

Sandstone Township Planning Commission Meeting 3/1/2022

Meeting called at 6:04 pm

Roll Call:

Present: William Donahue, Greg Inosencio, Chris Crisenbery, Nicole Cantrell

Absent: Blaine Goodrich

Donahue motioned to approve agenda, Inosencio seconded, motion carried.

Cantrell moves to approve minutes from January meeting Donahue seconded, motion carried.

Public Comment:

From Supervisor Keith Acker, an inquiry came from a non-resident to Township office regarding duplexes and multi-family residential zoning questions

No Public Hearing Scheduled

Old Business:

Solar Ordinance

Chairman Crisenbery presented a modified solar ordinance based on current ordinance and new language proposed by member Cantrell. Crisenbery did not believe system should be categorized by output, but rather intended use.

Suggested changes/discussion points:

- Definitions need to be added
- Production in residential applications, Chairman Crisenberry included language on single use applications (lights, etc) being exempt from ordinance
- regarding weather to measure by mega watt production or a percentage of annual usage up to 150-200% for medium systems
- Include: Emergency Shutdown Plan and Decommissioning Plan
- Large system fencing requirements, Cantrell would like to include "Wildlife Friendly" fencing
- Crisenbery suggested a 200' setback on large installations, committee agrees

Crisenbery motioned to accept new proposed language and recommend to township board, Donahue seconded, motion carried

Public hearing proposed for May Planning Commission meeting by Crisenbery, seconded by Donahue, motion carried

Wind Ordinance to be considered for next meeting

Sign ordinance still holding

Medical Marijuana caregiver ordinance, is under the "home occupancy" ordinance and presently there are two language discrepancies- attached structures and owner/occupant

- Crisenbery motioned to modify medical marijuana caregiver ordinance, 7.11.27 B.3 to allow for accessory structures, Cantrell seconded, motion carried.
- Crisenbery motioned to modify Section 5.10.1 category 1 section b adding the language "new lessee with owner's written authorization."
- Crisenbery motioned to modify language on MMA and Home Occupancy for public hearing at May meeting. Seconded by Donahue. Motion carried.

New Business:

More information to be presented in future meeting regarding:

Potential rezoning of mobile home property on Dearing Road for school project

Potential request for zoning change for temporary mining

Discussion Items:

None

Commission Comments:

None

Adjournment motioned by Donahue, seconded by Cantrell, motion carried. Meeting adjourned 7:48 pm

Respectfully submitted,
Nicole Cantrell, PC Secretary

Sandstone Charter Township									
Name	4/30/2021	\$44,347.00	\$44,377.00	7/31/2021	8/31/2021	9/30/2021	10/31/2021	11/30/2021	
Anna Tasker	\$3,422.12	\$3,438.92	\$3,456.28	\$3,473.08	\$3,490.44	\$3,507.80	\$3,524.60	\$3,541.84	
Cemetery CD matures 1/16/23	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	
Police	\$50,312.58	\$48,038.91	\$38,539.26	\$28,999.56	\$19,447.26	\$10,506.98	\$21,011.90	\$9,010.91	
General	\$729,315.86	\$772,589.42	\$749,382.17	\$785,249.51	\$818,039.08	\$812,872.60	\$820,248.48	\$11,475.44	
General Fund Savings	\$454,551.06	\$454,513.70	\$454,627.03	\$454,665.64	\$454,679.95	\$454,703.64	\$454,722.95	\$983,005.08	
Public Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454,741.64	
Street Lighting	\$2,995.86	\$2,804.14	\$2,667.40	\$2,531.47	\$2,788.68	\$2,690.32	\$2,537.57	\$0.00	
MI Class (Public Improvement)	\$234,025.99	\$234,035.64	\$234,043.16	\$234,046.06	\$234,050.55	\$234,055.03	\$234,059.51	\$2,383.99	
Total	\$1,483,634.38	\$1,524,431.64	\$1,491,726.21	\$1,517,976.23	\$1,541,506.87	\$1,527,347.28	\$1,545,115.92	N/A	
Tax \$ transferred to Fire Fund	\$0.00	\$11,377.59	\$131.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Name	12/31/2021	1/31/2022	2/28/2022
Anna Tasker	\$3,558.52	\$3,575.77	\$3,593.02
Cemetery CD matures 1/16/23	\$9,010.91	\$9,010.91	\$9,010.91
Police	\$2,011.91	\$38,341.67	\$23,036.73
General	\$1,027,777.73	\$679,714.08	\$908,052.39
General Fund Savings	\$454,771.72	\$454,791.03	\$454,808.47
Public Improvement	\$0.00	\$0.00	\$0.00
Street Lighting	\$2,230.01	\$2,611.16	\$2,545.64
MI Class (Public Improvement)	\$234,078.16	\$234,083.92	\$234,104.18
Total	\$1,733,438.96	\$1,422,128.54	\$1,679,771.34
Tax \$ transferred to Fire Fund	\$69,405.59	\$89,999.44	\$174,226.87
MI Class (ARPA)		\$180,294.89	\$181,036.36

Betty Sue VanWinkle

Betty Sue VanWinkle
Treasurer

Members Present:

Paul Zuck, Chairman Parma Township Member at Large
Dwight VanWinkle, Secretary Sandstone Township Trustee
Chris Hendges, Village of Parma Councilmember
Knowle Engelter, Member at Large Parma Township
Keith Mohny, Vice-Chair Parma Township Trustee
Michael Watson, Sandstone Township Member at Large

Absent:

Al Pizzala, Village of Parma Member at Large

Department Personnel:

Chief William Engelter

Guests: Mike Hunter, Carter Shaw

Meeting called to order by Chairman Zuck at 6:00 pm, followed by the Pledge of Allegiance

Motion to approve minutes from December 6, 2021 meeting made by Engelter, seconded by Hendges
Motion Carried

There was no meeting in January due to lack of quorum. Bills for January were auto paid.

Financial Report given by Chief Engelter

Expenses for December \$13,452.56

Runs Report for December given by Chief Engelter

Parma Township 27

Sandstone Township 32

Village of Parma 10

Mutual Aid 5

Total 74

Financial Report given by Chief Engelter

Expenses for January \$14,848.77

Run Report for January given by Chief Engelter

Parma Township 13

Sandstone Township 43

Village of Parma 3

Mutual Aid 3

Total 62

Total Calls for 2021 842

Insurance Recovery Fund: Took in \$620.00

Motion to pay bills for December totaling 13,452.56 made by Hendges, seconded by Mohny

Roll Call: Hendges yes Mohny yes Engelter yes VanWinkle yes
Watson yes Zuck yes

Motion Carried.

Parma-Sandstone Fire Department

PSFD - Budget vs. Actual

April 2021 through March 2022

	<u>Apr '21 - Mar 22</u>	<u>Budget</u>	<u>% of Budget</u>
Income	0.00		
Expense			
101 · Accounting Audit	2,700.00	3,000.00	90.0%
102 · Village Administrative	0.00	3,000.00	0.0%
103 · Insurance	31,937.75	30,000.00	106.5%
104 · Chief's Expense	98.45	450.00	21.9%
105 · Dues & Subscriptions	298.95	300.00	99.7%
106 · Jackson Fire Chief's Associatio	1,050.00	1,100.00	95.5%
201 · Chief's Salary	12,100.00	13,200.00	91.7%
202 · Officer's Salary	10,050.00	13,800.00	72.8%
203 · Firefighter's Pay	94,824.00	105,000.00	90.3%
204 · FICA & Medicare	8,806.98	8,500.00	103.6%
205 · Workman's Comp	8,606.00	11,800.00	72.9%
301 · Tool & Equipment Repair	1,818.45	3,000.00	60.6%
302 · Equipment Testing	2,933.40	6,000.00	48.9%
303 · Truck Repair	12,483.61	15,500.00	80.5%
304 · Turnout Cleaning & Repair	530.84	1,500.00	35.4%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	6,088.52	6,500.00	93.7%
307 · Radios & Pagers	529.50	7,500.00	7.1%
401 · Electricity	3,705.04	4,500.00	82.3%
402 · Natural Gas	1,798.54	2,900.00	62.0%
403 · Phone & Internet	2,739.99	2,800.00	97.9%
404 · Water	1,050.00	1,080.00	97.2%
405 · Sewer	882.00	855.00	103.2%
406 · Garbage	138.00	200.00	69.0%
407 · Mowing	1,560.00	1,500.00	104.0%
408 · Snowplowing	320.00	2,500.00	12.8%
409 · Building Repairs	2,545.14	5,000.00	50.9%
501 · Firefighter & EMS Training	85.00	5,000.00	1.7%
502 · Continuing Education	829.00	2,500.00	33.2%
503 · Training Equipment & Supplies	0.00	1,000.00	0.0%
601 · Fuel	5,608.28	7,300.00	76.8%
602 · Office Supplies	528.98	1,000.00	52.9%
603 · Postage & Shipping	69.60	200.00	34.8%
604 · Printing	97.19	200.00	48.6%
605 · Medical Supplies	1,702.46	2,500.00	68.1%
606 · Operating Supplies	1,810.05	2,500.00	72.4%
608 · Community Relations	0.00	500.00	0.0%
609 · Fire Prevention	211.44	500.00	42.3%
701 · Capital Outlay	7,770.20	10,000.00	77.7%
702 · Turnout Gear & Protective Equip	6,627.02	12,500.00	53.0%
703 · Uniforms	673.34	2,000.00	33.7%
704 · Air Bottle Replacement	0.00	0.00	0.0%
801 · Medical & Health	1,924.20	3,000.00	64.1%
802 · Misc. Expense	158.64	1,000.00	15.9%
Total Expense	<u>237,690.56</u>	<u>305,185.00</u>	<u>77.9%</u>
Net Income	<u>-237,690.56</u>	<u>-305,185.00</u>	<u>77.9%</u>

Parma-Sandstone Fire Department

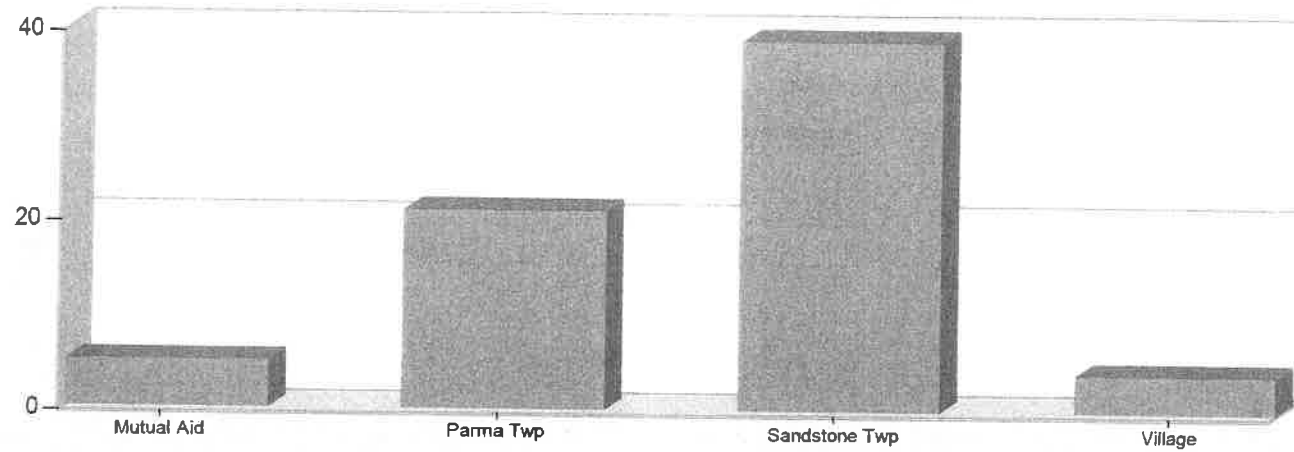
Parma, MI

This report was generated on 3/7/2022 4:39:49 PM



Incident Type Count per Zone for Date Range

Start Date: 02/01/2022 | End Date: 02/28/2022



ZONES	INCIDENT TYPE	COUNT
Mutual Aid - Mutual aid		
	111 - Building fire	2
	324 - Motor vehicle accident with no injuries.	1
	611 - Dispatched & cancelled en route	2
	<i>Total Incidents for Mutual Aid - Mutual aid:</i>	<i>5</i>
Parma Twp - Parma Township		
	311 - Medical assist, assist EMS crew	11
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	1
	412 - Gas leak (natural gas or LPG)	1
	444 - Power line down	1
	554 - Assist invalid	1
	611 - Dispatched & cancelled en route	4
	733 - Smoke detector activation due to malfunction	1
	<i>Total Incidents for Parma Twp - Parma Township:</i>	<i>21</i>
Sandstone Twp - Sandstone Township		
	138 - Off-road vehicle or heavy equipment fire	1
	311 - Medical assist, assist EMS crew	20
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	4
	554 - Assist invalid	3

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



Parma-Sandstone Fire Department 2022 Budget Planning Worksheet Version 1

	Proposed 2022-2023	Change from 2021-2022	Notes	Current Year To Date 2021-2022 (11 Months)			2020-2021			2019-2020				
				Budget	Spent	Balance	Budget	Spent	Balance	Budget	Spent	Balance		
Administration														
				\$39,850.00										
101	Accounting Audit	\$3,000.00	\$0.00		\$3,000.00	\$2,700.00	\$300.00	\$2,200.00	\$2,700.00	(\$500.00)	\$2,000.00	\$2,200.00	(\$200.00)	
102	Village Administrative	\$3,000.00	\$0.00		\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	
103	Insurance	\$32,000.00	\$2,000.00	Cost increase	\$30,000.00	\$31,937.75	(\$1,937.75)	\$28,000.00	\$24,662.84	\$3,337.16	\$27,000.00	\$27,374.01	(\$374.01)	
104	Chief's expense	\$450.00	\$0.00		\$450.00	\$98.45	\$351.55	\$450.00	\$297.98	\$152.02	\$450.00	\$25.00	\$425.00	
105	Dues & Subscriptions	\$300.00	\$0.00		\$300.00	\$298.95	\$1.05	\$300.00	\$299.95	\$0.05	\$300.00	\$45.00	\$255.00	
106	Jackson Fire Chief's Association	\$1,100.00	\$0.00		\$1,100.00	\$1,050.00	\$50.00	\$1,100.00	\$1,050.00	\$50.00	\$1,100.00	\$1,050.00	\$50.00	
Payroll														
				\$153,900.00										
201	Chief's Salary	\$13,200.00	\$0.00		\$13,200.00	\$12,100.00	\$1,100.00	\$13,200.00	\$13,200.00	\$0.00	\$13,200.00	\$13,200.00	\$0.00	
202	Officer's Salary	\$13,800.00	\$0.00		\$13,800.00	\$10,050.00	\$3,750.00	\$13,800.00	\$11,400.00	\$2,400.00	\$13,800.00	\$11,400.00	\$2,400.00	
203	Firefighter Pay	\$105,000.00	\$0.00		\$105,000.00	\$94,824.00	\$10,176.00	\$100,000.00	\$108,027.00	(\$8,027.00)	\$97,280.00	\$97,447.00	(\$167.00)	
204	FICA & Medicare	\$10,100.00	\$1,600.00	Percent of total payroll.	\$8,500.00	\$8,806.98	(\$306.98)	\$9,500.00	\$10,116.84	(\$616.84)	\$7,500.00	\$9,336.59	(\$1,836.59)	
205	Workman's Comp	\$11,800.00	\$0.00		\$11,800.00	\$8,606.00	\$3,194.00	\$10,300.00	\$11,120.00	(\$820.00)	\$10,300.00	\$10,121.00	\$179.00	
Fleet & Equipment														
				\$43,000.00										
301	Tool & Equipment Repair	\$3,000.00	\$0.00		\$3,000.00	\$1,818.45	\$1,181.55	\$3,000.00	\$2,238.35	\$761.65	\$3,000.00	\$1,977.30	\$1,022.70	
302	Equipment Testing	\$6,000.00	\$0.00		\$6,000.00	\$2,933.40	\$3,066.60	\$6,000.00	\$2,451.21	\$3,548.79	\$6,000.00	\$5,792.80	\$207.20	
303	Truck Repair	\$15,500.00	\$0.00		\$15,500.00	\$12,483.61	\$3,016.39	\$15,500.00	\$14,706.92	\$793.08	\$15,500.00	\$12,201.68	\$3,298.32	
304	Turnout Cleaning & Repair	\$1,500.00	\$0.00		\$1,500.00	\$530.84	\$969.16	\$1,500.00	\$351.30	\$1,148.70	\$1,500.00	\$68.00	\$1,432.00	
305	Computer Hardware	\$2,000.00	\$0.00		\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$500.00	\$0.00	\$500.00	
306	Computer Software	\$7,500.00	\$1,000.00	Increased platform costs	\$6,500.00	\$6,088.52	\$411.48	\$5,500.00	\$6,077.39	(\$577.39)	\$5,000.00	\$6,265.37	(\$1,265.37)	
307	Radios & Pagers	\$7,500.00	\$0.00		\$7,500.00	\$529.50	\$6,970.50	\$7,500.00	\$2,944.59	\$4,555.41	\$7,500.00	\$2,080.32	\$5,419.68	
Building & Grounds														
				\$21,454.00										
401	Electricity	\$4,500.00	\$0.00		\$4,500.00	\$3,705.04	\$794.96	\$4,500.00	\$3,955.92	\$544.08	\$4,500.00	\$3,815.64	\$684.36	
402	Natural Gas	\$2,900.00	\$0.00		\$2,900.00	\$1,798.54	\$1,101.46	\$2,900.00	\$1,579.66	\$1,320.34	\$2,900.00	\$1,582.35	\$1,317.65	
403	Phone & Internet	\$2,900.00	\$100.00		\$2,800.00	\$2,739.99	\$60.01	\$2,800.00	\$2,894.35	(\$94.35)	\$2,700.00	\$3,009.46	(\$309.46)	
404	Water	\$1,050.00	(\$30.00)	Adjusted to actual cost	\$1,080.00	\$1,050.00	\$30.00	\$1,080.00	\$1,050.00	\$30.00	\$1,080.00	\$1,056.00	\$24.00	
405	Sewer	\$966.00	\$111.00	Adjusted to actual cost	\$855.00	\$882.00	(\$27.00)	\$855.00	\$840.00	\$15.00	\$855.00	\$756.00	\$99.00	
406	Garbage	\$138.00	(\$62.00)	Adjusted to actual cost	\$200.00	\$138.00	\$62.00	\$200.00	\$138.00	\$62.00	\$200.00	\$138.00	\$62.00	
407	Mowing	\$2,000.00	\$500.00	Increased costs	\$1,500.00	\$1,560.00	(\$60.00)	\$1,500.00	\$1,170.00	\$330.00	\$1,500.00	\$1,365.00	\$135.00	
408	Snowplowing	\$2,000.00	(\$500.00)	Moved to 407	\$2,500.00	\$320.00	\$2,180.00	\$2,500.00	\$655.00	\$1,845.00	\$2,500.00	\$403.00	\$2,097.00	
409	Building Repairs	\$5,000.00	\$0.00		\$5,000.00	\$2,545.14	\$2,454.86	\$10,000.00	\$3,375.32	\$6,624.68	\$10,000.00	\$2,687.74	\$7,312.26	
Training														
				\$8,500.00										
501	Firefighter & EMS Training	\$5,000.00	\$0.00		\$5,000.00	\$85.00	\$4,915.00	\$5,000.00	\$3,200.00	\$1,800.00	\$3,000.00	\$2,600.00	\$400.00	
502	Continuing Education	\$2,500.00	\$0.00		\$2,500.00	\$829.00	\$1,671.00	\$2,500.00	\$1,195.00	\$1,305.00	\$2,500.00	\$549.70	\$1,950.30	
503	Training Equipment & Supplies	\$1,000.00	\$0.00		\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$227.26	\$772.74	
Operating Supplies														
				\$14,700.00										
601	Fuel	\$7,300.00	\$0.00		\$7,300.00	\$5,608.28	\$1,691.72	\$7,300.00	\$3,850.99	\$3,449.01	\$7,300.00	\$4,910.17	\$2,389.83	
602	Office Supplies	\$1,000.00	\$0.00		\$1,000.00	\$528.98	\$471.02	\$1,000.00	\$571.61	\$428.39	\$1,000.00	\$652.97	\$347.03	
603	Postage & Shipping	\$200.00	\$0.00		\$200.00	\$69.60	\$130.40	\$200.00	\$95.25	\$104.75	\$200.00	\$43.95	\$156.05	
604	Printing	\$200.00	\$0.00		\$200.00	\$97.19	\$102.81	\$200.00	\$86.45	\$113.55	\$200.00	\$139.88	\$60.12	
605	Medical Supplies	\$2,500.00	\$0.00		\$2,500.00	\$1,702.46	\$797.54	\$1,300.00	\$2,218.84	(\$918.84)	\$1,300.00	\$2,051.73	(\$751.73)	
606	Operating Supplies	\$2,500.00	\$0.00		\$2,500.00	\$1,810.05	\$689.95	\$2,500.00	\$1,691.86	\$808.14	\$2,500.00	\$2,455.14	\$44.86	
608	Community Relations	\$500.00	\$0.00		\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$165.99	\$334.01	
609	Fire Prevention	\$500.00	\$0.00		\$500.00	\$211.44	\$288.56	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	
Capital Outlay														
				\$89,500.00										
701	Capital Outlay	\$75,000.00	\$65,000.00	Parking lot and alarm system	\$10,000.00	\$7,770.20	\$2,229.80	\$3,000.00	\$5,156.47	(\$2,156.47)	\$3,000.00	\$2,784.79	\$215.21	
702	Turnout Gear & Protective Equipment	\$12,500.00	\$0.00		\$12,500.00	\$6,627.02	\$5,872.98	\$12,500.00	\$12,899.93	(\$399.93)	\$12,500.00	\$3,047.98	\$9,452.02	
703	Uniforms	\$2,000.00	\$0.00		\$2,000.00	\$673.34	\$1,326.66	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$59.00	\$1,941.00	
704	Air Bottle Replacement	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	
Other														
				\$4,000.00										
801	Medical & Health	\$3,000.00	\$0.00		\$3,000.00	\$1,924.20	\$1,075.80	\$3,000.00	\$3,758.80	(\$758.80)	\$3,000.00	\$2,801.38	\$198.62	
802	Misc. Expense	\$1,000.00	\$0.00		\$1,000.00	\$158.64	\$841.36	\$1,000.00	\$62.85	\$937.15	\$1,000.00	\$89.50	\$910.50	
		Total	Total change	% change	% less \$65K									
		\$374,904.00	\$69,719.00	23%	2%	\$305,185.00	\$237,690.56	\$67,494.44				\$122,000.00	\$189,178.00	

Total Revenue \$376,178.00
Difference \$1,274.00

Parma Sandstone \$122,000.00
Millage totals \$189,178.00
Transfer from Capital Improvement account \$65,000.00
\$376,178.00