

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



Monday, April 12, 2021

LOWELL AREA FIRE AND EMERGENCY
SERVICES AUTHORITY
MEETING NOTICE
THURSDAY, April 15, 2020 AT 7:00 P.M.
AT
LOWELL FIRE DEPARTMENT
315 S. HUDSON
LOWELL, MI 49331
Also via Zoom

<https://us02web.zoom.us/j/88383809692?pwd=NWUzUVpudWYwT1VTdkJ3SHcvL3hHdz09>

Meeting ID: 883 8380 9692
Passcode: 868134
Dial in: 312- 626-6799

LOWELL AREA FIRE AND EMERGENCY SERVICES BOARD
MEETING AGENDA

Thursday, April 15, 2021 7:00 p.m.
Look Memorial Fire Station

1. ROLL CALL
2. APPROVAL OF THE AGENDA
3. APPROVAL OF THE MINUTES
 - A. Approval of the Regular Meeting Minutes from March 11, 2021
4. FINANCIAL REPORTS
5. PUBLIC COMMENT (MAXIMUM OF 2 MINUTES PER SPEAKER)
6. OLD BUSINESS
 - A. Cost Recovery Ordinance UPDATE
(Townships)
7. NEW BUSINESS
 - A. Community Paramedic Program conversation (Witherell)
 - B. COVID Capital Conversation
 - C. Update on out of service Engine
8. COMMITTEE REPORTS
 - A. Capital Appropriations
 1. County Truck
 - B. Financial
9. FIRE CHIEF'S REPORT AND UPDATES
10. MEMBER COMMENTS
11. DATE FOR NEXT MEETING(S)
May 13th 7:00 PM
12. ADJOURNMENT

Lowell Area Fire & Emergency Services Authority

Meeting Minutes

Thursday, March 11th, 2021 at 7:00pm.
Look Memorial Fire Station.

1) ROLL CALL:

Board Chair Marks called the meeting to order at 7:00pm.

Members present: Jessica Marks, Carlton Blough, Tim Wittenbach, Kate Dernocoeur, Dave Pasquale, Mike DeVore

Also present: Fire Chief Shannon Witherell.

2) APPROVAL OF THE AGENDA:

IT WAS MOVED BY DEVORE and seconded by WITTENBACH to approve the agenda as presented. Yes-Pasquale, Wittenbach, Dernocoeur, Blough, Marks, DeVore. Motion carried.

3) APPROVAL OF THE MINUTES:

A) IT WAS MOVED BY PASQUALE and seconded by DERNOCOEUR to approve the minutes from the February 11th regular meeting as presented. Yes-Marks, Blough, Wittenbach, Dernocoeur, Pasquale, DeVore. Motion carried.

4) FINANCIAL REPORTS:

IT WAS MOVED BY DEVORE and seconded by PASQUALE to accept the Financial Reports from November and December as presented. Yes-DeVore, Pasquale, Marks, Blough, Dernocoeur, Wittenbach. Motion carried.

5) PUBLIC COMMENT:

-None. Public Comment was closed.

6) OLD BUSINESS:

A) Lew Bender- DeVore stated the date for the Lew Bender facilitation was set for April 26th and the cost would be split with the city. It would come out to \$1250 for each, with no travel or hotel needed this year. After some discussion, DeVore stated that the city would just pay for it if the money was an issue. Wittenbach and Blough both voiced their opposition. IT WAS MOVED BY PASQUALE and seconded by DEVORE to have the Lew Bender Facilitation on April 26th with the City of Lowell paying the bill. Yes-Dernocoeur, Marks, Pasquale, DeVore. No-Blough, Wittenbach. Motion carried.

B) Cost Recovery Ordinance- It was stated by Chief Witherell that the cost recovery ordinance was approved by the city and still in discussion at both townships. No motion was necessary.

C) Updated Administrative Policy Handbook: The updated handbook was sent to the attorney for review. IT WAS MOVED BY DEVORE and seconded by DERNOCOEUR to accept the updated handbook as presented. Yes-Wittenbach, Dernocoeur, Pasquale, DeVore, Marks, Blough. Motion carried.

7) NEW BUSINESS:

-None.

8) COMMITTEE REPORTS:

A) CAPITAL APPROPRIATIONS:

-No update.

B) FINANCIAL:

-Wittenbach reported that Vergennes Township is going for a millage in August. The City and Lowell Township are also discussing the idea..

9) FIRE CHIEF REPORT AND UPDATES:

-Chief Witherell provided the Board with is report. Included were February response numbers, updates on training and new hires.

10) MEMBER COMMENTS:

-The board thanked Kate for arranging and delivering the congratulatory cake for the recent promotions.

11) DATE FOR NEXT MEETING:

-The next regular meeting will take place on Thursday, April 8th, 2021 at 7pm at the Look Memorial Fire Station. A Zoom option will also be available.

12) ADJOURNMENT:

-IT WAS MOVED BY DEVORE and seconded by DERNOCOEUR to adjourn at 8:02pm. Yes-Marks, DeVore, Wittenbach, Dernocoeur, Pasquale, Blough.
Meeting adjourned.

Lowell Area Fire and Emergency Services Authority
Statement of Net Position
March 31, 2021

ASSETS

Unrestricted

Current Assets

| | |
|-----------------------------|------------------|
| Cash | \$ 45,851.89 |
| Due from Lowell Township | - |
| Due from Vergennes Township | - |
| Due from City of Lowell | - |
| TOTAL Current Assets | 45,851.89 |

Fixed Assets

| | |
|-------------------------|----------|
| Furniture and Equipment | 1,730.70 |
|-------------------------|----------|

| | |
|---------------------|---------------------|
| TOTAL ASSETS | \$ 47,582.59 |
|---------------------|---------------------|

Current Liabilities

LIABILITIES AND NET ASSETS

| | |
|--|------------------|
| Accounts Payable | \$ - |
| Accrued Payroll | 10,718.17 |
| Payroll liabilities | 5,493.46 |
| Long-Term TOTAL Current Liabilities | 16,211.63 |

Net As TOTAL Long-Term liabilities

| | |
|--|---|
| | - |
|--|---|

| | |
|--------------------------------|------------------|
| Beginning Net Assets | 90,409.64 |
| Increase (Decrease) Net Assets | (59,038.68) |
| TOTAL Net Assets | 31,370.96 |

| | |
|---|---------------------|
| TOTAL LIABILITIES AND NET ASSETS | \$ 47,582.59 |
|---|---------------------|

Lowell Fire Authority
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the One and Nine Months Ended March 31, 2021

| | Current Month | General Fund Year to date | Budget | Available Balance | % of the budget used |
|--|---------------------|------------------------------|----------------------|----------------------|-------------------------|
| Revenues | | | | | |
| Lowell Township | - | \$ 97,321.14 | 129,761.52 | \$ 32,440.38 | 75.00% |
| Vergennes Township | - | 85,826.97 | 114,435.97 | 28,609.00 | 75.00% |
| City of Lowell | - | 86,919.36 | 115,892.51 | 28,973.15 | 75.00% |
| Sale of Old Off Road Vehicle | - | - | - | - | #DIV/0! |
| Grants | - | - | - | - | #DIV/0! |
| Interest and Dividends | 5.76 | 87.97 | - | (87.97) | #DIV/0! |
| Misc. Income | 15,530.20 | 16,532.20 | - | (16,532.20) | #DIV/0! |
| Total Revenues | \$ 15,535.96 | \$ 286,687.64 | \$ 360,090.00 | \$ 73,402.36 | 79.62% |
| Expenditures | | | | | |
| Salaries--Permanent | 4,769.24 | 33,307.70 | \$ 28,000.00 | \$ (5,307.70) | 118.96% |
| Salaries--Temporary | 13,860.50 | 93,013.50 | 151,700.00 | 58,686.50 | 61.31% |
| Payroll Taxes | 1,425.17 | 9,613.71 | 13,800.00 | 4,186.29 | 69.66% |
| Worker's Compensation | - | 5,659.00 | 9,950.00 | 4,291.00 | 56.87% |
| Office Supplies | 137.66 | 1101.99 | 1,000.00 | #REF! | #REF! |
| Operating Supplies | 7,091.34 | 37,939.91 | 34,500.00 | (3,439.91) | 109.97% |
| Fuel | 656.40 | 3,263.88 | 4,000.00 | 736.12 | 81.60% |
| Professional Services | | | | | |
| Legal | 450.00 | 2,358.00 | 6,000.00 | 3,642.00 | 39.30% |
| Accounting | 500.00 | 4,527.98 | 8,000.00 | 3,472.02 | 56.60% |
| Auditing | - | 2,840.00 | 2,750.00 | (90.00) | 103.27% |
| Biocare | 45.00 | 5,693.00 | 7,000.00 | 1,307.00 | 81.33% |
| Kent County Fire Assessment | - | 16,105.32 | 12,000.00 | (4,105.32) | 134.21% |
| Other | 1,610.00 | 3,630.00 | - | (3,630.00) | #DIV/0! |
| Communications | 1,074.81 | 10,844.26 | 15,000.00 | 4,155.74 | 72.30% |
| Travel Expenses | - | - | 2,000.00 | 2,000.00 | 0.00% |
| Insurance | - | 8,172.00 | 10,000.00 | 1,828.00 | 81.72% |
| Public Utilities | 1,843.57 | 13,365.09 | 14,000.00 | 634.91 | 95.46% |
| Repair and Maintenance--Buildings | 797.50 | 7,998.60 | 8,890.00 | 891.40 | 89.97% |
| Repair and Maintenance--Vehicles | 11,518.12 | 15,234.17 | 15,000.00 | (234.17) | 101.56% |
| Repair and Maintenance--Other | - | - | - | - | #DIV/0! |
| Miscellaneous | 192.00 | 1,283.97 | 1,500.00 | 216.03 | 85.60% |
| Training | 6,025.00 | 14,399.22 | 15,000.00 | 600.78 | 95.99% |
| Capital Expenses | | | | | |
| Building Upgrades | - | 100.80 | - | (100.80) | #DIV/0! |
| Fire & Rescue Vehicle Equipment | - | 1,701.94 | - | (1,701.94) | #DIV/0! |
| Fire Vehicles | 649.32 | 53,572.28 | - | (53,572.28) | #DIV/0! |
| TOTAL Expenditures | \$ 52,645.63 | \$ 345,726.32 | \$ 360,090.00 | \$ #REF! | 96.01% |
| INCREASE/DECREASE IN NET ASSETS | (37,109.67) | (59,038.68) | - | #REF! | |
| Beginning Net Assets | | \$ 90,409.64 | \$ 90,409.64 | | |
| Ending Net Assets | | \$ 31,370.96 | \$ 90,409.64 | | |

| Date | Name | Memo | Acc | Split | Debit | Credit | Balance |
|------------|---|---|-------------------------------|-------|-----------|-----------|------------|
| 03/03/2021 | Billing EFT Payment | Billing EFT Payment | 67002 · Accounting | | | 500.00 | -500.00 |
| 03/04/2021 | Stryker Medical | Invoice 3025162 & Invoice 3260869 | -SPLIT- | | | 983.24 | -1,483.24 |
| 03/04/2021 | Bauckham, Sparks, Thall, Seeber & Kaufman | Invoice 5865 | 67001 · Legal | | | 450.00 | -1,933.24 |
| 03/04/2021 | City of Lowell - Water Bill | Account No 2-02210-2 Service Period 01.16.2021 to 02.15.2021 | 68600 · Public Utilities | | | 256.99 | -2,190.23 |
| 03/04/2021 | City of Lowell - Water Bill | Account No. 2-02215-1 Service Period 01.16.2021 to 02.15.2021 | 68600 · Public Utilities | | | 94.76 | -2,284.99 |
| 03/04/2021 | Lowell Light and Power | Invoice 3490 & Account # 5670-001 01.25.2021 to 02.15.2021 | -SPLIT- | | | 558.32 | -2,843.31 |
| 03/04/2021 | Red Creek Waste Services Inc. | Invoice 12R00319 | 68600 · Public Utilities | | | 36.28 | -2,879.59 |
| 03/04/2021 | Hamblin Body Shop & Accessories | Invoice 8054 | 69003 · Fire Vehicles | | | 649.32 | -3,528.91 |
| 03/05/2021 | Consumers Energy | Due Date 03.05.21 | 68600 · Public Utilities | | | 831.54 | -4,360.45 |
| 03/08/2021 | Direct Deposit | Direct Deposit | 1 · Payroll Clearing Account | | | 11,179.50 | -15,539.95 |
| 03/08/2021 | Child Support EFT Payment | Child Support EFT Payment | 5 · Garnishment Payable | | | 536.40 | -16,076.35 |
| 03/09/2021 | Federal Electronic Payment | Federal Electronic Payment-026013573156942 | 3 · Federal 941 | | | 3,645.21 | -19,721.56 |
| 03/09/2021 | | Deposit | Other Income | | 14,980.00 | | -4,741.56 |
| 03/10/2021 | Direct Deposit | Direct Deposit | 1 · Payroll Clearing Account | | | 1,942.03 | -6,683.59 |
| 03/11/2021 | Refined Marketer | | 62300 · Fuel | | | 127.39 | -6,810.98 |
| 03/12/2021 | Zoro | Sales Receipt 12194756 | 68000 · Operating Supplies | | | 194.10 | -7,005.08 |
| 03/12/2021 | Verizon | Account #9965 - 9873999973 | 61600 · Communications | | | 202.95 | -7,208.03 |
| 03/12/2021 | Bernard's Ace Harware | February 2021 Statement | 67201 · R/M Building | | | 364.40 | -7,572.43 |
| 03/12/2021 | Chrouch Communications Inc | Invoice 11516900 & 11516800 | -SPLIT- | | | 825.73 | -8,398.16 |
| 03/12/2021 | Lifesaver CPR | Invoice 03.16.2021 | 68300 · Training | | | 6,025.00 | -14,423.16 |
| 03/12/2021 | NAPA Auto Parts | February 2021 Statement | 67202 · R/M Vehicles | | | 449.51 | -14,872.67 |
| 03/12/2021 | Self Serve Lumber | February 2021 Statement | 67201 · R/M Building | | | 120.00 | -14,992.67 |
| 03/12/2021 | R&R Fire Truck Repair | Invoice 59595 | 67202 · R/M Vehicles | | | 280.83 | -15,273.50 |
| 03/12/2021 | Fire Pros Inc. | Invoice INV-1808792 | 67201 · R/M Building | | | 128.00 | -15,401.50 |
| 03/12/2021 | J&B Medical Supply | Invoice 7128742 | 68000 · Operating Supplies | | | 138.91 | -15,540.41 |
| 03/12/2021 | Stryker Medical | Invoice 3317711M | 68000 · Operating Supplies | | | 377.00 | -15,917.41 |
| 03/12/2021 | Nye Uniform | Invoices 764175 & 763184 & 764648 & 764659 & 764660 | 68000 · Operating Supplies | | | 822.58 | -16,739.99 |
| 03/12/2021 | Strategic Accounting & Tax Solutions | | 67000 · Professional Services | | | 110.00 | -16,849.99 |
| 03/16/2021 | | Service Charge | 64800 · Miscellaneous | | | 12.00 | -16,861.99 |
| 03/17/2021 | Adobe | | 64900 · Office Supplies | | | 15.89 | -16,877.88 |
| 03/19/2021 | Cummins Sales & Service | Invoice S3-2211 | 67202 · R/M Vehicles | | | 10,787.78 | -27,665.66 |
| 03/19/2021 | Brindlee Mountain Fire Apparatus | Invoice 15477 | 67000 · Professional Services | | | 1,500.00 | -29,165.66 |
| 03/19/2021 | Overhead Door | Invoice 249776 | 67201 · R/M Building | | | 185.10 | -29,350.76 |
| 03/19/2021 | Forestry Suppliers | Invoice 857337-00 | 68000 · Operating Supplies | | | 238.74 | -29,589.50 |
| 03/19/2021 | Michigan Fire Service Assoc. | 2021 Membership | 68000 · Operating Supplies | | | 85.00 | -29,674.50 |
| 03/19/2021 | Clia Laboratory | Certificate Fee 09.05.2021 to 09.04.2023 | 64800 · Miscellaneous | | | 180.00 | -29,854.50 |
| 03/22/2021 | Allied Fire Sales & Service LLC | Invoice 2074 & 2207 | 68000 · Operating Supplies | | | 668.07 | -30,522.57 |
| 03/22/2021 | | Deposit | Other Income | | 550.20 | | -29,972.37 |

| | | | | | |
|------------|--|------------------------------------|------------------------------|------------------|-------------------|
| 03/23/2021 | Med-1 Breton | Invoice - BR-1326589-9156 | 67004 · Biocare | 45.00 | -30,017.37 |
| 03/23/2021 | Comcast Business | Services From 03.23.21 to 04.22.21 | 68600 · Public Utilities | 35.09 | -30,052.46 |
| 03/23/2021 | International Association of Fire Chiefs | Receipt 62300 | 68000 · Operating Supplies | 240.00 | -30,292.46 |
| 03/23/2021 | Amazon.com | | 64900 · Office Supplies | 121.77 | -30,414.23 |
| 03/24/2021 | 5 Alarm | Statement 03.23.2021 | -SPLIT- | 3,343.70 | -33,757.93 |
| 03/24/2021 | Direct Deposit | Direct Deposit | 1 · Payroll Clearing Account | 1,942.01 | -35,699.94 |
| 03/25/2021 | Refined Marketer | | 62300 · Fuel | 529.01 | -36,228.95 |
| 03/30/2021 | Lowell Light and Power | Invoice 3495 & Invoice 3478 | -SPLIT- | 76.72 | -36,305.67 |
| 03/31/2021 | | Interest | Interest Income | 5.76 | -36,299.91 |
| | | | | <u>15,535.96</u> | <u>51,835.87</u> |
| | | | | | <u>-36,299.91</u> |



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

Monday, April 12, 2021

Fire Authority Board:

We responded to 75 total incidents for the month of March. We had 7 brush / fires including an assist to Ada on a large corn field fire. We have responded to 241 total requests for service to date in 2021, an increase of 30 calls over the same time frame in 2020.

We are currently out of stock for CO and Smoke alarms.

The web site work is moving forward and should be up any day.

Lt Jones and Lt Kelley have successfully completed and pass their Company Officer I & II academy. These classes started back in November and have been a mash up of online and in person classes.

Firefighters Chuck Putney, Ashely Putney, and Nigel Hefty have passed their NR-EMT class and NR Test, Firefighter Jim Oswald has passed the NR-EMT class and is on to the NR testing.

The nearly \$11,000.00 repair to Engine 5 has been completed and it is back in Service.
Engine 3 is still out being evaluated for repairs and were are waiting on the insurance company and the county to make the next move.

We had a big month in training with 278 hours logged, including a prescribed burn on Flat River Dr.

Staff evaluations have been completed and the Lieutenants are currently going over them with their team members.

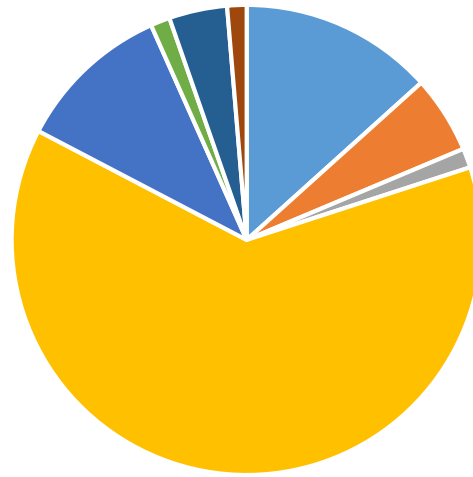
Three members have started the EMT program with an expected completion date of mid-September.

Please feel free to contact me at (616) 840-1422 with any questions or concerns.

Respectfully, Shannon Witherell

Fire Chief, Lowell Area Fire Dept.

March 2021 Breakdown By Call Type



- Fires
- Motor vehicle accident with injuries
- Motor vehicle accident with no injuries.
- Rescue & Emergency Medical Service
- Hazardous Condition (No Fire)
- Service Call
- Good Intent Call
- False Alarm & False Call

| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--|-------------|-------------|
| Fires | 10 | 13% |
| Motor vehicle accident with injuries | 4 | 5% |
| Motor vehicle accident with no injuries. | 1 | 1% |
| Rescue & Emergency Medical Service | 47 | 63% |
| Hazardous Condition (No Fire) | 8 | 11% |
| Service Call | 1 | 1% |
| Good Intent Call | 3 | 4% |
| False Alarm & False Call | 1 | 1% |
| TOTAL | 75 | 100% |

Lowell Area Fire Dept.

Lowell, MI

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Incident Count with Man-Hours per Zone for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021

| ZONE | INCIDENT COUNT | MAN-HOURS |
|---|----------------|---------------|
| Ada - Ada Township | 1 | 19:37 |
| City of Lowell - City | 29 | 38:04 |
| Lowell Township - Lowell Township | 30 | 37:21 |
| Vergennes Township - Vergennes Township | 15 | 53:03 |
| TOTAL | 75 | 148:05 |

Lowell Area Fire Dept.

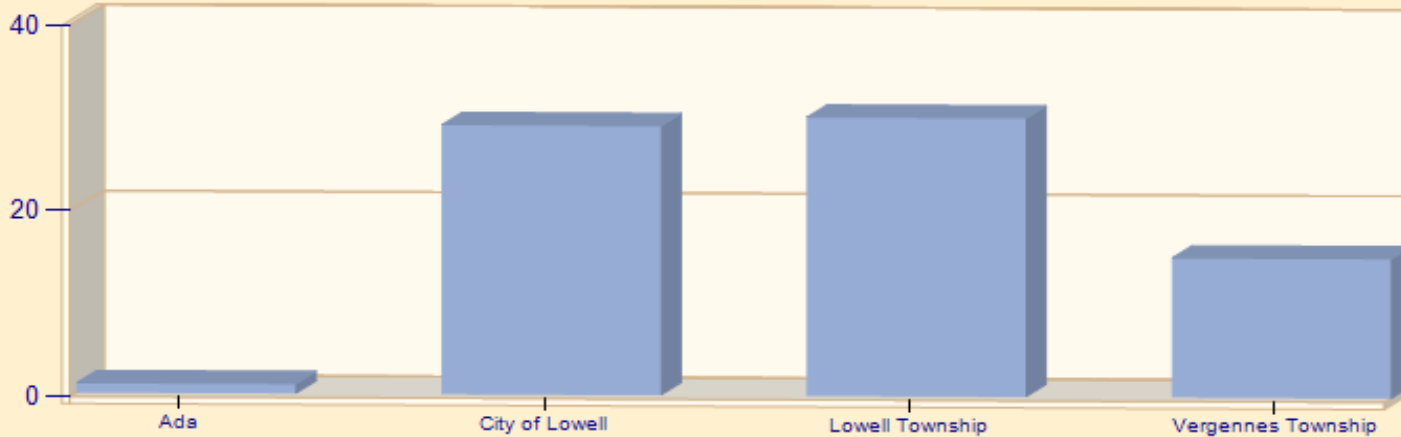
Lowell, MI

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Incident Type Count per Zone for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021



| ZONES | INCIDENT TYPE | COUNT |
|--|--|-------|
| Ada - Ada Township | | |
| | 142 - Brush or brush-and-grass mixture fire | 1 |
| | <i>Total Incidents for Ada - Ada Township:</i> | |
| | | 1 |
| City of Lowell - City | | |
| | 131 - Passenger vehicle fire | 1 |
| | 154 - Dumpster or other outside trash receptacle fire | 1 |
| | 311 - Medical assist, assist EMS crew | 2 |
| | 321 - EMS call, excluding vehicle accident with injury | 19 |
| | 322 - Motor vehicle accident with injuries | 1 |
| | 324 - Motor vehicle accident with no injuries. | 1 |
| | 413 - Oil or other combustible liquid spill | 1 |
| | 444 - Power line down | 2 |
| | 550 - Public service assistance, other | 1 |
| | <i>Total Incidents for City of Lowell - City :</i> | |
| | | 29 |
| Lowell Township - Lowell Township | | |
| | 113 - Cooking fire, confined to container | 1 |
| | 142 - Brush or brush-and-grass mixture fire | 1 |
| | 321 - EMS call, excluding vehicle accident with injury | 21 |

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

| | |
|---|-----------|
| 322 - Motor vehicle accident with injuries | 2 |
| 424 - Carbon monoxide incident | 1 |
| 451 - Biological hazard, confirmed or suspected | 1 |
| 611 - Dispatched & cancelled en route | 1 |
| 651 - Smoke scare, odor of smoke | 1 |
| 743 - Smoke detector activation, no fire - unintentional | 1 |
| <i>Total Incidents for Lowell Township - Lowell Township:</i> | 30 |
| Vergennes Township - Vergennes Township | |
| 140 - Natural vegetation fire, other | 1 |
| 141 - Forest, woods or wildland fire | 1 |
| 142 - Brush or brush-and-grass mixture fire | 3 |
| 321 - EMS call, excluding vehicle accident with injury | 5 |
| 322 - Motor vehicle accident with injuries | 1 |
| 444 - Power line down | 3 |
| 611 - Dispatched & cancelled en route | 1 |
| <i>Total Incidents for Vergennes Township - Vergennes Township:</i> | 15 |
| <i>Total Count for all Zone:</i> | 75 |

Lowell Area Fire Dept.

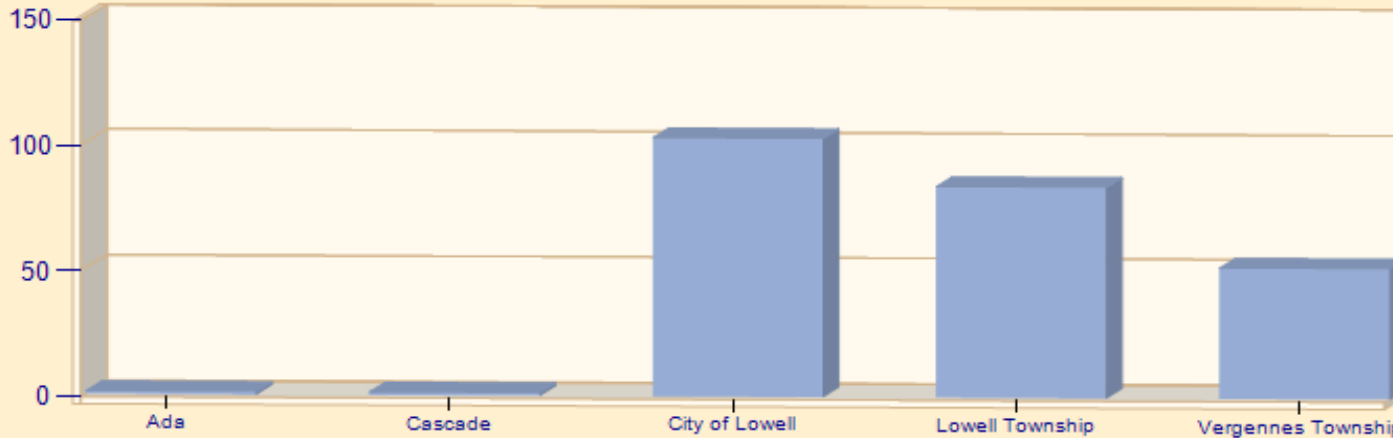
Lowell, MI

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Incident Type Count per Zone for Date Range

Start Date: 01/01/2021 | End Date: 03/31/2021



| ZONES | INCIDENT TYPE | COUNT |
|-----------------------------------|--|-------|
| Ada - Ada Township | | |
| | 142 - Brush or brush-and-grass mixture fire | 1 |
| | <i>Total Incidents for Ada - Ada Township:</i> | 1 |
| Cascade - Cascade TOWNSHIP | | |
| | 111 - Building fire | 1 |
| | <i>Total Incidents for Cascade - Cascade TOWNSHIP:</i> | 1 |
| City of Lowell - City | | |
| | 113 - Cooking fire, confined to container | 1 |
| | 131 - Passenger vehicle fire | 2 |
| | 154 - Dumpster or other outside trash receptacle fire | 2 |
| | 311 - Medical assist, assist EMS crew | 5 |
| | 321 - EMS call, excluding vehicle accident with injury | 60 |
| | 322 - Motor vehicle accident with injuries | 1 |
| | 324 - Motor vehicle accident with no injuries. | 2 |
| | 331 - Lock-in (if lock out , use 511) | 1 |
| | 412 - Gas leak (natural gas or LPG) | 2 |
| | 413 - Oil or other combustible liquid spill | 1 |
| | 424 - Carbon monoxide incident | 3 |

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

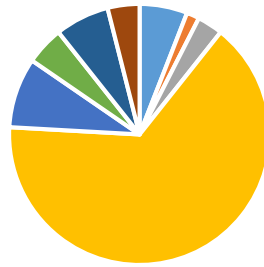
| | | |
|---|----|------------|
| 444 - Power line down | 6 | |
| 550 - Public service assistance, other | 2 | |
| 551 - Assist police or other governmental agency | 1 | |
| 554 - Assist invalid | 1 | |
| 611 - Dispatched & cancelled en route | 6 | |
| 622 - No incident found on arrival at dispatch address | 1 | |
| 700 - False alarm or false call, other | 1 | |
| 711 - Municipal alarm system, malicious false alarm | 1 | |
| 733 - Smoke detector activation due to malfunction | 1 | |
| 735 - Alarm system sounded due to malfunction | 1 | |
| 743 - Smoke detector activation, no fire - unintentional | 1 | |
| 745 - Alarm system activation, no fire - unintentional | 1 | |
| <i>Total Incidents for City of Lowell - City :</i> | | 103 |
| Lowell Township - Lowell Township | | |
| 111 - Building fire | 1 | |
| 113 - Cooking fire, confined to container | 1 | |
| 142 - Brush or brush-and-grass mixture fire | 1 | |
| 311 - Medical assist, assist EMS crew | 1 | |
| 321 - EMS call, excluding vehicle accident with injury | 53 | |
| 322 - Motor vehicle accident with injuries | 6 | |
| 324 - Motor vehicle accident with no injuries. | 1 | |
| 352 - Extrication of victim(s) from vehicle | 1 | |
| 400 - Hazardous condition, other | 1 | |
| 411 - Gasoline or other flammable liquid spill | 1 | |
| 412 - Gas leak (natural gas or LPG) | 1 | |
| 424 - Carbon monoxide incident | 2 | |
| 451 - Biological hazard, confirmed or suspected | 1 | |
| 500 - Service Call, other | 1 | |
| 554 - Assist invalid | 2 | |
| 600 - Good intent call, other | 1 | |
| 611 - Dispatched & cancelled en route | 4 | |
| 651 - Smoke scare, odor of smoke | 2 | |
| 731 - Sprinkler activation due to malfunction | 1 | |
| 743 - Smoke detector activation, no fire - unintentional | 2 | |
| <i>Total Incidents for Lowell Township - Lowell Township:</i> | | 84 |
| Vergennes Township - Vergennes Township | | |
| 140 - Natural vegetation fire, other | 1 | |
| 141 - Forest, woods or wildland fire | 1 | |
| 142 - Brush or brush-and-grass mixture fire | 3 | |
| 311 - Medical assist, assist EMS crew | 1 | |
| 321 - EMS call, excluding vehicle accident with injury | 30 | |

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

| | |
|---|------------|
| 322 - Motor vehicle accident with injuries | 1 |
| 324 - Motor vehicle accident with no injuries. | 1 |
| 331 - Lock-in (if lock out , use 511) | 1 |
| 412 - Gas leak (natural gas or LPG) | 1 |
| 444 - Power line down | 3 |
| 511 - Lock-out | 1 |
| 551 - Assist police or other governmental agency | 1 |
| 554 - Assist invalid | 3 |
| 611 - Dispatched & cancelled en route | 3 |
| 733 - Smoke detector activation due to malfunction | 1 |
| <i>Total Incidents for Vergennes Township - Vergennes Township:</i> | <i>52</i> |
| Total Count for all Zone: | 241 |

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

Q1 2021 Breakdown By Call Type



- Fires
- Motor vehicle accident with injuries
- Motor vehicle accident with injuries
- Rescue & Emergency Medical Service
- Hazardous Condition (No Fire)
- Service Call
- Good Intent Call
- False Alarm & False Call

| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--------------------------------------|-------------|-------------|
| Fires | 15 | 6% |
| Motor vehicle accident with injuries | 4 | 2% |
| Motor vehicle accident with injuries | 8 | 3% |
| Rescue & Emergency Medical Service | 165 | 68% |
| Hazardous Condition (No Fire) | 22 | 9% |
| Service Call | 12 | 5% |
| Good Intent Call | 17 | 7% |
| False Alarm & False Call | 10 | 4% |
| TOTAL | 241 | 100% |