

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

MARCH 14, 2023

7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF FEBRUARY 14, 2023 REGULAR BOARD MEETING

PAYMENT OF BILLS

General Fund Bills

Fire Department Bills

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Firemen—Reimbursement

NEW BUSINESS

Appoint PC Member—Brad Denniss

Appoint ZBA Member—James Hart

PA116—Gary Goetz

Election Dropbox

Mileage and Meal Reimbursement

Budget Amendments

PLANNING COMMISSION

ADJOURN

Blissfield Township Regular Board Meeting
120 S. Lane Street
Blissfield, MI 49228
February 14, 2023

Meeting called to order @ 7:00 PM by Clerk Warner. Members present: Wynn, Wilson, Dickerson, Warner. Absent: Navarro

MOTION: Warner second Dickerson to appoint Trustee Wilson to conduct the February 14, 2023 meeting in Supervisor Navarro absence.

MOTION CARRIED.

MOTION: Wynn second Dickerson to approve the February 14, 2023 agenda as presented minus the balance sheet.

MOTION CARRIED.

MOTION: Dickerson second Wynn to approve the minutes of the January 10, 2023 regular board meeting as presented.

MOTION CARRIED.

MOTION: Warner second Wynn to accept the profit & loss budget vs actual dated April 1, 2022 through February 14, 2023.

MOTION CARRIED.

MOTION: Wynn second Dickerson to approve the payment of the bills dated January 11, 2023 through February 14, 2023 for the fire department in the amount of \$ 57,230.57.

MOTION CARRIED.

MOTION: Wynn second Dickerson to approve the payment of the bills dated January 11, 2023 through February 14, 2023 for the general fund in the amount of \$ 35,665.28

MOTION CARRIED.

MOTION: Warner second Wynn to purchase 6 IPADS and license them with the State of Michigan from the equipment fund in the amount of \$ 6119.28.

ROLL CALL: Dickerson yes, Wynn yes, Warner yes, Wilson yes.

MOTION CARRIED.

MOTION: Wynn second Dickerson to proceed filing with small claims court on fire fighter 1 & 2 per SOP for reimbursement to Blissfield Township.

MOTION CARRIED.

MOTION: Wynn second Dickerson to adjourn meeting @ 8:52

MOTION CARRIED.

Respectfully submitted,

Diann Paul-Warner
Clerk

Steven Wilson
Trustee

03/14/23

Transaction Detail by Account

Accrual Basis

February 15 through March 14, 2023

Type	Date	Num	Name	Amount
FIRE FUND				
Check	02/27/2023	3962	AFLAC	109.20
Check	02/28/2023			1.00
Check	03/09/2023	3963	IMPACT PRINTING SERVICES	135.97
Check	03/09/2023	3964	VILLAGE OF BLISSFIELD	592.08
Check	03/09/2023	3965	Arbor Professional Solutions	19.00
Check	03/09/2023	3966	CONSUMERS	1,492.43
Check	03/10/2023	3967	D & P Cable	111.32
Check	03/10/2023	3968	CHARTER TOWNSHIP OF MADISON	2,700.00
Check	03/10/2023	3969	D.R.Ebel	550.97
Check	03/10/2023	3970	STATE OF MICHIGAN	171.27
Check	03/10/2023	3971	Blissfield Amoco Mini Mart	42.99
Check	03/10/2023	3971	Blissfield Amoco Mini Mart	270.81
Check	03/13/2023	3972	The AccuMed Group	960.84
Check	03/14/2023	3973	STEVENS DISPOSAL	63.25
Total FIRE FUND				7,221.13
GENERAL FUND				
Check	02/16/2023	9860	KCI	493.59
Check	02/21/2023	9861	DAVE'S GRAPHIC DESIGN	60.00
General Journal	02/27/2023	feb 1...		180.97
General Journal	02/28/2023	feb Pay	JOHN HANCOCK	-281.26
General Journal	02/28/2023	feb Pay	mediare/SS	572.74
General Journal	02/28/2023	feb Pay	Porter, Aiden	2,197.50
General Journal	02/28/2023	feb Pay	PRECAST CONCRETE	2,250.00
General Journal	02/28/2023	feb Pay	CHRIS RENIUS	3,303.50
General Journal	02/28/2023	feb Pay	NANCY CRANOR	288.00
General Journal	02/28/2023	feb Pay	Wilson, Steve	100.00
General Journal	02/28/2023	feb Pay	al navarro	2,250.00
General Journal	02/28/2023	feb Pay	DIANN PAUL-WARNER	2,250.00
General Journal	02/28/2023	feb Pay	Phillips, Melody	158.40
General Journal	02/28/2023	feb Pay	TAMMY WYNN	2,250.00
General Journal	02/28/2023	feb Pay	Isley, Jake	90.00
General Journal	02/28/2023	feb Pay	Dickerson, Alan	100.00
General Journal	02/28/2023			-124.00
General Journal	02/28/2023			124.00
Check	03/09/2023	9863	VILLAGE OF BLISSFIELD	119.00
Check	03/09/2023	9864	D&P CABLE	308.53
Check	03/09/2023	9865	TAMMY WYNN	40.26
Check	03/09/2023	9866	US Bank Equipment Finance	95.24
Check	03/09/2023	9867	AMSTUTZ TREE SERVICE, LLC	2,450.00
Check	03/09/2023	9868	The Advance	144.00
Check	03/09/2023	9868	The Advance	77.25
Check	03/09/2023	9869	JOHN HANCOCK	3,375.00
Check	03/09/2023	9870	CONSUMERS	84.16
Check	03/09/2023	9870	CONSUMERS	332.78
Check	03/10/2023	9871	DIANN PAUL-WARNER	117.77
Check	03/13/2023	9872	HUDSON, BRANDON	180.00
Check	03/14/2023	9873	STEVENS DISPOSAL	69.00
Check	03/14/2023	9874	REGION 2 PLANNING COMMISSION	173.07
Total GENERAL FUND				23,829.50
TOTAL				31,050.63



Al Navarro <blisstwpsupervisor@gmail.com>

Fire Department Agenda

2 messages

Dale Fruchey <dfruchey@blissfieldtwpfire.com>

Fri, Mar 10, 2023 at 10:52 AM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>, Diann Paul-Warn <blisstwpclerk@gmail.com>, Tammy Wynn <blisstwptreasurer22@yahoo.com>

Good Evening

Blissfield Twp Fire Department agenda for the month of March.

- 1: Run Report February. Total calls, 72 Total calls for the Ice Storm 42 Members report attached.
- 2: Accumed Updated Rates 2023 for Medical Transports.
- 3: Purchase of Aladtec Scheduling program.
- 4: Station Update, Day time shift starting April 1st, Ladder Testing 3/24, MSA SCBA air packs testing 3/27, Station Fire alarm testing 3/27, Sever weather siren test 3/23 at 5:55pm, Ipads have arrived and are being set up with the State and Lenawee county dispatch.

Any questions feel free to reach out.

Dale Fruchey
Fire Chief
Blissfield Twp Fire Department
734-972-2849

5 attachments



Member Monthly Report.xlsx

16K



Run Reports.xlsx

41K



Accu Med 2023 Rate.pdf

801K



Accu Med 2023.pdf

869K



2023 Schedule Aladtec.pdf

635K



P.O. Box 2122
 Riverview, MI 48193
 Phone: 800.926.6985

EMS Fee Change Authorization Form

Customer Name: Blissfield Township Fire Department

Effective Date: April 1st 2023

Authorized Signature: *[Signature]*

Dale Fruchey Fire Chief
 (Print Name)

If 'fee change' column is left blank, it will be implied there is no change to be made to that fee.

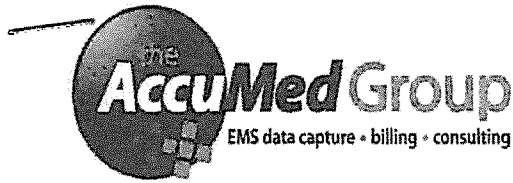
Service Type	Current-Resident	Fee Change	Current Non-Resident	Fee Change
ALS Emergency	\$700.00	\$ 900.00	\$700.00	\$ 900.00
ALS Non Emergency	\$600.00		\$600.00	
ALS II Emergency	\$800.00		\$800.00	
BLS Emergency	\$600.00	\$ 750.00	\$700.00	\$ 750.00
BLS Non Emergency	\$450.00	\$ 500.00	\$450.00	\$ 500.00
Oxygen	\$40.00		\$40.00	
Mileage	\$16.50	\$ 19.00	\$16.50	\$ 19.00
Treat no Transport	\$200.00		\$200.00	
Medical Examiner Transp	\$135.00		\$135.00	
Helicopter Treat No Trans	\$200.00		\$200.00	

Current Special Instructions:
 Licensed BLS-Resident & Non-resident fee is same effective 6/1/07. **Must chose Resident or Non Residents in Tab 3. ** ALS intercepts are same fee. Intercept written agreements w/Madison Twp. They fill out ALS assessment form for runnot traveled with BLS ambulance. These runs can be billed as ALS intercepts. In the narrative, sate that ALS did ALS assessment. **Oxygen --effective 9/9/08 date of service & forward**

New Special Instructions: If this area is left blank, it will be implied there is no new instructions

You may fax this form to 734.479.6319 Attn:Teri Johnson or email to teri@theaccumedgroup.com

The AccuMed Group Sign off & Date: _____ 10.26.12



P.O. Box 2122
 Riverview, MI 48193
 Phone: 800.926.6985

**Blissfield Township
 2022 Account Review and Performance
 January 30, 2023**

The following analysis has been completed on your account. The intention of this analysis is to keep you informed of the various opportunities that may optimize the revenue for your agency or community in full compliance with all regulatory entities. This analysis is supplemental to the resources you currently receive through The AccuMed Group, such as: memos, fax alerts, our web site, compliance /educational seminars and unlimited access to AccuMed's administrative staff.

Account Review

Level of Service	Current Fees	Suggested Fees*
ALS Emergency	\$ 700.00	\$ 750.00 - \$ 900.00
ALS II Emergency	\$ 800.00	\$ 1,050.00 - \$ 1,250.00
ALS Non-Emergency	\$ 600.00	\$ 500.00 - \$ 550.00
BLS Emergency Resident	\$ 600.00	\$ 600.00 - \$ 750.00
BLS Emergency Non Resident	\$ 700.00	\$ 600.00 - \$ 750.00
BLS Non-Emergency Resident	\$ 450.00	\$ 400.00 - \$ 500.00
BLS Non-Emergency Non Resident	\$ 450.00	\$ 400.00 - \$ 500.00
Mileage	\$ 16.50	\$ 16.00 - \$ 19.00
Oxygen	\$ 40.00	No Suggestions
Medical Examiner Transport	\$ 135.00	No Suggestions
Helicopter Treatment No Transport	\$ 200.00	No Suggestions
Treatment No Transport	\$ 200.00	No Suggestions

*The suggested fees are ranges based on State, Federal and Local insurance carrier fee schedules.

Billing/Collection Policies	Suggestions
<ul style="list-style-type: none"> All delinquent accounts \$100.00 and above are transferred to Arbor Professional Solutions. The Township currently does not accept credit cards as form of payment for EMS services The Township currently does not have an Incarcerated Patient Policy. Any patient in custody, home arrest, escaped from 	<ul style="list-style-type: none"> ✓ Consider the provision of a credit card payment option to increase chances of payment from a patient prior to the account being written off uncollectable, or sent to a collection agency. ✓ Establish a resolution, ordinance policy or administrative order for incarcerated patients.