

SANDSTONE CHARTER TOWNSHIP

REGULAR BOARD MEETING

May 13, 2024

Street Lights (MACI) \$120.70

Street Lights (Rolling Meadows) \$94.35

Police Bills:

Deputy Sheriff \$10,203.00

Castleberry & Lucas:

Attorney Fees 0

Pre-Pay:

Pre-Pay \$193.10

Payroll (04-15-2024) \$21,242.93

General Ledger bills paid through

May 13, 2024

\$20,811.66

Mary Neeter

Sandstone Charter Township

Balance	4/30/2023	5/31/2023	6/30/2023	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023
Anna Tasker	\$0.00	\$0.00	0	\$0.00	0	0	0	0
Monetary 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	\$56,875.36	\$51,126.85	\$41,274.00	\$31,351.05	\$21,358.53	\$11,406.68	\$22,623.58	\$12,676.13
General	\$699,472.14	\$671,928.23	\$717,996.86	\$695,174.10	\$720,316.68	\$700,046.56	\$545,280.15	\$466,490.72
General Fund Savings	\$205,023.75	\$205,032.46	\$205,037.46	\$205,054.60	\$205,058.31	\$205,071.74	\$205,080.45	\$205,083.88
Street Lighting	\$1,391.13	\$1,253.38	\$1,085.22	\$916.72	\$657.33	\$488.41	\$410.19	\$241.22
Total	\$971,773.29	\$938,351.83	\$974,404.45	\$941,507.38	\$956,401.76	\$926,024.30	\$782,405.28	\$693,502.86

Ball Class Public Improvement	\$261,978.84	\$263,128.76	\$264,260.93	\$265,447.35	\$266,677.45	\$267,879.10	\$269,130.55	\$270,359.54
Ball Class ARPA	\$361,212.66	\$362,798.12	\$364,359.17	\$365,994.97	\$367,691.00	\$369,347.80	\$371,073.29	\$372,767.83
Ball Class General	\$489,689.71	\$491,839.10	\$493,955.38	\$496,173.01	\$498,472.29	\$500,718.38	\$503,057.59	\$505,354.87
Ball Class Anna Tasker	\$3,835.76	\$3,852.62	\$3,869.16	\$3,886.55	\$3,904.54	\$3,922.18	\$3,940.51	\$3,958.50
Total	\$1,116,716.97	\$1,121,618.60	\$1,126,444.64	\$1,131,501.88	\$1,136,745.28	\$1,141,867.46	\$1,147,201.94	\$1,152,440.74
	\$2,088,490.26	\$2,059,970.43	\$2,100,849.09	\$2,073,009.26	\$2,093,147.04	\$2,067,891.76	\$1,929,607.22	\$1,845,943.60

Balance	12/31/2023	1/31/2024	2/29/2024	3/31/2024	4/30/2024
Monetary CD matures 1/30/2024	\$9,010.91				
Police	\$2,843.57	\$36,476.99	\$57,890.38	\$71,926.55	\$65,532.89
General	\$507,857.08	\$550,967.17	\$655,059.41	\$745,002.00	\$781,580.07
General Fund Savings	\$205,100.66	\$205,109.37	\$205,117.52	\$205,106.23	\$205,119.66
Street Lighting	\$71.86	\$1,529.61	\$1,703.20	\$1,531.19	\$1,335.23
Total	\$724,884.08	\$794,083.14	\$919,770.51	\$1,023,565.97	\$1,053,567.85

Ball Class Public Improvement	\$271,637.03	\$272,913.60	\$274,095.25	\$275,354.47	\$276,574.91
Ball Class ARPA	\$374,529.20	\$376,289.32	\$377,918.53	\$379,654.74	\$381,337.47
Ball Class General	\$507,742.73	\$510,128.86	\$512,337.57	\$514,691.31	\$516,972.54
Ball Class Anna Tasker	\$3,977.15	\$3,995.81	\$13,408.00	\$13,469.64	\$13,529.35
Ball Class Total	\$1,157,886.11	\$1,163,327.59	\$1,177,759.35	\$1,183,170.16	\$1,188,414.27
Grand Total	\$1,882,770.19	\$1,957,410.73	\$2,097,529.86	\$2,206,736.13	\$2,241,982.12

Parma Sandstone Fireboard
Regular meeting minutes
4/1/2024

Members Present: Eichenberg, Noble, Garfield, Hedges, Steele, Engelter, Chief Engelter

Meeting called to order by Chris Hedges at 6:01pm.

Pledge of Allegiance:

Approval of last meeting minutes:

* Motion to approve March 4th, 2024 meeting minutes by Noble supported by Steele.
Motion Carried.

Chief's financial report:

a. Insurance Recovery \$3490.75

* Motion by Hedges to pay bills for month. Supported by Steele.

Role Call Vote:

Noble	Yes
Garfield	Yes
Steele	Yes
Engelter	Yes
Hedges	Yes
Eichenberg	Yes

Chief's Run Report:

82 runs this month.

Guest Comments:

N/A

OLD UNFINISHED BUSINESS:

a. No quotes on the roof have been received yet.

NEW BUSINESS

a. Balance budget line items.

* Motion by Engelter to approve chiefs line items transfers totaling \$7922.27 and attach to minutes, supported by Steele.

Role call vote:

Engelter	Yes
Noble	Yes
Steele	Yes
Garfield	Yes
Eichenberg	Yes
Hendges	Yes

b. County Medical Control authority required compliance with new protocols.
"Our department is the first in the entire county to be complete."

Thank you for a job well done!

* Motion adjourn By Engelter, supported by Steele.
Motion Carried.

Meeting Adjourned at 6:16pm.

Parma Sandstone Fire Department

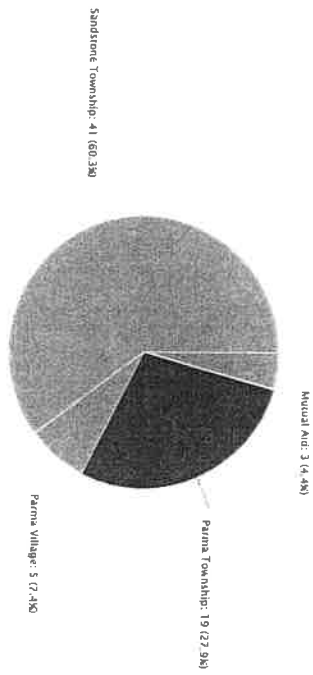
Page 1 of 1

Incident Count by District (972)

Start Date: 2024-04-01 00:00 End Date: 2024-04-30 23:59

District

Incidents by District



District	Count
Mutual Aid	3
Parma Township	19
Parma Village	3
Sandstone Township	41
Grand Total	69

Handwritten: YTP 3005



Incident Series

Incident Series	# of Incidents	% of Incidents
1000000	4	6%
ADJ: BUREAU OF EMERGENCY SERVICES DIVISION	59	74%
ADJ: AVIATION CAP	7	10%
ADJ: ROAD BLOCK (ALL)	7	10%
Grand Total	68	100%

Incident Type	Number of Incidents	% of Total
ADJ: BUREAU OF EMERGENCY SERVICES DIVISION	1	1%
ADJ: AVIATION CAP	2	3%
ADJ: ROAD BLOCK (ALL)	3	4%
ADJ: BUREAU OF EMERGENCY SERVICES DIVISION	41	60%
ADJ: AVIATION CAP	4	6%
ADJ: ROAD BLOCK (ALL)	5	7%
ADJ: BUREAU OF EMERGENCY SERVICES DIVISION	3	4%
ADJ: AVIATION CAP	6	9%
ADJ: ROAD BLOCK (ALL)	5	7%
ADJ: BUREAU OF EMERGENCY SERVICES DIVISION	4	6%
ADJ: AVIATION CAP	4	6%
ADJ: ROAD BLOCK (ALL)	3	4%
Grand Total	68	100%

ADJ: BUREAU OF EMERGENCY SERVICES DIVISION

ADJ: AVIATION CAP

ADJ: ROAD BLOCK (ALL)

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ADJ: AVIATION CAP

ADJ: ROAD BLOCK (ALL)

ADJ: BUREAU OF EMERGENCY SERVICES DIVISION



CSI Emergency Apparatus, LLC
 2332 Dupont Street
 Grayling, MI 94738
 Phone: 989-348-2877
 Fax: 989-348-8233

May 3, 2024

Parma Sandston Fire Department
 297 N. Union St.
 Parma, MI 49269

Ladies and Gentlemen:

CSI Emergency Apparatus is pleased to offer you, upon an order being placed by you, the below proposed Spartan Emergency Response Fire Apparatus. The apparatus and equipment as presented in our proposal includes no State, Federal, or local taxes.

The bid price per our proposal is as follows:

One (1) Spartan Star Series Pumper	\$	1,074,120
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The Apparatus and Equipment shall be ready for final inspection at the Spartan Emergency Response factory located in Brandon South Dakota, within **800** days after the effective date. Any delays by the customer in providing additional desired specifications, change approvals, required inspection schedules, or other required information for the Apparatus and Equipment may result in an extension of the above referenced delivery days by the amount of time Spartan Emergency Response requires, in its sole but reasonable discretion, to provide the Apparatus and Equipment following the customers request and or delay. CSI require an additional 45 days after the inspection for the additional items specified that will be added or taken care of at our facility in Grayling before delivery.

Delays in delivery by strikes, war or international conflict, failures to obtain chassis, materials, or any other causes beyond our control shall not be held against CSI Emergency Apparatus as your authorized Spartan dealer.

Payment Structure for apparatus as proposed:

* We have bid the apparatus with COD terms, payment due at the time of delivery.

If the apparatus is paid in full within 10 days of final inspection at the manufacturing facility, a discount of \$10,000 will be deducted from the final invoice

The bid price is good until May 23, 2024

Sincerely,

Matthew Holzhei
 General Manager
 CSI Emergency Apparatus

Proudly Representing:





CSI Emergency Apparatus, LLC
 2332 Dupont Street
 Grayling, MI 49738
 www.csiea.com

Phone: 989-348-2877
 Fax: 989-348-8233

Parma Sandston Fire Department

Apparatus Proposal Pre-Payment Discount Offering

CSI Emergency Apparatus has provided the following pre-payment options for your consideration. In order for the prepayment amounts below to be valid, the prepayment amount needs to be decided at the time of purchase.

Payment Discount Type	Prepayment Amount	Discount	Balance Due on Delivery
100% Prepayment at time of contract	\$ 998,246.85	\$ 75,873.00	\$ -
80% Prepayment at time of contract	\$ 859,295.88	\$ 60,098.00	\$ 154,725.97
50% Prepayment at time of contract	\$ 537,059.93	\$ 37,437.00	\$ 499,622.93

The above Balance Due on Delivery values do not include any change orders or additions that may be applied to the project during production. All change orders or additions to the project will be provided to the purchasing authority in writing for approval before they are completed.

If you would like to see other prepayment options, please don't hesitate to ask, we would be happy to provide those

A performance bond can be added for: \$5,639.00

Proudly Representing:

