

1-8-2024

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
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
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	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023	12/31/2023
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
Police	\$41,274.00	\$31,351.05	\$21,358.53	\$11,406.68	\$22,623.58	\$12,676.13	\$2,843.57
General	\$717,996.86	\$695,174.10	\$720,316.68	\$700,046.56	\$545,280.15	\$466,490.72	\$507,857.08
General Fund Savings	\$205,037.46	\$205,054.60	\$205,058.31	\$205,071.74	\$205,080.45	\$205,083.88	\$205,100.66
Street Lighting	\$1,085.22	\$916.72	\$657.33	\$488.41	\$410.19	\$241.22	\$71.86
Total	\$974,404.45	\$941,507.38	\$956,401.76	\$926,024.30	\$782,405.28	\$693,502.86	\$724,884.08
MI Class Public Improvement	\$264,260.93	\$265,447.35	\$266,677.45	\$267,879.10	\$269,130.55	\$270,359.54	\$271,637.03
MI Class ARPA	\$364,359.17	\$365,994.97	\$367,691.00	\$369,347.80	\$371,073.29	\$372,767.83	\$374,529.20
MI Class General	\$493,955.38	\$496,173.01	\$498,472.29	\$500,718.38	\$503,057.59	\$505,354.87	\$507,742.73
MI Class Anna Tasker	\$3,869.16	\$3,886.55	\$3,904.54	\$3,922.18	\$3,940.51	\$3,958.50	\$3,977.15
MI Class Total	\$1,126,444.64	\$1,131,501.88	\$1,136,745.28	\$1,141,867.46	\$1,147,201.94	\$1,152,440.74	\$1,157,886.11
Grand Total	\$2,100,849.09	\$2,073,009.26	\$2,093,147.04	\$2,067,891.76	\$1,929,607.22	\$1,845,943.60	\$1,882,770.19

Parma Sandstone Fireboard
Regular meeting
Monday December 4, 2023

Members present:

Chris Hedges, Knowle Engelter, Olivia Steele, Joanne Havican, Steve Garfield, Allen Eichenberg, Cheryl Marks.

Meeting called to order by Chairman Hedges at 5:30pm.

Approval of last meeting minutes:

* Motion to accept minutes from November 6, 2023 as amended, by Olivia Steele, supported by Joanne Havican.

Motion carried.

Chiefs financial report:

Written report presented by Chief Engelter.

a) Insurance recovery.

* Motion to pay bills at a cost of \$48,683.98 by Knowle Engelter, supported by Joanne Havican.

Role call vote:

Engelter	yes
Steele	yes
Garfield	yes
Marks	yes
Henges	yes
Eichenberg	yes

Chief's run report:

Written report submitted by Chief Engelter.

83 Total runs for November.

901 Total year to date.

Guest Comments:

N/A

OLD/UNFINISHED BUSINESS:

a. MFR – All three passed

b. Contact list

Updates from Chief

Promotions/Titles needing updates as well.

NEW BUSINESS:

a. Promotions

Mike Hunter	Asst Chief
Andy Ragain	Capt.
Jason LaFleur	Lt.

- b. New firefighter – Karter Sims
- c. Xmas party
No board this year, staff only.
- d. Xmas in Village went well.

Adjournment:

- * Motion to adjourn by Knowle Engelter, supported by Olivia Steele to adjourn.
Motion Carried.

Parma-Sandstone Fire Department

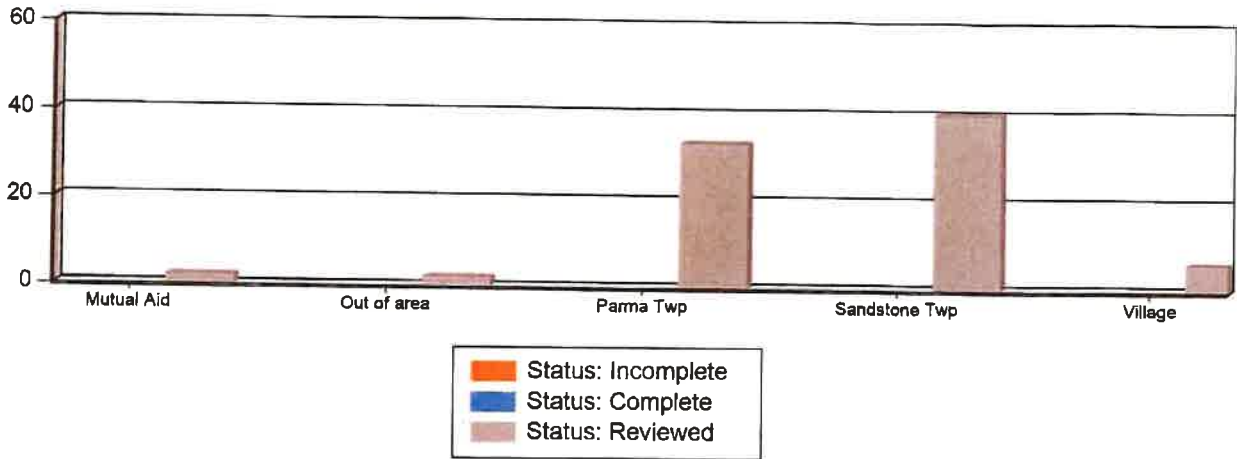
Parma, MI

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

Incident Status(s): Reviewed | Start Date: 12/01/2023 | End Date: 12/31/2023



ZONE	Incidents
Status:Reviewed	
Mutual Aid - Mutual aid	2
Out of area - Out of area	2
Parma Twp - Parma Township	33
Sandstone Twp - Sandstone Township	40
Village - Parma Village	6
TOTAL Reviewed:	83
TOTAL:	83

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



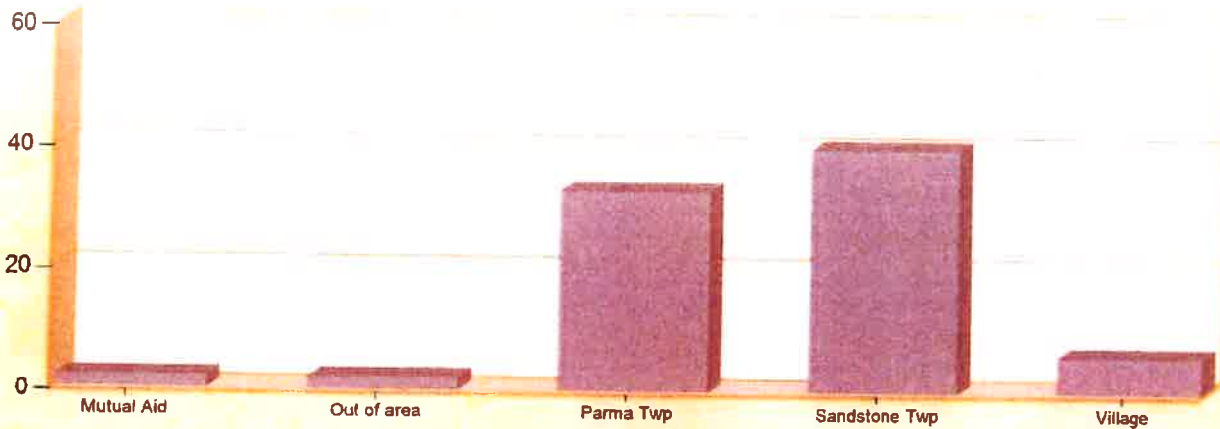
Parma-Sandstone Fire Department



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Incident Type Count per Zone for Date Range

Start Date: 12/01/2023 | End Date: 12/31/2023



ZONES	INCIDENT TYPE	COUNT
Mutual Aid - Mutual aid		
	111 - Building fire	1
	322 - Motor vehicle accident with injuries	1
	<i>Total Incidents for Mutual Aid - Mutual aid:</i>	2
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
	143 - Grass fire	1
	311 - Medical assist, assist EMS crew	20
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	6
	554 - Assist invalid	2
	671 - HazMat release investigation w/no HazMat	1
	745 - Alarm system activation, no fire - unintentional	1
	<i>Total Incidents for Parma Twp - Parma Township:</i>	33
Sandstone Twp - Sandstone Township		
	151 - Outside rubbish, trash or waste fire	1
	311 - Medical assist, assist EMS crew	27
	322 - Motor vehicle accident with injuries	3

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



ZONES	INCIDENT TYPE	COUNT
	551 - Assist police or other governmental agency	1
	553 - Public service	2
	611 - Dispatched & cancelled en route	1
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	3
	746 - Carbon monoxide detector activation, no CO	1
	<i>Total Incidents for Sandstone Twp - Sandstone Township:</i>	40
Village - Parma Village		
	311 - Medical assist, assist EMS crew	5
	412 - Gas leak (natural gas or LPG)	1
	<i>Total Incidents for Village - Parma Village:</i>	6
	Total Count for all Zone:	83

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



PARMA-SANDSTONE FIRE DEPARTMENT

TREASURY REPORT FOR Jan. 2024

(Jan. Statements not available yet)

Bank Account information for May 2023

Bank Account	Balance
Checking	\$70,719.33
Donations	\$1,901.44
Cost Recovery	\$46,357.85
Super Cash	\$29,726.85
Regular Shares (Savings)	\$26,466.89
Business Shares	0.01
Total Bank	\$175,172.37
No. of checks for Dec.	
Total Check Disbursement	
MI Class	\$527,056.31
FYTD	14,497.58
YTD	\$80.14