Presque Isle Township
Board of Trustees Meeting Minutes
December 13, 2021 - 6:00 p.m.

***Call to Order:** Township Supervisor, Steve Lang, called the Face to Face & ZOOM meeting to order at 6:00 p.m.

*Pledge of Allegiance was recited.

* S. Lang remembered and honored Robin Spencer for his dedicated work and love for the Township with a moment of silence. He played an important part in the development of this community. May he rest in peace.

***Roll Call:** M. Devers, S. Lang, M. O'Neill, C. Paavola, J. Wieczorkowski

***Audience:** 6 attended in person, 3 ZOOM guests

***Approval of Agenda:** S Lang added Executive Session at the end of the agenda after audience comments. J. Wieczorkowski motioned to approve the agenda with the addition. M. O'Neill seconded the motion. Roll call vote: All ayes: motion carried.

***Approval of Minutes:** (November 8, 2021) C. Paavola motioned to accept the minutes as written. M. Devers seconded the motion. Roll call vote: All ayes; motion passed.

***Audience Comments:** V. Fields wished everyone "Merry Christmas".
S. Lang commented the New Lighthouse Christmas decorations look very nice. He thanked the Parks & Recreation Committee and the Museum Society for their work.

***Correspondence**: L. Fields brought in a Presque Isle Advisor newspaper article from a retiree who wanted to make his home in our community but decided against settling here. The LaFarge/Lake Esau situation discouraged them for purchasing property due to the fact, once LaFarge is mined out, a fee structure for residents may be established for pumping water into Lake Esau from Lake Huron. A LaFarge Community Action Group, chaired by Tom Guyer, is requested to reply to the author of this letter and a rebuttal letter to the Editor of the Presque Isle Advance, as false statements were made in the published letter. Please see attached letter .

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New Business:

- Hunting at Lighthouse Park on Township property. A resident was frightened when she heard gunshots while walking her dog. Hunting on the private, government property at the Lighthouse park grounds is NOT permitted. Signs will be erected to notify the community that hunting is banned on this property.

- Office Remodel. To be discussed in the Executive Session.

- Cemetery Ordinance. The Board previously read the changes to the current Cemetery Ordinance and M. O'Neill highlighted the changes in the Fee Schedule and noted cremations may now be buried with a full burial. A few small additions and deletions were noted and will be changed in the draft. M. Devers motioned to approve the revised Cemetery Ordinance with changes. C. Paavola seconded the motion. Roll call: All ayes: motion passed.

- 2022 Board Appointments. ZBA chairperson, Jennifer Bidwell's term ends 12/31/21. She has agreed to continue her roll as chairperson. J. Wieczorkowski motioned to approve the appointment of Jennifer Bidwell to an additional three-year term effective January 1, 2022. M. O'Neill seconded the motion. Roll call vote: All ayes; motion carried.

  Parks & Recreation chairperson, Norma Crouch's term expires 12/31/21, as well as Bonnie Moran's. They both are willing to continue on the committee. J. Wieczorkowski motioned to approve the appointments of both Norma Crouch and Bonnie Moran to an additional three-year term effective January 1, 2022.

Old Business: None

REPORTS

Treasurer: (J. Wieczorkowski) Please see attached report. C. Paavola motioned to receive and file the treasurer's report. M. O'Neill seconded the motion. Roll call vote: all ayes; motion passed.
J. Wieczorkowski indicated tax bills were sent out December 1, 2021. She resourced out this task to KCI and feels there will be a $4,700 savings to the Township by contracting KCI. The downside of the transition is two data bases were combined that resulted, in some cases, old

information was applied. Long term, this will be a good thing, as once all corrections are made, one accurate data base will be available.
J. Wieczorkowski also commented on the receipt of the Federal government ARPA dollars have been received in the amount of $81,746. Discussion on suggestions for spending this money will be on the Board of Trustees agenda next month. V. Fields volunteered to assist with this task.

Clerk: (C. Paavola) Please see report. C. Paavola motioned to receive and file report as written. J. Wieczorkowski seconded the motion. Roll call vote: all ayes; motion carried.

C. Paavola also said, due to the upcoming Christmas holiday, the December pay day will be moved up to December 17, 2021 rather than at the end of the month. J. Wieczorkowski motioned to approve the pay date change to December 17, 2021. M. Devers seconded the motion. Roll call vote: all ayes; motion passed.

C. Paavola received a document from Common Investments, Kendra Lahai, to approve the document regarding the 2022 budget. C. Paavola motioned for approval to sign the document and return to sender. M. O'Neill seconded the motion. Roll call vote: all ayes; motion passed.

Due to the Christmas and New Year Holidays, C. Paavola indicated the Presque Isle Township Hall will be closed Friday, December 17, 2021 through Sunday, January 2, 2022. The office will reopen Monday, January 3, 2022, at 9:00 a.m. C. Paavola motioned to receive and file this information. J. Wieczorkowski seconded the motion. Roll call vote: all ayes; motion carried.

Planning Commission: (C. Paavola) C. Paavola reported the commission reviewed the wording on the new zoning ordinance with Denise Cline from NEMCOG. Errors were found and L. Larkin offered her assistance to make corrections. The revised ordinance will be sent to the Planning Commission for approval in the January or February, 2022 meeting.
Also discussed was the M. Ulrich new building project. This was approved with the condition he install tall landscaping to block the view of his previously built buildings. This was not done and he needs to address the landscaping issue before he is approved for any additional construction.

Parks & Recreation: (J. Wieczorkowski) There wasn't a meeting in the month of December. The committee worked at Garrity Hall to decorate windows for Christmas. Special thanks to Jeni Matuszak and Bob Doyle and the other volunteers who helped decorate.

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ZBA: (J. Bidwell) In J. Bidwell's absence, S. Lang commented he was in Court for the ZBA issue when the ZBA was sued over their decision to disprove S. Lang's land use plan. A new land use plan was issued so the case was dismissed as a moot point.

Zoning Administrator: S. Lang commented zoning issues have been slow.

Assessor: (L. Spencer) The assessor was on ZOOM for this meeting and commented she hopes her computer problems are corrected soon, as she has been struggling to work remotely. This is very frustrating. She commended J. Wieczorkowski in assisting with tax bills and the data base. There is a new State regulation that Assessing records must be online so it is critical to have correct information in the data base. L. Spencer is to meet with S. Lang and D. Brege (County Equalization) to discuss the County hosting the BSA data base for public viewing. .
L. Spencer said it's possible a few of the Board of Review members will need additional training for 2022.

Historian/Gift Shop (J. Matuszak) No report.

Museum Society (M. Rutenbar) Please see attached report.

Library (J. Kimball) Please see attached report.

Administrative Assistant (B. Huard) No report.

Cemetery Sexton (B. Torsch)

Facilities: (Matt Bedard) Please see report. M. Bedard commented he is finished with winter outside work and cleaning. He is also receiving bids for caulking on the new lighthouse tower crack. This is not a repair solution but a necessary mitigation effort.

Fire Chief (B. Forbush) Please see his attached report and the new Presque Isle Fire Department Payroll Policy. C. Paavola motioned to approve the Presque Isle Township Fire Department Policy 121004 retroactive to October 1, 2021. M. Devers seconded the motion. Roll call vote: all ayes; motion carried.

EGLFD: (Beth Koel) Please see attached report.

Presque Isle Township
Board of Trustees Meeting Minutes
December 13, 2021 - 6:00 p.m.

***Audience Comments:** L. Fields commented he has two concerns about the cemetery. (1) The plots are inexpensive and (2) the Township needs to plan for the growth and maintenance of the cemetery, which is expensive. Once our current cemetery is filled to capacity, it is expensive to clear trees and excavate the ground for additional cemetery space and maintenance thereof. He is hoping the Township is holding money in a separate entity for this future addition of cemetery plots and maintenance. S. Lang, C. Paavola and J. Wieczorkowski confirmed funds are being held in a separate entity for this reason.

V. Fields noted the scheduled December 17, 2021 Christmas Carol Event will be held on the steps of the 1905 House. The County is also looking for singers for their choir.
She also commented the gymnasium is filthy and there is mildew on the doors to the gym. Attention to this matter is necessary.

***Adjournment for Executive Session: 7:10 p.m.**

***Meeting Reminder:** The Board of Trustees will meet again on Monday, January 10, 2022, at 6:00 p.m.

Bank Receipt Item Receipt #	Reference Number	Count	Amount
Bank Curre CURRENT TAX			
STAX	SUMMER TAX	34	6,087.52
TAXCC	TAX CREDIT CARD FEE	4	12.19
Totals: Bank Curre CURRENT TAX		38	6,099.71
Bank Enter ENTERPRISE FUND			
GIFTSHOP	GIFT SHOP REVENUE	1	20.00
Totals: Bank Enter ENTERPRISE FUND		1	20.00
Bank GEN GENERAL CHECKING			
BURIAL	BURIAL FEE	1	400.00
CEMPLOT	CEMETERY PLOT	2	1,200.00
MISC	MISCELLANEOUS	5	470.32
OLHRENT	OLD LIGHTHOUSE RENTAL	3	250.00
SOM REV	STATE OF MI REVENUE SHARING	2	60,655.00
TAXADMIN	ADMIN FEE	2	202.07
Totals: Bank GEN GENERAL CHECKING		15	63,177.39
Bank Speci SPECIAL REVENUE			
MISC	MISCELLANEOUS	1	2,562.97
Totals: Bank Speci SPECIAL REVENUE		1	2,562.97
Grand Totals		55	71,860.07

Receipt Details For Bank: GEN - Receipt Code: MISC

Receipt Number	Post Date	Reference Number	Amount
33415	11/02/2021	LOT SPLIT	50.00
33423	11/08/2021	MISCELLANEOUS	23.33
33431	11/11/2021	MISCELLANEOUS	18.99
33461	11/23/2021	MISCELLANEOUS -RETURNABLE FEE	137.50
33464	11/30/2021	DIVIDEND PAYABLE	240.50
Total:			470.32

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 11/01/2021 - 11/30/2021
Banks: GEN

--- GL TOTALS ---		
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	4,189.94
101-101-751.000	OFFICE SUPPLIES	538.93
101-101-804.000	LEGAL FEES	1,755.00
101-101-806.000	CONTRACTED SERVICES	984.14
101-101-948.000	HARDWARE/SOFTWARE	713.13
101-200-677.000	REFUNDS AND REIMBURSEMENTS	150.00
101-253-828.000	PREPARATION OF TAX ROLL	2,197.73
101-257-702.000	ASSESSOR SALARIES AND WAGES	4,236.67
101-265-806.000	CONTRACTED SERVICES	2,238.00
101-265-850.000	PHONE/INTERNET	450.73
101-265-920.000	ELECTRICITY	528.40
101-276-917.000	BURIAL REINBURSEMENT	400.00
101-441-930.005	WORK ORDER PROJECTS	817.36
101-448-920.000	ELECTRICITY	221.83
508-750-670.001	LIGHTHOUSE RESTORATION	1,061.01
508-750-674.000	CONTRIBUTIONS & DONATIONS	869.01
	TOTAL	21,351.88

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 11/01/2021 - 11/30/2021
Banks: Speci

--- GL TOTALS ---		
206-336-730.000	EQUIPMENT	32.97
206-336-920.001	UTILITIES	277.25
206-336-930.000	BLDG & EQUIPMENT & SUPPLIES	54.97
206-336-977.000	CAPITAL OUTLAY BUILDING	4,000.00
	TOTAL	4,365.19

fire dept

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 11/01/2021 - 11/30/2021
Banks: Enter

--- GL TOTALS ---		
501-000-754.000	MERCHANT SUPPLIES	194.57
	TOTAL	194.57

otals:	Number of Checks: 023	13,874.09
Total Physical Checks:		
Total Check Stubs:	23	

GENERAL FUND	$ 21,351.88
GF-GIVING Tuesday	$ 1,930.02
SPECIAL REVENUE	$ 4,365.19
ENTERPRISE Fund	$ 194.57
PAYROLL	$ 13,874.09
TOTAL EXPENDITURES	$ **39,785.73**

Presque Isle District Library December 2021

- Digitization project in partnership with the P.I. County Historical Society is completed!
- There was a poetry workshop with Pia Borsheim at the Grand Lake Branch in October
- Friends groups policy was updated as was the Personnel Policy
- Received Michigan Council for Arts and Cultural Affairs grant for $26,606 to repair exterior parking lot wall of the Rogers Theater
- Rogers Theater usage policy was updated.
- Numerous holiday programs are scheduled
- A program on non-traditional career choices for women is scheduled for Jan. 4, 2022
- The new Posen Branch is opened!

Judy Kimball

PRESQUE ISLE TOWNSHIP MUSEUM SOCIETY

REPORT TO THE PRESQUE ISLE TOWNSHIP BOARD OF TRUSTEES

December 2021

We celebrated a successful Giving Tuesday through the Community Foundation of Northeast Michigan at the end of November. In collaboration with the Township, $10,185 was given to support the Restoration Fund. This represents an increase of $2431 over last year's effort and ranks 11th in groups that participated in Giving Tuesday through CFNEM. Thanks to the GivingTuesday team of Dennis Norton, Katie Taylor, Jill Genova, Jennifer Wieczorkowski, Vicki Wright, and Mary Tagliareni, who coordinated our effort. We are deeply appreciative of the support of the Township in the inclusion of an informational piece in the Winter Tax bills.

We had wonderful corporate sponsors who led the way in their gifts: Young's Appliances, Sand Bay Trading Company, Woody's Grand Lake, Fireside Inn, Presque Isle Yacht Club, Seymour's Long Lake, Propane Plus, Grand Lake Landscaping and Tree Service, Dennis Norton Companies, Lakeshore Realty, Allegra Alpena, Boilore's Carpet and Furniture Cleaning , Birch Hill Grocery, and R S Scott Associates. We anticipate additional gifts in the days to come which will add to our total to support the Restoration Fund.

We decorated the 1905 Light Keepers House for the Holiday season on Saturday, December 4th. It is a joy to welcome our neighbors and guests in this festive spirit. In addition, we look forward to the community caroling on the front porch of the 1905 House on Friday, December 17th.

Respectfully submitted,

C. Mark Rutenbar, Vice President & PITMS Liaison

PRESQUE ISLE
TOWNSHIP

Fire Department – 24335 US23 South – Presque Isle, MI 49777
www.presqueisletwp.org
Bill Forbush, EFO - Fire Chief 989-255-1883

To: Township Board

From: Bill Forbush, Fire Chief

Date: December 8, 2021

Re: November Update, Payroll policy

During November, Presque Isle Township fire crews responded to 1 vehicle crash with injuries, five medical emergencies including one cardiac arrest and 1 mutual aid structure fire in Alpena Township. Our tanker, one engine and the brush/air units were deployed to the fire , while some personnel and apparatus were held back to retain response readiness in our own fire district.

Our new battery-powered "Jaws of Life" tools are in service in Rescue 904. We were able to fund a set of cutters and a set of spreaders but not a hydraulic ram, so the old ram and power unit are still on the truck for now. We will be approaching the Board in the future for that piece of equipment at an approximate cost of less than $9000.

We worked with several board members in November addressing some payroll and personnel issues, which appear to have been resolved at this time. Thank you for working with us to minimize bumps in the road.

In your packet, you'll find a revised payroll policy clarifying level 2 ($10/hr) pay for station duty which includes equipment checks and maintenance, station maintenance and simple repairs. More complex repairs are contracted out as needed. It is my request and recommendation that the Board approve said policy to better document the necessary payroll procedures.

I'd also like to remind the Board that there are several badly worn valves in Engine 902 and Tanker 903 that will require repair in the near future. We are working toward estimates and scheduling said service, most likely out of town. We'll keep the Board advised as we move along on this project. We have adequate funds in our budget to meet this need.

Thank you very much for your continued cooperation and support.

December 13, 2021

Memorandum For:
Presque Isle Township
Board of Trustees
From: Matthew G. Bedard
Facilities & Projects Manager

Subject: Project Status Report, November, 2021

We are currently working on several repair projects throughout the parks. These include painting projects for park trash cans, tool room, storage rooms, and turnstile (Capstan), from the Old Lighthouse park. Additionally, we are finishing furnace and water heater maintenance on all utility rooms, throughout the township facilities.

1. Facility Maintenance:

Job Order – MB 543022, is an assessment and analysis project to investigate the propagation of vertical cracking and outer writhe of the external wall of the New Lighthouse tower. We have contracted with Sanders & Czapski Associates to conduct an initial assessment and structural analysis to determine the pervasiveness of damage, structural integrity, and mitigation recommendations. Status: Mr. Czapski has provided an analysis jointly conducted by himself and Ms. Cheryl Early, from Wiss-Janney-Elstner Assoc (WJE). WJE is a national structural consulting firm located in the Detroit area. The joint analysis and hypothesis are limited as the information and data from the 1988 USCG project to re-brick the entire outer wythe with a brick veneer does not provide details of the metal ties used to provide anchorage. The advancement of the vertical cracking could be due to water intrusion and the freeze/thaw expansion. Causal determination may only be accomplished through investigation inside the outer wythe, by hiring a masonry contractor to remove the brick in selected areas adjacent to the cracks to see the inner cavity. Sealant may also be installed to keep water out as an interim approach to mitigate further expansion of the cracking. Mr. Czapski and I are planning an electronic meeting to bring Ms. Early in to further discuss repair solutions.

Job Order – MB 5220119, is a repair project to replace the rotted areas of the service garage fascia and door panels. Additional work requires repair and painting of the garage door. Status: Repairs are complete. Note: On hold.

Job Order MB 5470221 is a maintenance and repair project to repair, sand, and refinish the exterior park benches throughout the New Lighthouse park and the Old Lighthouse park. We will repair/replace broken and deteriorated wooden slats and frame supports, sand and refinish the benches. Status: Complete.

Job Order: MB 5430821 is for the repair/replace the broken window glass and frames of two tower windows in the NLH tower. Status: Complete.

2. Project Management:

Work Order 5410221, is a repair project to repair/replace rotted areas, seal, and re-paint the rear steps, and arctic entry/enclosed porch of the 1905 House Museum. The steps and railing have been replaced and painted. We have received the new door for the porch entry and are in progress to prime/paint the door, and cut-in the hinge pockets and door latch assembly. Once the door is installed, we will place new flooring coverings and install finishing trim-work. Status: 90% complete.

Work Order 5710218, is a repair project to repair rotted areas, seal, and re-paint the Range Light Tower display and the Oil House in Range Light Park. The Twp has taken over security control of the Oil House (used for electrical distribution to the active Coast Guard range lights). Status: Complete. Note: Fascia trim is pulling away from the structure, resulting from tension on the electrical power line. Status: The Tower Display is complete, awaiting scheduling from PIE&G and U.S. Coast Guard, awaiting start.

Work Order 5450321, is a restoration project to repair, and paint with a two-part protective coating, the floor and railings of the Foghorn Pavilion. It has been seven years since the flooring and railing have been painted. Weather and foot-traffic have deteriorated the surface areas of the pavilion and warrant scraping, prepping and re-painting, Status: On hold for weather.

Work Order 1210921 is an office renovation project to construct permanent office walls, dividing the administrative area from the current Twp Supervisor's, Facility Manager's, and Assessor's office area. This project has been planned for execution in two phases. First, to construct a dividing wall from the wall facing the foyer, to the edge of the Clerk's office and a room partitioning wall to separate the Administrative Assistant area, from the Supervisor's area. The second phase with include a dividing wall from the existing Treasurer's office, extending to the edge of the existing Clerk's office. There will also be two partitioning walls to create three individual offices along this divisional wall. The material and contracted cost estimate for both Phases is $20,152. We can begin construction upon BoT approval.

If you have any questions please contact me at 989-595-2752. You may also reach me via email: facilitiesmgr@presqueisletwp.org.

Sincerely,

Matthew G. Bedard
Facilities & Projects Manager

PRESQUE ISLE
TOWNSHIP

Fire Department Administrative Policy #21-1004
Subject: Firefighter Pay
Date: 10/4/21

Authorized by Fire Chief: _____ 10/14/21
Approved by Township Board: _____

I. PURPOSE

This policy is intended to establish pay rates for paid-on-call ("volunteer") firefighters and EMS First Responders within the Presque Isle Township Fire Department.

II. POLICY

It is department policy that for paid-on-call ("volunteer") firefighters and EMS First Responders be compensated for certain activities at the rates contained herein upon verification and approval by the Fire Chief.

III. CLASSIFICATIONS

1. The three pay classifications within the fire department are:
   a. Fire Chief Salary – The Township Board shall select a qualified Fire Chief and pay an annual salary as determined by the Board. The Chief shall also be paid run and training pay like other members as applicable.
   b. Run Pay - $25 per incident including the first hour, $10/hr after the first hour
   c. Training Pay - $10/hr for training and other authorized tasks as approved by the Fire Chief in accordance with this policy.

IV. AUTHORIZED ACTIVITIES FOR PAY

The following fire department activities are authorized for the issuance of training pay. All timecards must be approved by the Fire Chief before processing.

a. Training in fire, rescue or EMS topics either at PITFD or offsite as applicable.

b. Training pay for fire academy (240 hours) or MFR (90 hours) is payable in one lump sum after graduation and state certification/licensure

c. Training - Station/Vehicle/Equipment maintenance/repair – payable on timesheet at $10/hour rate. All such claims must be authorized by Chief. Logbook has been established. This category also is applicable to logistics/finance section work whereby members work in financial and acquisition monitoring and documentation.

d. Station duty – Each member is asked to do one 4-hour shift per month which is payable at $10/hour training rate. If a member is unable to commit to a shift in a particular month, another member can serve two shifts that month to assure necessary coverage. During the shift, members are uniformed and immediately available for response. They also have a checklist of equipment operational checks and routine cleaning that needs to be done to ensure response readiness. Examples include running the chainsaw, portable pumps, jaws of life, positive pressure ventilation blowers, start all vehicles, refuel if not topped off, etc. This improves competence and confidence in running all equipment and knowing its compartment location if needed.

All station shifts must be scheduled in advance and timesheets approved by the Fire Chief.

Upon approval by the Township Board, this policy shall be retroactive to October 1, 2021.

V. APPLICATION

This order constitutes department policy, and is intended to ensure that all PITFD personnel are compensated appropriately and consistently for their on-duty time. This policy is applicable to

the Presque Isle Twp. Fire Department only and does not affect the East Grand Lake Fire Department.

TREASURER'S REPORT FOR THE MONTH OF NOVEMBER, 2021

TOTAL CASH ASSETS AS OF NOVEMBER 1, 2021 $ 245,053.43

Total Receipts . . . . . $ 1,167.24
Total Disbursements . . . . . $ 15,923.48

TOTAL CASH ASSETS AS OF NOVEMBER 30, 2021 $ 230,297.19

EQUIPMENT REPLACEMENT FUND $ 246,293.84
38,857.85

BUDGET SUMMARY REPORT

	MONTH	YTD	TARGET	BALANCE
Electric	$ -0-	$ 1,460.00	$ 1,900.00	$ 440.00
Telephone	207.42	2,169.59	2,250.00	80.41
Fuelgas	835.04	2,983.79	3,000.00	16.21
Ambulance Runs	1,253.00	9,690.00	1,700.00	(7,990.00)
Fire Runs	-0-	132.00	700.00	568.00
Compensation	-0-	-0-	4,300.00	4,300.00
Vehicle Main.	-0-	1,917.59	5,000.00	3,082.41
Ambulance Equip.	290.51	1,571.90	3,300.00	1,728.10
Fire Equipment	6,884.19	21,512.90	6,300.00	(15,212.90)
Training	169.20	2,523.09	2,600.00	76.91
Personnel	-0-	922.46	3,300.00	2,377.54
Cap. Imp. & Loan	-0-	-0-	21,500.00	21,500.00
Bldg. Maintenance	171.71	1,863.48	5,500.00	3,636.52
Fees & Insurance	370.00	19,107.05	19,500.00	392.95
Meetings	126.97	1,366.30	2,250.00	883.70
Miscellaneous	-0-	218.85	1,500.00	1,281.15
Wages	4,865.44	55,898.79	56,700.00	801.21
Prof. Services	750.00	3,694.00	3,500.00	(194.00)
Contingency	-0-	-0-	1,100.00	1,100.00
TOTAL	$ 15,923.48	$ 127,031.79	$ 145,900.00	$ 18,868.21

TOTAL RECEIVED FROM PRESQUE ISLE TOWNSHIP YEAR TO DATE $ 167,196.69

Payments and receipts re: Ambulance Intercepts

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Pmts	390.00	470.00	430.00	760.00	-0-	760.00	100.00	350.00	120.00	940.00	700.00		5020.00
Rec	3643.35	2627.82	1375.45	1055.65	2990.06	984.89	1624.32	1491.87	2996.92	1640.87	736.85		21,168.05

East Grand Lake Fire Department

Monthly meeting was held December 1, 2021

There were 15 medical runs, 0 fire runs

- **3 Lift assist**
- **4 Basic (1 was mutual aid for Rogers City)**
- **3 Intercept**
- **2 Transported by Rogers City**
- **2 Transported by Alpena**
- **1 refusal**

Treasurer's report is attached.