

User: JWIECZORKOWSKI Post Date from 12/01/2023 - 12/31/2023 Open And Completed Receipts
DB: Presque Isle Twp

Bank	Receipt Item	Reference Number	Count	Amount
Bank Curre CURRENT TAX				
STAX	SUMMER TAX		47	5,760.30
WTAX	WINTER TAX		1618	1,082,501.37
Totals: Bank Curre CURRENT TAX			1665	1,088,261.67
Bank GEN GENERAL CHECKING				
CEMPLOT	CEMETERY PLOT		1	300.00
HALLRENT	RENTAL OF TWP HALL		1	26.00
LHRFUND	LIGHTHOUSE RESTORATION FUND DONATION		2	6,000.00
MISC	MISCELLANEOUS		2	543.33
OLHRENT	OLD LIGHTHOUSE RENTAL		1	600.00
OPERATE	PI TWP OPERATING		1	27,532.61
PRDONATE	MISC		19	1,220.00
SWAMP	SWAMP LANDS TAX		1	1,531.33
TAXADMIN	ADMIN FEE		3	5,521.70
ZONEFEE	ZONING FEE		2	115.00
Totals: Bank GEN GENERAL CHECKING			33	43,389.97
Bank Speci SPECIAL REVENUE				
BLUE H	BLUE HORIZON ROAD MAINTENANCE		1	750.00
FDDONATE	PI TWP FIRE DEPT. DONATIONS		1	5,000.00
FIRE SA	SPECIAL ASSESSMENT FOR FD #2		1	33,579.52
HOFFMAN	HOFFMAN ROAD MAINTENANCE		1	150.00
Totals: Bank Speci SPECIAL REVENUE			4	39,479.52
Grand Totals			1702	1,171,131.16

Receipt Details For Bank: GEN - Receipt Code: MISC

Receipt Number	Post Date	Reference Number	Amount
53579	12/21/2023	MISCELLANEOUS	23.33
53580	12/21/2023	MISCELLANEOUS	520.00
Total:			543.33

View Source Journal Attachment [1]

Receipt 1 of

Received of: SHERWIN-WILLIAMS
Description/Notes:
REIMBURSEMENT

Address

Receipt: 53580
Cashier: JWIECZORKOWSKI
Batch:

Status: Completed
Post Date: 12/21/2023
Workstation:

Receipt Items:

Receipt Item	Reference	Amount	Distributions
MISC	MISCELLANEOUS	\$520.00	Distributions...

Received of: PI COUNTY CLERK
Description/Notes:
89TH DISTRICT COURT

Address

Receipt: 53579
Cashier: JWIECZORKOWSKI
Batch:

Status: Completed
Post Date: 12/21/2023
Workstation:

Receipt Items:

Receipt Item	Reference	Amount	Distributions
MISC	MISCELLANEOUS	\$23.33	Distributions...

Expenditures for the Month of December 2023

General Fund	\$51,002.72
Special Revenue FD	\$10,198.10
Payroll	\$14,849.56
Total for the month of December 2023	\$76,050.38

Concludes my report.



Cynthia Paavola

Check Register Report For Presque Isle Township
For Payroll ID: 108 Check Date: 12/22/2023 Pay Period End Date: 12/17/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
12/22/2023	GEN	19275	GOULD-SCHATZ, LAURIE A	104.00	96.04	0.00	Processing
12/22/2023	GEN	DD3195	BEDARD, MATTHEW	2,285.91	0.00	1,367.21	Processing
12/22/2023	GEN	DD3196	BEUTER, SANDRA	90.00	0.00	79.29	Processing
12/22/2023	GEN	DD3197	BUGENSKE, MICHAEL A	90.00	0.00	83.12	Processing
12/22/2023	GEN	DD3198	CROUCH, NORMA J.	50.00	0.00	44.05	Processing
12/22/2023	GEN	DD3199	DEVERS, MARK J.	161.67	0.00	142.44	Processing
12/22/2023	GEN	DD3200	DOYLE, ROBERT J	710.50	0.00	425.95	Processing
12/22/2023	GEN	DD3201	FEUERSTEIN, LAURON A.	250.00	0.00	220.25	Processing
12/22/2023	GEN	DD3202	FORBUSH, TAMMY L	297.50	0.00	262.10	Processing
12/22/2023	GEN	DD3203	FORBUSH, WILLIAM J	625.83	0.00	501.35	Processing
12/22/2023	GEN	DD3204	KURKECHIAN, RICHARD M	90.00	0.00	79.29	Processing
12/22/2023	GEN	DD3205	LACROSS, LARRY F	305.00	0.00	281.67	Processing
12/22/2023	GEN	DD3206	LACROSS, MEGAN L	165.00	0.00	145.36	Processing
12/22/2023	GEN	DD3207	LANCASTER-MCINTOSH, KAREN E	56.88	0.00	43.41	Processing
12/22/2023	GEN	DD3208	LANG, STEPHEN R.	2,646.67	0.00	2,120.96	Processing
12/22/2023	GEN	DD3209	LARKIN, LISA M	90.00	0.00	68.67	Processing
12/22/2023	GEN	DD3210	LEEAY, JAMES P	200.00	0.00	176.20	Processing
12/22/2023	GEN	DD3211	LUDWIG, THOMAS E	90.00	0.00	83.11	Processing
12/22/2023	GEN	DD3212	MONTEROSSO, CHERYL	937.50	0.00	794.27	Processing
12/22/2023	GEN	DD3213	NOWAK, RICHARD	405.00	0.00	356.81	Processing
12/22/2023	GEN	DD3214	O'NEILL, MARY J	161.67	0.00	142.44	Processing
12/22/2023	GEN	DD3215	PAAVOLA, CYNTHIA	2,228.48	0.00	1,642.69	Processing
12/22/2023	GEN	DD3216	PEARSON-KINNEY, NANCY	50.00	0.00	44.05	Processing
12/22/2023	GEN	DD3217	SCUDDER, RONALD L.	90.00	0.00	83.11	Processing
12/22/2023	GEN	DD3218	WIECZORKOWSKI, JENNIFER L.	2,402.95	0.00	1,703.73	Processing
12/22/2023	GEN	DD3219	ZDYBEL, BRYAN	140.00	0.00	123.34	Processing
12/22/2023	GEN	DD3220	ZOLNIEREK, DAVID J.	125.00	0.00	95.37	Processing

Totals:

Number of Checks: 027

Total Physical Checks:

Total Check Stubs:

14,849.56

96.04

11,110.24

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 12/01/2023 - 12/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
12/04/2023	GEN	19244	42175	ALPENA POWER COMPANY	ELECTRICITY	101-265-920.000	294.6
12/04/2023	GEN	19245	005427601112123	CHARTER COMMUNICATIONS	PHONE/INTERNET	101-265-850.000	229.9
12/04/2023	GEN	19246	15184	DESIGN TEAM MEDIA CONSULTANT	HARDWARE/SOFTWARE	101-101-948.000	3,419.5
12/04/2023	GEN	19247	8011556-F	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIR	101-441-934.000	599.8
		19247	6072166		COMMUNITY PROMOTION/SPECIAL ACTIVI	101-750-881.000	270.5
		19247	8011556 P & R		COMMUNITY PROMOTION/SPECIAL ACTIVI	101-750-881.000	252.6
		19247	7023883		COMMUNITY PROMOTION/SPECIAL ACTIVI	101-750-881.000	960.0
12/04/2023	GEN	19248	51814	LAKESHORE PLUMBING & HEATING NEW FURNACE OLD LIGHTHOUSE		2,082.9	
12/04/2023	GEN	19249	2544	Void Reason: INCORRECT ACCOUNT			
12/04/2023	GEN	19250	11/23/23	MERIDIAN CONTRACTING SER. LL INSURANCE CLAIM			
12/04/2023	GEN	19251	1870 LIGHTHOUSE	ROBERT TORSCH	BURIAL REINBURSEMENT	101-441-934.001	28,756.67
12/06/2023	GEN	19252	12/9/23	SHERWIN-WILLIAMS	MAINTENANCE & REPAIR	101-276-917.000	150.00
12/06/2023	GEN	19253	3773915	4C WAGON	COMMUNITY PROMOTION/SPECIAL ACTIVI	101-441-934.000	331.96
12/06/2023	GEN	19254	219168	CONTINENTAL LINES SERVICE	CONTRACTED SERVICES	101-750-881.000	250.00
12/06/2023	GEN	19255	5 #	D & M Waterworks	CONTRACTED SERVICES	101-101-806.000	60.15
12/13/2023	GEN	19256	30377-TWG	NE MICHIGAN ASSESSING LLC	ASSESSOR SALARIES AND WAGES	101-265-806.000	50.50
12/13/2023	GEN	19257	818151	BAUER, FLORIP & WOJDA. PLC	LEGAL FEES	101-257-702.000	4,666.67
12/13/2023	GEN	19258	12/5/23	CALM INVESTMENTS LLC	CONTRACTED SERVICES	101-101-804.000	225.00
12/13/2023	GEN	19259	15233	CYNTHIA PAAVOLA	MILEAGE/MEALS	101-101-806.000	500.00
12/13/2023	GEN	19260	72885	DESIGN TEAM MEDIA CONSULTANT	HARDWARE/SOFTWARE	101-215-860.000	180.00
12/13/2023	GEN	19261	0063839085	GARANT'S OFFICE SUPPLIES	OFFICE SUPPLIES	101-101-948.000	1,020.00
		19261	0063838960	GFL ENVIRONMENTAL	CONTRACTED SERVICES	101-101-751.000	47.65
					CONTRACTED SERVICES	101-265-806.000	123.90
					CONTRACTED SERVICES	101-265-806.000	59.40
2/13/2023	GEN	19262	2023-22	JOEY JACKSON	CONTRACTED SERVICES	183.30	
2/13/2023	GEN	19263	328918	KCI	PREPARATION OF TAX ROLL	101-101-806.000	560.00
2/13/2023	GEN	19264	AR26689	MILLER OFFICE MACHINES LLC	CONTRACTED SERVICES	101-257-828.000	2,119.58
2/13/2023	GEN	19265	7/26/23	MODERNTech SOLUTIONS	CONTRACTED SERVICES	101-101-806.000	206.22
2/13/2023	GEN	19266	177963-178111	PRESQUE ISLE NEWSPAPERS, INC	MAINTENANCE & REPAIR	101-441-934.000	735.00
					CONTRACTED SERVICES	101-101-806.000	25.70

** VOIDED **

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 12/01/2023 - 12/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
2/13/2023	GEN	19267	545302	SOLUCIENT SECURITY SYSTEMS	CONTRACTED SERVICES	101-265-806.000	643.35
2/19/2023	GEN	19268	11/20/2023	ALPENA POWER COMPANY	ELECTRICITY	101-448-920.000	144.47
2/19/2023	GEN	19269	11/25/2023	FRONTIER COMMUNICATIONS	PHONE/INTERNET	101-265-850.000	141.43
		19269	O-23		PHONE/INTERNET	101-265-850.000	82.58
		19269	CC11/25/2023		PHONE/INTERNET	101-265-850.000	85.31
2/19/2023	GEN	19270	51814	LAKESHORE PLUMBING & HEATING NEW FURNACE OLD LIGHTHOUSE			309.32
2/19/2023	GEN	19271	011/30/2023	VOID Reason: PREVIOUSLY PRINTED			** VOIDED **
		19271	0011/30/2023	PRESQUE ISLE ELECTRIC & GAS	ELECTRICITY	101-265-920.000	62.36
		19271	00011/30/2023		ELECTRICITY	101-265-920.000	157.70
		19271	11/30/2023		ELECTRICITY	101-265-920.000	94.78
1/19/2023	GEN	19272	1-234970700	SHERWIN-WILLIAMS	MAINTENANCE & REPAIR	101-441-934.000	128.38
		19272	1-2349 70700		MAINTENANCE & REPAIR	101-441-934.000	443.22
1/19/2023	GEN	19273	11/27-12-13	STEVE LANG	MILEAGE/MEALS	101-725-860.000	189.95
1/19/2023	GEN	19274	11025	THE ALPENA NEWS	PRINTING AND PUBLISHING	101-101-900.000	272.50
2/20/2023	GEN	19276	DEC. PENSION	BRIGHTHOUSE FINANCIAL	PENSION	101-000-717.000	1,797.30
2/20/2023	GEN	19277	12/20/23	ROBERT DOYLE	MILEAGE/MEALS	101-441-860.000	146.06
2/20/2023	GEN	19278	12/2023	SANDRA BEUTER	CONTRACTED SERVICES	101-265-806.000	450.00
				TOTAL - ALL FUNDS	TOTAL OF 34 CHECKS (2 voided)		51,002.72
- GL TOTALS ----							
1-000-717.000				PENSION			1,797.30
1-101-751.000				OFFICE SUPPLIES			47.65
1-101-804.000				LEGAL FEES			225.00
1-101-806.000				CONTRACTED SERVICES			1,352.07
1-101-900.000				PRINTING AND PUBLISHING			272.50
1-101-948.000				HARDWARE/SOFTWARE			4,439.50
1-215-860.000				MILEAGE/MEALS			180.00
1-257-702.000				ASSESSOR SALARIES AND WAGES			4,666.67
1-257-828.000				PREPARATION OF TAX ROLL			2,119.58
1-265-806.000				CONTRACTED SERVICES			1,327.15
1-265-850.000				PHONE/INTERNET			539.27
1-265-920.000				ELECTRICITY			609.46
1-276-917.000				BURIAL REIMBURSEMENT			150.00

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
 CHECK DATE FROM 12/01/2023 - 12/31/2023
 Banks: Speci

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
12/04/2023	Speci	2039	19522	ALPENA POWER COMPANY	UTILITIES	206-336-920.001	207.2
12/04/2023	Speci	2040	85145810	BOUND TREE MEDICAL, LLC	EQUIPMENT	206-336-730.000	117.9
		2040	85153449		EQUIPMENT	206-336-730.000	452.3
12/04/2023	Speci	2041	005428001111423	CHARTER COMMUNICATIONS	UTILITIES	206-336-920.001	570.3
12/04/2023	Speci	2042	103123	FORWARD CORPORATION	FUEL	206-336-923.000	211.1
12/04/2023	Speci	2043	WM50526364	HOME DEPOT CREDIT SERVICES	EQUIPMENT	206-336-730.000	60.6
		2043	8072566		BLDG & EQUIPMENT & SUPPLIES	206-336-930.000	157.0
		2043	5072220		BLDG & EQUIPMENT & SUPPLIES	206-336-930.000	193.8
		2043	9065243		BLDG & EQUIPMENT & SUPPLIES	206-336-930.000	69.9
		2043	7065343		BLDG & EQUIPMENT & SUPPLIES	206-336-930.000	154.8
		2043	5081220		BLDG & EQUIPMENT & SUPPLIES	206-336-930.000	100.7
							21.6
12/04/2023	Speci	2044	126338	LEFAVE PHARMACY	EQUIPMENT	206-336-730.000	698.0
12/04/2023	Speci	2045	006463	MCDONALD AUTO SUPPLY	EQUIPMENT	206-336-730.000	26.0
12/04/2023	Speci	2046	REINBURSMENT	MEDICARE FD	SAVINGS	206-336-730.000	113.95
12/04/2023	Speci	2047	5468	Void Reason: INCORRECT VENDOR			** VOIDED **
12/04/2023	Speci	2048	SO115090	TAMMY FORBUSH	OFFICE SUPPLIES	206-336-751.000	26.0
		2048	38950	WILLIAM FORBUSH	EQUIPMENT	206-336-730.000	59.41
		2048	2023-0098		EQUIPMENT	206-336-730.000	630.00
					SAVINGS	206-336-890.001	288.10
2/14/2023	Speci	2049	W20433	ALPENA DIESEL SERVICE, INC.	EQUIPMENT	206-336-730.000	977.51
2/14/2023	Speci	2050	23-0000507	CITY OF ALPENA	CONTRACTED SERVICES	206-336-806.002	2,223.04
2/14/2023	Speci	2051	12/6/23	DTE	UTILITIES	206-336-920.001	2,000.00
2/14/2023	Speci	2052	S164550	FIREHOSE DIRECT	EQUIPMENT	206-336-730.000	320.40
2/14/2023	Speci	2053	1025827	FORWARD CORPORATION	FUEL	206-336-923.000	127.56
2/14/2023	Speci	2054	790233	JONES & BARTLETT LEARNING, L	OFFICE SUPPLIES	206-336-751.000	64.05
2/14/2023	Speci	2055	52313	LAKESHORE PLUMBING & HEATING	BLDG & EQUIPMENT & SUPPLIES	206-336-930.000	108.76
2/14/2023	Speci	2056	113-9303485-960741	LAURON FEUERSTEIN	SEMINAR/TRAINING	206-336-910.000	1,398.00
2/14/2023	Speci	2057	2023-0113	WILLIAM FORBUSH	EQUIPMENT	206-336-730.000	174.30
							117.13

/03/2024 06:22 AM
er: CPAAVOLA
: Presque Isle Tw

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 12/01/2023 - 12/31/2023
Banks: Speci

ck Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
20/2023	Speci	2058	7/1/2023	EMC INSURANCE CO.	INSURANCE	206-336-731.000	774.00
TOTAL - ALL FUNDS					TOTAL OF 20 CHECKS (1 voided)		10,198.10

- GL TOTALS ---

16-336-730.000	EQUIPMENT	
16-336-731.000	INSURANCE	4,024.48
6-336-751.000	OFFICE SUPPLIES	774.00
6-336-806.002	CONTRACTED SERVICES	134.76
6-336-890.001	SAVINGS	2,000.00
6-336-910.000	SEMINAR/TRAINING	288.10
6-336-920.001	UTILITIES	174.30
6-336-923.000	FUEL	738.75
6-336-930.000	BLDG & EQUIPMENT & SUPPLIES	124.71
	TOTAL	1,939.00
		10,198.10

/03/2024 06:20 AM
er: CPAAVOLA
: Presque Isle Tw

CHECK DISBURSEMENT REPORT FOR PRESQUE ISLE TOWNSHIP
CHECK DATE FROM 12/01/2023 - 12/31/2023
Banks: GEN

ack Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01-441-860.000			MILEAGE/MEALS		146.06		
01-441-934.000			MAINTENANCE & REPAIR		2,177.90		
01-441-934.001			INSURANCE CLAIM		28,756.67		
01-448-920.000			ELECTRICITY		272.85		
01-725-860.000			MILEAGE/MEALS		189.95		
01-750-881.000			COMMUNITY PROMOTION/SPECIAL ACTIVITI		1,733.14		
			TOTAL		51,002.72		

Assessor Report January 08, 2024

---December 12th December Board of Review was held.

---Personal Property Statements need to be mailed. Postage must be paid to KCI.

...Assessing staff has field reviewed 3,004 parcels to date and continues to input missing database information such as year built, number of bedrooms, frontage, depth, acreage etc. I ran a report called Missing Year Built and there are currently 389 parcels in that report to have to be filled in.

----The township's assessor's database is online. This lookup is free to the taxpayer/owner but costs \$6 a parcel for others.

---501 deeds have been entered in 2023 to date.

---I will be attending 2024 STC Updates class which is required training.

January 8, 2023

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

Subject: Project Status Report, January 2023

The interior painting and repair projects in 1870 and 1840 buildings are nearing completion. We are prepping the floor between 1870 and the lighthouse tower for an epoxy coating. This action will close any thoroughfare for approximately one week, beginning in mid-January. The Christmas tree displays and outdoor lighting projects at the New Lighthouse Park remain illuminated daily, between 5:00 pm and 12:00 am. We are continuing trail maintenance, as the weather permits, to remove obstructing debris throughout the park trail system.

1. Facility Maintenance:

Job Order MB 5410323 is an installation project to replace the communication receiver and sending unit at the 1905 House and 1870 Facilities. The existing system utilized cellular transmission to communicate remotely with the central monitoring system. The new receiver has ethernet compatibility to connect with our Starlink internet service. Once connected, this capability should provide most consistent connectivity and service performance. Status: awaiting Wi-Fi upgraded sending-unit installation.

Job Order MB 5410124 is an upgrade project to increase the number and load capacity of exterior outlets located on the exterior walls of the 1905 House. The current double-receptacle box is near its maximum load drawn from the Christmas lighting displays in the New Lighthouse Park. Status: In-progress.

Job Order MB 5440922 is a maintenance upgrade to extend a flexible branch line to a heating diffuser in the tool and maintenance room within Garrity Hall. This project will supply heat to the tool room where we store paint and cleaning supplies to prevent frost damage. Status: In Progress, the additional material order has arrived, awaiting installation.

Job Order: MB 5440623 is a maintenance project to repaint the exterior walls of Garrity Hall. This project is 60% complete. Remaining walls on the south and east sides are in progress. Status: paused until spring 2024.

Job Order: MB 6910423 is a preventative maintenance project to shield trees in the township cemetery. We are installing galvanized sheet metal around the base of the trees to prevent porcupines and other rodents from destroying the bark and branches. Status: In-progress.

Job Order: MB 54706 23 is a repair project to replace several storm windows throughout the New Lighthouse Park facilities. Some windows are missing the storm window

frames; therefore, we are converting some screen window frames with glass. Status: In progress, 50% complete, awaiting glass installation in the supplied frames.

2. Project Management:

Work Order 5440323 is a new construction project to divide Garrity Hall into two user groups operations areas. We are installing a dividing wall between the overhead and personnel doors on the south side of the building to facilitate maintenance and operations functions and install a new personnel door on the north side to facilitate visitor functions next to the kitchen area. We will also divide and upgrade the lighting and install additional electrical outlets to support both functions within the facility. Status: in-progress, 75% complete, electrical installation is complete. Sheetrock installation for the maintenance room is in progress.

Work Order 5210222 is a repair project to repair/repaint the water damage on interior of the southwest side of the Old lighthouse Keepers Cottage. Water intrusion from the roof was repaired from the hail damage insurance monies. We are working with our paint supply vendor to provide different protective coating solutions to provide blockage of stain bleed-through while allowing moisture wicking to permeate through the outer coating of the walls and chimney chase. Status: In progress, 75% complete.

Work Order 5710123 is a repair project to replace the exterior walls and roof of the second story in the Range Light tower display. The metal roof was damaged and funded for replacement as part of the hail damage. However, upon inspection, the walls and framing materials deteriorated beyond portioned repair application. Therefore, we have elected to temporarily seal and paint the roof and rotted fascia areas as an interim repair. This project will be planned for a complete repair/replacement of the second-floor walls and roof framing components in Spring 2024. Status: In planning.

Work Order 5410123 is a repair project to repair the rotted windowsills, casements, and framing of windows throughout the 1905 House. The windows are original to the 1905 construction. The repairs will maintain the integrity of the original windows. The contract has been awarded with an approved allocation of \$20,000 for this project. Status: Awaiting start (contracted work expected to begin in January 2024).

Work Order 5730123 is a maintenance project to re-stain the boardwalk, railing, and decking of the Range Light Boardwalk. The railing sustained some damage from hail; however, the damage did not warrant approval of re-staining costs throughout the boardwalk system. Status: In-planning, projected to begin in Spring 2024.

Sincerely,

//SIGNED//
Matthew G. Bedard
Facilities & Projects Manager

PRESQUE ISLE TOWNSHIP

Fire Department – 24335 US23 South, Presque Isle, MI 49777 - Station (989) 595-3423
Fire Chief Bill Forbush, EFO – Cell 989-255-1883 - pitfdchief@gmail.com
Member: Michigan MABAS Division 3702



A Unit of Presque Isle Township Government

To: Honorable Board of Trustees
From: Bill Forbush, EFO
Fire Chief
Date: January 2, 2024
Re: December/January Monthly Report

Since the December Board of Trustees meeting, we have responded to five emergency calls, four of which were ambulance calls. We had one intercept by Alpena Fire/EMS and another border call in which we both arrived simultaneously and opted to have Alpena transport as the patient required ALS care. All calls have gone well by all accounts.

CHEST PAIN

December 31st 2023, 1:22:01 pm

FALL

December 23rd 2023, 2:27:25 pm

WIRE DOWN

December 15th 2023, 9:51:19 pm

MEDICAL

December 15th 2023, 6:30:38 pm

MEDICAL

December 13th 2023, 4:56:25 pm

We'd like to welcome several new members, who are undergoing processing now. **Lee and Sue Szrebnik**, both of whom have experience in various aspects of emergency services, and **Angie and Myah Zdybel** (wife and daughter of Lieutenant Bryan Zdybel). Myah will serve as a cadet. Both Zdybel recruits are beginning Medical First Responder training in Alpena this month. Tuition cost for this training is being paid from state training funds through the Presque Isle County Fire Chiefs.

ACTION ITEM:

On January 1, 2024, **Michigan's minimum wage** rate will increase from \$10.10 to \$10.33 per hour as set by Michigan's Improved Workforce Opportunity Wage Act of 2018 which establishes the annual schedule of increases. Effective January 1, 2024, the minimum hourly wage will increase to \$10.33 per hour.

Our rate for training is \$10.00/hr and will need to be increased. We are not requesting any budget change in the wage line item as a result of this update.



PRESQUE ISLE TOWNSHIP

Fire Department – 24335 US23 South, Presque Isle, MI 49777 - Station (989) 595-3423
Fire Chief Bill Forbush, EFO – Cell 989-255-1883 - pitfdchief@gmail.com
Member: Michigan MABAS Division 3702



A Unit of Presque Isle Township Government

We have established **mutual aid and intercept agreements** with Rogers City Ambulance Authority (a unit of Cheboygan Life Support Systems), pending your approval. These agreements will allow us to help each other when needed. The intercept agreement is less expensive than Alpena, but Rogers City units are typically farther away. There is no charge for mutual aid, and both parties will honor each others "subscription" program for residents (whereby we bill insurance only for taxpayers).

As members of MABAS, Thunder Bay Area Firefighters, and Presque Isle County Fire Chiefs Associations, we have mutual aid agreements in place with Alpena Fire/Ambulance, East Grand Lake, and all other area fire departments. A separate agreement is in place with CRTCC.

We are requesting Board approval of the attached agreements and authorization for them to be signed by the Fire Chief.




Emergency Medical Services Mutual Aid Agreement

1. This agreement shall be a local agreement between Rogers City Ambulance Authority, a unit of Cheboygan Life Support Systems, a Michigan non-profit corporation located at 536 M.M, Myrton M Riggs Dr, Cheboygan, MI 49721 and the Presque Isle Township Fire Department, a unit of Presque Isle Township, a Michigan municipal corporation located at 12653 E. Grand Lake Rd., Presque Isle, MI 49777. It is intended to create a framework for the provision of mutual aid among the parties to the agreement in the case of an incident. The assistance to be provided under the agreement shall include, but not be limited to, emergency medical services and ambulance service. This agreement is made pursuant to MCL§ 333.20901 to MCL§ 333.20179 and administrative rule R 325.22111(5).
2. The service that receives a request for mutual aid assistance shall provide, if available, reasonable and practicable, the resources requested; provided, however, that a sending party may withhold requested resources to the extent necessary to provide reasonable protection and coverage for its service area.
3. No party shall make claims against another party for refusal to send the requested resources where such refusal is based on the sending party's judgment that such resources are either not available or are needed to provide reasonable protection and coverage for its service area.
4. While providing mutual aid under this agreement, employees of a sending party shall be afforded the same powers, duties, rights, and privileges as they are afforded in the sending party's service area and shall operate under Northeast Michigan Medical Control Authority protocols. The sending party may bill any patient or patient insurance transported by sending party under this agreement. None of the revenue obtained through said billing is due to the requesting party.
5. The requesting party shall not be responsible for any claims by third parties for property damage or personal injury that may arise out of the sending party's activities or its employees, agents, or assigns, including travel, while providing mutual aid/backfill assistance under the agreement.
6. This contract shall not affect, supersede, or invalidate any other agreements, statutes, or regulations.

This agreement shall be in full force and effect upon execution by all Parties hereto. This agreement shall remain in effect unless canceled by either Party by giving thirty days written notice to the other party. The agreement may be amended by agreement of the Parties.

IN WITNESS THEREOF, the following Parties have duly executed this Agreement: By:

Authorized representative: 
Rogers City Ambulance Authority/
Cheboygan Life Support Systems

Date: 12/22/2023

Authorized representative: _____
Presque Isle Township Fire Dept.

Date: _____

INTERCEPT/MUTUAL AID AGREEMENT

This agreement is made this 22 day of December, 2023, between Cheboygan Life Support Systems, Inc. (hereinafter referred to as "CLSS"), a Michigan non-profit corporation, 536 M.M. Riggs Drive, Cheboygan, Michigan 49721 and Presque Isle Township Fire Department (hereinafter referred to as "PITFD"), 12653 E. Grand Lake Rd., Presque Isle, MI 49777.

Intercept Policy

It is hereby agreed that each agency will provide advance life support intercepts to the other following these guidelines:

1. When specifically requested or when dispatched by 911 per policy, either agency will send an ALS unit to intercept with any lower licensed vehicle from the other agency.
2. The intercepting medics will board the unit and render care until they reach the receiving hospital. The patient will be transported in the unit that requested the intercept with the other unit following.
3. The transporting unit will generate a run report form and will bill the other agency (rather than the patient) a flat fee of \$275.00 for services rendered.
4. CLSS or PITFD agrees to pay for the intercept within thirty to sixty days from the date a bill is received.

Mutual Aid Agreement

PITFD Ambulance Service and Cheboygan Life Support Systems each operate ambulance services and are desirous of entering into an agreement where each service may back up, reinforce and support the other at times of necessity and mutually work together to assist one another;

Therefore, it is agreed:

1. When specifically requested or when dispatched by 911 per policy, either CLSS or PITFD will send the requested resources, if available, to assist the requesting agency.
2. All requests for supporting ambulance service from a responding agency shall originate with the dispatcher and not from the patient or citizens in general.
3. All charges for such ambulance services furnished pursuant to the agreement shall be billed and collected by the responding agency, there being no charges to the requesting agency for such back-up ambulance services other than the mutual reciprocity of service hereupon agreed.
4. If a patient is covered under the requesting agency's subscription program, the transporting agency will honor the subscription policy as its own on initial emergency services only.
5. Mutual training costs will be calculated on a case-by-case basis.
6. This agreement may be terminated by either party at any time upon fifteen (15) days written notice from the chief executive officer of one agency to the other.
7. Each governmental unit entering this agreement shall continue to provide the same salaries, compensation for death or disability and retirement and furlough payments to their employees who render assistance to the other governmental unit in performance of this agreement as that employee

would receive if on regular duty for his or her governmental unit and this agreement did not exist.

8. The parties shall indemnify and hold each other harmless from all loss, liabilities or damages arising out of aid or assistance rendered by one governmental unit to the other pursuant to this agreement.

9. Upon ratification of the governing bodies of the governmental units which are a party thereto, this agreement shall become fully effective.

In Witness Whereof, the agencies of Cheboygan Life Support Systems and PITFD Ambulance Service have approved and caused this agreement to be signed by their duly authorized officers on the dates below indicated.

CHEBOYGAN LIFE SUPPORT SYSTEMS, INC.

PITFD AMBULANCE SERVICE

By: _____
Dallas Hyde Director of CLSS

By: _____
PITFD Authorized Representative

Date: _____

Date: _____