



# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



3342 Blue Star Highway  
Saugatuck, MI 49453  
Phone: 269 857-3000  
E-mail: [Office@saugatuckfire.org](mailto:Office@saugatuckfire.org)

## FIRE DISTRICT BOARD MEETING

4:00pm – July 16<sup>th</sup>, 2018

### AGENDA

1. Call to Order / Roll Call:
2. Reminder: It is requested that the board silences cell phones and put them away for the duration of the meeting.
3. Approval of Agenda (*additions / deletions*):
4. Approval of Minutes:
  - A. **June 18<sup>th</sup>, 2018**
5. Public Comment on Agenda Items Only (Limit 3 minutes):
6. **Cost Recovery Appeal – Motor Vehicle Incident #2018-216**
7. Request for Payment:
  - a. **Account Payables – Roll Call Vote**
  - b. **Financial Report**
8. Fire Chief Comments:
  - A. **Incident Reports / Calls to Date / Overlapping Calls**
  - B. **Community Risk Reduction**
    1. **Smoke Alarm Install Blitz – Saugatuck RV Resort – 6/22/2018**
      - i. **12 Personnel volunteered 3.5 hours of their Saturday morning.**
      - ii. **Installed 69 smoke alarms and 33 Carbon Monoxide Alarms in 37 homes.**
    2. **State of Michigan has experienced 65 fatal fires year to date for 2018, 4 since last meeting.**
  - C. **Firefighter Injury**
    1. **One full time Firefighter on workers compensation until 8/6/2018 for revaluation.**
  - D. **ACSO Community Awareness Program – 7/18/2018 – 7:00 - 8:00pm – Register at Saugatuck City Hall.**
  - E. **National Night Out – Tuesday August 7<sup>th</sup>, 2018 – Coghlin Park – 6:00 - 8:00pm**
9. Unfinished Business:
  - A. **Fire Code Board of Appeals – Status Update**
10. New Business:
  - A. **MMRMA Net Asset Distribution - \$11,276 received**
  - B. **Funding Approval Request – Personal Protective Equipment – Roll Call Vote**
  - C. **Funding Approval Request – Back Barn Roof – Roll Call Vote**
  - D. **Performance Review** (It is anticipated that the Fire Board may enter into closed session.)
  - E. **Election of Fire Board Officers**
11. Correspondence:
  - A. **Thank you – Father Corey Stoppel**
  - B. **Appointment - Governor Rick Snyder**
12. Public Comments: (Limit 3 minutes):
13. Fire Board Comments:
14. Adjournment:

### NOTICE

This facility is wheel chair accessible with accessible parking spaces available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact Saugatuck Township Fire District at 269-857-3000 for further information.



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## FIRE DISTRICT BOARD MEETING

4:00pm – June 18<sup>th</sup>, 2018

### DRAFT MINUTES

1. Call to Order / Roll Call:  
**Present:** C. Roerig, M. Starring, J. Verplank, S. Phelps, A. Miller.  
**Absent with notice:** E. Beckman, K. Mooradian  
**Also present:** Chief Greg Janik, P. Stanislawski
2. Reminder: It is requested that the board silences cell phones and put them away for the duration of the meeting.
3. Approval of Agenda (*additions / deletions*):
  - A. **Motion by Phelps, 2<sup>nd</sup> by Starring, to approve the agenda as presented. No discussion. All approve, motion carries unanimously.**
4. Approval of Minutes:
  - A. **May 21st, 2018**
    - a. **Motion by Starring, 2<sup>nd</sup> by Phelps to approve the minutes of the 5/21/2018 meeting as presented. No discussion. All approve, motion carries unanimously.**
5. Public Comment on Agenda Items Only (Limit 3 minutes): **None**
6. Public Hearing – Fire District FY2018/19 Budget (Limit 5 minutes per person):
  - A. Motion to Open Public Hearing: Motion by Roerig, 2<sup>nd</sup> by Starring to open the public hearing. No discussion, all approve, motion carries unanimously.
    - i. C. Mantels – the three communities get a great value for the service provided as compared to departments of similar size.
    - ii. G. Janik – met with another Chief that struggles to respond to calls due to lack of staffing. We have never had to turn down a call due to lack of staffing, even with back to back call volume increasing. Thank you to the fire board for providing us what we have.
  - B. Motion to Close Public Hearing: Motion by Phelps, 2<sup>nd</sup> by Starring to close public hearing. No discussion. All approve, motion carries unanimously.
7. Request for Payment:
  - a. **Budget Adjustment - Roll Call Vote**
    - i. **Budget Adjustment #3 was reviewed by P. Stanislawski.**
    - ii. **Motion by Phelps, 2<sup>nd</sup> by Miller to approve Budget Adjustment #3.**  
**YEAS:** Roerig, Starring, Verplank, Phelps, Miller  
**NEAS:** None  
**ABSENT:** Beckman, Mooradian  
**Motion passes 5:0**
  - b. **Account Payables – Roll Call Vote**
    - i. **Motion by Phelps, 2<sup>nd</sup> by Roerig to approve o the invoices in the amount of \$63,878.86**  
**YEAS:** Phelps, Roerig, Starring, Verplank, Miller  
**NEAS:** None  
**ABSENT:** Beckman, Mooradian  
**Motion passes 5:0**
  - c. **Financial Report**
    - i. **Financial Report was reviewed by P. Stanislawski.**
    - ii. **Discussion ensued about capital fund transfer.**
8. Fire Chief Comments:
  - A. **Incident Reports / Calls to Date / Overlapping Calls**



# SAUGATUCK TOWNSHIP FIRE DISTRICT

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1. Incident report statistics were reviewed. 338 calls year to date.
2. 5:70 – average response time year to date.
- B. Community Risk Reduction
  1. Douglas Elementary School – 360 PreK-5<sup>th</sup> Grade – Address Program Completed **SUCCESSFULLY!**
    - i. 54% of students knew their address in October 2017
    - ii. 99.2% of students knew their address on June 7<sup>th</sup>, 2018
      1. Slides were reviewed showing the progress of each classroom.
  2. Community CPR Course on 6/14/18 trained another 11 citizens in CPR/AED.
    - i. Madeline Gust was lead instructor and supported by Deputy Chief Mantels.
  3. State of Michigan has experienced 61 fatal fires year to date for 2018, 7 since last meeting.
- C. Live Fire Training Facility Update
  1. Site has been flagged by Miss Dig
  2. Brush clearing of site has begun.
- D. Project Updates
  1. 2191 Completed – utilized in training on June 13<sup>th</sup> & 14<sup>th</sup>, 2018.
    - i. Used for joint training with Star of Saugatuck II on 6/13.
    - ii. Used for joint training with Allegan County Sherriff Dive Team 6/14.
9. Unfinished Business:
  - A. Fire Code Board of Appeals – Status Update
    - i. Saugatuck Township has approved draft language.
    - ii. Douglas has approved draft language.
    - iii. Saugatuck City has it on the council agenda for next Monday.
    - iv. Once all approve of draft language, a revised document will be circulated for final approval and adoption.
10. New Business:
  - A. Fire District Budget Approval – FY 2018/19 – Roll Call Vote
    - i. Motion by Phelps, 2<sup>nd</sup> by Starring to approve the Fire District Budget for Fiscal Year 2018/19 as presented. Discussion ensued about salary line items.

YEAS: Phelps, Starring, Miller, Roerig, Verplank  
NEAS: None  
ABSENT: Beckman, Mooradian  
Motion passes 5:0
  - B. DNR Grant Application – Floating Pumps – 50% Match, not to exceed \$5,000 – Roll Call Vote
    - i. Motion by Phelps, 2<sup>nd</sup> by Roerig to apply for the DNR Grant not to exceed \$5,000  
YEAS: Phelps, Roerig, Miller, Verplank, Starring  
NEAS: None  
ABSENT: Beckman, Mooradian  
Motion passes 5:0
  - C. Performance Review (It is anticipated that the Fire Board may enter into closed session.)
    - i. Motion by Phelps, 2<sup>nd</sup> by Roerig to postpone until there is a full board. All approve, motion carries unanimously.
11. Correspondence:
  - A. Thank you – Mary Whiteford
12. Public Comments: (Limit 3 minutes): **None**
13. Fire Board Comments:
  - A. C. Roerig discussed AMR Response times in the Township. Would like to establish committee to continually look at response time with Tony Schippa and possibly Erik Kirchert on it.
14. Adjournment: **Meeting adjourned at 4:47pm**

## NOTICE

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Fax: 269 857-1228  
E-mail: [office@saugatuckfire.org](mailto:office@saugatuckfire.org)

May 30, 2018

**Emily Hiller**

55 Ionia Ave NW Apt. 911  
Grand Rapids, MI 49503

*Sent by Certified Mail/Return Receipt*

**Re.: One vehicle accident 40 MM SB I-196 Hwy 05/16/2018 2018-286**

According to the Saugatuck Township Code of Ordinance Article III, Sec. 15-56, the Township of Saugatuck hereby finds that in order to protect the township and its general populace from extraordinary costs associated with providing for police, firefighting, rescue, and emergency medical services, it has become necessary to charge certain costs for providing these services. The township finds that this legislation is necessary to fairly allocate the costs among those responsible for them.

Saugatuck Township Fire District responded on 05/16/2018, to a one vehicle accident in the Southbound lane at the 40 mile marker on I-196 Hwy, and required patient extrication from the vehicle. It was discovered that the driver, Miss Emily Hiller was intoxicated with a blood alcohol level of .16 confirmed by Allegan County Sherriff's Department and was subsequently taken into custody. Units remained on scene until the vehicle could be safely towed. The Saugatuck Township Fire District experienced excessive costs during this call.

In accordance with our Cost Recovery Ordinance, dated 11/05/2008, we are required to recoup all costs associated with this call. The attached spreadsheets show the breakdown of our deployed resources

Your assistance is appreciated and expected in accordance with above mentioned ordinance. All fees associated with this call to be paid by 06/15/2018. If you wish to appeal, please follow the Appeals Procedure included.

Sincerely,

*G. W. Janik*

Gregory W. Janik, Fire Chief/Fire Marshal  
Saugatuck Township Fire District



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## Saugatuck Township

Sec. 16-61 PROCEDURE FOR APPEALING ASSESSABLE COSTS.

(2) Any person determined to be a responsible party may appeal an invoice issued by the fire district to the fire district board. Appeals shall be submitted in writing to the fire chief by the date stated on the invoice, and shall describe the reasons why the appellant believes the assessment of costs was in error. Upon receiving an appeal, the appeal shall be placed on the agenda for the next available meeting of the fire district board, and the appellant shall have the opportunity to address the board. The fire district board shall promptly decide the appeal, and if the fire district board affirms the assessment of any costs those costs shall be due and payable to the fire district within 15 days of the decision.



# SAUGATUCK TOWNSHIP FIRE DISTRICT

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## Incident #2018-286

Apparatus/Personnel	Units/Hours	Total Units	Cost per hour/container		Total
1 Chief Officer(s)	2	2	\$	50.00	\$ 100.00
3 Fire Officer(s)	2.5	7.5	\$	32.50	\$ 243.75
2 Fire Officer(s)	1.5	3	\$	32.50	\$ 97.50
2 Firefighter(s)	1.5	3	\$	30.00	\$ 90.00
0 Firefighter(s)	1	0	\$	30.00	\$ -
1 2111 - Engine #1	1.5	1.5	\$	262.50	\$ 393.75
0 2112 - Engine #2	1	0	\$	225.00	\$ -
0 2141 - Tanker #1	1	0	\$	150.00	\$ -
1 2141 - Tanker #2	2.5	2.5	\$	150.00	\$ 375.00
0 Aerial Ladder Truck	1	0	\$	375.00	\$ -
1 2171 Command #1	2	2	\$	50.00	\$ 100.00
1 2172 Command #2	1.5	1.5	\$	50.00	\$ 75.00
1 2173 Command #3	2.5	2.5	\$	50.00	\$ 125.00
0 2131 Brush #1	1	0	\$	65.00	\$ -
0 2132 Brush #2	1	0	\$	65.00	\$ -
0 2133 Brush #3	1	0	\$	65.00	\$ -
0 2121 Utility Truck (Mule)	1	0	\$	55.00	\$ -
1 2123 Traffic Control Trailer	2.5	2.5	\$	50.00	\$ 125.00
0 2124 (MDOT Trailer)	1	0	\$	75.00	\$ -
0 2191 Fire Boat #1	1	0	\$	300.00	\$ -
0 2192 Fire Boat #2	1	0	\$	125.00	\$ -
0 2193 Fire Boat #3	1	0	\$	75.00	\$ -
0 Salvage Covers	1	0	\$	45.00	\$ -
0 Foam	1	0	\$	75.00	\$ -
0 Oil Dry Bags	1	0	\$	15.00	\$ -
1 Postage fee	1	1	\$	20.00	\$ 20.00
1 Document Preparation	1	1	\$	50.00	\$ 50.00
<b>Total:</b>				\$	<b>1,795.00</b>

## Comprehensive Run Report #286-PI

Location: 40MM SB I-196 HWY  
Venue: Saugatuck Twp.  
Cross Streets: No Cross Streets Found  
Phone: (608) 558-0740  
Quadrant: SG2  
District: AMR Ambulance  
GPS: 42.671225, -86.170199

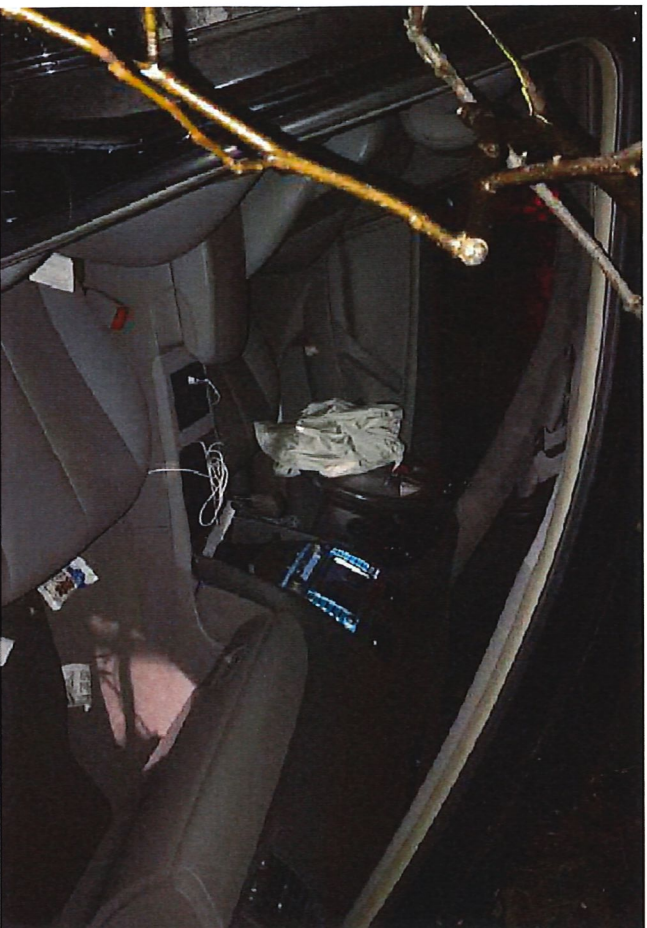
Call Information: 14002  
Call Type: UNKNOWN ACCIDENT  
Source: Telephone  
Priority: 1  
Status: In Progress  
Caller: Unknown  
Call Date/Time: 05/16/2018 02:53:18  
Dispatch Date/Time: 05/16/2018 02:53:25  
Enroute Date/Time: 05/16/2018 02:55:45  
Arrive Date/Time: 05/16/2018 03:00:19  
Latest Unit Cleared Date/Time: 05/16/2018 05:01:57  
Incident Number(s) 2018-00000286 Saugatuck Fire Department

### Narrative:

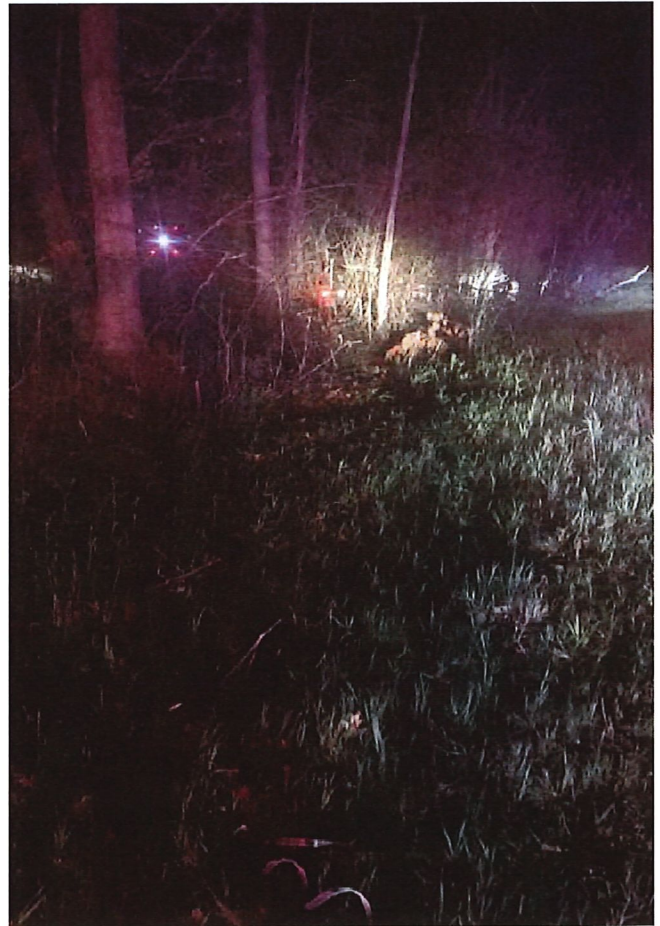
05/16/18 02:52:22 car into median  
05/16/18 02:52:36 hit trees  
05/16/18 02:52:59 given on prim  
05/16/18 02:53:06 Dispatch received by unit K94  
05/16/18 02:53:07 Dispatch received by unit A12  
05/16/18 02:53:11 Age unknown, Gender unknown, Consciousness unknown, Breathing status unknown. Unknown number of patients involved.  
CC Text: Solitary vehicle  
Caller Statement: Traffic / Transportation Incidents  
05/16/18 02:53:18 Call Number 14002 was created from Call Number 14001(May 16 2018 2:51AM)

ATF black passenger car approx. 150ft off of roadway in median. Car was into thick trees. Assisted ACSD Deputies through trees and branches. Vehicle had heavy front end damage, and drivers airbag had deployed. Cleared a path to passenger door and was able to open it. Drivers side was wedged along a 20" diameter tree laying on ground. Assisted PT out of vehicle to roadway to awaiting AMR ambulance. Turned PT over to AMR for further evaluation. PT refused transport with AMR, and was turned over to ACSD Deputies. PT blew a 0.16 and was transported to Allegan County Jail. Wrecker arrived, and needed inside lane to work safely, so adjusted arrowboard trailer, and cone line to move traffic to outside lane. Deployed flares next to cones at start of taper to ensure drivers could see cones. Assisted wrecker driver in pulling cable and removing car from thick trees. After wrecker left scene, demobilized cone line, and arrow trailer. All units cleared and returned to station.

2102 - Mantels











# Allegan County Sheriff's Office

## Summary



Print Date/Time: 06/28/2018 12:31  
 Login ID: ameyer  
 Case Number: 2018-00007726

ORI Number:

Allegan County Sheriff's Office  
 MI0310300

### Case

Case Number: 2018-00007726  
 Location: 40 SB I 196 HWY  
 SAUGATUCK, MI 49453  
 Reporting Officer ID: 264 - Johanson

Incident Type: OUI Liquor or Drugs  
 Occurred From: 05/16/2018 02:51  
 Occurred Thru: 05/16/2018 02:51  
 Disposition: Cleared by Arrest  
 Disposition Date: 06/16/2018  
 Reported Date: 05/16/2018 02:51 Wednesday

### Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
1	State	54002	8041	OPERATING WHILE INTOXICATED- OWI	1
2	MI0310300	93001	9301	ACCIDENT-TRAFFIC	1

### Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
Suspect	1	HILLER, EMILY ANN	[REDACTED]	[REDACTED]	White	Female	[REDACTED]
Victim	1	SOCIETY	[REDACTED]	[REDACTED]			

### Arrests

Arrest No.	Name	Address	Date/Time	Type	Age
94554 A	HILLER, EMILY ANN	SB I-196 / 40 MM MI	05/16/2018 04:00	On-View Arrest	30

### Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
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### Vehicles

No.	Role	Vehicle Type	Year	Make	Model	Color	License Plate	State
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**ORIGINAL-JOHANSON-05/16/18****COMPLAINT #7726-18****INFORMATION - JOHANSON - 05/16/18****INCIDENT DATE/TIME:** 05/16/18 at original time of 0251 hours**INCIDENT TYPE:** This is in reference to a single car crash resulting in an OWI arrest.**INCIDENT LOCATION:** Interstate 196 southbound near the 40 mile marker; this is located approximately one mile south of Blue Star Highway near exit 41.

**INITIAL OBSERVATIONS:** Upon arrival, I located a vehicle that was buried deep into the trees located in the median strip between north and southbound lanes. I made contact with the driver who was complaining of slight head pain, stating she bumped her head. She was also complaining of pain to her shin or knee area. Medical First Responders arrived on scene and began to treat the female driver. Shortly thereafter AMR arrived on scene. She was then escorted to the ambulance where they continued their examination and treatment of her. Eventually the female driver was treated and released by AMR with her refusing any further treatment and/or transport to a hospital. I clarified with AMR staff if this was an acceptable response. They stated that they found nothing that would prevent her from being able to make that decision.

**SUSPECT:** The suspect is identified as EMILY ANN HILLER, she's a white female, DOB [REDACTED] MS. HILLER currently lives in the State of Michigan at 55 Ionia Avenue, Apt #911, in Grand Rapids, MI; however, she is currently licensed out of the State of Virginia. This is her original home of record and stated that she moved here approximately a year ago. MS. HILLER also stated that she is in the process of moving to a new location located in the Wyoming, MI area. MS. HILLER was identified by her Virginia driver's license upon request.

**SUSPECT DRIVING:** Evidence at the scene included the car buried deep in the trees in the median. Tire marks leading from the car back to the roadway indicating that the vehicle had been traveling southbound and made a gradual veer to the left until the vehicle finally left the roadway. It then went down in the median and continued at that same angle approximately 30 degrees off of center until the vehicle entered a stand of trees located in the median. The vehicle then plowed through those trees before coming to a rest against a tree which she struck with the front end of her vehicle. Upon further investigation the vehicle suffered rear-end damage, front-end damage and damage to both sides as well as the roof. The vehicle was no longer drivable from the scene based on the amount of damage.

The vehicle itself is a 2008 Toyota Camry, black in color, Michigan registration DSH0426. That vehicle is registered to MS. HILLER at the [REDACTED]. That vehicle was ultimately removed from the scene by Reliable Road Service out of Holland. Reliable was requested as a no preference wrecker.

**DRIVER CONTACT:** Upon contact with the driver, she appeared to be shaken; however, she was alert and coherent and able to speak in an understandable fashion. While awaiting EMS, I asked MS. HILLER to not move around. It was difficult for me to be able to get into the vehicle to access her to do any type of medical assessment prior to EMS arrival. MS. HILLER did provide her Virginia driver's license for identification purposes.

I asked MS. HILLER what had happened. She stated that she had gone to Virginia for business stating that she works for Perrigo. MS. HILLER stated that she flew from Virginia approximately 1830 hours on May 15, 2018. She went from there to Atlanta, GA where she had an approximately four hour layover. She stated upon leaving Atlanta at approximately 2230 hours on May 15, the plane then flew direct to Gerald R Ford International Airport. According to MS. HILLER upon arriving in Grand Rapids, she retrieved her baggage from the baggage claim, went out and proceeded to get in her car and drive home. MS. HILLER was quite surprised to discover that she had missed her exit by approximately 45 miles.

**PRE-ARREST SCREENING:** After MS. HILLER'S release from AMR's care and her refusal for further treatment, I did ask MS. HILLER to submit to the standardized field sobriety exercises. Prior to doing the exercises, I did verify with MS. HILLER that she did not have any preexisting conditions that would cause her to fall asleep such as narcolepsy, things like that, blood sugar issues where she would again pass out or anything like that. She did say that she does have [REDACTED] indicating that sometimes she has [REDACTED] but states that usually nothing happens with that. She states that she does not take medication for [REDACTED] and states that normally she just has to eat something and that her condition is not a severe one. After ruling out any other possibilities for the manner in which she drove her car into the median and the fact that she missed her exit by 45 miles and didn't know it, I did ask MS. HILLER to submit to the dexterity exercises based on my observations of the odor and the fact that she stated she had been drinking in the Atlanta Airport. The results of the dexterity exercises are indicated on the worksheet portion of this test; however, they did substantially indicate that MS. HILLER was under the influence of alcohol.

**PRELIMINARY BREATH TEST:** After the dexterity evaluation exercises, I asked MS. HILLER to submit a sample to the Preliminary Breath Test instrument, which she did. At approximately 0400 hours a sample was submitted to the Preliminary Breath Test instrument which indicated a .162 breath alcohol content.

**ARREST:** MS. HILLER was taken into custody. She was placed in handcuffs. The handcuffs were checked for proper clearance and double locked. Ultimately MS. HILLER was transported to the Allegan County Jail without incident.

**CHEMICAL TEST RIGHTS:** I did read Chemical Test Rights to MS. HILLER and offered an explanation of those Chemical Test Rights as I understand them and then I did entertain MS. HILLER'S numerous questions about the Chemical Test Rights and her specific predicament. Chemical Test Rights were read at approximately 0455 hours and ultimately MS. HILLER did state that she understood them before proceeding with the actual Chemical Test.

**CHEMICAL TEST:** MS. HILLER did submit two breath samples to the DataMaster Evidentiary Test. The first sample was recorded at 0519 hours and resulted in a .14 breath alcohol content. The second sample was received at 0523 hours and also resulted in a .14 breath alcohol content.

**LEIN:** [REDACTED]

**CITATION:** MS. HILLER was issued Citation #SD147319 for the misdemeanor charge of Operating While Intoxicated. MS. HILLER was given a verbal warning about failing to change her address as I explained to her she is required to do so immediately upon changing addresses.

**EVIDENCE:** While at the crash scene, I did take evidentiary photos of MS. HILLER'S vehicle as it followed along the trajectory crash path.

**CONCLUSION:** MS. HILLER was provided with a copy of the DataMaster Evidentiary Test. She was provided the 625G permit portion of the LEIN input form and she was provided the misdemeanor and civil infraction copies for the citation. MS. HILLER was also provided with my business card in the event that she had questions about her vehicle or anything else pertaining to this matter not of a legal nature. I was assisted on scene by Deputy REWA. Deputy REWA remained on scene while the vehicle was recovered by Reliable as I transported MS. HILLER to the Allegan County Jail.

At this point I have no further information. End of report; status closed. Copy forwarded to the Allegan County Prosecutor's Office for review.

End of report 05/16/18 cmv

Cc: Prosecutor's Office w/attachments

**WEST MICHIGAN DEFENSE TEAM**  
***Kortes, Lykins, Hunting & Jansma, PLLC***

**Firm Address**

**77 Monroe Center NW, Suite 700  
Grand Rapids, Michigan 49503**

**Firm Phone Numbers**

**616-456-5457 office  
616-456-5434 fax  
616-581-7406 cell  
[Jason@wmdtlawyers.com](mailto:Jason@wmdtlawyers.com)**

June 12, 2018

Fire Chief Gregory W. Janik  
Saugatuck Township Fire District  
3342 Blue Star Highway  
Saugatuck, Michigan 49453

**RE: Incident number 2018-286**

Dear Fire Chief Janik:

I am writing on behalf of my client, Emily Hiller, the purpose of this letter is to appeal the invoice that was sent to her from Saugatuck Township Fire District requesting that she pay \$1,795 to the district. The invoice stems from a one car accident my client was involved in that your department decided to respond to sending what seemed to be every possible response unit your department had in its possession. In addition, it appears you sent every possible firefighter who was available and on duty as well.

My client was able to get out of her vehicle on her own and the fact that you were over zealous in your response to her accident shouldn't be held against her. 8 fire fighters, an engine truck, tanker truck, and three command trucks, seems to be an entirely unnecessary response to such an innocuous accident.

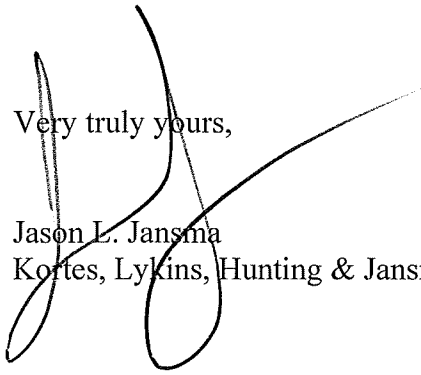
The reality is that the law enforcement officers who handle the initial response were perfectly capable of handling things and from the looks of the report you and your department did little to contribute in assisting at the scene and used this opportunity for a money grab to benefit your department. This is reinforced by the fact that you charged \$20 for postage as well as \$50 for document preparation.

It's difficult to address every single issue in this invoice but I will object to the hourly rates, number of fire fighters dispatched to the scene, number of vehicles dispatched to the scene, as

Rec'd 6-18-18

well as the fee charged per vehicle. In addition I will also dispute the amount charged for postage and document preparation on behalf of my client.

Should you have any questions about this feel free to contact me at your earliest convenience. Also, please alert me to the time and place of the appeal hearing regarding this matter once that has been determined.



Very truly yours,

Jason L. Jansma  
Kortes, Lykins, Hunting & Jansma PLC

# Bloom Sluggett, PC

COUNSELORS & ATTORNEYS

**James C. Komondy**

Direct Dial: (616) 965-9343

Direct Fax: (616) 965-9351

jim@bloomsluggett.com

June 27, 2018

Jason Jansma  
Kortes, Lykins, Hunting & Jansma PLC  
77 Monroe Center NW, Suite 700  
Grand Rapids, MI 49453

**Re: Incident No. 2018-286**

Mr. Jansma,

Our office represents the Saugatuck Township Fire District (the "Fire District"), which is in receipt of your correspondence dated June 12, 2018, sent on behalf of your client, Ms. Emily Hiller. In that correspondence, your office takes issue with the number of firefighters and vehicles dispatched to the scene of Ms. Hiller's May 16, 2018 car crash, as well as the fees charged for the same. You also dispute the cost of postage and document preparation.

You should be aware that Ms. Hiller was traveling on I-196 when her vehicle left the roadway and crashed into a wooded area. She was believed to be under the influence of intoxicating liquor at the time and could not be extracted from her vehicle until several small trees and brush were removed. She refused medical attention and was promptly arrested and transported to the Allegan County jail. In all, this was a serious crash that resulted in one lane of I-196 being closed and a lengthy vehicle recovery process. It is fortunate that neither your client nor others were seriously injured in the crash, but hindsight is 20/20 and the Fire District did not know that when dispatching its personnel. When viewed in the full context of the location and nature of the crash, the Fire District believes that the costs assessed to Ms. Hiller are quite reasonable. Nonetheless, Ms. Hiller has disputed the same and asks that the question be scheduled for an appeal hearing.

Accordingly, and consistent with Section 16-61(2) of Saugatuck Township's Code of Ordinances, this matter will be placed on the Fire District Board's (the "Board") July 16, 2018 agenda. This meeting of the Board will convene at 4:00 pm at 3342 Blue Star Highway, Saugatuck, MI 49453. Please be prepared to address Ms. Hiller's concerns with the Board at that time.

You may call me with any questions.

{01010-004-00080865.1}

Mr. Jason Jansma  
June 27, 2018  
Page 2

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Sincerely,



James C. Komondy

cc: Gregory W. Janik, Chief

07/13/2018		CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT		
CHECK DATE FROM 06/19/2018 - 07/16/2018				
Check Date	Check	Vendor Name	Description	Amount
Bank MAC MACATAWA BANK				
06/27/2018	19767	BRUSH ENTERPRISES LLC	2142 PUMP PROJECT	2,861.42
06/27/2018	19768	IXL	LIVE FIRE TRAINING CENTER	7,010.37
06/29/2018	1107(E)	SHELL	GASOLINE & DIESEL	45.66
06/29/2018	DD1887(A)	BETTS, MICHAEL	PAYROLL	925.34
06/29/2018	DD1888(A)	JANIK, GREG	PAYROLL	1,958.34
06/29/2018	DD1889(A)	MANTELS, CHRISTOPHER	PAYROLL	1,673.21
06/29/2018	DD1890(A)	MILESKEWICZ, JOHN	PAYROLL	978.45
06/29/2018	DD1891(A)	VAN OSS, BRENT	PAYROLL	1,637.88
06/29/2018	EFT478(E)	457 MERS	PAYROLL	1,096.46
06/29/2018	EFT479(E)	MISDU	PAYROLL	217.86
06/29/2018	EFT480(E)	IRS	PAYROLL	2,172.16
06/29/2018	EFT481(E)	MERS	PAYROLL	3,553.56
06/29/2018	EFT482(E)	STATE OF MICHIGAN	PAYROLL	1,915.70
07/10/2018	DD1892(A)	BEEK, HEATHER	PAYROLL	491.00
07/10/2018	DD1893(A)	BERNHARDY, CHRISTOPHER	PAYROLL	1,946.84
07/10/2018	DD1894(A)	BETTS, MICHAEL	PAYROLL	245.33
07/10/2018	DD1895(A)	BLATT, DAVID	PAYROLL	938.92
07/10/2018	DD1896(A)	BLOK, MICHAEL	PAYROLL	563.77
07/10/2018	DD1897(A)	BOOT, JACOBS	PAYROLL	10.58
07/10/2018	DD1898(A)	DORNBUSH, KALEIGH	PAYROLL	440.86
07/10/2018	DD1899(A)	ENGLAND, MICHAEL	PAYROLL	221.04
07/10/2018	DD1900(A)	GARGANO, CHRISTINE	PAYROLL	377.36
07/10/2018	DD1901(A)	GARGANO, MARK	PAYROLL	469.65
07/10/2018	DD1902(A)	GROENDYKE, BRET	PAYROLL	261.34
07/10/2018	DD1903(A)	GUST, MADELINE	PAYROLL	347.42
07/10/2018	DD1904(A)	KERRIDGE, ADAM	PAYROLL	214.25
07/10/2018	DD1905(A)	KIRCHERT, ERIK	PAYROLL	569.23
07/10/2018	DD1906(A)	MANTELS, CHRISTOPHER	PAYROLL	1,381.34
07/10/2018	DD1907(A)	MCGOWAN, WILLIAM	PAYROLL	155.50
07/10/2018	DD1908(A)	MEISTE, JAMES	PAYROLL	179.73
07/10/2018	DD1909(A)	MEYER, KYLE	PAYROLL	1,036.98
07/10/2018	DD1910(A)	MILESKEWICZ, JOHN	PAYROLL	640.72
07/10/2018	DD1911(A)	MILLER, AARON	PAYROLL	25.43
07/10/2018	DD1912(A)	MOKMA, WAYNE	PAYROLL	305.32
07/10/2018	19769	PHELPS, DONALD	PAYROLL	26.42
07/10/2018	DD1913(A)	REWA, LANDON	PAYROLL	588.18
07/10/2018	DD1914(A)	ROERIG, CHRISTOPHER	PAYROLL	25.43
07/10/2018	DD1915(A)	SEYMOUR, SCOTT	PAYROLL	490.75
07/10/2018	DD1916(A)	STARRING, LINUS	PAYROLL	530.32
07/10/2018	DD1917(A)	STARRING, MARILYN	PAYROLL	26.12
07/10/2018	STUB63(A)	STURM, ELLIOTT	PAYROLL	0.00

07/13/2018 CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT				
CHECK DATE FROM 06/19/2018 - 07/16/2018				
Check Date	Check	Vendor Name	Description	Amount
07/10/2018	DD1918(A)	VAN AUKEN, LAUREL	PAYROLL	320.56
07/10/2018	DD1919(A)	VAN OSS, BRENT	PAYROLL	188.46
07/10/2018	DD1920(A)	VERPLANK, JANE	PAYROLL	26.42
07/10/2018	DD1921(A)	WILKINSON, ERIN	PAYROLL	288.56
07/12/2018	EFT483(E)	457 MERS	PAYROLL	2,382.47
07/12/2018	EFT484(E)	MISDU	PAYROLL	504.29
07/12/2018	EFT485(E)	IRS	PAYROLL	3,798.52
07/13/2018	DD1922(A)	BETTS, MICHAEL	PAYROLL	925.33
07/13/2018	DD1923(A)	JANIK, GREG	PAYROLL	1,884.53
07/13/2018	DD1924(A)	MANTELS, CHRISTOPHER	PAYROLL	1,673.19
07/13/2018	DD1925(A)	MILESKEWICZ, JOHN	PAYROLL	978.43
07/13/2018	EFT486(E)	457 MERS	PAYROLL	844.42
07/13/2018	EFT487(E)	MISDU	PAYROLL	217.86
07/13/2018	EFT488(E)	IRS	PAYROLL	1,739.40
07/16/2018	19770	BJW BERGHORST & SON INC	PUMP PROJECT 2142	490.79
07/16/2018	19771	DUNES VIEW KWIK SHOP INC	GASOLINE & DIESEL	831.84
07/16/2018	19772	FIRE PROGRAMS	FIRE PROGRAMS ANNUAL	2,015.00
07/16/2018	19773	K & R TRUCK SALES INC	FIRE SCENE TOW	624.80
07/16/2018	19774	LEXIPOL LLC	FIRE REPORTING	3,082.00
07/16/2018	19775	MFE INC	PUMP PROJECT	2,970.51
07/16/2018	19776	FOREST VIEW EXECUTIVE SERVICES	IRRIGATION REPAIR	50.00
07/16/2018	19777	COMPAAN DOOR & OPERATOR INC	DOOR SENSORS	207.00
07/16/2018	19778	OBSERVER NEWSPAPER	PUBLIC HEARING	150.00
07/16/2018	19779	MMRMA	INSURANCE	11,642.00
07/16/2018	19780	OFFICE DEPOT	SUPPLIES	78.55
07/16/2018	19781	OVERISEL LUMBER CO	SUPPLIES	89.43
07/16/2018	19782	RESCUE RESOURCES LLC	AIR BAGS	1,665.00
07/16/2018	19783	SAUGATUCK HARBOR INSURANCE AG	INSURANCE ACCIDENT & SICKNESS	4,447.00
07/16/2018	19784	SOMETHING DIFFERENT SIGNS	BOAT LETTERING	415.00
07/16/2018	19785	SOUTHSIDE BODY & FABRICATION IN	2112 REPAIR INSURANCE	6,147.50
07/16/2018	19786	STANDARD	INSURANCE	499.53
07/16/2018	19787	TRIDENT EMERGENCY PRODUCTS LLC	PUMP PROJECT 2142	2,455.71
07/16/2018	19788	ZORO	WIRE MARKERS	158.13
07/16/2018	1108(E)	ACCIDENT FUND	WORKER COMP INSURANCE	7,367.00
07/16/2018	1109(E)	COMCAST	TELEPHONE & INTERNET	223.85
07/16/2018	1110(E)	CONSUMERS ENERGY	BOAT DOCK	29.03
07/16/2018	1111(E)	CONSUMERS ENERGY	FIRE BUILDING	538.23
07/16/2018	1112(E)	FIRST BANKCARD	FIRE PREVENTION & REPAIRS	2,797.39
07/16/2018	1113(E)	KAL LAKE SEWER WATER	WATER	212.04
07/16/2018	1114(E)	MENARDS	BUILDING MAINTENANCE	378.54
07/16/2018	1115(E)	MICHIGAN GAS UTILITIES	NATURAL GAS	91.86
07/16/2018	1116(E)	PRIORITY HEALTH	HEALTH INSURANCE	2,972.10
07/16/2018	1117(E)	VERIZON WIRELESS	CELL PHONES & MODEMS	1,076.94

07/13/2018		CHECK REGISTER FOR SAUGATUCK FIRE DISTRICT			
CHECK DATE FROM 06/19/2018 - 07/16/2018					
Check Date	Check	Vendor Name	Description		Amount
07/16/2018	1118(A)	APPLIED IMAGING	COPIER USE		153.21
07/16/2018	1119(A)	BLOOM SLUGGETT MORGAN	LEGAL FEES		602.50
07/16/2018	1120(A)	ETNA SUPPLY	LIVE FIRE TRAINING CENTER		3,347.50
07/16/2018	1121(A)	FRIS OFFICE	OFFICE SUPPLIES		85.07
07/16/2018	1122(A)	MOORE MEDICAL LLC	MEDICAL SUPPLIES		156.99
07/16/2018	1123(A)	LORRIE PASTOOR	CLEANING		160.00
07/16/2018	1124(A)	PRAXAIR	CYLINDER RENTAL		102.30
07/16/2018	1125(A)	RELIABLE ROAD SERVICE INC	2173 TIRES		950.00
07/16/2018	1126(A)	SOUND OFF SIGNAL	2171 SIREN		613.65
07/16/2018	1127(A)	WEST MICHIGAN UNIFORM	SHOP TOWELS		48.00
Total of 94 Checks:					114,254.67
Less 0 Void Checks:					0.00
Total of 94 Disbursements:					114,254.67

Vendor Name	Description	Amount
1. ACCIDENT FUND	WORKER COMP INSURANCE	7,367.00
2. APPLIED IMAGING	COPIER USE	153.21
3. BJW BERGHORST & SON INC	PUMP PROJECT 2142	490.79
4. BLOOM SLUGGETT MORGAN	LEGAL FEES	602.50
5. BRUSH ENTERPRISES LLC	2142 PUMP PROJECT	2,861.42
6. COMCAST	TELEPHONE & INTERNET	223.85
7. COMPAAN DOOR & OPERATOR INC	DOOR SENSORS	207.00
8. CONSUMERS ENERGY	BOAT DOCK	29.03
	FIRE BUILDING	538.23
	TOTAL	567.26
9. DUNES VIEW KWIK SHOP INC	GASOLINE & DIESEL	553.00
	GASOLINE & DIESEL	278.84
	TOTAL	831.84
10. ETNA SUPPLY	LIVE FIRE TRAINING CENTER	3,087.50
	LIVE FIRE TRAINING CENTER	260.00
	TOTAL	3,347.50
11. FIRE PROGRAMS	FIRE PROGRAMS ANNUAL	2,015.00
12. FIRST BANKCARD	FIRE PREVENTION & REPAIRS	2,125.88
	BOAT MAINTENANCE	374.48
	GAS & SUPPLIES	147.39
	GASOLINE	149.64
	TOTAL	2,797.39
13. FOREST VIEW EXECUTIVE SERVICES	IRRIGATION REPAIR	50.00
14. FRIS OFFICE	OFFICE SUPPLIES	85.07
15. IXL	LIVE FIRE TRAINING CENTER	7,010.37
16. K & R TRUCK SALES INC	FIRE SCENE TOW	624.80
17. KAL LAKE SEWER WATER	WATER	212.04
18. LEXIPOL LLC	FIRE REPORTING	3,082.00
19. LORRIE PASTOOR	CLEANING	160.00
20. MENARDS	BUILDING MAINTENANCE	378.54
21. MFE INC	PUMP PROJECT	2,970.51
22. MICHIGAN GAS UTILITIES	NATURAL GAS	91.86
23. MMRMA	LIABILITY INSURANCE	10,142.00
	INSURANCE	1,500.00

Vendor Name	Description	Amount
	TOTAL	11,642.00
24. MOORE MEDICAL LLC	MEDICAL SUPPLIES	156.99
25. OBSERVER NEWSPAPER	PUBLIC HEARING	150.00
26. OFFICE DEPOT	SUPPLIES	19.74
	SUPPLIES	58.81
	TOTAL	78.55
27. OVERISEL LUMBER CO	SUPPLIES	89.43
28. PRAXAIR	CYLINDER RENTAL	102.30
29. PRIORITY HEALTH	HEALTH INSURANCE	2,972.10
30. RELIABLE ROAD SERVICE INC	2173 TIRES	950.00
31. RESCUE RESOURCES LLC	AIR BAGS	1,665.00
32. SAUGATUCK HARBOR INSURANCE AGENCY	INSURANCE ACCIDENT & SICKNESS	4,447.00
33. SHELL	GASOLINE & DIESEL	45.66
34. SOMETHING DIFFERENT SIGNS	2112 INSURANCE REPAIR	90.00
	BOAT LETTERING	325.00
	TOTAL	415.00
35. SOUND OFF SIGNAL	2171 SIREN	613.65
36. SOUTHSIDE BODY & FABRICATION INC	2112 REPAIR INSURANCE	6,147.50
37. STANDARD	INSURANCE	499.53
38. TRIDENT EMERGENCY PRODUCTS LLC	2112 REPAIR	218.72
	PUMP PROJECT 2142	1,678.79
	PUMP PROJECT 2142	558.20
	TOTAL	2,455.71
39. VERIZON WIRELESS	CELL PHONES & MODEMS	540.22
	CELL PHONES & MODEMS	536.72
	TOTAL	1,076.94
40. WEST MICHIGAN UNIFORM	SHOP TOWELS	24.00
	SHOP TOWELS	24.00
	TOTAL	48.00
41. ZORO	SUPPLIES	60.96
	WIRE MARKERS	97.17
	TOTAL	158.13
TOTAL - ALL VENDORS		69,843.44

Vendor Name	Description	Amount
<b>FUND TOTALS:</b>		
Fund 206 - FIRE FUND		59,485.57
Fund 210 - REGIONAL TRAINING CENTER		10,357.87

User: Peter

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PERIOD ENDING 06/30/2018

		2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE		
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 06/30/2018	INCREASE (DECREASE)	NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND							
Revenues							
Dept 000							
206-000-401.000	SAUGATUCK CITY	281,675.49	281,675.49	0.00		0.00	100.00
206-000-402.000	SAUGATUCK TOWNSHIP	574,878.96	574,878.96	0.00		0.00	100.00
206-000-403.000	DOUGLAS CITY	290,261.03	290,261.03	0.00		0.00	100.00
206-000-450.000	FIRE SERVICES	5,400.00	5,388.62	1,220.00		11.38	99.79
206-000-460.000	INSPECTION & PLAN REVIEW FEES	9,500.00	9,535.00	410.00		(35.00)	100.37
206-000-465.000	COST RECOVERY	11,528.00	11,528.00	527.00		0.00	100.00
206-000-560.000	GRANTS & DONATIONS	54,112.05	54,187.05	275.00		(75.00)	100.14
206-000-665.000	INTEREST	1,775.00	1,761.90	0.00		13.10	99.26
206-000-685.000	SALES OF ASSETS	3,700.00	3,700.00	0.00		0.00	100.00
Total Dept 000		1,232,830.53	1,232,916.05	2,432.00		(85.52)	100.01
TOTAL REVENUES		1,232,830.53	1,232,916.05	2,432.00		(85.52)	100.01
Expenditures							
Dept 336 - FIRE FUND							
206-336-702.000	BOARD SALARY	2,540.00	2,475.00	360.00		65.00	97.44
206-336-704.000	CHIEF SALARY	70,000.00	70,096.12	9,615.31		(96.12)	100.14
206-336-705.000	OFFICER SALARIES	7,700.00	7,466.52	1,349.98		233.48	96.97
206-336-708.000	CAREER FIREFIGHTER	184,381.00	182,137.60	24,031.07		2,243.40	98.78
206-336-709.000	OPERATIONAL WAGES	53,500.00	53,593.11	10,704.75		(93.11)	100.17
206-336-710.000	FIRE CALLS	55,000.00	54,029.04	10,048.02		970.96	98.23
206-336-711.000	MEDICAL CALLS	30,000.00	29,258.46	6,695.98		741.54	97.53
206-336-712.000	TRAINING	27,000.00	24,775.84	6,172.54		2,224.16	91.76
206-336-713.000	SPECIAL EVENTS	10,000.00	9,372.00	911.50		628.00	93.72
206-336-720.000	PAYROLL TAXES	34,000.00	33,842.67	5,453.61		157.33	99.54
206-336-721.000	EMPLOYEE INSURANCE BENEFITS	73,700.00	73,571.28	5,621.63		128.72	99.83
206-336-722.000	WORKER COMP INSURANCE	28,670.00	28,666.19	0.00		3.81	99.99
206-336-723.000	RETIREMENT	50,000.00	50,240.99	7,238.42		(240.99)	100.48
206-336-727.000	OPERATING SUPPLIES	18,000.00	15,555.39	4,345.03		2,444.61	86.42
206-336-728.000	GAS & OIL	10,000.00	9,982.44	2,368.27		17.56	99.82
206-336-730.000	PROFESSIONAL SERVICES	24,000.00	23,296.95	4,332.50		703.05	97.07
206-336-742.000	TESTING, REPAIR & REPLACEMENT	11,500.00	8,289.92	0.00		3,210.08	72.09
206-336-745.000	STATION TOOLS	2,600.00	2,502.21	4.00		97.79	96.24
206-336-746.000	FIRE FIGHTER TOOLS	6,400.00	3,735.15	0.00		2,664.85	58.36
206-336-751.000	PHONES	10,000.00	9,857.74	876.00		142.26	98.58
206-336-752.000	UTILITIES	13,500.00	13,278.23	1,991.19		221.77	98.36
206-336-760.000	VEHICLE/ EQUIP REP & MAINTENANCE	44,500.00	46,756.63	10,891.76		(2,256.63)	105.07
206-336-761.000	BOAT MAINTENANCE	40,000.00	38,251.13	1,886.19		1,748.87	95.63
206-336-762.000	RADIO & PAGER R&R	6,500.00	4,923.37	381.14		1,576.63	75.74
206-336-763.000	BUILDING REPAIR & MAINTENANCE	16,000.00	13,650.00	1,561.16		2,350.00	85.31
206-336-764.000	BUILDING SECURITY	1,300.00	1,224.48	222.00		75.52	94.19
206-336-767.000	DUES & SUBSCRIPTIONS	400.00	395.00	0.00		5.00	98.75
206-336-770.000	OFFICE EXPENSES	7,000.00	6,984.28	790.57		15.72	99.78
206-336-771.000	TECHNOLOGY	9,600.00	9,590.51	0.00		9.49	99.90
206-336-775.000	BUILDING INSPECTIONS	1,000.00	999.71	0.00		0.29	99.97
206-336-780.000	UNIFORMS	11,000.00	10,814.50	250.93		185.50	98.31
206-336-781.000	TURN OUT GEAR	8,600.00	8,511.55	442.47		88.45	98.97
206-336-785.000	EDUCATION	16,000.00	15,402.43	2,687.79		597.57	96.27
206-336-791.000	MEDICAL SUPPLY	5,500.00	4,911.72	299.59		588.28	89.30
206-336-795.000	FIRE PREVENTION	14,500.00	14,499.87	585.99		0.13	100.00
206-336-796.000	PHYSICALS	8,000.00	7,165.18	60.00		834.82	89.56
206-336-815.000	GENERAL INSURANCE	13,800.00	13,762.00	0.00		38.00	99.72

07/13/2018 02:30 PM

User: Peter

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## REVENUE AND EXPENDITURE REPORT FOR SAUGATUCK FIRE DISTRICT

Page 2/2

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2018 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-336-861.000	TAX CHARGE BACK	675.00	655.12	0.00	19.88	97.05
206-336-975.000	LOAN PAYMENT	42,100.00	42,062.92	0.00	37.08	99.91
206-336-980.000	SMALL CAPITAL	24,000.00	23,904.56	0.00	95.44	99.60
206-336-985.000	LONG TERM CAPITAL	188,015.53	156,889.71	18,559.71	31,125.82	83.45
206-336-986.000	CAPITAL FUND TRANSFER	51,849.00	0.00	0.00	51,849.00	0.00
Total Dept 336 - FIRE FUND		1,232,830.53	1,127,377.52	140,739.10	105,453.01	91.45
TOTAL EXPENDITURES		1,232,830.53	1,127,377.52	140,739.10	105,453.01	91.45
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,232,830.53	1,232,916.05	2,432.00	(85.52)	100.01
TOTAL EXPENDITURES		1,232,830.53	1,127,377.52	140,739.10	105,453.01	91.45
NET OF REVENUES & EXPENDITURES		0.00	105,538.53	(138,307.10)	(105,538.53)	100.00



*A celebration of neighbors across the nation comes to Saugatuck*

***Come, celebrate and thank  
our first responders!***

**Tues, Aug 7<sup>th</sup> • 6 – 8pm • Coghlin Park**

- ***Meet the new Saugatuck Sheriff's deputies***
- ***Meet Saugatuck Township Fire District chief and firefighters***
  - ***See demonstrations of emergency equipment***
  - ***Get up-close with the mounted Sheriff's patrol***
- ***Watch the Allegan County Sheriff's Department Dive Team in action***
  - ***Meet the Allegan County Sheriff's Department Command Staff***
  - ***Meet Saugatuck Township Fire District EMTs***
    - ***Ride the "Seatbelt Convincer"***
    - ***See K-9 Patrol handlers and dogs***
    - ***Pick up giveaways for kids and adults***
  - ***Learn about the "Dog-Walker Watch Program"***
    - ***Enjoy free ice cream and soft drinks***
    - ***Talk to the SWAT Team***
    - ***Much more!***



*A celebration of neighbors across the nation comes to Saugatuck*



*Family fun • Meet our first responders • Displays • Much more!*

**Tues, Aug 7<sup>th</sup> • 6 – 8pm • Coghlin Park**

*Sponsors*



Allegan County  
Sheriff

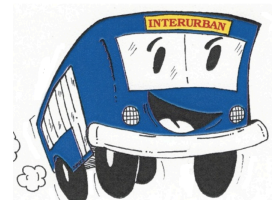


City of Saugatuck



Saugatuck Township  
Fire District

*Supporters*





# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



## Funding Approval Form

July 12<sup>th</sup>, 2018

### **ITEM DESCRIPTION:**

Personal Protective Equipment

### **PRIORITY:**

High

### **QUALITY FACTORS:**

The goal of this project is to replace personal protective equipment (PPE) in accordance with applicable National Fire Protection Association (NFPA) Standards.

NFPA requires that all personal protective equipment be replaced after 10 years. Due to the increased toxins from modern synthetics burning, our goal is to provide each personnel a compliant set of PPE. This allows the current PPE to become backup gear, and to be worn while the primary set is being washed and doing our best to eliminate carcinogens. In cycling this rotation, we will always remain compliant with NFPA standards regarding PPE replacement.

The District has budgeted funds to purchase 7 sets annually, and currently we are requesting to replace 6 sets. A set of turnout gear includes structural firefighting PPE, as well as wildland firefighting PPE. Additionally, personnel researched 5 different vendors for NFPA compliant PPE. The vendor selected was the most comfortable, durable, and cost-effective PPE.

### **COST:**

6 – Sets – Personal Protective Equipment - \$3,500.00 each

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**TOTAL - \$21,000.00**

### **FUNDING SOURCE(S):**

Budget – Turnout Gear #781 - \$25,000 - 2018/19 Budget Year

### **REQUESTER:**

Deputy Chief Chris Mantels

### **Fire Board Vote - Date:**

Motion: \_\_\_\_\_

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_



# SAUGATUCK TOWNSHIP FIRE DISTRICT

Proudly serving : Douglas | Saugatuck | Saugatuck Township



## Funding Approval Form

July 12<sup>th</sup>, 2018

**ITEM DESCRIPTION:**

Roof Replacement – Back Fire Barn

**PRIORITY:**

High

**QUALITY FACTORS:**

The goal of this project is to replace the leaking roof on the back fire barn. The roof is original to the building, that was built in approximately 1976. The existing roof has served its useful life expectancy.

Included in the replacement cost is the installation of 1.5" of insulation over the existing metal roof deck and installing a .060 Mil membrane roof system.

Also included in the quoted price is a 20-year NDL (no dollar limit) manufacturers warranty on labor and material.

**COST:**

1 – Back Barn Roof Replacement - \$14,216.00

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**TOTAL - \$14,216.00**

**FUNDING SOURCE(S):**

Budget – Long Term Capital Plan #985 - 2018/19 Budget Year

**REQUESTER:**

Deputy Chief Chris Mantels

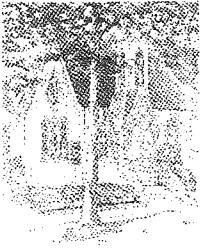
**Fire Board Vote - Date:** \_\_\_\_\_

Motion: \_\_\_\_\_

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_



## ALL SAINTS' EPISCOPAL CHURCH

Corner of Hoffman and Grand Streets \* P.O. Box 189 \* Saugatuck, MI 49453

18 June 2018

Chief Janik  
Saugatuck Township Fire District  
3342 Blue Star Highway  
Saugatuck, MI 49453

Greetings

Rather than stopping by the department to ask someone to pass on this message, I want to write this thank you note on behalf of Russ Johnson.

Last Thursday evening, the 14th, around 6:30 or so, Russ Johnson had a serious bicycle accident. He's the sort of fellow who would normally tell his friends, "Ah, help me into your car and we'll have a doctor take a look at this." This accident was far more serious - abrasions and gravel, as well as a seriously broken hip bone.

The First Responders were there in moments, for which Russ and his extended family and friends, and all of us are truly grateful. To cut to the chase, they stabilized him, got him into an ambulance, and he was transported to Holland Hospital. He had surgery on Friday, and it appears that it will be a long recovery, and yet he remains optimistic that he will be on his bicycle again.

I saw Russ and his wife and son on Saturday, and almost immediately he started talking about the expertise, care, and compassion of the First Responders and others. He also asked that I stop by to express his gratitude, but as I noted above, I am writing instead. He wanted to talk about the First Responders more than himself, but then if you know Russ, that's the way he is.

We all know that the STFD comes under a lot of unjustified criticism, and I know that is troubling to all of us. What the critics fail to take into consideration is your tremendous care for all of the residents and visitors to our area, your constant training, and self-sacrifice on their behalf.

Yours,

  
Fr G Corwin Stoppel



STATE OF MICHIGAN  
EXECUTIVE OFFICE  
LANSING

RICK SNYDER  
GOVERNOR

BRIAN CALLEY  
LT. GOVERNOR

July 11, 2018

Greg W. Janik  
3208 Silver Acres Drive  
Saugatuck, Michigan 49453

Dear Chief Janik:

Congratulations on your appointment to the Fire Fighters Training Council. Enclosed please find your Oath of Office. You will not be able to legally serve in your appointed capacity until the oath has been signed, notarized, and returned to the Appointments Division. Failure to return your oath within two weeks of the date of the postmarked envelope may jeopardize your appointment. Once the oath has been completed, please return it as soon as possible to:

Office of Governor Snyder  
Appointments Division, 3<sup>rd</sup> Floor  
111 S. Capitol Avenue  
Lansing, MI 48933

Please be advised that you will receive a questionnaire from the Senate Majority Leader's office; it should be completed and returned to his office in a timely manner. Public service is important and privileged work; Governor Snyder appreciates your service and is confident that you will execute the duties of your office with honor and integrity.

Sincerely,

Liz Lukasik  
Acting Manager of Appointments