

*Burd Mtg 2-15-23*

Sandstone Charter Township

Name	3/31/2022	4/30/2022	5/31/2022	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022
Anna Tasker	\$3,608.59	\$3,625.84	\$3,642.52	\$3,659.77	\$3,676.46	\$3,693.99	3,711.67	\$3,728.78
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	\$63,123.42	\$58,199.39	\$48,564.76	\$38,488.51	\$28,896.01	\$20,215.09	12,676.12	\$22,172.11
General	\$864,438.23	\$752,398.28	\$731,960.93	\$763,800.82	\$743,782.29	\$785,229.36	763,783.35	\$779,458.79
General Fund Savings	\$454,827.78	\$454,841.47	\$454,865.79	\$454,884.48	\$454,903.80	\$454,923.12	454,941.82	\$454,961.14
Street Lighting	\$2,664.85	\$2,511.13	\$2,357.59	\$2,204.16	\$2,050.86	\$1,901.06	1,751.09	\$1,601.01
<b>Total</b>	<b>\$1,397,673.78</b>	<b>\$1,280,587.02</b>	<b>\$1,250,402.50</b>	<b>\$1,272,048.65</b>	<b>\$1,242,320.33</b>	<b>\$1,274,973.53</b>	<b>1,245,874.96</b>	<b>\$1,270,932.74</b>
MI Class Public Improvement	\$234,159.12	\$234,245.37	\$234,441.96	\$234,659.49	\$234,940.02	\$235,386.43	235,887.10	\$236,519.31
MI Class ARPA	\$181,078.84	\$176,253.78	\$176,401.71	\$352,334.90	\$352,740.82	\$353,411.06	354,162.81	\$353,187.64
<b>Total</b>	<b>\$415,237.96</b>	<b>\$410,499.15</b>	<b>\$410,843.67</b>	<b>\$586,994.39</b>	<b>\$587,680.84</b>	<b>\$588,797.49</b>	<b>590,049.91</b>	<b>\$589,706.95</b>

Name	11/30/2022	12/31/2022	1/31/2023
Anna Tasker	\$3,729.72	\$3,764.51	0
Cemetery CD matures 1/30/2024	\$9,010.91	\$9,010.91	\$9,010.91
Police	\$12,321.18	\$2,345.53	\$30,977.94
General	\$483,193.11	\$505,678.46	\$551,148.92
General Fund Savings	\$204,979.84	\$204,995.04	\$204,998.75
Street Lighting	\$1,450.72	\$1,300.33	\$1,685.48
<b>Total</b>	<b>\$714,685.48</b>	<b>\$727,094.78</b>	<b>\$797,822.00</b>
MI Class Public Improvement	\$237,255.01	\$238,115.80	\$239,038.06
MI Class ARPA	\$354,286.25	\$355,571.65	\$356,948.84
MI Class General	\$500,000.00	\$501,814.05	\$503,757.62
MI Class Anna Tasker			\$3,791.01
<b>Total</b>	<b>\$1,091,541.26</b>	<b>\$1,095,501.50</b>	<b>\$1,103,535.53</b>

# Parma-Sandstone Fire Board

## Regular Board Meeting

Monday, February 6th, 2023  
6:00 p.m.  
Parma-Sandstone Fire Station

### Agenda

- I. Call to Order
- II. Pledge
- III. Approval of Last Meetings Minutes
- IV. Chief's Financial Report
  - a. Insurance recovery - \$2,458.97
- V. Chief's Run Report
- VI. Guest
- VII. Old/Unfinished Business
  - a. Parking lot replacement
  - b.
  - c.
- VIII. New Business
  - a. Thermal Imaging Cameras (TICs)
  - b. 2022 AFG Grant
  - c. New hire and cadet
  - d. Meeting Calendar
- IX. Adjournment

Note:

Parma Sandstone Fire Department  
Regular Meeting  
January 2<sup>nd</sup> 2023

**Members Present:**

Chris Hendges	Chair Village of Parma
Dwight VanWinkle	Sandstone Township Trustee
Knowle Engelter	Parma Township Member at Large
Al Eichenberg	Sandstone Township Member at Large
Keith Mohney	Parma Township Trustee

**Department Personel:** Chief William Engelter

**Guests:** Mrs. Mohney,

Meeting called to order by Chris Hendges at 6:01pm

\* Motion to "accept the minutes as presented." by VanWinkle, supported by Eichenberg.  
Motion carried.

**Chief's Financial Report:**

Tire City Tire Pro's \$1595.00

Total \$30,356.03

\* Motion by Mohney to pay bills totaling \$30,356,03.00, supported by Engelter.

Roll call vote

Mohney yes  
Engelter yes  
Eichenberg yes  
VanWinkle yes  
Hendges yes

**Insurance recovery Fund:**

\$1543.00 for this month

Total approximately \$18,000

**Run Report:**

Parma 45  
Village 8  
Sandstone 36  
**Total 96**

**Old Business:**

Pay frequency amendment presented by Chief Engelter  
"Monthly basis starting with last month."  
Written language provided by Chief Engelter.

\*Motion by Dwight VanWinkle, supported by Al Eichenberg to approve proposed language.  
(Roll call)

VanWinkle	Yes
Eichenberg	Yes
Engelter	Yes
Mohney	Yes
Hendges	Yes

\* Motion by Eichenberg with support from Engelter to Recommend to the Township boards, to move \$80k from Capital improvement fund to Operating budget to complete the front parking lot.

Motion carried. (no Roll call vote)

\* Motion by Engelter support by VanWinkle to Allocate \$8,485.00 from insurance recover to pay for Apollo equipment as quoted.

Motion carried. (no roll call vote)

**New Business:**

Motion by Knowle Engelter, support by Chris Hendges. To adjourn.  
Meeting adjourned at 6:36pm.

**Parma-Sandstone Fire Department**  
**PSFD - Expenses by Vendor Detail**  
 January 2023

Memo	Account	Amount
<b>Allied Fire Sales</b>		
Chain saw bar	301 · Tool & Equipment Repair	215.00
Total Allied Fire Sales		215.00
<b>Consumer's Energy</b>		
Total Consumer's Energy	401 · Electricity	315.41
<b>CSI Emergency Apparatus</b>		
1" Boost lite hose for Truck 2 and repair kit	701 · Capital Outlay	472.42
Total CSI Emergency Apparatus		472.42
<b>Fritz Signs</b>		
Station flag	606 · Operating Supplies	63.00
Total Fritz Signs		63.00
<b>Frontier Communications</b>		
Total Frontier Communications	403 · Phone & Internet	235.08
<b>J &amp; B Medical</b>		
Invoice \$291.93 less \$217.28 credit	605 · Medical Supplies	74.65
Total J & B Medical		74.65
<b>Master Radiator</b>		
Truck 2 Oil change	303 · Truck Repair	115.47
Total Master Radiator		115.47
<b>Mc Queen Emergency</b>		
Mounting hardware for strut kit	701 · Capital Outlay	785.95
Total Mc Queen Emergency		785.95

**Parma-Sandstone Fire Department  
PSFD - Expenses by Vendor Detail**

January 2023

Memo	Account	Amount
<b>Meller</b>		
Station decorations for community event	802 · Misc. Expense	91.52
<b>Total Meijer</b>		91.52
<b>Payroll</b>		
Engelter	201 · Chief's Salary	1,200.00
Hoch	202 · Officer's Salary	650.00
Hunter	202 · Officer's Salary	300.00
Ragain	202 · Officer's Salary	200.00
Heins	202 · Officer's Salary	200.00
Day staffing - Heins	203 · Firefighter's Pay	3,366.00
Day staffing - Shaw	203 · Firefighter's Pay	396.00
Day staffing - S. Engelter	203 · Firefighter's Pay	594.00
Run pay	203 · Firefighter's Pay	6,794.00
FICA & Medicare	204 · FICA & Medicare	1,048.05
<b>Total Payroll</b>		14,748.05
<b>Performance Automotive</b>		
Bulbs and switches	303 · Truck Repair	15.48
<b>Total Performance Automotive</b>		15.48
<b>Roe-Comm</b>		
Pager repair return shipping	307 · Radios & Pagers	19.00
Pager repair return shipping	307 · Radios & Pagers	35.00
<b>Total Roe-Comm</b>		54.00
<b>Semco Energy</b>		
Total Semco Energy	402 · Natural Gas	566.16
<b>Speedway</b>		
Total Speedway	601 · Fuel	1,009.00
		1,009.00

**Parma-Sandstone Fire Department**  
**PSFD - Expenses by Vendor Detail**  
 January 2023

Memo	Account	Amount
<u>Superior Industrial Sales</u> Add links to chainsaw chain:	301 · Tool & Equipment Repair	20.00
Total Superior Industrial Sales		20.00
<u>The Fire Store</u> Fire boots - Helms	702 · Turnout Gear & Protective Eq...	492.01
Total The Fire Store		492.01
<u>The National Registry</u> MFR testing fee - Cannons	501 · Firefighter & EMS Training	88.00
Total The National Registry		88.00
<u>The Water Store</u> Total The Water Store	606 · Operating Supplies	15.50
		15.50
<u>Village of Parma</u> Tax forms Postage	602 · Office Supplies 603 · Postage & Shipping	34.93 11.54
Total Village of Parma		46.47
<u>Winder Police Equipment</u> Road flares - 4 cases	606 · Operating Supplies	282.00
Total Winder Police Equipment		282.00
<u>WOW Business</u> Total WOW Business	403 · Phone & Internet	48.30
		48.30
<b>TOTAL</b>		<b>19,753.47</b>

Parma-Sandstone Fire Department  
 PSFD - Budget vs. Actual  
 April 2022 through March 2023

	Apr '22 - Mar 23	Budget	% of Budget
<b>Income</b>	0.00		
<b>Expense</b>			
101 · Accounting Audit	3,600.00	3,000.00	120.0%
102 · Village Administrative	0.00	3,000.00	0.0%
103 · Insurance	32,964.82	32,000.00	103.0%
104 · Chief's Expense	40.00	450.00	8.9%
105 · Dues & Subscriptions	209.00	300.00	69.7%
106 · Jackson Fire Chief's Associatio	1,050.00	1,100.00	95.5%
201 · Chief's Salary	11,600.00	13,200.00	87.9%
202 · Officer's Salary	9,600.00	13,800.00	69.6%
203 · Firefighter's Pay	106,446.70	105,000.00	101.4%
204 · FICA & Medicare	9,222.59	10,100.00	91.3%
205 · Workman's Comp	18,793.00	11,800.00	159.3%
301 · Tool & Equipment Repair	1,159.70	3,000.00	38.7%
302 · Equipment Testing	6,274.64	6,000.00	104.6%
303 · Truck Repair	16,442.46	15,500.00	106.1%
304 · Turnout Cleaning & Repair	184.10	1,500.00	12.3%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	9,376.61	7,500.00	125.0%
307 · Radios & Pagers	343.75	7,500.00	4.6%
401 · Electricity	2,978.31	4,500.00	66.2%
402 · Natural Gas	1,434.85	2,900.00	49.5%
403 · Phone & Internet	2,384.13	2,900.00	82.2%
404 · Water	1,050.00	1,050.00	100.0%
405 · Sewer	1,014.00	966.00	105.0%
406 · Garbage	138.00	138.00	100.0%
407 · Mowing	1,540.00	2,000.00	77.0%
408 · Snowplowing	490.00	2,000.00	24.5%
409 · Building Repairs	2,488.80	5,000.00	49.8%
501 · Firefighter & EMS Training	-112.00	5,000.00	-2.2%
502 · Continuing Education	300.00	2,500.00	12.0%
503 · Training Equipment & Supplies	252.95	1,000.00	25.3%
601 · Fuel	10,488.54	7,300.00	143.7%
602 · Office Supplies	573.15	1,000.00	57.3%
603 · Postage & Shipping	129.07	200.00	64.5%
604 · Printing	0.00	200.00	0.0%
605 · Medical Supplies	1,959.50	2,500.00	78.4%
606 · Operating Supplies	2,652.53	2,500.00	106.1%
608 · Community Relations	0.00	500.00	0.0%
609 · Fire Prevention	0.00	500.00	0.0%
701 · Capital Outlay	25,513.27	75,000.00	34.0%
702 · Turnout Gear & Protective Equip	9,957.80	12,500.00	79.7%
703 · Uniforms	145.00	2,000.00	7.3%
704 · Air Bottle Replacement	0.00	0.00	0.0%
801 · Medical & Health	200.00	3,000.00	6.7%
802 · Misc. Expense	184.02	1,000.00	18.4%
<b>Total Expense</b>	<b>293,069.29</b>	<b>374,904.00</b>	<b>78.2%</b>
<b>Net Income</b>	<b>-293,069.29</b>	<b>-374,904.00</b>	<b>78.2%</b>



# Parma-Sandstone Fire Department

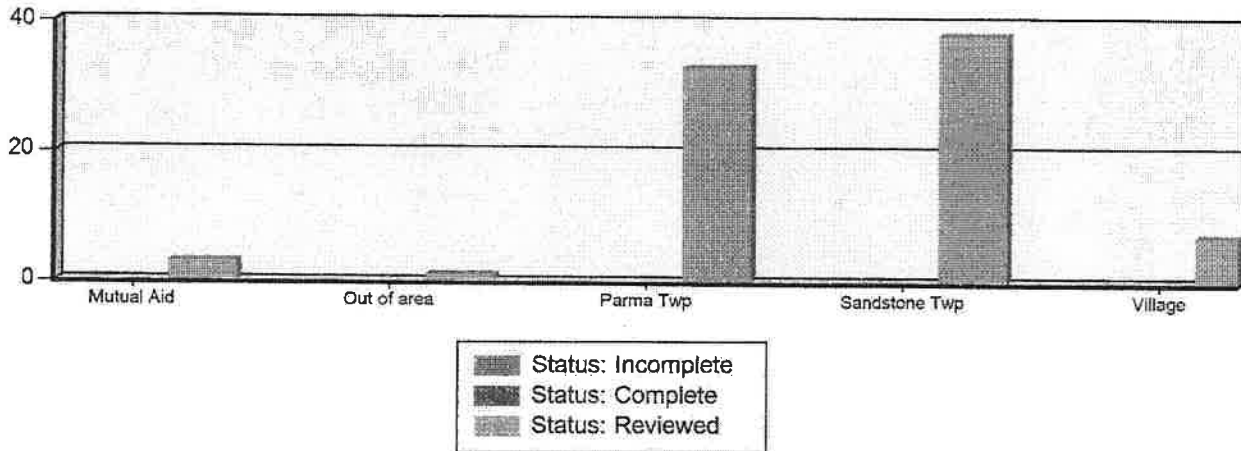


Parma, MI

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## Incident Count per Zone by Incident Status for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Start Date: 01/01/2023 | End Date: 01/31/2023



ZONE	Incidents
<b>Status:Reviewed</b>	
Mutual Aid - Mutual aid	3
Out of area - Out of area	1
Parma Twp - Parma Township	33
Sandstone Twp - Sandstone Township	38
Village - Parma Village	7
<b>TOTAL Reviewed:</b>	<b>82</b>
<b>TOTAL:</b>	<b>82</b>

Zone information is defined on the Basic Info 3 screen of an incident.



# Parma-Sandstone Fire Department

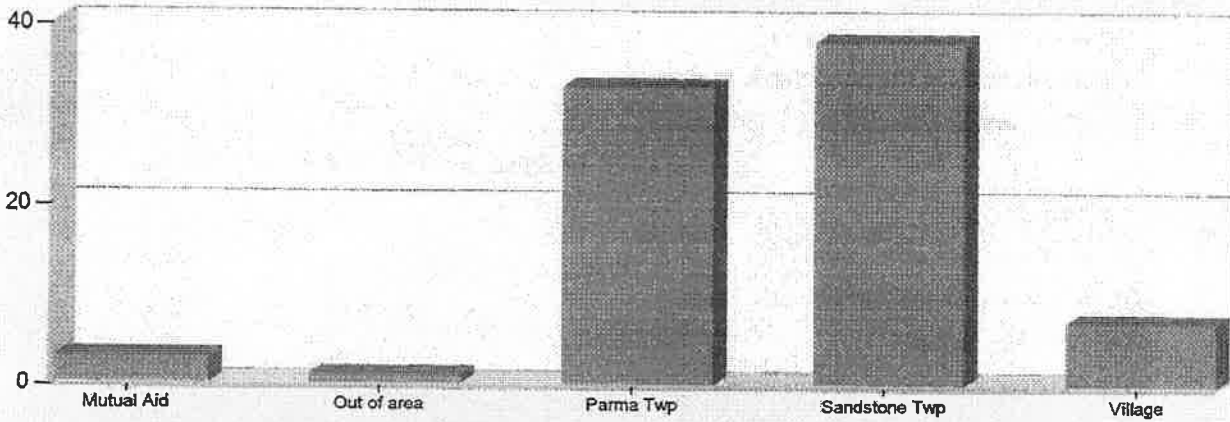
Parma, MI

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## Incident Type Count per Zone for Date Range

Start Date: 01/01/2023 | End Date: 01/31/2023



ZONES	INCIDENT TYPE	COUNT
<b>Mutual Aid - Mutual aid</b>		
	111 - Building fire	2
	311 - Medical assist, assist EMS crew	1
	<i>Total Incidents for Mutual Aid - Mutual aid:</i>	3
<b>Out of area - Out of area</b>		
	621 - Wrong location	1
	<i>Total Incidents for Out of area - Out of area:</i>	1
<b>Parma Twp - Parma Township</b>		
	131 - Passenger vehicle fire	2
	300 - Rescue, EMS incident, other	1
	311 - Medical assist, assist EMS crew	18
	322 - Motor vehicle accident with injuries	2
	324 - Motor vehicle accident with no injuries.	4
	424 - Carbon monoxide incident	1
	553 - Public service	1
	554 - Assist invalid	1
	611 - Dispatched & cancelled en route	1
	631 - Authorized controlled burning	2
	<i>Total Incidents for Parma Twp - Parma Township:</i>	33
<b>Sandstone Twp - Sandstone Township</b>		
	132 - Road freight or transport vehicle fire	1

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



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