

Grand Ledge Area Emergency Services Authority

Annual Meeting Agenda

July 20, 2026

7:00 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 June 15, 2026, 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 July 20, 2026, Annual 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. **Personnel Committee** –
 - 1. Motion – To approve the hiring two full time personnel.
 - B. **Finance Committee** –
 - C. **Truck/Equipment Replacement Committee** –
 - D. **Public Education Committee** –
 - E. **Building Committee** – update - June 29 Building Committee Meeting.

- VII. **Fire Chief/Staff Reports** – The Authority board may receive reports from the Chief, staff members, or contractors.
- A. Monthly Run Activity
 - 1. Full Scale AVI Exercise – Eaton Rapids Aug. 13th
 - 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. Resolution # RESOLUTION NO. 09-2026 A RESOLUTION TO APPROVE HOURLY SALARY ADJUSTMENT FOR PART-TIME PERSONNEL.
 - B. Financial transactions and bills.
 - 1. June 1, 2026 – June 30, 2026
- 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.

**GAND LEDGE AREA EMERGENCY SERVICES AUTHORITY
MEETING**

JUNE 15, 2026

6:00 p.m.

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

1. Roll Call: Present: Chairman Willems, Secretary Lantz, Treasurer Schultz, Trustee Mulder, Mr. Stahelin and Chief Roman. Also, Present were Members of Glaesa, and Oneida Township.
2. Pledge of Allegiance was given.
3. Audience Participation. There was none.
4. Approval of Consent Agenda: Motion was made to approve the Minutes of May 18th Meeting by Mr. Stahelin and supported by Mr. Lantz. Motion Carried.
5. Approval of Regular Agenda, Motion was made by Mrs. Schultz and supported by Mr. Mulder to approve the Regular Agenda. Motion Carried.
6. Committee and Board Reports:
 - A. Personnel Committee: Captain Promotion, Andrew Russian was promoted to Captain. His family was present for the ceremony and Chief Roman gave the oath of office.
7. Fire Chief / Staff Reports.
 - A. Monthly Run Activity: EMS total runs 195 Fire Runs Total 67.
 - B. Chief discussed Full Scale AVI Exercise to be held
 - C. August 13th at Eaton Rapids. He also discussed a prep exercise to be held in Charlotte.
 - D.
8. Old Business:
 - A. Resolution 07-2026 A Resolution of the Grand Ledge Emergency Services Authority Approving Amendments to the Fiscal Year 2025-2026 Budget. Resolution was offered by Mr. Mulder. Supported by Mr. Stahelin. Roll Call Vote: Aye Mr. Lantz, Mr. Mulder, Mr. Stahelin, Mrs. Schultz, Mr. Willems. Nay None. Resolution Adopted.

B. Resolution 08-2026 A Resolution adopting the Annual Budget and appropriations measure for the fiscal year ending 30 June 2027 and the tax levies and rates. Resolution was offered by Mr. Mulder and supported by Mr. Stahelin. Discussion was had involving the new Captains wages. Roll Call Vote: Aye Mrs. Schultz, Mr. Stahelin, Mr. Mulder, Mr. Lantz, Mr. Willems. Nay None. Resolution Adopted.

9. New Business:

A. Meeting Dates and Times for GLAESA Fire Authority Board July 2026 – June 2027. Motion to approve was made by Mr. Mulder and supported by Mr. Stahelin. Mr. Lantz noted that there seemed to be a problem with the dates, He then offered an amendment to the Motion correcting the dates. Motion was supported by Mr. Mulder. Roll Call Vote: Aye Mr. Lantz, Mr. Mulder, Mr. Stahelin, Mrs. Schultz, Mr. Willems. Amendment adopted.

Vote on the original Motion to adopt the dates. Roll call vote: Aye Mr. Lantz, Mr. Mulder, Mr. Stahelin, Mrs. Schultz, Mr. Willems. Motion Adopted.

B. Financial Transactions and bills, May 1, 2026 thru May31, 2026. Motion to approve payment of the bills was made by Mr. Lantz, support Mr. Stahelin. Motion Carried.

C. Resolution 06-2026 Resolution committing local funding for the FEMA Assistance to Firefighters” Grant Application for the acquisition of a new tanker/tender apparatus. Resolution was offered by Mr. Mulder and supported by Mrs. Schultz. Roll Call Vote: Aye Mrs. Schultz, Mr. Stahelin, Mr. Mulder, Mr. Lantz, Willems. Nay None. Resolution Adopted.

10. Audience Participation. There was none.

11.Communication from Authority Board Members.

Mrs. Schultz told the Board that the Township would like to build a building to house fire apparatus at the Township at no cost to the Authority Board.

12. Motion to Adjourn was made by Mr. Mulder and supported by Mr. Lantz. Motion Carried. Meeting Adjourned.

Minutes respectfully submitted by Jan Schultz.

APPROVED:

Mr. Don Willems, Chairman

Mr. Rick Lantz, Secretary



**Grand Ledge Area
Emergency Service Authority**

500 N. Clinton Street, Grand Ledge, Michigan 48837
Phone (517) 627-1157 • Fax (517) 627-0417

GRAND LEDGE AREA EMERGENCY SERVICES AUTHORITY

EATON COUNTY, MICHIGAN

RESOLUTION NO. 09-2026

**A RESOLUTION TO APPROVE HOURLY SALARY ADJUSTMENT FOR PART-TIME
PERSONNEL**

At a regular meeting of the Authority Board of the Grand Ledge Area Emergency Services Authority ("Authority"), held in the Training Room, Grand Ledge Fire Department at 500 North Clinton Street, Grand Ledge, Michigan 48837, on July 20, 2026, at 7 p.m.

PRESENT: _____.

ABSENT: _____.

The following preamble and Resolution was offered by _____ and supported by _____:

WHEREAS, The Authority Board recognizes that the safe, effective, and efficient operation of its fire and ambulance service and the provision of such services requires the appropriate personnel to operate equipment at reasonable costs and appropriations.

WHEREAS, the board deems it for the benefit of the Authority and the efficient and effective administration thereof to accept the proposed wage increase of one dollar per hour for part-time personnel retroactive to July 1, 2026.

THEREFORE, that all Resolutions or parts of Resolutions, in conflict with the provisions of this Resolution be and the same hereby are rescinded.

AYES: _____.

ABSENT: _____.

RESOLUTION NO. 09-2026

**A RESOLUTION TO APPROVE HOURLY SALARY ADJUSTMENT FOR PART-TIME
PERSONNEL**

The foregoing Resolution declared adopted on the date written above.

Rick Lantz, Board Secretary

STATE OF MICHIGAN }
 }ss
COUNTY OF EATON }

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a regular meeting of the Authority Board of the Grand Ledge Area Emergency Services Authority ("Authority"), held in the Training Room, Grand Ledge Fire Department at 500 North Clinton Street, Grand Ledge, Michigan 48837, on July 20, 2026, at 7 p.m. that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 PA 267; that a quorum of the Board was present and voted in favor of said Resolution; and that minutes of said meeting were kept and will be or have been made available as required by said Open Meetings Act.

Rick Lantz, Board 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: June 2026

Monthly Statistics:

- Total Telephone Calls: **8,886**
 - Emergency Lines: **3,741**
 - Non-Emergency Lines: **5,145**
- Text-to-911 Sessions: **47**
- Total Incidents: **7,577**
 - EMS: **1,543**
 - Fire: **890**
 - Law Enforcement: **5,144**
- Addresses Issued: **17**
- Radio Support Tickets: **6**
- RAVE Mobile Safety:
 - Smart911 Safety Profile Activity: **89**
 - Smart911 Safety Profiles Created: **77**
 - RAVE Facility Profile Activity: **138**
 - RAVE Facility Profiles Created: **0**
 - RAVE Panic Button Activity: **3**

Training & Exercise:

- **Telecommunicators & Supervisors**
 - 2026 North American Active Assailant Conference- Troy, Michigan
 - 911 Tech Day- Detroit, Michigan
 - National Emergency Number Association (NENA) Annual Conference- Columbus, Ohio
- **Emergency Management**
 - When Minutes Matter: Alert and Warning Technical Assistance Workshop- Virtual
 - National Animal Disease Preparedness and Response Program (NADPRP)
 - Incident Command System (ICS) Training: National Incident Management System (NIMS) All-Hazards Position Specific Finance/Administration Section Chief- Lansing, Michigan

Facility Projects:

- **Current Projects in Progress**
 - Carpet Replacement

Technology & Radios:

- **Current Projects in Progress**

- Eaton911 Connect App
- Radio Preventive Maintenance/Radio Encryption
- Delta Motorcycle Mobile Computer Terminal (MCT)
- Unify CAD-to-CAD
- IAMResponding
- PowerDMS Vitals
- RAVE Desktop Notifier

Emergency Management Support:

- Eaton Rapids Independence Day Celebration Emergency Action Plan (EAP)
- Monitored severe weather threats and maintained situational awareness during multiple events.
- Conducted damage assessments following the EF0 tornado in Oneida Township and the Grand Ledge area.

Communications Unit Support:

Event / Exercise	Operational Support	Communications Plan Developed
Potterville Gizzard Fest	✓	✓
Grand Ledge Yankee Doodle Day	✓	✓
American First Policy: Healthy America	✓	✓
Tri-County Rescue Taskforce Training	✓	✓
Charlotte Bluegrass Festival	✓	✓
Fire Academy Practical Exercise	✓	✓
Eaton Rapids 4th of July Parade	—	✓
Eaton Rapids 4th of July Fireworks	—	✓

Operations:

- The monthly Outdoor Warning Siren test was successfully conducted on Saturday, June 6, 2026.
- Supervisor Hannah Hunt retired on June 30 after more than 25 years of dedicated service to Eaton County Central Dispatch. We thank her for her commitment and wish her a happy and well-deserved retirement.
- Kayelee Cavender has been promoted to Supervisor, effective July 12.
- The supervisor promotion resulted in one (1) telecommunicator vacancy. A candidate from the current hiring eligibility list is in the background investigation phase of the hiring process.
- There are currently two (2) applicants remaining on the telecommunicator hiring eligibility list.
- Emergency Manager Wilkinson's last day with Eaton County was June 4.
- Ella Gardner was named Eaton County's Emergency Manager.

Operational Staffing Report:

Division	Authorized	Filled	In Training	Vacant
Telecommunicators	16	15	1	1
Supervisors	6	6	1	0
Administration	4	4	0	0
Emergency Management	2	1	0	1
Total	28	26	2	2

Note: "Filled" includes both fully trained employees and employees currently in training.

Public Education & Community Outreach:

- The Public Relations Team participated in the following community events:
 - 2026 Gizzard Festival
 - 2026 Yankee Doodle Day Parade
 - 2026 Delta Township Kids Day

Yours Truly,

Kelley Flynn
Director



Eaton County Central Dispatch

Total Calls For Service

June 2026				
Type Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
EMS	1,543	20.4%	9,011	20.2%
Fire	890	11.7%	5,242	11.8%
Police	5,144	67.9%	30,291	68.0%
Total Calls	7,577	100.0%	44,544	100.0%

Eaton County Central Dispatch

EMS Calls For Service

June 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Benton Twp. EMS	68	4.4%	412	4.6%
Delta Twp. EMS	533	34.5%	3,044	33.8%
Eaton Area EMS	601	39.0%	3,528	39.2%
Grand Ledge EMS	169	11.0%	1,029	11.4%
Vermontville EMS	24	1.6%	114	1.3%
Windsor Twp. EMS	112	7.3%	595	6.6%
Outside Agencies*	36	2.3%	289	3.2%
<i>DLHE (0), LIFE(0), LTEM(13), NEMS(12), PRTE(11), LAEM(0)</i>				
Total EMS Calls	1,543	100.0%	9,011	100.0%

* Agencies Outside Eaton County

Eaton County Central Dispatch

Fire Calls For Service

June 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Fire	35	3.9%	169	3.2%
Benton Twp. Fire	19	2.1%	140	2.7%
Charlotte Fire	195	21.9%	1,132	21.6%
Delta Fire	268	30.1%	1,570	30.0%
Eaton Rapids City	71	8.0%	403	7.7%
Eaton Rapids Twp.	64	7.2%	391	7.5%
Grand Ledge Fire	78	8.8%	419	8.0%
Hamlin Twp Fire	19	2.1%	126	2.4%
Olivet Fire	21	2.4%	137	2.6%
Roxand Twp. Fire	17	1.9%	86	1.6%
Sunfield Fire	21	2.4%	226	4.3%
Vermontville Fire	19	2.1%	70	1.3%
Windsor Fire	58	6.5%	318	6.1%
Outside Agencies*	5	0.6%	55	1.0%
<i>LTFD(5), LAFD(0), DLHF(0),NASH(0)</i>				
Total Fire Calls	890	100.0%	5,242	100.0%

* Agencies Outside Eaton County

Eaton County Central Dispatch

Police Calls For Service

June 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Police	34	0.7%	181	0.6%
Charlotte Police	675	13.1%	3,723	12.3%
Eaton County Sheriff	1,913	37.2%	11,995	39.6%
<i>Delta</i>	1,606	31.2%	10,150	33.5%
<i>Out County</i>	307	6.0%	1,845	6.1%
<i>Animal Control</i>	43	0.8%	174	0.6%
Eaton Rapids Police	347	6.7%	1,858	6.1%
Grand Ledge Police	577	11.2%	3,063	10.1%
Michigan State Police	1,399	27.2%	8,363	27.6%
Olivet Police	29	0.6%	307	1.0%
Pottersville Police	92	1.8%	556	1.8%
Outside Agencies*	35	0.7%	245	0.8%
<i>ME(15), DNR(20)</i>				
Total Police Calls	5,144	100.0%	30,291	100.0%

Eaton County 911 Phone Calls Received in 2026			
Month	911	Non-emergency	Total Calls
January	3,632	5,181	8,813
February	3,091	4,897	7,988
March	3,491	5,437	8,928
April	3,702	5,425	9,127
May	3,797	5,320	9,117
June	3,741	5,145	8,886
July			-
August			-
September			-
October			-
November			-
December			-
TOTAL	21,454	31,405	52,859

Eaton County New Builds

Date Issued	Certificate #	New Address	City	Zip Code	Permit Type
June 2, 2026	2026-43	8761 E NYE HWY	EATON RAPIDS	48827	NEW BUILD
June 8, 2026	2026-45	4837 CAMBRIA CT	POTTERVILLE	48876	NEW BUILD
June 8, 2026	2026-44	4851 CAMBRIA CT	POTTERVILLE	48876	NEW BUILD
June 15, 2026	2026-48	10845 DOW RD	MULLIKEN	48861	NEW BUILD
June 15, 2026	2026-46	3522 N GUNNELL RD	DIMONDALE	48821	ACCESSORY BUILDING
June 15, 2026	2026-47	12617 BROADBENT RD	LANSING	48917	NEW BUILD
June 22, 2026	2026-49	13428 ONEIDA RD	GRAND LEDGE	48837	COMMERCIAL
June 23, 2026	2026-50	7664 MARSHALL RD	OLIVET	49076	NEW BUILD
June 24, 2026	2026-51	1179 MAHAN HWY	CHARLOTTE	48813	NEW BUILD
June 24, 2026	2026-53	781 S IONIA RD	VERMONTVILLE	49096	NEW BUILD
June 24, 2026	2026-52	574 S MASON RD	NASHVILLE	49073	ACCESSORY BUILDING
June 25, 2026	2026-54	815 S IONIA RD	VERMONTVILLE	49096	NEW BUILD
June 30, 2026	2026-55	218 ENGLE DR	OLIVET	49076	NEW BUILD
June 30, 2026	2026-57	11206 WINDSWEPT DR	GRAND LEDGE	48837	NEW BUILD
June 30, 2026	2026-56	11228 WINDSWEPT DR	GRAND LEDGE	48837	NEW BUILD
June 30, 2026	2026-59	12803 N SHAYTOWN RD	SUNFIELD	48890	AG EXEMPT
June 30, 2026	2026-58	2729 PINEBLUFF DR	CHARLOTTE	48813	NEW BUILD

EATON COUNTY 911

Events by Nature Code by Agency

Agency: GEMS, Event date/Time range: 06/01/2026 00:00:00 - 06/30/2026 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%	0:03:50	0:07:16	1:31:09	3:24:29	1:42:15
	AUTOMATIC CRASH NOTIFICATION	0	0	4	4	2%	0:01:24	0:08:02	0:11:27	1:10:33	0:17:38
	BACK PAIN (NON TRAUMATIC)	0	0	1	1	1%	0:01:02	0:05:18	0:26:52	0:33:12	0:33:12
	BREATHING PROBLEMS	0	0	12	12	7%	0:01:50	0:06:22	1:08:50	14:07:16	1:10:36
	CARDIAC OR RESP ARREST	0	0	2	2	1%	0:01:26	0:12:28	0:49:07	2:04:36	1:02:18
	CHEST PAIN (NON-TRAUMATIC)	0	0	7	7	4%	0:02:10	0:06:55	0:50:48	7:02:21	1:00:20
	CONVULSIONS/SEIZURES	0	0	6	6	4%	0:02:45	0:07:40	0:50:47	6:07:13	1:01:12
	DIABETIC PROBLEMS	0	0	2	2	1%	0:01:41	0:07:47	0:56:13	2:09:42	1:04:51
	EMS STANDBY	0	0	5	5	3%	0:00:24	0:10:04	0:20:20	2:06:05	0:25:13
	FALLS	0	0	33	33	20%	0:02:14	0:07:48	0:45:03	27:50:28	0:50:37
	HEADACHE	0	0	3	3	2%	0:02:06	0:05:09	0:38:24	2:01:16	0:40:25
	HEART PROBLEMS	0	0	4	4	2%	0:02:14	0:05:00	1:02:53	4:40:31	1:10:08
	HEMORRHAGE/LACERATIONS	0	0	1	1	1%	0:01:47	0:15:34	0:49:46	1:07:07	1:07:07
	OVERDOSE/POISONING	0	0	3	3	2%	0:01:48	0:07:38	0:38:23	2:23:28	0:47:49
	PERSONAL INJURY CRASH	0	0	3	3	2%	0:00:46	0:04:48	1:05:54	2:26:07	0:48:42
	PSYCHIATRIC/ABNORMAL BEHAVIOR	0	0	5	5	3%	0:01:25	0:08:29	0:56:01	5:25:37	1:05:07
	SICK PERSON	0	0	29	29	17%	0:02:39	0:06:29	1:10:27	33:43:49	1:09:47
	STROKE (CVA)	0	0	10	10	6%	0:02:21	0:04:18	1:13:59	12:09:45	1:12:59
	TRAFFIC/TRANSPORTATION ACCIDENT	0	0	5	5	3%	0:00:13	0:08:59	0:57:32	4:33:30	0:54:42
	TRAUMATIC INJURIES	0	0	5	5	3%	0:02:07	0:04:18	0:54:28	4:19:51	0:51:58
	UNCONSCIOUS/FAINTING (NEAR)	0	0	9	9	5%	0:02:05	0:07:08	1:19:07	11:51:59	1:19:07
	UNKNOWN PROBLEM (MAN DOWN)	0	0	18	18	11%	0:02:17	0:05:17	0:20:37	8:40:08	0:28:54

Subtotals for No Summary Code	0	0	169	169	100%	0:01:51	0:07:24	0:51:44	159:59:03	0:56:35
Subtotals for GEMS	0	0	169	169	100%	0:01:51	0:07:24	0:51:44	159:59:03	0:56:35

EATON COUNTY 911

Events by Nature Code by Agency

Agency: GLFD, Event date/Time range: 06/01/2026 00:00:00 - 06/30/2026 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	AUTOMATIC CRASH NOTIFICATION	0	0	3	3	4%	0:00:41	0:06:08	0:12:53	0:59:06	0:19:42
	BRUSH FIRE	0	0	1	1	1%	0:02:02	0:07:27	0:34:20	0:43:49	0:43:49
	CARDIAC OR RESP ARREST	0	0	1	1	1%	0:00:18	0:11:55	0:08:15	0:20:28	0:20:28
	COMMERCIAL FIRE ALARM	0	0	2	2	3%	0:01:05	0:05:58	0:06:07	0:26:20	0:13:10
	COMMERCIAL STRUCTURE FIRE	0	0	1	1	1%	0:00:01	0:00:00	0:00:00	0:05:45	0:05:45
	COMPLAINT FIRE INVESTIGATION	0	0	1	1	1%	0:01:19	0:24:59	1:08:08	1:34:26	1:34:26
	HAZARDOUS MATERIALS	0	0	1	1	1%	0:00:00	0:11:29	0:16:04	0:27:33	0:27:33
	MEDICAL ASSIST	0	0	43	43	55%	0:00:10	0:04:38	0:17:29	15:48:13	0:22:03
	MISCELLANEOUS FIRE RUN	1	0	3	4	5%	0:03:34	0:06:49	0:05:41	0:48:12	0:16:04
	PERSONAL INJURY CRASH	0	0	6	6	8%	0:00:25	0:06:58	0:23:58	3:08:08	0:31:21
	RESIDENTIAL FIRE ALARM	0	0	1	1	1%	0:00:58	0:07:56	0:02:19	0:11:13	0:11:13
	STRUCTURE FIRE LARGE	0	0	2	2	3%	0:00:00	0:19:08	1:58:58	2:27:14	1:13:37
	VEHICLE FIRE	0	0	2	2	3%	0:01:41	0:06:30	0:08:56	0:34:14	0:17:07
	WIRES DOWN	0	0	10	10	13%	0:02:15	0:07:40	0:22:45	5:00:31	0:30:03
Subtotals for No Summary Code		1	0	77	78	100%	0:01:12	0:09:49	0:26:36	32:35:12	0:30:27
Subtotals for GLFD		1	0	77	78	100%	0:01:12	0:09:49	0:26:36	32:35:12	0:30:27



Grand Ledge Area Emergency Service Authority

500 N. Clinton Street, Grand Ledge, Michigan 48837

Phone (517) 627-1157 • Fax (517) 627-0417

The Grand Ledge Area Emergency Services Authority meeting dates. All meetings will start promptly at 6:00pm, except for the July meeting which is our annual meeting and starts at 7:00pm. The meeting will take place at the Grand Ledge Area Emergency Services Authority building, 500 N. Clinton St. Grand Ledge, Mi. 48837.

Here are the dates of the third Monday of each month from July 2026 through June 2027:

July 20, 2026

August 17, 2026

September 21, 2026

October 19, 2026

November 16, 2026

December 21, 2026

January 19, 2027

February 16, 2027

March 15, 2027

April 19, 2027

May 17, 2027

June 21, 2027

◆ 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 June 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.
July 16, 2026

**Grand Ledge Area Emergency Services
Balance Sheet
June 30, 2026**

	This Year	Last Year
ASSETS		
Current Assets		
Dart Checking	\$ 59,224.15	\$ 206,985.83
Dart Future Reserved	712,150.35	539,074.50
Dart Muni MM	2,003,362.39	2,003,445.01
Prepaid Expenses	69,418.98	70,359.44
Accounts Receivable	96,405.80	153,778.45
Allowance for Doubtful Account	(31,740.00)	(31,740.00)
Accounts Receivable - Other	348.00	150.00
Total Current Assets	2,909,169.67	2,942,053.23
Property and Equipment		
Total Property and Equipment	0.00	0.00
Other Assets		
Total Other Assets	0.00	0.00
Total Assets	\$ 2,909,169.67	\$ 2,942,053.23

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$ 592.38	\$ 61,617.65
Federal Payroll Taxes Payable	10,534.49	12,007.65
Union Dues Withheld	0.00	2,414.00
Accrued Wages	0.00	27,179.29
Accrued Retirement Benefits	0.00	13,326.00
Deferred Revenue	1,114,406.96	1,130,276.39
Total Current Liabilities	1,125,533.83	1,246,820.98
Long-Term Liabilities		
Total Long-Term Liabilities	0.00	0.00
Total Liabilities	1,125,533.83	1,246,820.98
Capital		
Reserved for Future Equipment	365,799.84	365,799.84
Fund Balance	1,329,432.41	971,940.37
Net Income	88,403.59	357,492.04
Total Capital	1,783,635.84	1,695,232.25
Total Liabilities & Capital	\$ 2,909,169.67	\$ 2,942,053.23

See Accountant's Report

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

ID	Description	Current Actual	Current Budget	YTD Actual	YTD Budget
Revenues					
101 402 001	GL Millage	\$ 103,153.78	\$ 79,322.60	\$ 1,139,965.84	\$ 951,871.22
101 402 002	Oneida Millage	82,580.72	52,701.03	778,763.54	632,412.38
101 402 003	City DDA Capture	0.00	(21,502.50)	(129,015.00)	(258,030.00)
101 402 004	GL Millage 2.0	0.00	53,296.48	319,778.40	639,557.75
101 402 005	Oneida Millage 2.0	0.00	35,409.57	212,457.42	424,914.88
101 450 001	Training Income	0.00	0.00	8,605.30	0.00
101 502 001	Heart Health Donations	0.00	0.00	196.90	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	112,622.80	68,750.00	1,548,362.88	825,000.00
101 627 002	Service Runs Contract W/O	(44,818.23)	0.00	(598,945.58)	0.00
101 627 003	Service Runs Bad Debt W/O	(5,721.79)	0.00	(84,061.77)	0.00
101 664 001	Interest/Dividend Income	3,420.37	1,750.00	31,451.30	21,000.00
101 671 001	Miscellaneous Revenue	0.00	0.00	1,059.54	0.00
101 673 001	Sale of Equipment	0.00	0.00	400.00	0.00
	Total Revenues	251,237.65	269,727.18	3,237,867.92	3,240,726.23
Cost of Sales					
	Total Cost of Sales	0.00	0.00	0.00	0.00
	Gross Profit	251,237.65	269,727.18	3,237,867.92	3,240,726.23
Expenses					
101 336 703.01	Payroll - Chief	7,758.40	8,209.62	97,285.60	98,515.39
101 336 703.02	Payroll - Career	72,503.05	88,800.94	1,040,107.84	1,065,611.33
101 336 704	Payroll - Oncall Part Paid	13,608.33	17,916.67	186,303.23	215,000.00
101 336 719.01	Payroll Taxes	7,075.52	8,944.93	99,808.82	107,339.19
101 336 719.02	Retirement	11,721.22	18,196.51	157,438.65	218,358.11
101 336 719.03	Fringe Benefits	34,995.71	37,318.33	346,559.72	435,277.02
101 336 721	Longevity Pay	0.00	0.00	15,800.00	16,800.00
101 336 723	Human Resources Managem	769.07	416.67	4,935.89	5,000.00
101 336 728	Office Supplies	397.42	333.33	4,777.06	4,999.96
101 336 741	Repairs & Maintenance	565.54	7,500.00	87,489.21	90,000.00
101 336 742	Apparatus Fuel	3,397.98	3,000.00	32,426.20	36,000.00
101 336 744	Uniforms	1,184.60	1,041.67	11,399.27	11,600.00
101 336 776	EMS Supplies	1,831.55	14,984.21	179,840.35	182,810.54
101 336 777	Building Maintenance	1,279.75	1,291.67	11,967.66	15,500.00
101 336 800	Maintenance Supplies	252.62	250.00	4,316.08	4,500.00
101 336 803	Trash Removal	142.66	141.67	1,652.54	1,700.00
101 336 806	Laundry & Repair	10,468.67	2,316.67	21,736.21	27,800.00
101 336 817	Professional Service	14,980.83	21,609.14	234,025.53	259,309.65
101 336 823	Departmental Programs	2,119.71	1,125.00	8,751.34	13,500.00
101 336 824	Training	295.33	3,958.33	22,567.09	47,500.00
101 336 831	Insurance	0.00	3,696.50	48,219.00	48,219.00
101 336 853	Communications	1,100.58	941.67	13,113.75	13,300.00
101 336 921	Utilities	1,504.54	2,500.00	30,184.88	31,000.00
101 336 940	Building Rent	2,083.37	2,083.33	25,000.00	25,000.00
101 336 957	Miscellaneous	0.00	0.00	181.98	181.98
101 901 977.01	New Equipment	9,803.35	1,796.17	80,504.74	21,554.02
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	69,925.08	71,000.00
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 Twelve Months Ending June 30, 2026**

ID	Description	Current Actual	Current Budget	YTD Actual	YTD Budget
	Total Expenses	<u>205,666.89</u>	<u>254,289.70</u>	<u>3,149,464.33</u>	<u>3,067,376.19</u>
	Net Income	<u>\$ 45,570.76</u>	<u>\$ 15,437.48</u>	<u>\$ 88,403.59</u>	<u>\$ 173,350.04</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	\$ 1,139,965.84	\$ 951,871.22	188,094.62	19.76
101 402 002	Oneida Millage	778,763.54	632,412.38	146,351.16	23.14
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	8,605.30	0.00	8,605.30	0.00
101 502 001	Heart Health Donations	196.90	0.00	196.90	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	1,548,362.88	825,000.00	723,362.88	87.68
101 627 002	Service Runs Contract W/O	(598,945.58)	0.00	(598,945.58)	0.00
101 627 003	Service Runs Bad Debt W/O	(84,061.77)	0.00	(84,061.77)	0.00
101 664 001	Interest/Dividend Income	31,451.30	21,000.00	10,451.30	49.77
101 671 001	Miscellaneous Revenue	1,059.54	0.00	1,059.54	0.00
101 673 001	Sale of Equipment	400.00	0.00	400.00	0.00
Total Revenues		3,237,867.92	3,240,726.23	(2,858.31)	(0.09)
Cost of Sales					
Total Cost of Sales		0.00	0.00	0.00	0.00
Gross Profit		3,237,867.92	3,240,726.23	(2,858.31)	(0.09)
Expenses					
101 336 703.0	Payroll - Chief	97,285.60	98,515.39	(1,229.79)	(1.25)
101 336 703.0	Payroll - Career	1,040,107.84	1,065,611.33	(25,503.49)	(2.39)
101 336 704	Payroll - Oncall Part Paid	186,303.23	215,000.00	(28,696.77)	(13.35)
101 336 719.0	Payroll Taxes	99,808.82	107,339.19	(7,530.37)	(7.02)
101 336 719.0	Retirement	157,438.65	218,358.11	(60,919.46)	(27.90)
101 336 719.0	Fringe Benefits	346,559.72	435,277.02	(88,717.30)	(20.38)
101 336 721	Longevity Pay	15,800.00	16,800.00	(1,000.00)	(5.95)
101 336 723	Human Resources Managem	4,935.89	5,000.00	(64.11)	(1.28)
101 336 728	Office Supplies	4,777.06	4,999.96	(222.90)	(4.46)
101 336 741	Repairs & Maintenance	87,489.21	90,000.00	(2,510.79)	(2.79)
101 336 742	Apparatus Fuel	32,426.20	36,000.00	(3,573.80)	(9.93)
101 336 744	Uniforms	11,399.27	11,600.00	(200.73)	(1.73)
101 336 776	EMS Supplies	179,840.35	182,810.54	(2,970.19)	(1.62)
101 336 777	Building Maintenance	11,967.66	15,500.00	(3,532.34)	(22.79)
101 336 800	Maintenance Supplies	4,316.08	4,500.00	(183.92)	(4.09)
101 336 803	Trash Removal	1,652.54	1,700.00	(47.46)	(2.79)
101 336 806	Laundry & Repair	21,736.21	27,800.00	(6,063.79)	(21.81)
101 336 817	Professional Service	234,025.53	259,309.65	(25,284.12)	(9.75)
101 336 823	Departmental Programs	8,751.34	13,500.00	(4,748.66)	(35.18)
101 336 824	Training	22,567.09	47,500.00	(24,932.91)	(52.49)
101 336 831	Insurance	48,219.00	48,219.00	0.00	0.00
101 336 853	Communications	13,113.75	13,300.00	(186.25)	(1.40)
101 336 921	Utilities	30,184.88	31,000.00	(815.12)	(2.63)
101 336 940	Building Rent	25,000.00	25,000.00	0.00	0.00
101 336 957	Miscellaneous	181.98	181.98	0.00	0.00
101 901 977.0	New Equipment	80,504.74	21,554.02	58,950.72	273.50
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>3,149,464.33</u>	<u>3,067,376.19</u>	<u>82,088.14</u>	2.68
	Net Income	<u>\$ 88,403.59</u>	<u>\$ 173,350.04</u>	<u>(84,946.45)</u>	(49.00)

See Accountant's Report

**Grand Ledge Area Emergency Services
Cash Disbursements Journal
For the Period From Jun 1, 2026 to Jun 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
6/3/26		101 000 229 101 000 003	941 Taxes EFTPS	11,357.24	11,357.24
6/3/26		101 336 817 101 000 003	Professional Service Merchant Bankcard Fees	191.20	191.20
6/3/26		101 336 817 101 000 003	Professional Service PNC Merchant Fees	64.61	64.61
6/3/26		101 336 817 101 000 003	Professional Service Paytrace LLC	21.40	21.40
6/5/26		101 000 231.01 101 336 719.03 101 000 003	Empower HCSP	2,322.61 4,645.22	6,967.83
6/9/26		101 000 005 101 000 003	Dart Muni MM Transfer	100,000.00	100,000.00
6/11/26		101 336 817 101 000 003	Professional Service Pay Plus	6.37	6.37
6/12/26		101 000 231.01 101 000 202 101 000 202 101 000 202 101 000 003	P/R Direct Deposit	385.00 33,423.79 417.49 69.15	34,295.43
6/12/26	27876	101 000 202 101 000 003	Invoice: 13314/4 Grand Ledge ACE Hardware	32.98	32.98
6/12/26	27877	101 000 202 101 000 003	Invoice: 1002425266 Accident Fund Insurance Co of America	8,470.10	8,470.10
6/12/26	27878	101 000 202 101 000 003	Invoice: 066401 AFLAC	333.36	333.36
6/12/26	27879	101 000 202 101 000 003	Invoice: 05/2026 Baryames Cleaners	195.60	195.60
6/12/26	27880	101 000 202 101 000 003	Invoice: 08/01-08/30/2026 Comcast	14.79	14.79
6/12/26	27881	101 000 202 101 000 202 101 000 202 101 000 003	Invoice: 201365617206 Invoice: 206081916594 Invoice: 206081916593 Consumers Energy	2.54 93.33 1,408.49	1,504.36
6/12/26	27882	101 000 202 101 000 003	Invoice: Eng 611 pay057 The Dart Bank	5,827.09	5,827.09
6/12/26	27883	101 000 202 101 000 003	Invoice: 2026-000008 Eaton County	4,437.54	4,437.54
6/12/26	27884	101 000 202	Invoice: SD27136	225.00	

**Grand Ledge Area Emergency Services
Cash Disbursements Journal
For the Period From Jun 1, 2026 to Jun 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	FD Hayes Electric Co Inc		225.00
6/12/26	27885	101 000 202	Invoice: CFSI-21393	3,527.51	
		101 000 003	Fleet Fueling of Michigan		3,527.51
6/12/26	27886	101 000 202	Invoice: 517040	5.99	
		101 000 003	Grand Ledge Auto Parts		5.99
6/12/26	27887	101 000 202	Invoice: 04/01-05/01/26 600	147.61	
		101 000 202	Invoice: 04/01-05/01/26 500A	337.75	
		101 000 202	Invoice: Rent 25/26-12	2,083.37	
		101 000 003	City of Grand Ledge		2,568.73
6/12/26	27888	101 000 202	Invoice: 30867334	142.66	
		101 000 003	Granger Container Service, Inc.		142.66
6/12/26	27889	101 000 202	Invoice: 400152	204.37	
		101 000 003	Greenville Truck & Welding Supply		204.37
6/12/26	27890	101 000 202	Invoice: 65438644	788.76	
		101 000 003	Ingstrup Garage Door & Construction		788.76
6/12/26	27891	101 000 202	Invoice: 25398	144.90	
		101 000 003	Lawnscapes Lawn Care Inc		144.90
6/12/26	27892	101 000 202	Invoice: 11270578	6,703.38	
		101 000 003	Lexipol, LLC		6,703.38
6/12/26	27893	101 000 202	Invoice: 18524	4,230.31	
		101 000 003	Medical Management Systems of MI		4,230.31
6/12/26	27894	101 000 202	Invoice: 913832283 - 040	499.54	
		101 000 202	Invoice: 914190811-10	378.16	
		101 000 003	Michigan State Disbursement Unit		877.70
6/12/26	27895	101 000 202	Invoice: pantry 061226	60.00	
		101 000 003	Grand Ledge Firefighters Local #2627		60.00
6/12/26	27896	101 000 202	Invoice: 167025	779.52	
		101 000 003	Phoenix Safety Outfitters		779.52
6/12/26	27897	101 000 202	Invoice: 2026-1973	1,150.00	
		101 000 003	Riverside Accounting, Inc.		1,150.00
6/12/26	27898	101 000 202	Invoice: 06/2026	340.51	

Grand Ledge Area Emergency Services
Cash Disbursements Journal
For the Period From Jun 1, 2026 to Jun 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	Standard Insurance Company		340.51
6/15/26		101 000 004	Dart Future Reserved	14,370.82	
		101 000 005	Transfer		14,370.82
6/17/26		101 000 229		11,467.07	
		101 000 229		0.26	
		101 336 719.01			0.26
		101 000 003	941 Taxes EFTPS		11,467.07
6/20/26		101 000 202	Invoice: swt 050126	2,020.60	
		101 000 202	Invoice: swt 051526	1,998.86	
		101 000 202	Invoice: swt 052926	1,898.48	
		101 000 003	State of Michigan		5,917.71
6/20/26		101 000 202	Invoice: 00179619-2	24,434.10	
		101 000 003	MERS		24,434.10
6/26/26		101 000 231.01		385.00	
		101 000 202		30,789.95	
		101 000 202		400.00	
		101 000 202		76.15	
		101 000 003	P/R Direct Deposit		31,651.10
6/26/26	27900	101 000 202	Invoice: 13407/4	32.93	
		101 000 202	Invoice: 13414/4	19.99	
		101 000 202	Invoice: 13421/4	44.99	
		101 000 003	Grand Ledge ACE Hardware		97.91
6/26/26	27901	101 000 202	Invoice: 07/2026	486.12	
		101 000 003	Ameritas Life Insurance Corp		486.12
6/26/26	27902	101 000 202	Invoice: 3187039	175.44	
		101 000 003	Applied Innovation		175.44
6/26/26	27903	101 000 202	Invoice:	787.01	
			287294527880x0614		
			26		
		101 000 003	AT&T Mobility		787.01
6/26/26	27904	101 000 202	Invoice: 86224346	18.78	
		101 000 202	Invoice: 8238320	3,808.44	
		101 000 202	Invoice: 86241355	1,102.91	
		101 000 003	Bound Tree Medical, LLC		4,930.13
6/26/26	27905	101 000 202	Invoice: 369599	27.00	
		101 000 003	CobraHelp		27.00
6/26/26	27906	101 000 202	Invoice:	297.79	
			06/21-07/20/2026		
		101 000 003	Comcast		297.79
6/26/26	27907	101 000 202	Invoice: 73688	600.00	
		101 000 003	CSI Emergency Apparatus, LLC		600.00
6/26/26	27908	101 000 202	Invoice: 33624	44,166.00	
		101 000 003	David Chapman Agency, Inc.		44,166.00

**Grand Ledge Area Emergency Services
Cash Disbursements Journal
For the Period From Jun 1, 2026 to Jun 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
6/26/26	27909	101 000 202 101 000 003	Invoice: 0007084752 Delta Dental	1,660.83	1,660.83
6/26/26	27910	101 000 202 101 000 003	Invoice: 05/06-06/03/2026 Elan Financial Services	2,186.69	2,186.69
6/26/26	27911	101 000 202 101 000 003	Invoice: 401049 Greenville Truck & Welding Supply	212.90	212.90
6/26/26	27912	101 000 202 101 000 003	Invoice: C65971A I/O Solutions, Inc.	243.00	243.00
6/26/26	27913	101 000 202 101 000 202 101 000 003	Invoice: 110724-A Invoice: 110484-B Lansing Uniform Company	514.45 700.15	1,214.60
6/26/26	27914	101 000 202 101 000 003	Invoice: 25508 Lawnsapes Lawn Care Inc	295.40	295.40
6/26/26	27915	101 000 202 101 000 202 101 000 003	Invoice: 913832283 - 041 Invoice: 914190811-11 Michigan State Disbursement Unit	499.54 378.16	877.70
6/26/26	27916	101 000 202 101 000 003	Invoice: pantry 062626 Grand Ledge Firefighters Local #2627	65.00	65.00
6/26/26	27917	101 000 202 101 000 003	Invoice: 167234 Phoenix Safety Outfitters	600.00	600.00
6/26/26	27918	101 000 202 101 000 003	Invoice: 07/2026 Standard Insurance Company	206.67	206.67
6/30/26		101 336 817 101 000 003	Professional Service Bank Fee	40.00	40.00
6/30/26		101 336 817 101 000 003	Professional Service The Dart Bank	85.09	85.09
6/30/26		101 000 231.01 101 000 003	Empower HCSP	1,461.49	1,461.49
Total				344,027.07	344,027.07