

# **Grand Ledge Area Emergency Services Authority**

## **Special Meeting Agenda**

May 18, 2026

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 the April 27, 2026, Special 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 May 18, 2026, 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** – Bond Vote
  - 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
  - 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. Financial transactions and bills.
    - 1. April 1, 2026 – April 30, 2026
  - B. 2026-2027 Draft Budget
- 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.

**GRAND LEDGE AREA EMERGENCY SERVICES AUTHORITY  
SPECIAL MEETING  
APRIL 27, 2026  
6:00 P.M.  
500 NORTH CLINTON STREET  
GRAND LEDGE, MICHIGAN 48837**

1. Roll Call: Present: Chairman Willems, Secretary Lantz, Treasurer Schultz, Vice Chairman Mulder, Chief Roman. Excused: Mr. Stahelin.
2. Pledge of Allegiance was given.
3. Audience Participation. There was none.
4. Approval of Consent Agenda: Motion to approve was made by Mr. Lantz, Support was given by Mr. Mulder. Motion Carried.
5. Approval of the Regular Agenda: Motion to approve was made by Mr. Mulder, Support was given by Mr. Lantz. Motion Carried.
6. New Business: Chief Roman explained the millage amounts to be collected and provided the Board with documentation of the figures.

Resolution #05-2026 submitting Grand Ledge Area Emergency Services Authority Millage Renewal and Restoration Proposal at the August 4, 2026 Election. Was offered by Mr. Mulder and supported by Mrs. Schultz.

Mr. Lantz discussed the renewal of 6 years and asked if this millage would intersect with the other operational millage, Chief Roman said that it would not. He felt that it was best to leave them separate at this time. He felt that 6 years was better than 5 years. Mr. Lantz questioned the renewal date of 2031, he thought it better to renew it in 2030, as it would give more time to get it passed instead of waiting to the last minute.

After all discussion: Roll Call Vote: Aye: Mr. Lantz, Mr. Mulder, Mrs., Schultz, Mrs. Willems.

Nay: None.

Absent: Mr. Stahelin. Resolution Adopted. (a copy is attached to these minutes.)

Chief Roman discussed a fire that had occurred this morning on Eaton Highway. It involved a Barn and went into the home. One firefighter was hurt and treated at the hospital but is okay now.

Motion to adjourn was made by Mr. Lantz and supported by Mr. Mulder. Meeting Adjourned at 6:15 p.m.

Minutes Respectfully submitted by Jan Schultz.

APPROVED:

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MR. DON WILLEMS, CHAIRMAN

MR. RICK LANTZ, SECRETARY

# MICHIGAN LEGISLATURE

Michigan Compiled Laws Complete Through PA 9 of 2026

Senate adjourned until Tuesday, May 12, 2026 10:00 AM

House adjourned until Tuesday, May 12, 2026 1:30 PM

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## MCL - Section 211.24f

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[206-1893-ASSESSMENT-ROLL](#)

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### THE GENERAL PROPERTY TAX ACT (EXCERPT)

#### Act 206 of 1893

#### **211.24f Proposal authorizing bond issuance or millage rate; ballot; maximum number of elections; submitting single question on renewal and additional millage.**

Sec. 24f.

(1) If a taxing unit submits a proposal on the question of authorizing the issuance of bonds, imposing a new millage, or increasing or renewing an existing millage, except an ad valorem special assessment millage for police or fire protection under 1951 PA 33, MCL 41.801 to 41.813, the ballot shall fully disclose each local unit of government to which the revenue from that millage will be disbursed. As used in this subsection:

(a) "Local unit of government" means a county, city, village, township, school district, intermediate school district, community college district, public library, or local authority created under state law.

(b) "Public library" means that term as defined in section 2 of the state aid to public libraries act, 1977 PA 89, MCL 397.552.

(2) In addition to the requirement set forth in subsection (1) and any other requirement provided by law, when submitting a proposal on the question of authorizing a millage rate to be levied under this act, the ballot shall state all of the following:

(a) The millage rate to be authorized.

(b) The estimated amount of revenue that will be collected in the first year that the millage is authorized and levied.

(c) The duration of the millage in years.

(d) A clear statement of the purpose for the millage.

(e) A clear statement indicating whether the proposed millage is a renewal of a previously authorized millage or the authorization of a new additional millage.

(3) In addition to any other requirement provided by law, when submitting a proposal to authorize the issuance of bonds, the ballot shall state all of the following:

(a) The principal amount to be borrowed.

(b) The maximum number of years the bonds may be outstanding, exclusive of any refunding.

(c) A clear statement of the purpose for which the proceeds of the bonds will be used.

(d) For bonds other than bonds that are intended to be paid from a separate revenue source or from taxes levied in less than the entire taxing unit, the estimated millage that will be levied for the proposed bonds in the first year that the levy is authorized and the estimated simple average annual millage that will be required to retire the debt. Inaccuracies in the estimates provided under this subdivision shall not affect the validity of the bonds, the general obligation unlimited tax status requiring the levy of taxes sufficient to pay the bonds, or the results of an election.

(e) For bonds that are intended to be paid from a separate revenue source or from taxes levied in less than the entire taxing unit, the primary source of the revenue that is intended to be used to retire the bonds.

(4) A taxing unit shall hold not more than 2 elections in a calendar year concerning the authorization of a millage rate greater than the product of the immediately preceding year's reduced maximum authorized rate or rates as defined in section 34d(16) multiplied by the current year's millage reduction fraction, regardless of the number of questions presented at the election.

(5) A taxing unit that levies millage under this act shall not submit a single question to the electors of the taxing unit requesting both the renewal of voter authorized millage and the authorization of new additional millage if the additional millage is greater than 0.5 mill. If authorization to levy millage has expired and the taxing unit submits to the electors the authorization of millage greater than the number of expired mills reduced pursuant to the millage reduction in section 34d(11), and if the additional millage is greater than 0.5 mill, the taxing unit shall submit 1 question for authorization of the number of expired mills reduced pursuant to the millage reduction in section 34d(11) and 1 or more additional questions for the authorization of millage in excess of that amount.

**History:** Add. 1993, Act 145, Imd. Eff. Aug. 19, 1993 ;-- Am. 1994, Act 189, Imd. Eff. June 21, 1994 ;-- Am. [1999, Act 248](#), Eff. Mar. 10, 2000 ;-- Am. [2000, Act 244](#), Eff. Mar. 28, 2001

**Popular Name:** Act 206

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# EATON COUNTY 911

## Events by Nature Code by Agency

Agency: GEMS, Event date/Time range: 04/01/2026 00:00:00 - 04/30/2026 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	2	2	1%	0:05:43	0:04:45	0:05:10	0:23:18	0:11:39
	ALLERGIES/ENVENOMATIONS	0	0	1	1	1%	0:01:02	0:00:37	0:35:45	0:37:24	0:37:24
	ASSAULT/SEXUAL ASSAULT	0	0	2	2	1%	0:00:25	0:18:23	1:02:58	2:43:31	1:21:46
	BACK PAIN (NON TRAUMATIC)	0	0	2	2	1%	0:03:21	0:11:41	0:24:54	1:19:52	0:39:56
	BREATHING PROBLEMS	0	0	16	16	9%	0:01:48	0:06:47	1:19:39	21:29:25	1:20:35
	CARDIAC OR RESP ARREST	0	0	3	3	2%	0:03:16	0:07:04	0:57:19	2:20:42	0:46:54
	CHEST PAIN (NON-TRAUMATIC)	0	0	7	7	4%	0:01:56	0:06:03	1:02:15	7:04:26	1:00:38
	CONVULSIONS/SEIZURES	0	0	5	5	3%	0:02:10	0:05:44	1:10:50	6:33:40	1:18:44
	DIABETIC PROBLEMS	0	0	3	3	2%	0:02:03	0:05:33	0:20:27	1:24:09	0:28:03
	EMS STANDBY	0	0	1	1	1%	0:00:04	0:24:02	0:06:39	0:30:45	0:30:45
	FALLS	0	6	26	32	18%	0:02:06	0:06:33	0:38:08	24:51:35	0:46:37
	HEADACHE	0	0	1	1	1%	0:01:31	0:05:11	1:00:42	1:07:24	1:07:24
	HEART PROBLEMS	0	0	3	3	2%	0:01:37	0:05:25	0:59:03	3:18:15	1:06:05
	HEMORRHAGE/LACERATIONS	0	0	8	8	5%	0:02:46	0:06:44	1:06:32	10:08:14	1:16:02
	OVERDOSE/POISONING	0	0	1	1	1%	0:03:59	0:06:21	0:51:26	1:01:46	1:01:46
	PERSONAL INJURY CRASH	0	0	4	4	2%	0:00:13	0:10:56	0:57:25	3:31:52	0:52:58
	PSYCHIATRIC/ABNORMAL BEHAVIOR	0	2	12	14	8%	0:00:57	0:08:04	1:00:32	16:12:50	1:09:29
	SHOOTING VICTIM	0	0	1	1	1%	0:00:00	0:00:00	0:00:00	0:20:34	0:20:34
	SICK PERSON	0	1	23	24	14%	0:02:35	0:07:22	0:57:48	22:58:20	0:57:26
	STROKE (CVA)	0	0	1	1	1%	0:00:00	0:11:14	1:07:18	1:18:32	1:18:32
	STRUCTURE FIRE LARGE	0	0	1	1	1%	0:00:15	2:44:03	1:45:53	4:30:11	4:30:11
	TRAFFIC/TRANSPORTATION ACCIDEN	0	0	2	2	1%	0:00:25	0:06:59	1:29:29	2:23:14	1:11:37
	TRAUMATIC INJURIES	0	0	4	4	2%	0:02:18	0:06:38	0:44:37	3:34:10	0:53:33

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
	UNCONSCIOUS/FAINTING (NEAR)	0	1	7	8	5%	0:02:02	0:08:22	1:12:28	11:02:57	1:22:52
	UNKNOWN PROBLEM (MAN DOWN)	0	1	29	30	17%	0:02:03	0:07:47	0:21:19	14:34:20	0:29:09
	<b>Subtotals for No Summary Code</b>	<b>0</b>	<b>11</b>	<b>165</b>	<b>176</b>	<b>100%</b>	<b>0:01:56</b>	<b>0:14:41</b>	<b>0:53:16</b>	<b>165:21:26</b>	<b>1:04:02</b>
	<b>Subtotals for GEMS</b>	<b>0</b>	<b>11</b>	<b>165</b>	<b>176</b>	<b>100%</b>	<b>0:01:56</b>	<b>0:14:41</b>	<b>0:53:16</b>	<b>165:21:26</b>	<b>1:04:02</b>

# EATON COUNTY 911

## Events by Nature Code by Agency

Agency: GLFD, Event date/Time range: 04/01/2026 00:00:00 - 04/30/2026 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	CARDIAC OR RESP ARREST	0	0	2	2	3%	0:00:24	0:05:56	0:29:35	1:11:49	0:35:55
	COMMERCIAL FIRE ALARM	0	0	4	4	6%	0:01:37	0:04:53	0:22:37	1:31:47	0:22:57
	COMMERCIAL STRUCTURE FIRE	0	0	5	5	7%	0:00:01	0:00:00	0:00:00	0:43:11	0:08:38
	COMPLAINT FIRE INVESTIGATION	0	1	1	2	3%	0:00:17	0:08:21	0:13:56	0:45:08	0:22:34
	MEDICAL ASSIST	0	0	39	39	57%	0:00:08	0:05:08	0:12:57	11:14:45	0:17:18
	MISCELLANEOUS FIRE RUN	0	2	1	3	4%	0:00:14	0:04:59	0:09:37	0:42:53	0:14:18
	ODOR INVESTIGATION	0	0	2	2	3%	0:01:11	0:12:52	0:10:32	0:30:10	0:15:05
	PERSONAL INJURY CRASH	0	0	6	6	9%	0:00:18	0:06:54	0:51:01	4:03:12	0:40:32
	RESIDENTIAL FIRE ALARM	0	1	0	1	1%	0:00:00	0:00:00	0:15:59	0:15:59	0:15:59
	STRUCTURE FIRE LARGE	0	0	5	5	7%	0:00:17	0:12:56	2:32:07	11:07:16	2:13:27
	<b>Subtotals for No Summary Code</b>	<b>0</b>	<b>4</b>	<b>65</b>	<b>69</b>	<b>100%</b>	<b>0:00:30</b>	<b>0:07:45</b>	<b>0:35:22</b>	<b>32:06:10</b>	<b>0:32:40</b>
	<b>Subtotals for GLFD</b>	<b>0</b>	<b>4</b>	<b>65</b>	<b>69</b>	<b>100%</b>	<b>0:00:30</b>	<b>0:07:45</b>	<b>0:35:22</b>	<b>32:06:10</b>	<b>0:32:40</b>



## 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: April 2026

#### Monthly Statistics:

- Total Telephone Calls: **9,127**
  - Emergency Lines: **3,702**
  - Non-Emergency Lines: **5,425**
- Text-to-911 Sessions: **38**
- Total Incidents: **7,818**
  - EMS: **1,499**
  - Fire: **907**
  - Law Enforcement: **5,412**
- Addresses Issued: **16**
- Radio Support Tickets: **5**
- RAVE Mobile Safety:
  - Smart911 Safety Profile Activity: **94**
  - Smart911 Safety Profiles Created: **97**
  - RAVE Facility Profile Activity: **159**
  - RAVE Facility Profiles Created: **0**
  - RAVE Panic Button Activity: **2**

#### Training & Exercise:

- Director Flynn attended the Alert & Warning Workshop.
- Telecommunicator Cavender & Telecommunicator DeClercq attended Establishing Command training.
- Supervisor Howland, Telecommunicator Hennessy, & Telecommunicator Heuer attended Incident Tactical Dispatcher (INTD) training.
- Telecommunicator Brown attended the Veteran – Continued Resilience for First Responders training.
- Supervisor Jones, Supervisor Neirink, Telecommunicator DeClercq, Telecommunicator Wonnacott, Telecommunicator Erk, & Telecommunicator Ferry participated in night scenarios with the Mid-Michigan Police Academy at Lansing Community College.

#### Facility Projects:

- **Office Furniture Replacement**
  - Executive Assistant Office
  - Clerk/Receptionist Office
- **Carpet Replacement**

#### Technology & Radios:

- **Current Projects in Progress**
  - ASAP to PSAP
  - Eaton911 Connect App
  - Radio Encryption
  - Radio Preventive Maintenance

- Unify CAD-to-CAD
- IAMResponding
- PowerDMS Vitals
- Fire & EMS iPad Replacement

### **Communications Unit Support:**

- **Incident Radio Communication Plans Created**
  - 2026 Eaton Rapids Urban Air

### **Operations:**

- The monthly Outdoor Warning was conducted on Saturday, May 2<sup>nd</sup>.
- There are currently three (3) applicants on the hiring waitlist.
- Director Flynn & Deputy Director D'Huyvetter attended the Eaton County Chiefs of Police Meeting.
- Director Flynn & Supervisor Jones attended the Capital Region Airport Authority Annual Review of the Airport Emergency Plan (AEP) & Airport Security Program (ASP).
- National Public Safety Telecommunicator Week is the second week of April, when telecommunications personnel in the public safety community are honored. This year's theme was Board Games: D-I-S-P-A-T-C-H: A Triple Word Score for the First, First Responders. We celebrated with dress-up days, food, bowling, and an awards ceremony.
- During National Public Safety Telecommunicator Week, we held the Eaton County 9-1-1 Annual Awards Ceremony, honoring and celebrating our achievements from 2025.
  - **Stacy Lynn Sprouse Award:** Telecommunicator Katie Hennessy
  - **Distinguished Character Award:** Telecommunicator Madison Heuer
  - **Above & Beyond Award:** Supervisor Jes Nunham
  - **Customer Service Award:** Supervisor Hannah Hunt
  - **Team Award:** The Calm in the Chaos- Supervisor Brian Jones, Supervisor Libby Howland, Telecommunicator Madison Heuer, & Telecommunicator Cael Lane-Powers
  - **Years of Service:** Supervisor Jes Nunham- 10 Years & Supervisor Hannah Hunt- 25 Years
  - **CPR Saves:** Telecommunicator Ashley Wonnacott, Telecommunicator Madison Heuer, & Telecommunicator Breanna Shaw
  - **Stork Award:** Supervisor Jes Nunham
  - **Life-Saving Awards:** Telecommunicator Ashley Wonnacott
  - **Overachiever Awards:**
    - Most Calls Answered: Telecommunicator Matthew Bennett
    - Most Overtime Worked: Telecommunicator Ashley Wonnacott
    - Most Hours Worked: Telecommunicator Ashley Wonnacott
    - Most DORs Completed: Telecommunicator Madison Heuer
    - Most Weekly's Completed: Supervisor Brian Jones
- **3 Second Club- Telecommunicators who have a yearly average of three (3) seconds answering the phone:** Telecommunicator Nolan Brown, Telecommunicator Breanna Shaw, Telecommunicator Kayelee Cavender, Telecommunicator Alissa Thorne, Telecommunicator Dan Riley, Telecommunicator Megan DeClercq, Telecommunicator Katie Hennessy, Telecommunicator Madison Heuer, Telecommunicator Ashley Wonnacott, Telecommunicator Cael Lane-Powers, Telecommunicator Kennedy Erk, Telecommunicator Dan LaLone, & Telecommunicator Sam Ferry.



# Eaton County Central Dispatch

## Total Calls For Service

April 2026				
Type Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
EMS	1,499	19.2%	5,955	20.5%
Fire	907	11.6%	3,495	12.0%
Police	5,412	69.2%	19,574	67.4%
<b>Total Calls</b>	<b>7,818</b>	<b>100.0%</b>	<b>29,024</b>	<b>100.0%</b>

# Eaton County Central Dispatch EMS Calls For Service

April 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Benton Twp. EMS	72	4.8%	272	4.6%
Delta Twp. EMS	487	32.5%	2,012	33.8%
Eaton Area EMS	590	39.4%	2,327	39.1%
Grand Ledge EMS	176	11.7%	673	11.3%
Vermontville EMS	23	1.5%	80	1.3%
Windsor Twp. EMS	98	6.5%	383	6.4%
Outside Agencies* <i>DLHE (2), LIFE(0), LTEM(15), NEMS(22), PRTE(14), LAEM(0)</i>	53	3.5%	208	3.5%
<b>Total EMS Calls</b>	<b>1,499</b>	<b>100.0%</b>	<b>5,955</b>	<b>100.0%</b>

\* Agencies Outside Eaton County

# Eaton County Central Dispatch

## Fire Calls For Service

April 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Fire	32	3.5%	107	3.1%
Benton Twp. Fire	24	2.6%	97	2.8%
Charlotte Fire	202	22.3%	756	21.6%
Delta Fire	262	28.9%	1,061	30.4%
Eaton Rapids City	74	8.2%	259	7.4%
Eaton Rapids Twp.	73	8.0%	256	7.3%
Grand Ledge Fire	69	7.6%	274	7.8%
Hamlin Twp Fire	26	2.9%	84	2.4%
Olivet Fire	20	2.2%	98	2.8%
Roxand Twp. Fire	18	2.0%	55	1.6%
Sunfield Fire	28	3.1%	160	4.6%
Vermontville Fire	9	1.0%	41	1.2%
Windsor Fire	55	6.1%	206	5.9%
Outside Agencies*	15	1.7%	41	1.2%
<i>LTFD(13), LAFD(2), DLHF(0),NASH(0)</i>				
<b>Total Fire Calls</b>	<b>907</b>	<b>100.0%</b>	<b>3,495</b>	<b>100.0%</b>

\* Agencies Outside Eaton County

# Eaton County Central Dispatch

## Police Calls For Service

April 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Police	33	0.6%	104	0.5%
Charlotte Police	641	11.8%	2,258	11.5%
Eaton County Sheriff	2,146	39.7%	7,904	40.4%
<i>Delta</i>	1,793	33.1%	6,736	34.4%
<i>Out County</i>	353	6.5%	1,168	6.0%
<i>Animal Control</i>	32	0.6%	102	0.5%
Eaton Rapids Police	358	6.6%	1,093	5.6%
Grand Ledge Police	542	10.0%	1,917	9.8%
Michigan State Police	1,476	27.3%	5,565	28.4%
Olivet Police	68	1.3%	216	1.1%
Potterville Police	74	1.4%	344	1.8%
Outside Agencies*	42	0.8%	173	0.9%
ME(16)				
DNR (31)				
<b>Total Police Calls</b>	<b>5,412</b>	<b>100.0%</b>	<b>19,574</b>	<b>100.0%</b>

<b>Eaton County 911 Phone Calls Received in 2026</b>			
<b>Month</b>	<b>911</b>	<b>Non-emergency</b>	<b>Total Calls</b>
<b>January</b>	3,632	5,181	8,813
<b>February</b>	3,091	4,897	7,988
<b>March</b>	3,491	5,437	8,928
<b>April</b>	3,702	5,425	9,127
<b>May</b>			-
<b>June</b>			-
<b>July</b>			-
<b>August</b>			-
<b>September</b>			-
<b>October</b>			-
<b>November</b>			-
<b>December</b>			-
<b>TOTAL</b>	13,916	20,940	34,856

## Eaton County New Builds

<b>Date Issued</b>	<b>Certificate #</b>	<b>New Address</b>	<b>City</b>	<b>Zip Code</b>	<b>Permit Type</b>
April 6, 2026	2026-21	400 E MAIN ST	VERMONTVILLE	49096	COMMERCIAL
April 6, 2026	2026-20	5425 W SAGINAW HWY	SUNFIELD	48890	AG EXEMPT
April 7, 2026	2026-22	9201 LAWRENCE HWY	VERMONTVILLE	49096	AG EXEMPT
April 13, 2026	2026-24	1145 PENINSULA DR	GRAND LEDGE	48837	NEW BUILD
April 13, 2026	2026-27	4814 CAMBRIA CT	POTTERVILLE	48876	NEW BUILD
April 13, 2026	2026-26	4687 CAMBRIA CT	POTTERVILLE	48876	NEW BUILD
April 13, 2026	2026-25	4723 CAMBRIA CT	POTTERVILLE	48876	NEW BUILD
April 13, 2026	2026-23	1143 PENINSULA DR	GRAND LEDGE	48837	NEW BUILD
April 15, 2026	2026-28	6250 ANACAPRI BLVD	LANSING	48917	COMMERCIAL
April 20, 2026	2026-29	2751 PINEBLUFF DR	CHARLOTTE	48813	NEW BUILD
April 20, 2026	2026-30	4530 LAMIE HWY	CHARLOTTE	48813	NEW BUILD
April 22, 2026	2026-33	8177 WILDT HWY	BELLEVUE	49021	NEW BUILD
April 22, 2026	2026-32	11178 WINDSWEPT DR	GRAND LEDGE	48837	NEW BUILD
April 22, 2026	2026-31	6588 WINDFORD LN	GRAND LEDGE	48837	NEW BUILD
April 23, 2026	2026-35	6819 ABERDEEN DR	DIMONDALE	48821	NEW BUILD
April 23, 2026	2026-34	3021 OTTO RD	CHARLOTTE	48813	EXISTING BARN

FINANCIAL ANALYSIS  
 FINANCIAL TRANSACTIONS

CODE	FINANCIAL CATEGORY	RECEIPTS			CHARGES			YEAR TO DATE (\$)
		THIS MONTH (\$)	MONTHLY AVERAGE (\$)	% MONTH	THIS MONTH (\$)	MONTHLY AVERAGE (\$)	% MONTH	
A	PRIVATE PAY	0.00	0.00	0%	0.00	160.33	0%	0.00
01	MEDICAID-MICHIGAN	371.44	798.04	1%	0.00	692.47	1%	3,149.60
02	MEDICARE-MICHIGAN	12,871.30	9,448.76	14%	15,106.40	17,617.43	15%	82,778.60
03	FEP	0.00	102.62	0%	0.00	168.33	0%	1,010.00
04	BCBSM	11,494.81	8,446.18	12%	12,317.00	10,133.83	9%	37,995.00
07	MCARE	0.00	1,246.03	2%	0.00	1,815.43	2%	1,078.80
11	BCN	4,045.91	5,278.57	8%	6,143.60	9,342.87	8%	33,373.60
12	CHAMPUS/TRICARE	0.00	299.32	0%	0.00	505.00	0%	904.40
13	CIGNA/CONNECTICUT GENER	0.00	329.27	0%	0.00	386.67	0%	2,320.00
14	AETNA LIFE & CASUALTY	0.00	173.67	0%	0.00	0.00	0%	0.00
59	UNITED HEALTH CARE	0.00	865.01	1%	0.00	2,000.00	2%	8,754.00
09A	PHP	200.55	803.61	1%	0.00	538.67	0%	0.00
MCD	MEDICAL ASSISTANCE	498.15	946.69	1%	1,075.60	2,243.00	2%	7,243.60
1493	HOSPICE	0.00	0.00	0%	0.00	188.60	0%	1,131.60
3002	VETERANS ADMINISTRATION	3,023.57	1,445.26	2%	0.00	1,086.30	1%	6,517.80
3936	ALLIED BENEFITS	0.00	218.17	0%	0.00	173.67	0%	1,042.00
5001	PRIORITY HEALTH	118.21	999.88	1%	0.00	802.00	1%	3,454.00
5092	MCLAREN HEALTH PLAN	1,090.00	181.67	0%	0.00	181.67	0%	1,090.00
5166	UMR	0.00	123.36	0%	0.00	0.00	0%	0.00
5988	HAP PREFERRED PPO	0.00	0.00	0%	0.00	168.00	0%	1,008.00
A002	ALLSTATE	0.00	157.67	0%	0.00	0.00	0%	0.00
A003	AUTO OWNERS	0.00	174.64	0%	0.00	187.00	0%	0.00
A005	FARM BUREAU	0.00	484.23	1%	0.00	192.33	0%	1,154.00
A008	STATE FARM INSURANCE	0.00	811.35	1%	994.00	721.33	1%	994.00
A018	LIBERTY MUTUAL	-299.99	173.08	0%	0.00	0.00	0%	0.00
A037	PROGRESSIVE AUTO	0.00	379.00	1%	2,259.00	937.50	1%	3,349.00
A073	USAA	0.00	163.00	0%	0.00	0.00	0%	0.00
A080	FRANKENMUTH INS	0.00	192.33	0%	0.00	0.00	0%	0.00
COMM	COMMERCIAL INSURANCE	2,152.74	1,028.00	1%	2,166.80	1,421.67	1%	7,490.00
M001	MCLAREN HEALTH PLAN	1,738.00	5,737.75	8%	4,578.40	11,297.48	10%	30,069.60
M015	GREAT LAKES HEALTH PLAN	840.56	938.58	1%	1,150.40	1,059.47	1%	6,356.80
M016	MERIDIAN HEALTH PLAN	0.00	142.65	0%	0.00	345.40	0%	2,072.40
P001	HUMANA GOLD PLUS	6,260.86	6,469.75	9%	8,465.20	12,497.95	11%	54,291.40
P004	MEDICARE PLUS BCBSM	16,377.66	14,717.57	21%	35,044.00	28,314.40	24%	111,475.20
P013	AETNA ADVANTAGE	524.45	780.08	1%	1,053.20	1,327.20	1%	6,058.80
P017	WELLCARE	0.00	0.00	0%	1,220.80	203.47	0%	1,220.80
P041	PRIORITY HEALTH ADVANTA	3,909.74	3,096.90	5%	6,111.60	6,160.37	5%	28,247.40
P101	HAP SENIOR PLUS	300.00	236.96	0%	0.00	516.60	0%	2,036.80
P111	MCLAREN ADVANTAGE	441.37	282.60	0%	0.00	681.40	1%	3,005.20
SELF	SELF PAY	100.00	493.95	1%	1,066.00	3,571.57	3%	17,183.00
W108	HASTINGS MUTUAL	0.00	129.06	0%	0.00	0.00	0%	0.00
W173	MEIJERS INC	1,008.00	168.00	0%	0.00	0.00	0%	0.00
W324	SEDGWICK	0.00	139.52	0%	0.00	0.00	0%	0.00
TOTALS		67,067.33 DOWN 2%	68,602.78 100%	100%	98,752.00 DOWN 16%	117,639.41 100%	100%	467,855.40

MANAGEMENT LETTER APRIL 2026 BY TOTAL PRACTICE  
 FOR GRAND LEDGE AREA AMBULANCE SRV  
 TOTAL PRACTICE

CODE	ADJUSTMENT CODE	THIS MONTH (\$)	MONTHLY AVERAGE (\$)	% AVG MONTH	YEAR TO DATE (\$)
C0	TRANSFER ADJUSTMENT	0.00	-80.84	0%	-485.04
C3	BCSM CONTRACTUAL WRITEOFF	-2,454.43	-1,883.24	3%	-7,280.94
C4	MEDICARE CONTRACTUAL WRITEOFF	-9,398.23	-8,349.95	14%	-40,960.66
C5	WRITE-OFF CORRECTION	0.00	-113.53	0%	-681.15
C7	SMALL BALANCE CREDIT	0.00	-13.93	0%	-59.43
C9	MEDICAID CONTRACTUAL WRITEOFF	-2,896.95	-4,457.65	7%	-12,994.84
CD	PHP CONTRACTUAL WRITEOFF	0.00	-387.05	1%	0.00
Ce	WORKERS COMP CONTRACT WRITEOFF	0.00	-115.91	0%	-474.62
Cf	TRICARE CONTRACTUAL WRITEOFF	0.00	-220.81	0%	-1,324.88
Cg	AUTO INSURANCE WRITEOFF	0.00	-4.11	0%	-21.60
CJ	COLLECTION AGENCY WRITE-OFF	0.00	-288.02	0%	-1,728.09
CK	MISC CONTRACTUAL WRITEOFF	-1,175.08	-2,089.55	4%	-6,047.16
CK	COLLECTION BAD DEBT SYS USED	-4,076.24	-7,944.16	13%	-29,998.11
CL	MEDICAID HMO CONTRACT WRITEOFF	-4,526.87	-9,314.66	16%	-27,550.21
CL	BCN-HC CONTRACTUAL WRITEOFF	-828.77	-1,641.98	3%	-7,957.76
CIW	CIGNA CONTRACTUAL WRITEOFF	0.00	-15.53	0%	-93.15
CMP	MCR PLUS CONTRACTUAL WRITEOFF	-17,590.38	-21,590.27	36%	-90,878.82
CUH	UHC CONTRACTUAL WRITEOFF	0.00	-40.00	0%	-180.00
C223	GOVT MANDATED ADJ (CREDIT)	-646.29	-621.85	1%	-2,605.65
DECE	DECEASED	-131.20	-434.24	1%	-1,116.94
	CREDIT TOTALS	-43,724.44	-59,607.28	100%	-232,439.05
D1	SMALL BALANCE DEBIT	0.00	2.27	0%	4.38
D3	DEBIT TRANSFER ADJUSTMENT	0.00	80.84	2%	485.04
D4	REFUND	0.00	388.78	11%	1,871.43
D5	WRITE-OFF CORRECTION	1,274.09	2,279.39	65%	11,096.54
D7	INSURANCE CARRIER TAKE-BACK	0.00	0.01	0%	0.05
D8	COLLECTION RECOVERY	0.00	767.92	22%	1,058.98
DZ	SMALL BALANCE DEBIT SYS USED	4.47	0.75	0%	4.47
DIP	CARRIER INTEREST PAYMENT	0.00	0.09	0%	0.00
D223	GOVT MANDATED ADJ (DEBIT)	0.00	3.89	0%	11.91
	DEBIT TOTALS	1,278.56	3,523.94	100%	14,532.80
	TOTALS	-42,445.88	-56,083.34		-217,906.25

DATE PRINTED : 04/30/26  
 CLOSING DATE : 04/30/26

MANAGEMENT LETTER APRIL 2026 BY TOTAL PRACTICE  
 FOR GRAND LEDGE AREA AMBULANCE SRV  
 TOTAL PRACTICE

CODE	FINANCIAL CATEGORY	AMOUNT (\$)	% OF TOTAL	DAYS IN A/R
01	MEDICAID-MICHIGAN	3,494.55	4.0%	151
02	MEDICARE-MICHIGAN	6,416.25	7.0%	11
04	BCBSM	-11,894.72	-12.0%	
07	MCARE	1,048.40	1.0%	
11	BCN	4,108.40	4.0%	13
12	CHAMPUS/TRICARE	1,997.94	2.0%	
13	CIGNA/CONNECTICUT GENERAL	128.77	0.0%	
45	AARP	249.76	0.0%	
59	UNITED HEALTH CARE	330.01	0.0%	
266	ALLSTATE	200.69	0.0%	
MCD	MEDICAL ASSISTANCE	1,075.60	1.0%	
1581	CHAMPVA	610.98	1.0%	
3851	USAA LIFE INS CO	354.80	0.0%	
3936	ALLIED BENEFITS	1,042.00	1.0%	
5001	PRIORITY HEALTH	-947.92	-1.0%	
A003	AUTO OWNERS	1,122.00	1.0%	
A005	FARM BUREAU	1,154.00	1.0%	
A008	STATE FARM INSURANCE	994.00	1.0%	107
A037	PROGRESSIVE AUTO	3,349.00	3.0%	
COMM	COMMERCIAL INSURANCE	2,304.80	2.0%	
HOLD	HOLD STATUS	4,406.48	5.0%	1
LETT	COLLECTION LETTERS	14,840.12	15.0%	4
M001	MCLAREN HEALTH PLAN	2,296.40	2.0%	
P001	HUMANA GOLD PLUS	2,021.20	2.0%	25
P004	MEDICARE PLUS BCBSM	23,201.51	24.0%	
P013	AETNA ADVANTAGE	1,053.20	1.0%	
P017	WELL CARE	1,220.80	1.0%	17
P041	PRIORITY HEALTH ADVANTAGE	3,526.28	4.0%	225
SELF	SELF PAY	26,796.74	28.0%	
TOTALS		96,502.04	100.0%	25

\*CALCULATED USING AVG TOTAL  
 \*CALCULATED USING AVG TOTAL

LAPSE TIME FROM SERVICE DATE TO BILLING IS 8 DAYS. LAST MONTH 8 DAYS.

INCOME ANALYSIS  
 MONTHLY COMPARISON

MONTH	ENCOUNTERS	CHARGES (\$)	RECEIPTS (\$)	ADJUSTMENTS (\$)	ENDING A/R (\$)	DAYS IN A/R	MOVED TO CO STATUS
MAY	160	163,536.66	-62,922.08	-49,657.22	186,051.02	44	8,362.55
JUNE	111	112,045.86	-84,207.82	-56,211.35	157,677.71	38	2,451.60
JULY	135	136,762.10	-79,918.48	-45,785.70	168,735.63	41	4,461.14
AUGUST	112	113,709.03	-83,718.45	-51,103.62	147,622.59	35	9,689.41
SEPTEMBER	130	130,816.47	-84,446.15	-51,788.64	142,204.27	33	6,476.70
OCTOBER	140	143,678.94	-83,129.19	-54,183.64	148,570.38	33	3,552.25
NOVEMBER	107	108,204.93	-61,945.52	-47,472.32	147,357.47	36	12,285.86
DECEMBER	118	117,518.72	-79,094.38	-61,745.84	124,035.97	30	10,298.70
JANUARY	107	107,023.30	-59,242.09	-42,673.23	129,143.95	32	6,984.87
FEBRUARY	135	135,478.87	-77,195.44	-51,679.21	135,748.17	33	5,777.43
MARCH	124	125,701.22	-83,489.24	-52,687.06	125,273.09	31	2,744.35
APRIL	137	137,553.28	-92,886.77	-40,385.97	129,553.63	32	1,980.76
MAY	144	151,681.96	-88,044.23	-52,958.85	140,232.51	33	2,937.50
JUNE	117	129,642.20	-69,462.74	-46,633.52	153,778.45	35	1,725.42
JULY	123	135,972.80	-75,051.58	-63,739.13	150,960.54	33	12,827.29
AUGUST	131	147,013.60	-79,295.26	-60,586.26	158,092.62	34	7,099.29
SEPTEMBER	108	118,339.00	-59,105.45	-47,576.62	169,749.55	37	6,650.74
OCTOBER	124	134,186.60	-93,007.23	-72,146.83	138,782.09	31	8,516.97
NOVEMBER	101	102,358.00	-64,633.50	-58,507.83	117,998.76	28	8,582.27
DECEMBER	124	135,623.00	-77,131.96	-60,085.96	116,403.84	27	7,856.85
JANUARY	120	129,061.60	-65,133.27	-57,179.14	123,153.03	29	8,330.99
FEBRUARY	107	111,333.00	-66,928.06	-59,211.53	108,346.44	27	9,049.85
MARCH	123	128,708.80	-70,722.29	-59,069.70	107,263.25	26	8,541.03
APRIL	92	98,752.00	-67,067.33	-42,445.88	96,502.04	25	4,076.24
CURRENT MONTH COMPARED TO THE AVERAGE							
APRIL	92	98,752.00	-67,067.33	-42,445.88	96,502.04		4,076.24
AVERAGE	111	117,639.40	-68,602.74	-56,083.34	111,611.23		7,739.54
		Down 17%	Down 2%	Down 24%	Down 14%		Down 47%

ENCOUNTER STATISTICS  
 MONTHLY COMPARISON

MONTH	ENCOUNTERS	AVG ENCTR	CURRENT MTH CHG/ENCTR	AVG MTH CHG/ AVG MTH ENCTR	AVG MTH REC/ AVG MTH ENCTR	AVG MTH ADJ/ AVG MTH ENCTR
MAY	160	125	1,022.10	1,009.47	-499.17	-381.12
JUNE	111	125	1,009.42	1,008.07	-539.47	-405.33
JULY	135	124	1,013.05	1,007.43	-561.05	-405.52
AUGUST	112	124	1,015.26	1,012.82	-596.21	-409.01
SEPTEMBER	130	126	1,006.28	1,011.11	-612.45	-406.55
OCTOBER	140	131	1,026.28	1,018.51	-608.58	-392.79
NOVEMBER	107	123	1,011.26	1,009.78	-646.84	-415.37
DECEMBER	118	124	995.92	1,008.99	-634.75	-419.46
JANUARY	107	119	1,000.22	1,009.74	-632.46	-432.73
FEBRUARY	135	123	1,003.55	1,006.40	-603.05	-419.43
MARCH	124	122	1,013.72	1,007.66	-606.69	-424.10
APRIL	137	121	1,004.04	1,007.55	-625.14	-408.60
MAY	144	128	1,053.35	1,009.06	-624.94	-393.40
JUNE	117	127	1,108.05	1,032.91	-617.22	-376.66
JULY	123	130	1,105.47	1,046.19	-623.24	-394.98
AUGUST	131	129	1,122.24	1,069.21	-630.79	-409.55
SEPTEMBER	108	127	1,095.73	1,076.38	-608.72	-409.29
OCTOBER	124	125	1,082.15	1,089.11	-618.62	-458.19
NOVEMBER	101	117	1,013.45	1,093.32	-627.57	-497.42
DECEMBER	124	119	1,093.73	1,083.32	-627.77	-507.90
JANUARY	120	118	1,075.51	1,082.74	-619.08	-502.94
FEBRUARY	107	114	1,040.50	1,068.57	-622.72	-518.58
MARCH	123	117	1,046.41	1,055.94	-623.30	-521.65
APRIL	92	111	1,073.39	1,059.81	-618.04	-505.26

DATE PRINTED : 04/30/26  
 CLOSING DATE : 04/30/26

MANAGEMENT LETTER APRIL 2026 BY TOTAL PRACTICE  
 FOR GRAND LEDGE AREA AMBULANCE SRV  
 TOTAL PRACTICE

STATISTICAL INFORMATION

ITEM	COUNT	MONTH TO DATE(\$)	% OF TOTAL	YEAR TO DATE(\$)
PATIENT ENCOUNTERS	92	98,752.00		467,855.40
NEW INSURANCE CLAIMS SENT	136	124,369.72		563,058.11
INSURANCE FOLLOW-UP SENT	0	0.00		0.00
HARDCOPY INSURANCE CLAIMS SENT	5	4,459.76	3.59%	21,692.68
CLAIMS SUBMITTED ELECTRONICALLY	131	119,909.96	96.41%	541,365.43
PRIVATE STATEMENTS SENT	97	0.00		0.00
DUNNING LETTERS SENT	15	6,786.53		28,671.05
MOVED TO CO STATUS	11	4,076.24		29,998.11
INTEREST/LATE FEE	0	0.00		0.00
OVERPAYMENT LETTERS	0	0.00		0.00
REFUND SHEETS	0	0.00		1,871.43
DEMAND PRINTED INSURANCE BILLS	0	0.00		0.00
DEMAND PRINTED STATEMENTS	0	0.00		0.00
OUTSOURCED STATEMENTS SENT	97	0.00		0.00
FAST FORWARD UPDATES	0	0.00		0.00
RECEIPTS POSTED ELECTRONICALLY	102	48,555.46	72.40%	209,941.39
CREDIT CARD PAYMENTS	0	0.00		0.00
EOB TO 835 POSTING	0	0.00		0.00
SELF PAY REMITTANCE	0	0.00		0.00
INSURANCE REMITTANCE	102	48,555.46		209,941.39
ROSTER INVOICES GENERATED	0			
TOTAL OUTSOURCED INVOICES	0			
TOTAL OUTSOURCED PAGES	0			
TOTAL FAXED INVOICES	0			
TOTAL FAXED PAGES	0			
TOTAL EMAILED INVOICES	0			
DEMAND ROSTER INVOICES GENERATED	0			
TOTAL OUTSOURCED INVOICES	0			
TOTAL OUTSOURCED PAGES	0			
TOTAL FAXED INVOICES	0			
TOTAL FAXED PAGES	0			
PATIENTS ON FILE	2,930			
LAST TICKET NUMBER USED	13018			

\*\*\*\* - Calculated number too large or too small to display

# ◆ 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 April 30, 2026, 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.  
May 12, 2026

Grand Ledge Area Emergency Services  
Balance Sheet  
April 30, 2026

<b>ASSETS</b>	This Year	Last Year
<b>Current Assets</b>		
Dart Checking	\$ 253,048.47	\$ 124,400.95
Dart Future Reserved	683,292.03	510,245.03
Dart Muni MM	2,133,324.94	2,389,561.78
Prepaid Expenses	69,418.98	19,371.44
Accounts Receivable	96,739.25	135,449.11
Allowance for Doubtful Account	(31,740.00)	(31,740.00)
Accounts Receivable - Other	348.00	150.00
	3,204,431.67	3,147,438.31
<b>Property and Equipment</b>		
	0.00	0.00
<b>Other Assets</b>		
	0.00	0.00
<b>Total Assets</b>	\$ 3,204,431.67	\$ 3,147,438.31
 <b>LIABILITIES AND CAPITAL</b>		
<b>Current Liabilities</b>		
Accounts Payable	\$ 78,898.97	\$ 58,262.84
Union Dues Withheld	3,286.09	0.00
Deferred Revenue	1,485,875.96	1,486,615.19
	1,568,061.02	1,544,878.03
<b>Long-Term Liabilities</b>		
	0.00	0.00
<b>Total Liabilities</b>	1,568,061.02	1,544,878.03
<b>Capital</b>		
Reserved for Future Equipment	365,799.84	365,799.84
Fund Balance	1,329,432.41	987,892.37
Net Income	(58,861.60)	248,868.07
	1,636,370.65	1,602,560.28
<b>Total Liabilities &amp; Capital</b>	\$ 3,204,431.67	\$ 3,147,438.31

See Accountant's Report

Grand Ledge Area Emergency Services  
Income Statement  
Compared with Budget  
For the Ten Months Ending April 30, 2026

ID	Description	Current Actual	Current Budget	YTD Actual	YTD Budget
<b>Revenues</b>					
101 402 001	GL Millage	\$ 105,350.64	\$ 79,322.60	\$ 884,484.09	\$ 793,226.02
101 402 002	Oneida Millage	82,580.72	52,701.03	591,123.44	527,010.32
101 402 003	City DDA Capture	0.00	(21,502.50)	(129,015.00)	(215,025.00)
101 402 004	GL Millage 2.0	0.00	53,296.48	319,778.40	532,964.79
101 402 005	Oneida Millage 2.0	0.00	35,409.57	212,457.42	354,095.74
101 450 001	Training Income	4,582.50	0.00	5,032.50	0.00
101 539 001	State Grants	0.00	0.00	4,849.15	0.00
101 580 001	EMS Service Agreement Fee	0.00	0.00	4,000.00	4,000.00
101 627 001	Service Runs Billings	98,244.36	68,750.00	1,301,154.96	687,500.00
101 627 002	Service Runs Contract W/O	(39,159.29)	0.00	(508,259.27)	0.00
101 627 003	Service Runs Bad Debt W/O	(4,076.24)	0.00	(69,659.95)	0.00
101 664 001	Interest/Dividend Income	3,567.69	1,750.00	24,394.47	17,500.00
101 671 001	Miscellaneous Revenue	5.00	0.00	345.00	0.00
101 673 001	Sale of Equipment	0.00	0.00	400.00	0.00
	<b>Total Revenues</b>	<b>251,095.38</b>	<b>269,727.18</b>	<b>2,641,085.21</b>	<b>2,701,271.87</b>
<b>Cost of Sales</b>					
	<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Gross Profit</b>	<b>251,095.38</b>	<b>269,727.18</b>	<b>2,641,085.21</b>	<b>2,701,271.87</b>
<b>Expenses</b>					
101 336 703.01	Payroll - Chief	7,606.40	8,209.62	77,965.60	82,096.15
101 336 703.02	Payroll - Career	71,708.18	88,800.94	849,931.14	888,009.45
101 336 704	Payroll - Oncall Part Paid	15,483.70	17,916.67	153,987.47	179,166.66
101 336 719.01	Payroll Taxes	7,147.88	8,944.93	81,583.44	89,449.33
101 336 719.02	Retirement	11,593.72	18,196.51	127,089.94	181,965.09
101 336 719.03	Fringe Benefits	35,154.48	37,318.33	277,138.88	373,183.34
101 336 721	Longevity Pay	0.00	0.00	15,800.00	16,800.00
101 336 723	Human Resources Managem	27.00	416.67	4,122.07	4,166.66
101 336 728	Office Supplies	591.93	333.33	4,178.99	3,333.30
101 336 741	Repairs & Maintenance	9,350.72	7,500.00	80,932.43	75,000.00
101 336 742	Apparatus Fuel	3,173.35	3,000.00	25,500.71	30,000.00
101 336 744	Uniforms	1,521.65	1,041.67	8,490.02	9,516.66
101 336 776	EMS Supplies	2,355.42	14,984.21	172,504.62	149,842.12
101 336 777	Building Maintenance	0.00	1,291.67	9,651.82	12,916.66
101 336 800	Maintenance Supplies	736.09	250.00	3,896.24	2,500.00
101 336 803	Trash Removal	140.09	141.67	1,369.79	1,416.66
101 336 806	Laundry & Repair	1,598.50	2,316.67	9,869.12	23,166.66
101 336 817	Professional Service	20,653.96	21,609.14	221,829.88	216,091.37
101 336 823	Departmental Programs	471.97	1,125.00	6,584.46	11,250.00
101 336 824	Training	489.58	3,958.33	20,646.29	39,583.34
101 336 831	Insurance	0.00	3,696.50	48,219.00	36,965.00
101 336 853	Communications	1,124.60	941.67	11,001.76	9,416.66
101 336 921	Utilities	2,543.38	2,500.00	26,518.04	25,000.00
101 336 940	Building Rent	2,083.33	2,083.33	20,833.30	20,833.34
101 336 957	Miscellaneous	0.00	0.00	181.98	0.00
101 901 977.01	New Equipment	0.00	1,796.17	68,702.31	17,961.68
101 901 977.03	New Equipment - Ambulanc	0.00	0.00	313,063.00	0.00
101 901 977.04	Debt Service	5,827.09	5,916.67	58,270.90	59,166.66
101 906 995	Interest Expense	0.00	0.00	83.61	0.00

See Accountant's Report

Grand Ledge Area Emergency Services  
 Income Statement  
 Compared with Budget  
 For the Ten Months Ending April 30, 2026

ID	Description	Current Actual	Current Budget	YTD Actual	YTD Budget
	Total Expenses	<u>201,383.02</u>	<u>254,289.70</u>	<u>2,699,946.81</u>	<u>2,558,796.79</u>
	Net Income	<u>\$ 49,712.36</u>	<u>\$ 15,437.48</u>	<u>\$ (58,861.60)</u>	<u>\$ 142,475.08</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
<b>Revenues</b>					
101 402 001	GL Millage	\$ 1,090,791.65	\$ 951,871.22	138,920.43	14.59
101 402 002	Oneida Millage	756,284.88	632,412.38	123,872.50	19.59
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	5,032.50	0.00	5,032.50	0.00
101 539 001	State Grants	4,849.15	0.00	4,849.15	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	1,301,154.96	825,000.00	476,154.96	57.72
101 627 002	Service Runs Contract W/O	(508,259.27)	0.00	(508,259.27)	0.00
101 627 003	Service Runs Bad Debt W/O	(69,659.95)	0.00	(69,659.95)	0.00
101 664 001	Interest/Dividend Income	24,394.47	21,000.00	3,394.47	16.16
101 671 001	Miscellaneous Revenue	345.00	0.00	345.00	0.00
101 673 001	Sale of Equipment	400.00	0.00	400.00	0.00
	<b>Total Revenues</b>	<b>3,012,554.21</b>	<b>3,240,726.23</b>	<b>(228,172.02)</b>	<b>(7.04)</b>
<b>Cost of Sales</b>					
	<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Gross Profit</b>	<b>3,012,554.21</b>	<b>3,240,726.23</b>	<b>(228,172.02)</b>	<b>(7.04)</b>
<b>Expenses</b>					
101 336 703.0	Payroll - Chief	85,648.00	98,515.39	(12,867.39)	(13.06)
101 336 703.0	Payroll - Career	929,824.19	1,065,611.33	(135,787.14)	(12.74)
101 336 704	Payroll - Oncall Part Paid	166,687.80	215,000.00	(48,312.20)	(22.47)
101 336 719.0	Payroll Taxes	89,141.72	107,339.19	(18,197.47)	(16.95)
101 336 719.0	Retirement	123,186.67	218,358.11	(95,171.44)	(43.59)
101 336 719.0	Fringe Benefits	312,161.30	447,820.00	(135,658.70)	(30.29)
101 336 721	Longevity Pay	15,800.00	16,800.00	(1,000.00)	(5.95)
101 336 723	Human Resources Managem	4,122.07	5,000.00	(877.93)	(17.56)
101 336 728	Office Supplies	4,178.99	3,999.96	179.03	4.48
101 336 741	Repairs & Maintenance	80,932.43	90,000.00	(9,067.57)	(10.08)
101 336 742	Apparatus Fuel	25,500.71	36,000.00	(10,499.29)	(29.16)
101 336 744	Uniforms	10,092.22	11,600.00	(1,507.78)	(13.00)
101 336 776	EMS Supplies	175,453.59	179,810.54	(4,356.95)	(2.42)
101 336 777	Building Maintenance	9,651.82	15,500.00	(5,848.18)	(37.73)
101 336 800	Maintenance Supplies	3,923.22	3,000.00	923.22	30.77
101 336 803	Trash Removal	1,509.88	1,700.00	(190.12)	(11.18)
101 336 806	Laundry & Repair	11,071.94	27,800.00	(16,728.06)	(60.17)
101 336 817	Professional Service	222,185.04	259,309.65	(37,124.61)	(14.32)
101 336 823	Departmental Programs	6,584.46	13,500.00	(6,915.54)	(51.23)
101 336 824	Training	20,646.29	47,500.00	(26,853.71)	(56.53)
101 336 831	Insurance	48,219.00	44,358.00	3,861.00	8.70
101 336 853	Communications	11,016.55	11,300.00	(283.45)	(2.51)
101 336 921	Utilites	28,192.44	30,000.00	(1,807.56)	(6.03)
101 336 940	Building Rent	25,000.00	25,000.00	0.00	0.00
101 336 957	Miscellaneous	181.98	0.00	181.98	0.00
101 901 977.0	New Equipment	68,702.31	21,554.02	47,148.29	218.74
101 901 977.0	New Equipment - Ambulanc	313,063.00	0.00	313,063.00	0.00
101 901 977.0	Debt Service	69,925.08	71,000.00	(1,074.92)	(1.51)
101 906 995	Interest Expense	83.61	0.00	83.61	0.00

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
	Total Expenses	<u>2,862,686.31</u>	<u>3,067,376.19</u>	<u>(204,689.88)</u>	(6.67)
	Net Income	<u>\$ 149,867.90</u>	<u>\$ 173,350.04</u>	<u>(23,482.14)</u>	(13.55)

See Accountant's Report

**Grand Ledge Area Emergency Services**  
**Cash Disbursements Journal**  
**For the Period From Apr 1, 2026 to Apr 30, 2026**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/2/26		101 336 817 101 000 003	Professional Service Merchant Bankcard Fees	171.20	171.20
4/3/26		101 000 231.01 101 000 202 101 000 202 101 000 202 101 000 003	    P/R Direct Deposit	385.00 33,854.92 400.00 68.40	34,708.32
4/3/26		101 336 817 101 000 003	Professional Service PNC Merchant Fees	84.37	84.37
4/3/26		101 336 817 101 000 003	Professional Service Paytrace LLC	21.60	21.60
4/3/26	27759	101 627 001 101 000 003	T#11871 03/06/2026 Emma E Diber	68.41	68.41
4/3/26	27760	101 627 001 101 000 003	T#10041 03/13/2026 Bruce E Sharp	439.23	439.23
4/3/26	27761	101 000 202 101 000 202 101 000 202 101 000 202 101 000 003	Invoice: 12819/4 Invoice: 12855/4 Invoice: 12870/4 Invoice: 12885/4 Grand Ledge ACE Hardware	3.59 69.98 36.96 48.98	159.51
4/3/26	27762	101 000 202 101 000 003	Invoice: 287294527880x0314 26 AT&T Mobility	752.18	752.18
4/3/26	27763	101 000 202 101 000 202 101 000 003	Invoice: 86138510 Invoice: 86138511 Bound Tree Medical, LLC	111.98 950.90	1,062.88
4/3/26	27764	101 000 202 101 000 003	Invoice: 10009107 Boynton Fire Safety Service	220.00	220.00
4/3/26	27765	101 000 202 101 000 003	Invoice: 103458 Carrier & Gable, Inc.	270.00	270.00
4/3/26	27766	101 000 202 101 000 003	Invoice: 362924 CobraHelp	27.00	27.00
4/3/26	27767	101 000 202 101 000 003	Invoice: 04/01-04/30/2026 Comcast	14.79	14.79
4/3/26	27768	101 000 202 101 000 003	Invoice: Eng 611 pay055 The Dart Bank	5,827.09	5,827.09
4/3/26	27769	101 000 202 101 000 003	Invoice: 0006922895 Delta Dental	1,250.16	1,250.16
4/3/26	27770	101 000 202 101 000 003	Invoice: Rent 25/26-10 City of Grand Ledge	2,083.33	2,083.33

**Grand Ledge Area Emergency Services  
Cash Disbursements Journal  
For the Period From Apr 1, 2026 to Apr 30, 2026**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/3/26	27771	101 000 202 101 000 003	Invoice: 394870 Greenville Truck & Welding Supply	135.46	135.46
4/3/26	27772	101 000 202 101 000 003	Invoice: 192438 MacDowells	108.00	108.00
4/3/26	27773	101 000 202 101 000 202 101 000 003	Invoice: 1991 Invoice: 2067 Mid Michigan Auto Works LLC	151.90 82.91	234.81
4/3/26	27774	101 000 202 101 000 202 101 000 003	Invoice: 913832283 - 035 Invoice: 914190811-05 Michigan State Disbursement Unit	499.54 378.16	877.70
4/3/26	27775	101 000 202 101 000 003	Invoice: pantry 040326 Grand Ledge Firefighters Local #2627	50.00	50.00
4/3/26	27776	101 000 202 101 000 003	Invoice: 249052 Paper Image	144.36	144.36
4/3/26	27777	101 000 202 101 000 003	Invoice: 260740004854 Priority Health	20,985.29	20,985.29
4/3/26	27778	101 000 202 101 000 003	Invoice: SVA0044700 The SHYFT Group	1,204.36	1,204.36
4/3/26	27779	101 000 202 101 000 003	Invoice: 04/2026 Standard Insurance Company	81.68	81.68
4/3/26	27780	101 000 202 101 000 003	Invoice: 8013729463 Stericycle Inc	527.50	527.50
4/3/26	27781	101 000 202 101 000 003	Invoice: 1196 Tri-County Emergency Medical Control	47.58	47.58
4/3/26	27782	101 000 202 101 000 202 101 000 003	Invoice: 242618 Invoice: 242888 VC3, Inc.	546.00 271.82	817.82
4/3/26	27783	101 000 202 101 000 202 101 000 003	Invoice: 34480 Invoice: 6593 West Shore Services Inc	2,350.00 1,084.32	3,434.32
4/8/26		101 000 229 101 000 229 101 336 719.01 101 000 003	941 Taxes EFTPS	12,327.19 0.28	0.28 12,327.19
4/15/26		101 000 004 101 000 005	Dart Future Reserved Transfer	14,370.82	14,370.82

**Grand Ledge Area Emergency Services  
Cash Disbursements Journal  
For the Period From Apr 1, 2026 to Apr 30, 2026**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
4/16/26		101 000 231.01 101 336 719.03 101 000 003	Empower HCSP	2,376.25 4,752.50	7,128.75
4/16/26		101 336 817 101 000 003	Professional Service Pay Plus	3.61	3.61
4/17/26		101 000 231.01 101 000 202 101 000 202 101 000 202 101 000 003	P/R Direct Deposit	385.00 31,295.84 400.00 61.40	32,142.24
4/17/26		101 336 817 101 000 003	Professional Service Pay Plus	3.20	3.20
4/17/26	27785	101 000 202 101 000 202 101 000 003	Invoice: 12950/4 Invoice: 12949/4 Grand Ledge ACE Hardware	47.98 89.90	137.88
4/17/26	27786	101 000 202 101 000 003	Invoice: 1002425264 Accident Fund Insurance Co of America	8,470.10	8,470.10
4/17/26	27787	101 000 202 101 000 003	Invoice: 440875 AFLAC	222.24	222.24
4/17/26	27788	101 000 202 101 000 003	Invoice: 05/2026 Ameritas Life Insurance Corp	438.28	438.28
4/17/26	27789	101 000 202 101 000 003	Invoice: 03/2026 Baryames Cleaners	215.40	215.40
4/17/26	27790	101 000 202 101 000 202 101 000 202 101 000 202 101 000 003	Invoice: 8614876 Invoice: 86151542 Invoice: 86153639 Invoice: 86160461 Bound Tree Medical, LLC	1,103.32 207.89 1,186.50 328.63	2,826.34
4/17/26	27791	101 000 202 101 000 202 101 000 202 101 000 003	Invoice: 204213186448 Invoice: 206259749192 Invoice: 206259749191 Consumers Energy	2.72 69.85 1,949.49	2,022.06
4/17/26	27792	101 000 202 101 000 003	Invoice: 03/05-04/03/2026 Elan Financial Services	5,181.16	5,181.16
4/17/26	27793	101 000 202 101 000 003	Invoice: 34218 ETC Institute	3,375.00	3,375.00
4/17/26	27794	101 000 202 101 000 003	Invoice: CFSI-20851 Fleet Fueling of Michigan	2,833.96	2,833.96
4/17/26	27795	101 000 202	Invoice: 03/2026	114.87	

**Grand Ledge Area Emergency Services  
Cash Disbursements Journal  
For the Period From Apr 1, 2026 to Apr 30, 2026**

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

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		101 000 003	Grand Ledge Auto Parts		114.87
4/17/26	27796	101 000 202	Invoice: 02/02-03/23/26 500A	458.64	
		101 000 202	Invoice: 02/02-03/03/26 500	151.07	
		101 000 003	City of Grand Ledge		609.71
4/17/26	27797	101 000 202	Invoice: 30301023	140.09	
		101 000 003	Granger Container Service, Inc.		140.09
4/17/26	27798	101 000 202	Invoice: 395416	204.37	
		101 000 003	Greenville Truck & Welding Supply		204.37
4/17/26	27799	101 000 202	Invoice: 192592	100.00	
		101 000 003	MacDowells		100.00
4/17/26	27800	101 000 202	Invoice: 18470	4,452.63	
		101 000 003	Medical Management Systems of MI		4,452.63
4/17/26	27801	101 000 202	Invoice: 1988		4.15
		101 000 202	Invoice: 1998	213.00	
		101 000 003	Mid Michigan Auto Works LLC		208.85
4/17/26	27802	101 000 202	Invoice: 43687	169.60	
		101 000 003	Minuteman Press		169.60
4/17/26	27803	101 000 202	Invoice: 913832283 - 036	499.54	
		101 000 202	Invoice: 914190811-06	378.16	
		101 000 003	Michigan State Disbursement Unit		877.70
4/17/26	27804	101 000 202	Invoice: pantry 041726	65.00	
		101 000 003	Grand Ledge Firefighters Local #2627		65.00
4/17/26	27805	101 000 202	Invoice: 249158	143.12	
		101 000 003	Paper Image		143.12
4/17/26	27806	101 000 202	Invoice: 165334	600.00	
		101 000 202	Invoice: 165389	600.00	
		101 000 003	Phoenix Safety Outfitters		1,200.00
4/17/26	27807	101 000 202	Invoice: 2026-1537	1,150.00	
		101 000 003	Riverside Accounting, Inc.		1,150.00
4/20/26		101 000 202	Invoice: swt 030626	1,845.93	
		101 000 202	Invoice: swt 032026	3,452.90	
		101 000 003	State of Michigan		5,298.83
4/20/26		101 000 202	Invoice: 00177183-2	24,998.42	
		101 000 003	MERS		24,998.42

**Grand Ledge Area Emergency Services  
Cash Disbursements Journal  
For the Period From Apr 1, 2026 to Apr 30, 2026**

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

<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
4/21/26		101 336 817 101 000 003	Professional Service Pay Plus	3.31	3.31
4/22/26		101 000 229 101 000 003	941 Taxes EFTPS	10,419.28	10,419.28
4/30/26		101 336 817 101 000 003	Professional Service Account Analysis	60.53	60.53
4/30/26		101 336 817 101 000 003	Professional Service ACH Monthly Fee	40.00	40.00
	<b>Total</b>			<b>217,767.92</b>	<b>217,767.92</b>