

SANDSTONE CHARTER TOWNSHIP

REGULAR BOARD MEETING

July 10, 2023

Street Lights (MACI) \$92.49

Street Lights (Rolling Meadows) \$76.01

Police Bills:

Deputy Sheriff \$10,003.00

Castleberry & Lucas:

Attorney Fees \$80.00

Pre-Pay:

Pre-Pay \$10,528.85

Payroll (06-15-2023) \$18,450.07

General Ledger bills paid through July 7, 2023

\$5,406.64

Sandstone Charter Township									
Name	11/30/2022	12/31/2022	1/31/2023	2/28/2023	3/30/2023	3/31/2023	4/30/2023	5/31/2023	
Anna Tasker	\$3,729.72	\$3,764.51	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cemetery CD matures 1/30/2024	\$9,010.91	\$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	\$12,321.18	\$2,345.53	\$30,977.94	\$36,671.97	\$66,985.01	\$66,985.01	\$56,875.36	\$51,126.85	
General	\$483,193.11	\$505,678.46	\$551,148.92	\$615,792.27	\$675,017.17	\$672,811.16	\$699,472.14	\$671,928.23	
General Fund Savings	\$204,979.84	\$204,995.04	\$204,998.75	\$205,006.61	\$205,006.61	\$205,015.32	\$205,023.75	\$205,032.46	
Street Lighting	\$1,450.72	\$1,300.33	\$1,685.48	\$1,547.90	\$1,560.08	\$1,560.08	\$1,391.13	\$1,253.38	
Total	\$714,685.48	\$727,094.78	\$797,822.00	\$868,029.66	\$957,579.78	\$955,382.48	\$971,773.29	\$938,351.83	
MI Class Public Improvement	\$237,255.01	\$238,115.80	\$239,038.06	\$239,906.81	\$240,831.63	\$260,971.86	\$261,978.84	\$263,128.76	
MI Class ARPA	\$354,286.25	\$355,571.65	\$356,948.84	\$358,246.10	\$359,627.09	\$359,824.23	\$361,212.66	\$362,798.12	
MI Class General	\$500,000.00	\$501,814.05	\$503,757.62	\$505,588.44	\$507,537.43	\$487,807.43	\$489,689.71	\$491,839.10	
MI Class Anna Tasker			\$3,791.01	\$3,804.29	\$3,818.92	\$3,821.01	\$3,835.76	\$3,852.62	
Total	\$1,091,541.26	\$1,095,501.50	\$1,103,535.53	\$1,107,545.64	\$1,111,815.07	\$1,112,424.53	\$1,116,716.97	\$1,121,618.60	

Name	6/30/2023
Cemetery CD matures 1/30/2024	\$9,010.91
Police	\$41,274.00
General	\$717,996.86
General Fund Savings	\$205,037.46
Street Lighting	\$1,085.22
Total	
MI Class Public Improvement	\$264,260.93
MI Class ARPA	\$364,359.17
MI Class General	\$493,955.38
MI Class Anna Tasker	\$3,869.16
Total	

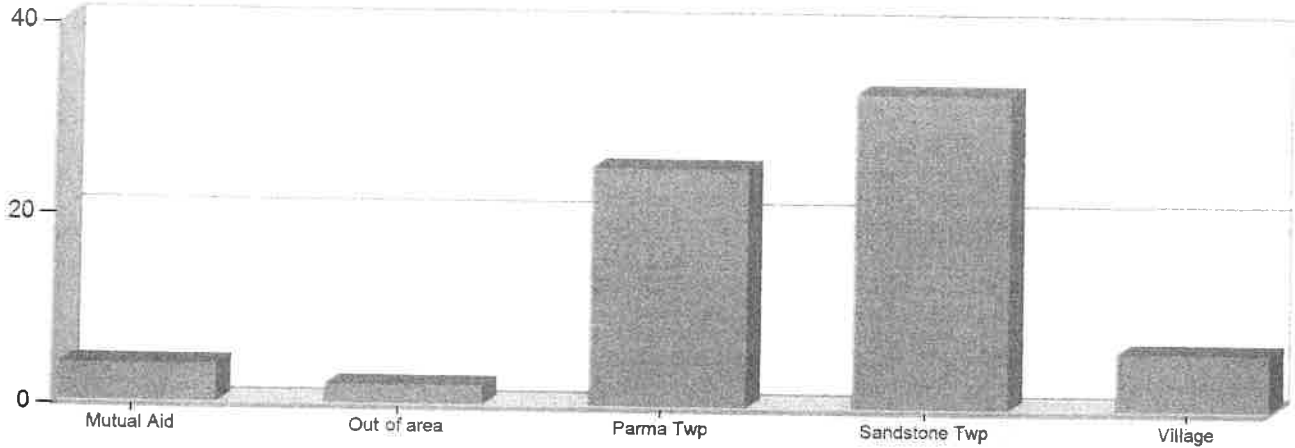
Parma-Sandstone Fire Department



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Incident Type Count per Zone for Date Range

Start Date: 06/01/2023 | End Date: 06/30/2023



ZONES	INCIDENT TYPE	COUNT
Mutual Aid - Mutual aid		
	111 - Building fire	2
	322 - Motor vehicle accident with injuries	1
	551 - Assist police or other governmental agency	1
	<i>Total Incidents for Mutual Aid - Mutual aid:</i>	4
Out of area - Out of area		
	611 - Dispatched & cancelled en route	2
	<i>Total Incidents for Out of area - Out of area:</i>	2
Parma Twp - Parma Township		
	131 - Passenger vehicle fire	1
	311 - Medical assist, assist EMS crew	14
	322 - Motor vehicle accident with injuries	2
	324 - Motor vehicle accident with no injuries.	3
	551 - Assist police or other governmental agency	1
	553 - Public service	2
	745 - Alarm system activation, no fire - unintentional	2
	<i>Total Incidents for Parma Twp - Parma Township:</i>	25
Sandstone Twp - Sandstone Township		
	131 - Passenger vehicle fire	1
	143 - Grass fire	1
	311 - Medical assist, assist EMS crew	17

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



ZONES	INCIDENT TYPE	COUNT
	322 - Motor vehicle accident with injuries	3
	324 - Motor vehicle accident with no injuries.	4
	551 - Assist police or other governmental agency	1
	553 - Public service	4
	622 - No incident found on arrival at dispatch address	1
	745 - Alarm system activation, no fire - unintentional	1
	<i>Total Incidents for Sandstone Twp - Sandstone Township:</i>	33
Village - Parma Village		
	142 - Brush or brush-and-grass mixture fire	1
	311 - Medical assist, assist EMS crew	5
	<i>Total Incidents for Village - Parma Village:</i>	6
	Total Count for all Zone:	70

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

Parma-Sandstone Fire Department

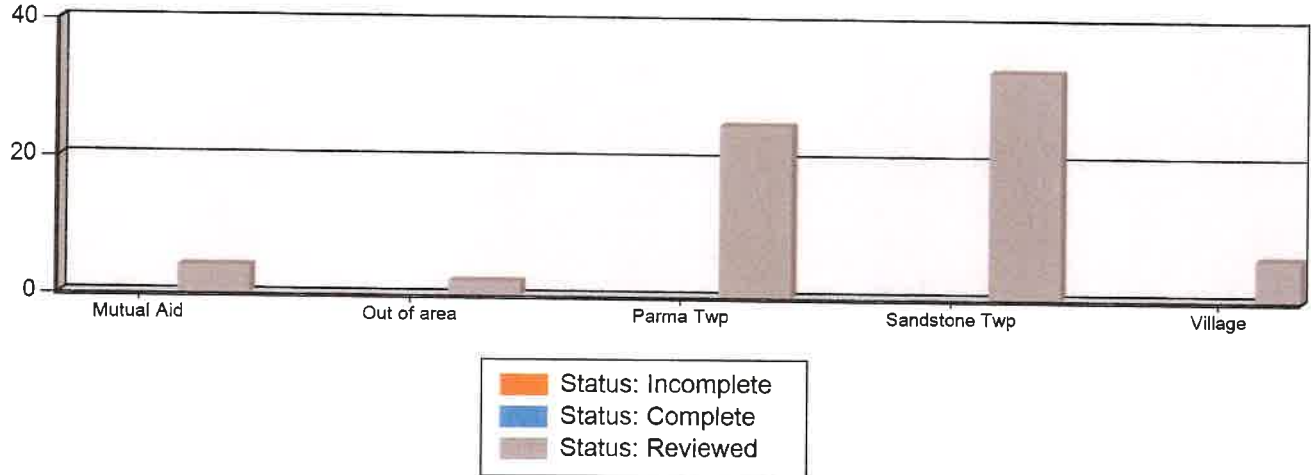
Parma, Mi

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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: 06/01/2023 | End Date: 06/30/2023



ZONE	Incidents
Status:Reviewed	
Mutual Aid - Mutual aid	4
Out of area - Out of area	2
Parma Twp - Parma Township	25
Sandstone Twp - Sandstone Township	33
Village - Parma Village	6
TOTAL Reviewed:	70
TOTAL:	70

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



Parma-Sandstone Fire Board Regular Board Meeting

Wednesday, June 5th, 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 - \$4,887.99
- V. Chief's Run Report
- VI. Guest
- VII. Old/Unfinished Business
 - a. Parking lot completed
 - b.
- VIII. New Business
 - a.
 - b.
 - c.
- IX. Adjournment

Note:

Fireboard Meeting May 3rd 2023

Members Present: VanWinkle, Hendges, Engelter, Havican, Eichenberg

Members Not Present: Mohney

Approval of Meeting Minutes:

* motion to accept minutes as amended VanWinkle 2nd Hendges.
Motion Carried.

Chief's Financial Report:

\$45,690.39 Insurance total dispersements.

* Motion to pay bills, by VanWinkle supported by Engelter
Motion Carried.

Insurance Recovery \$949.31

Run Report:

Mutual Aid	6
Parma Twp	18
Sandstone Twp	38
Village of Parma	10
Total	72

Guest Comments:

None

Old/Unfinished Business:

a) Parking lot due to start week of May 15th.

Update from Chief.
No action taken.

b) Payroll:

Review of Chief's Day Firefighter, Paid on Call Firefighter job descriptions.

* Motion to go into closed session @ 6:30pm by Engelter 2nd from VanWinkle.
Personnel issues.

No action taken.

* Motion to go out of closed session at 7:05pm, by Engelter 2nd by Havican
Motion Carried.

New Business:

No new business.

Adjourn:

* Motion to adjourn by Eichenberg 2nd from VanWinkle.
Motion Carried.

Parma-Sandstone Fire Department
 PSFD - Budget vs. Actual
 April 2023 through March 2024

	Apr '23 - Mar 24	Budget	% of Budget
Income	0.00		
Expense			
101 · Accounting Audit	0.00	4,000.00	0.0%
102 · Village Administrative	0.00	3,000.00	0.0%
103 · Insurance	38,930.00	40,000.00	97.3%
104 · Chief's Expense	0.00	450.00	0.0%
105 · Dues & Subscriptions	0.00	300.00	0.0%
106 · Jackson Fire Chief's Associatio	1,150.00	1,100.00	104.5%
201 · Chief's Salary	2,400.00	14,400.00	16.7%
202 · Officer's Salary	2,700.00	16,200.00	16.7%
203 · Firefighter's Pay	22,403.00	125,000.00	17.9%
204 · FICA & Medicare	2,103.98	12,000.00	17.5%
205 · Workman's Comp	0.00	19,000.00	0.0%
301 · Tool & Equipment Repair	311.88	3,000.00	10.4%
302 · Equipment Testing	3,193.40	6,000.00	53.2%
303 · Truck Repair	7,426.00	20,000.00	37.1%
304 · Turnout Cleaning & Repair	0.00	1,500.00	0.0%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	300.00	10,000.00	3.0%
307 · Radios & Pagers	0.00	7,500.00	0.0%
401 · Electricity	448.35	3,500.00	12.8%
402 · Natural Gas	155.13	2,500.00	6.2%
403 · Phone & Internet	570.03	2,900.00	19.7%
404 · Water	0.00	1,050.00	0.0%
405 · Sewer	0.00	1,014.00	0.0%
406 · Garbage	0.00	152.00	0.0%
407 · Mowing	350.00	2,000.00	17.5%
408 · Snowplowing	65.00	2,000.00	3.3%
409 · Building Repairs	0.00	5,000.00	0.0%
501 · Firefighter & EMS Training	0.00	5,000.00	0.0%
502 · Continuing Education	99.56	2,500.00	4.0%
503 · Training Equipment & Supplies	201.44	1,000.00	20.1%
601 · Fuel	1,798.37	10,000.00	18.0%
602 · Office Supplies	125.01	1,000.00	12.5%
603 · Postage & Shipping	0.00	200.00	0.0%
604 · Printing	0.00	200.00	0.0%
605 · Medical Supplies	333.01	2,500.00	13.3%
606 · Operating Supplies	1,032.33	3,000.00	34.4%
608 · Community Relations	0.00	500.00	0.0%
609 · Fire Prevention	0.00	500.00	0.0%
701 · Capital Outlay	738.55	10,000.00	7.4%
702 · Turnout Gear & Protective Equip	54.50	12,500.00	0.4%
703 · Uniforms	136.00	2,000.00	6.8%
704 · Air Bottle Replacement	0.00	0.00	0.0%
801 · Medical & Health	497.00	3,000.00	16.6%
802 · Misc. Expense	29.14	1,000.00	2.9%
Total Expense	87,551.68	360,466.00	24.3%
Net Income	-87,551.68	-360,466.00	24.3%

PARMA-SANDSTONE FIRE DEPARTMENT
TREASURY REPORT FOR APRIL 2023

(April Statements not available yet)

Bank Account information for May 2023

Bank Account	Balance
Checking	\$318,632.65
Donations	\$1,900.88
Cost Recovery	\$33,288.24
Super Cash	\$229,369.75
Regular Shares (Savings)	\$126,422.29
Business Shares	0.01
Total Bank	\$709,613.82
MI Class	\$215,259.81
No. of Checks for May	131
Total Check Disbursement	\$148,293.16