My. 12.9-2024

			Sandstone Charter Township	Charter Tov	wnship			
Name	7/31/2023	8/31/2023	\$45,199.00	10/31/2023	11/30/2023	12/31/2023	1/31/2024	2/29/2024
Anna Tasker	\$0.00	0	\$0.00	0	0	0	\$0.00	\$0.00
Cemetary CD matures 1/30/2024	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$9,010.91	\$0.00	\$0.00
Políce	\$31,351.05	\$21,358.53	\$11,406.68	\$22,623.58	\$12,676.13	\$2,843.57	\$36.476.99	\$57.890.38
General	\$695,174.10	\$695,174.10 \$720,316.68	\$700.046.56	\$545,280,15	\$466 490 72	\$507.857.08	\$550 967 17	¢655,750.33
General Fund Savings	\$205,054.60	\$205,058.31	\$205,071.74	\$205.080.45	\$205,083,88	\$205,037,035	\$205,100,37	\$205,039.41 \$205,117.52
Street Lighting	\$916.72	\$657.33	\$488.41	\$410.19	\$241.22	\$71.86	\$1 579 61	\$1 703 20
Total	\$941,507.38	\$956,401.76	\$926,024.30	\$782,405.28	\$693,502.86	\$724,884.08	\$794,083.14	\$919.770.51

\$274,095.25

\$272,913.60

\$271,637.03 \$374,529.20 \$507,742.73 \$3,977.15

\$270,359.54 \$372,767.83 \$505,354.87 \$3,958.50

\$269,130.55 \$371,073.29 \$503,057.59 \$3,940.51

\$266,677.45 \$367,691.00 \$498,472.29 \$3,904.54

\$265,447.35

MI Class Public Improvement

\$365,994.97

\$267,879.10

\$500,718.38

\$3,886.55

MI Class ARPA MI Class General MI Class Anna Tasker

Total Grand Total

\$376,289.32

\$512,337.57

\$510,128.86

\$3,995.81

\$1,177,759.35

\$1,131,501.88 \$1,136,745.28 \$1,141,867.46 \$1,147,201.94 \$1,152,440.74 \$1,157,886.11 \$1,163,327.59 \$2,073,009.26 \$2,093,147.04 \$2,067,891.76 \$1,929,607.22 \$1,845,943.60 \$1,882,770.19 \$1,957,410.73

Name	3/31/2024	4/30/2024	5/31/2024	7/31/2024	8/31/2024	9/30/2024	9/30/2024 10/31/2024	11/30/2024
Police	\$71,926.55	\$65,532.89	\$56,627.12	36,286.12	26,188.06	16,033.56	\$5,918.01	\$21,556.81
General	\$745,002.00	\$781,580.07	\$751,902.43	636,298.43	672,993.55	652,692.14	\$696,145.89	\$635,200.36
General Fund Savings	\$205,106.23	\$205,106.23 \$205,119.66	\$205,128.37	205,140.51	205,149.22	205,147.65	\$205,156.36	\$205,159.79
Street Lighting	\$1,531.19	\$1,335.23	\$1,120.18	86.069	475.49	259.83	\$46.04	\$1,139.00
Total	\$1,023,565.97 \$1,053,567.85 \$1,014,778.10	\$1,053,567.85	\$1,014,778.10	878,416.04	904,806.32	874,133.18	\$907,266.30	\$863,055.96

MI Class Public Improvement	\$275,354.47	\$275,354.47 \$276,574.91	\$278,044.42	280,349.97	281,627.80	282,838.65	282,838.65 \$284,027.67	\$285,264.84
MI Class ARPA	\$379,654.74	\$379,654.74 \$381,337.47	\$383,363.62	386,542.53	388,304.40	389,973.90	\$391,613.34	\$393,319.09
MI Class General	\$514,691.31	\$514,691.31 \$516,972.54	\$519,719.35	524,028.92	526,417.46	528,680.74	\$530,903.28	\$533,215.76
MI Class Anna Tasker	\$13,469.64	\$13,469.64 \$13,529.35	\$13,601.23	13,714.02	13,776.51	13,835.75	\$13,893.90	\$13,954.40
MI Class Total	\$1,183,170.16 \$1,188,414.27	\$1,188,414.27	\$1,194,728.62	1,204,635.44	1,210,126.17	1,215,329.04	\$1,194,728.62 1,204,635.44 1,210,126.17 1,215,329.04 \$1,220,438.19	\$1,225,754.09
Grand Total	\$2,206,736.13 \$2,241,982.12	\$2,241,982.12	\$2,209,506.72	2,083,051.48	\$2,114,932.49	2,089,462.22	\$2,209,506.72 2,083,051.48 \$2,114,932.49 2,089,462.22 \$2,127,704.49 \$2,088,810.05	\$2,088,810.05

### Election Update News: From Jackson County December 2024

The November Election, and the entire election year, was a great success!

The County Canvass ended on November 15, 2024. There will be no County recounts!

The State Canvass ended on November 22, 2024.

Some Jurisdictions will be selected for an Audit with the County There may also be jurisdictions selected for an Audit with the State.

Audits will also include a statewide Audit of one race.

Thank you,

Kim

## Parma-Sandstone Fire Board Regular Board Meeting

Wednesday November 5th ,2024 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
- V. Chief's Run Report
- VI. Guest
- VII. Old/Unfinished Business
  - a. Roof repair
  - b. Par plan grant

VIII. New Business

- a. Sick time law
- b.

IX. Adjournment

Note:

Parma Sandstone Fireboard Regular board meeting October 7<sup>th</sup>, 2024

Members Present: Knowle Engelter, Chief Engelter, Chris Hendges, Joanne Havican, Steve Noble, Allen Eichenberg, Stephen Garfield.

Meeting called to order at 6:00pm by Chairman Chris Hendges.

### Approval of last meeting minutes:

\* Motion to approve minutes by Steve Noble, supported by Knowle Engelter.

Motion Carried.

### Chief's Financial Report:

Fire Recovery \$5054.39

Motion to pay bills in the amount of \$22,564.26 by Knowle Engelter, supported by Steve Noble. Role call Vote:

Engelter	Yes
Noble	Yes
Havican	Yes
Garfield	Yes
Eichenberg	Yes
Hendges	Yes

### Chief's Run Report:

Parma Township	27
Parma Village	1
Sandstone Township	37
TOTAL	67

### **Guest Comments:**

Kim Britten "Elections coming, w/early voting."

### **OLD UNFINISHED BUSINESS:**

a. Roof Repair

Waiting on Sandstone Twp. board decision. Chairman Hendges will attend the next Sandstone board meeting.

b. Discussion regarding Intergovernmental agreement.

"No fully executed version exists?"

Al Eichenberg will correct the document with markups and present at the January meeting for review.

# Parma-Sandstone Fire Department PSFD - Expenses by Vendor Detail October 2024

Total Karter Sims	Karter Sims NREMT test reimbursement	Total jackson Truck Service	<u>jackson Truck Service</u> Engine 2 diagnosis of vibration	Total Frontier Communications	Frontier Communications	Total Fire Recovery USA	Fire Recovery USA \$3,340.82	Total Ferg's Parma Pub	Ferg's Parma Pub Food after fire	Total Consumer's Energy	Consumer's Energy	Total Burnham & Flower Insurance Group	Burnham & Flower Insurance Group Adjustment for Engine 3 value	Total Amazon	Amazon Swivels for Truck 2 hose reels	Memo
	501 · Firefighter & EMS Training		303 · Truck Repair		403 · Phone & Internet		000 · Flow Through		802 · Misc. Expense		401 · Electricity		103 · Insurance		303 · Truck Repair	Account
104.00	104.00	1,322.02	1,322.02	320.08	320.08	0.00	0.00	113.16	113.16	252.30	252.30	6,061.00	6,061.00	138.07	138.07	Amount

## Parma-Sandstone Fire Department PSFD - Expenses by Vendor Detail October 2024

1

Total Sam's Club	Sam's Club Station supplies	Total PM Doors	PM Doors Replace door #3 two lower panels	Total Performance Automotive	Performance Automotive Truck 2 switch Truck 2 solonoid Oil dry	Total Payroll	Annual membership  Total Michigan State Fireman's Association  Payroll Engelter Hunter Ragain LeFleur Day staffing - Collins Day staffing - Ragain Day staffing - Ragain Day staffing - Raymond Day staffing - Wellman Run pay FICA & Medicare	Memo
	606 · Operating Supplies		409 · Building Repairs		303 · Truck Repair 303 · Truck Repair 606 · Operating Supplies		201 · Chief's Salary 202 · Officer's Salary 202 · Officer's Salary 202 · Officer's Salary 203 · Firefighter's Pay 204 · FICA & Medicare	Account
192.40	192.40	1,275.00	1,275.00	109.54	19.18 46.59 43.77	14,187.19	75.00 75.00 1,200.00 650.00 300.00 200.00 1,584.00 198.00 1,188.00 990.00 6,275.00 1,008.19	Amount

## Parma-Sandstone Fire Department PSFD - Expenses by Vendor Detail October 2024

TOTAL	Total WOW Business	WOW Business	Total Winder Police Equipment	Winder Police Equipment Flares	Total Village of Parma	Village of Parma Stamps	Total The Water Store	The Water Store	Total Speedway	Speedway	Total Semco Energy	Semco Energy	Total Sayers	Sayers Net Motion renewal for CAD computer	Memo
		403 · Phone & Internet		606 · Operating Supplies		603 · Postage & Shipping		606 · Operating Supplies		601 · Fuel		402 · Natural Gas		306 · Computer Software	Account
25,349.77	63.30	63.30	348.00	348.00	73.00	73.00	20.75	20.75	597.10	597.10	34.21	34.21	63.65	63.65	Amount

## Parma-Sandstone Fire Department PSFD - Budget vs. Actual April 2024 through March 2025

Income		Apr '24 - Mar 25	Budget	% of Budget
101 - Accounting Audit	Income	0.00		
101 - Accounting Audit	Expense			
102 - Village Administrative   0.00   3,000.00   0.0%   103 - Insurance   52,996.00   43,000.00   123.2%   104 - Chief's Expense   88.08   450.00   136.6%   105 - Dues & Subscriptions   75.00   300.00   25.0%   106 - Jackson Fire Chief's Associatio   1,150.00   1,100.00   104.5%   201 - Chief's Salary   8,400.00   14,400.00   53.3%   202 - Officer's Salary   8,1008.00   16,200.00   62.3%   202 - Officer's Salary   8,1008.00   130,000.00   62.3%   202 - Officer's Computer Repair   660.00   3,000.00   22.1%   301 - Tool & Equipment Repair   660.00   3,000.00   22.0%   302 - Equipment Testing   4,438.20   6,000.00   74.0%   303 - Truck Repair   14,343.91   20,000.00   71.7%   304 - Turnout Cleaning & Repair   0.00   1,000.00   0.0%   305 - Computer Hardware   0.00   2,000.00   71.7%   304 - Turnout Cleaning & Repair   1,861.00   3,000.00   62.2%   402 - Natural Gas   320.11   2,500.00   22.2%   402 - Natural Gas   320.11   2,500.00   22.2%   402 - Natural Gas   320.11   2,500.00   22.2%   402 - Natural Gas   300.00	•	6.000.00	6.000.00	100.0%
103 - Insurance			•	
104 - Chief's Expense	——————————————————————————————————————		· · · · · · · · · · · · · · · · · · ·	
105 - Dues & Subscriptions   75.00   300.00   25.0%	104 · Chief's Expense	•	· ·	
106 - Jackson Fire Chief's Associatio         1,150.00         1,100.00         104.5%           201 - Chief's Salary         8,400.00         14,400.00         58.3%           202 - Officer's Salary         8,050.00         16,200.00         49.7%           203 - Firefighter's Pay         81,008.00         130,000.00         62.3%           204 - FICA & Mediciare         7,503.14         12,000.00         62.5%           205 - Workman's Comp         15,496.00         7,000.00         221.4%           301 - Tool & Equpment Repair         660.00         3,000.00         74.0%           302 - Equipment Testing         4,438.20         6,000.00         74.0%           303 - Truck Repair         0.00         1,000.00         71.7%           304 - Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 - Computer Hardware         0.00         2,000.00         71.7%           307 - Radios & Pagers         1,861.00         3,000.00         62.2%           401 - Electricity         2,177.59         3,500.00         62.2%           402 - Natural Gas         320.11         2,500.00         12.8%           403 - Phone & Internet         2,602.93         4,100.00         63.5%           404 - W	•			
201 - Chief's Salary         8,400.00         14,400.00         58.3%           202 - Officer's Salary         8,050.00         16,200.00         49.7%           203 - Firefighter's Pay         81,008.00         130,000.00         62.3%           204 - FICA & Medicare         7,503.14         12,000.00         62.5%           205 - Workman's Comp         15,496.00         7,000.00         221.4%           301 - Tool & Equpment Repair         660.00         3,000.00         22.0%           302 - Equipment Testing         4,438.20         6,000.00         74.0%           303 - Truck Repair         0.00         1,000.00         71.7%           304 - Turnout Cleaning & Repair         0.00         2,000.00         0.0%           305 - Computer Hardware         0.00         2,000.00         0.0%           306 - Computer Software         7,166.81         10,000.00         71.7%           307 - Radios & Pagers         1,861.00         3,000.00         62.0%           401 - Flectricity         2,177.59         3,500.00         62.2%           402 - Natural Gas         320.11         2,500.00         12.8%           403 - Phone & Internet         2,602.93         4,100.00         63.5%           404 - Water				
202 · Officer's Salary         8,050.00         16,200.00         49.7%           203 · Firefighter's Pay         81,008.00         130,000.00         62.3%           204 · FICA & Medicare         7,503.14         12,000.00         62.5%           205 · Workman's Comp         15,496.00         7,000.00         221.4%           301 · Tool & Equpment Repair         660.00         3,000.00         74.0%           302 · Equipment Testing         4,438.20         6,000.00         74.0%           303 · Truck Repair         0.00         1,000.00         0.0%           304 · Turnout Cleaning & Repair         0.00         2,000.00         0.0%           305 · Computer Hardware         0.00         2,000.00         0.0%           306 · Computer Software         7,166.81         10,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,050.00         0.0%           405 · Sewer         0.00	201 · Chief's Salary	· ·	•	58.3%
203 - Firefighter's Pay         81,008.00         130,000.00         62.3%           204 - FICA & Medicare         7,503.14         12,000.00         62.5%           205 · Workman's Comp         15,496.00         7,000.00         221.4%           301 · Tool & Equpment Testing         4,438.20         6,000.00         74.0%           303 · Truck Repair         14,343.91         20,000.00         71.7%           304 · Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 · Computer Hardware         0.00         2,000.00         0.0%           306 · Computer Hardware         7,166.81         10,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,050.00         0.0%           405 · Sewer         0.00         1,014.00         0.0%           406 · Garbage         0.00         2,000.00         7.0%           408 · Snowplowing         0.00         2,00			•	49.7%
204 - FICA & Medicare         7,503.14         12,000.00         62.5%           205 - Workman's Comp         15,496.00         7,000.00         221.4%           301 - Tool & Equpment Repair         660.00         3,000.00         22.0%           302 - Equipment Testing         4,438.20         6,000.00         74.0%           303 - Truck Repair         14,343.91         20,000.00         71.7%           304 - Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 - Computer Hardware         0.00         2,000.00         0.0%           306 - Computer Software         7,166.81         10,000.00         71.7%           307 - Radios & Pagers         1,861.00         3,000.00         62.0%           401 - Electricity         2,177.59         3,500.00         62.2%           402 - Natural Gas         320.11         2,500.00         12.8%           403 - Phone & Internet         2,602.93         4,100.00         63.5%           404 - Water         0.00         1,050.00         0.0%           405 - Sewer         0.00         1,014.00         0.0%           407 - Mowing         1,540.00         2,000.00         77.0%           408 - Snowplowing         0.00         2,000.		· ·	•	
205 - Workman's Comp         15,496.00         7,000.00         221.4%           301 - Tool & Equipment Repair         660.00         3,000.00         22.0%           302 - Equipment Testing         4,438.20         6,000.00         74.0%           303 - Truck Repair         14,343.91         20,000.00         71.7%           304 - Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 - Computer Hardware         0.00         2,000.00         71.7%           307 - Radios & Pagers         1,861.00         3,000.00         62.0%           401 - Electricity         2,177.59         3,500.00         62.2%           402 - Natural Gas         320.11         2,500.00         12.8%           403 - Phone & Internet         2,602.93         4,100.00         63.5%           404 - Water         0.00         1,050.00         0.0%           405 - Sewer         0.00         1,014.00         0.0%           405 - Sewer         0.00         2,000.00         77.0%           406 - Garbage         0.00         2,000.00         77.0%           408 - Snowplowing         1,540.00         2,000.00         77.0%           408 - Snowplowing         0.00         2,000.00         77.		·	· ·	
301 · Tool & Equpment Repair         660.00         3,000.00         22.0%           302 · Equipment Testing         4,438.20         6,000.00         74.0%           303 · Truck Repair         14,343.91         20,000.00         71.7%           304 · Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 · Computer Software         7,166.81         10,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,050.00         0.0%           405 · Sewer         0.00         1,014.00         0.0%           406 · Garbage         0.00         2,000.00         7.7.0%           407 · Mowing         1,540.00         2,000.00         7.7.0%           408 · Snowplowing         0.00         2,000.00         7.7.0%           409 · Building Repairs         2,941.50         5,000.00         58.8%           501 · Firefighter & EMS Training         1,432.21         3,	205 · Workman's Comp		·	
302 - Equipment Testing         4,438.20         6,000.00         74.0%           303 - Truck Repair         14,343.91         20,000.00         71.7%           304 - Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 - Computer Hardware         0.00         2,000.00         0.0%           306 - Computer Software         7,166.81         10,000.00         71.7%           307 - Radios & Pagers         1,861.00         3,000.00         62.2%           401 - Electricity         2,177.59         3,500.00         62.2%           402 - Natural Gas         320.11         2,500.00         12.8%           403 - Phone & Internet         2,602.93         4,100.00         63.5%           404 - Water         0.00         1,050.00         0.0%           405 - Sewer         0.00         1,014.00         0.0%           406 - Garbage         0.00         200.00         0.0%           407 - Mowing         1,540.00         2,000.00         77.0%           408 - Snowplowing         0.00         2,000.00         77.0%           408 - Snowplowing         0.00         2,000.00         77.0%           409 - Building Repairs         2,941.50         5,000.00         58.8% <th>•</th> <th>· · · · · · · · · · · · · · · · · · ·</th> <th>· ·</th> <th></th>	•	· · · · · · · · · · · · · · · · · · ·	· ·	
303 · Truck Repair         14,343.91         20,000.00         71.7%           304 · Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 · Computer Hardware         0.00         2,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,050.00         0.0%           405 · Sewer         0.00         1,014.00         0.0%           406 · Garbage         0.00         200.00         77.0%           407 · Mowing         1,540.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           408 · Building Repairs         2,941.50         5,000.00         58.8%           501 · Fireflghter & EMS Training         1,432.21         3,000.00         47.7%           502 · Continuing Education         53.46         1,000.00         53.3%           601 · Fuel         3,951.78         10,000.00         3			•	
304 · Turnout Cleaning & Repair         0.00         1,000.00         0.0%           305 · Computer Hardware         0.00         2,000.00         0.0%           306 · Computer Software         7,166.81         10,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,050.00         0.0%           405 · Sewer         0.00         1,014.00         0.0%           405 · Sewer         0.00         200.00         0.0%           407 · Mowing         1,540.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           408 · Snowplowing         1,432.21         3,000.00         47.7%           502 · Continuing Education         53.46         1,000.00         5.3%           501 · Fireflighter & EMS Training         1,432.21         3,000.00         47.7		· ·	-	
305 · Computer Hardware         0.00         2,000.00         0.0%           306 · Computer Software         7,166.81         10,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,050.00         0.0%           405 · Sewer         0.00         1,014.00         0.0%           406 · Garbage         0.00         200.00         0.0%           407 · Mowing         1,540.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           409 · Building Repairs         2,941.50         5,000.00         58.8%           501 · Firefighter & EMS Training         1,432.21         3,000.00         47.7%           502 · Continuing Education         53.46         1,000.00         53.8%           501 · Firefighter & EMS Training         129.97         1,000.00         13.0%           601 · Fuel         3,951.78         10,000.00		,		
306 · Computer Software         7,166.81         10,000.00         71.7%           307 · Radios & Pagers         1,861.00         3,000.00         62.0%           401 · Electricity         2,177.59         3,500.00         62.2%           402 · Natural Gas         320.11         2,500.00         12.8%           403 · Phone & Internet         2,602.93         4,100.00         63.5%           404 · Water         0.00         1,056.00         0.0%           405 · Sewer         0.00         1,014.00         0.0%           406 · Garbage         0.00         200.00         0.0%           407 · Mowing         1,540.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           408 · Snowplowing         1,540.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         77.0%           408 · Snowplowing         0.00         2,000.00         58.8%           501 · Fireflighter & EMS Tralning         1,432.21         3,000.00         47.7%           502 · Continuing Education         53.46         1,000.00         13.0% <th></th> <th></th> <th>-</th> <th></th>			-	
307 · Radios & Pagers       1,861.00       3,000.00       62.0%         401 · Electricity       2,177.59       3,500.00       62.2%         402 · Natural Gas       320.11       2,500.00       12.8%         403 · Phone & Internet       2,602.93       4,100.00       63.5%         404 · Water       0.00       1,050.00       0.0%         405 · Sewer       0.00       1,014.00       0.0%         407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       77.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Firefighter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         503 · Training Equipment & Supplies       129.97       1,000.00       39.5%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       39.5%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00	•		•	
401 · Electricity       2,177.59       3,500.00       62.2%         402 · Natural Gas       320.11       2,500.00       12.8%         403 · Phone & Internet       2,602.93       4,100.00       63.5%         404 · Water       0.00       1,050.00       0.0%         405 · Sewer       0.00       1,014.00       0.0%         406 · Garbage       0.00       200.00       77.0%         408 · Snowplowing       0.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Fireflghter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         501 · Firefly Education       53.46       1,000.00       53.3%         502 · Continuing Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00 <t< th=""><th><u>-</u></th><th></th><th></th><th></th></t<>	<u>-</u>			
402 · Natural Gas       320.11       2,500.00       12.8%         403 · Phone & Internet       2,602.93       4,100.00       63.5%         404 · Water       0.00       1,050.00       0.0%         405 · Sewer       0.00       1,014.00       0.0%         406 · Garbage       0.00       200.00       77.0%         407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Firefighter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       53.3%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       1,856.28       5,000.00       37.1%         606 · Operating Supplies       1,856.28       5,000.00			·	
403 · Phone & Internet       2,602.93       4,100.00       63.5%         404 · Water       0.00       1,050.00       0.0%         405 · Sewer       0.00       1,014.00       0.0%         406 · Garbage       0.00       200.00       200.00       77.0%         407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Fireflghter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96 </th <th></th> <th></th> <th></th> <th></th>				
404 · Water       0.00       1,050.00       0.0%         405 · Sewer       0.00       1,014.00       0.0%         406 · Garbage       0.00       200.00       0.0%         407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Fireflghter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00				
405 · Sewer       0.00       1,014.00       0.0%         406 · Garbage       0.00       200.00       0.0%         407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Firefighter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       53.%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.0		•	•	
406 · Garbage       0.00       200.00       0.0%         407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Firefighter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       1,856.28       5,000.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3				
407 · Mowing       1,540.00       2,000.00       77.0%         408 · Snowplowing       0.00       2,000.00       0.0%         409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Fireflighter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       38.4%         704 · Air Bottle Repla			•	
408 · Snowplowing         0.00         2,000.00         0.0%           409 · Building Repairs         2,941.50         5,000.00         58.8%           501 · Fireflghter & EMS Training         1,432.21         3,000.00         47.7%           502 · Continuing Education         53.46         1,000.00         53.%           503 · Training Equipment & Supplies         129.97         1,000.00         39.5%           601 · Fuel         3,951.78         10,000.00         39.5%           602 · Office Supplies         132.82         1,000.00         13.3%           603 · Postage & Shipping         116.99         200.00         58.5%           604 · Priniting         87.12         200.00         43.6%           605 · Medical Supplies         3,194.44         2,500.00         127.8%           606 · Operating Supplies         1,856.28         5,000.00         37.1%           608 · Community Relations         57.96         500.00         11.6%           609 · Fire Prevention         11.46         500.00         2.3%           701 · Capital Outlay         75.32         1,726.00         4.4%           702 · Turnout Gear & Protective Equip         3,346.87         7,500.00         38.4%           704 · Air Bottle Replacemen				
409 · Building Repairs       2,941.50       5,000.00       58.8%         501 · Firefighter & EMS Training       1,432.21       3,000.00       47.7%         502 · Continuing Education       53.46       1,000.00       5.3%         503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       3,000.00       18.7%         802 · Misc.	<del>-</del>	· ·		
501 · Firefighter & EMS Training         1,432.21         3,000.00         47.7%           502 · Continuing Education         53.46         1,000.00         5.3%           503 · Training Equipment & Supplies         129.97         1,000.00         13.0%           601 · Fuel         3,951.78         10,000.00         39.5%           602 · Office Supplies         132.82         1,000.00         13.3%           603 · Postage & Shipping         116.99         200.00         58.5%           604 · Priniting         87.12         200.00         43.6%           605 · Medical Supplies         3,194.44         2,500.00         127.8%           606 · Operating Supplies         1,856.28         5,000.00         37.1%           608 · Community Relations         57.96         500.00         11.6%           609 · Fire Prevention         11.46         500.00         2.3%           701 · Capital Outlay         75.32         1,726.00         4.4%           702 · Turnout Gear & Protective Equip         3,346.87         7,500.00         38.4%           704 · Air Bottle Replacement         0.00         0.00         0.0%           801 · Medical & Health         560.00         3,000.00         18.7%           802 · Misc. Expense <th></th> <th></th> <th></th> <th></th>				
502 · Continuing Education         53.46         1,000.00         5.3%           503 · Training Equipment & Supplies         129.97         1,000.00         13.0%           601 · Fuel         3,951.78         10,000.00         39.5%           602 · Office Supplies         132.82         1,000.00         13.3%           603 · Postage & Shipping         116.99         200.00         58.5%           604 · Priniting         87.12         200.00         43.6%           605 · Medical Supplies         3,194.44         2,500.00         127.8%           606 · Operating Supplies         1,856.28         5,000.00         37.1%           608 · Community Relations         57.96         500.00         11.6%           609 · Fire Prevention         11.46         500.00         2.3%           701 · Capital Outlay         75.32         1,726.00         4.4%           702 · Turnout Gear & Protective Equip         3,346.87         7,500.00         44.6%           703 · Uniforms         767.50         2,000.00         38.4%           704 · Air Bottle Replacement         0.00         0.00         0.0%           801 · Medical & Health         560.00         3,000.00         17.8%           802 · Misc. Expense         178.2		•	·	
503 · Training Equipment & Supplies       129.97       1,000.00       13.0%         601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       69.1%		•	•	
601 · Fuel       3,951.78       10,000.00       39.5%         602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%	<u> </u>	129.97		
602 · Office Supplies       132.82       1,000.00       13.3%         603 · Postage & Shipping       116.99       200.00       58.5%         604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%		3,951.78		
604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense	602 · Office Supplies	132.82	1,000.00	13.3%
604 · Priniting       87.12       200.00       43.6%         605 · Medical Supplies       3,194.44       2,500.00       127.8%         606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense	603 · Postage & Shipping	116.99	200.00	58.5%
606 · Operating Supplies       1,856.28       5,000.00       37.1%         608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%				
608 · Community Relations       57.96       500.00       11.6%         609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense	605 · Medical Supplies	3,194.44	2,500.00	127.8%
609 · Fire Prevention       11.46       500.00       2.3%         701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense		1,856.28	5,000.00	37.1%
701 · Capital Outlay       75.32       1,726.00       4.4%         702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.0%         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%	608 · Community Relations	57.96	500.00	11.6%
702 · Turnout Gear & Protective Equip       3,346.87       7,500.00       44.6%         703 · Uniforms       767.50       2,000.00       38.4%         704 · Air Bottle Replacement       0.00       0.00       0.00         801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%	609 Fire Prevention	11.46	500.00	2.3%
703 · Uniforms         767.50         2,000.00         38.4%           704 · Air Bottle Replacement         0.00         0.00         0.0%           801 · Medical & Health         560.00         3,000.00         18.7%           802 · Misc. Expense         178.23         1,000.00         17.8%           Total Expense         234,770.68         339,940.00         69.1%	701 · Capital Outlay	75.32	1,726.00	4.4%
704 · Air Bottle Replacement         0.00         0.00         0.0%           801 · Medical & Health         560.00         3,000.00         18.7%           802 · Misc. Expense         178.23         1,000.00         17.8%           Total Expense         234,770.68         339,940.00         69.1%	702 · Turnout Gear & Protective Equip	3,346.87	7,500.00	44.6%
801 · Medical & Health       560.00       3,000.00       18.7%         802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%	703 · Uniforms	767.50	2,000.00	38.4%
802 · Misc. Expense       178.23       1,000.00       17.8%         Total Expense       234,770.68       339,940.00       69.1%	704 · Air Bottle Replacement	0.00	0.00	0.0%
<b>Total Expense</b> 234,770.68 339,940.00 69.1%	801 · Medical & Health	560.00	3,000.00	18.7%
	802 · Misc. Expense	178.23	1,000.00	17.8%
Net Income -234,770.68 -339,940.00 69.1%	Total Expense	234,770.68	339,940.00	69.1%
	Net Income	-234,770.68	-339,940.00	69.1%

## Parma Sandstone Fire TREASURY REPORT FOR October 2024

### **Bank Account information**

MI Class	\$779,707.45
Total Bank	\$82,221.55
Cost Recovery	\$58,259.87
Donations	\$3,313.49
Checking	\$20,648.19
Bank Account	Balance

Income Earned for October

\$2,878.25

Report as of 10/28/2024.

### Parma Sandstone Fire Department

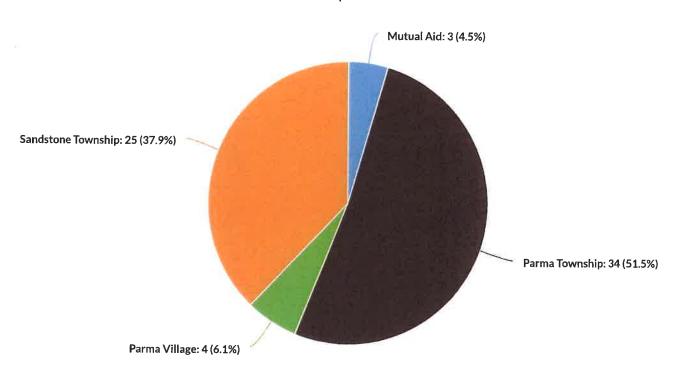
Parma, MI

### Incidents per District (972)

Start Date: 10/1/2024 0:00:00 | End Date: 10/31/2024 23:59:59



### Incident Count per District / Zone



District	Count per District	Percent per District	Total loss
Mutual Aid	3	5%	\$0.00
Parma Township	34	52%	\$0.00
Parma Village	4	6%	\$0.00
Sandstone Township	25	38%	\$300,000.00
Grand Total	66	100%	\$300,000.00

### Parma Sandstone Fire Department

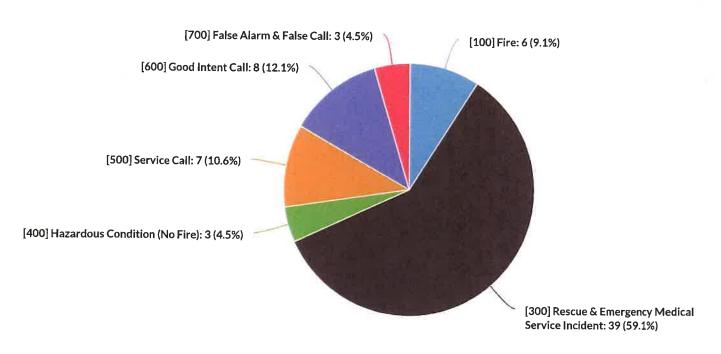
Parma, MI

### Breakdown by Major Incident Types (553)

Start Date: 10/1/2024 0:00:00 | End Date: 10/31/2024 23:59:59



### Runs by Incident Series



### **Incident Series**

Incident Series	# of Incident	s % of Incidents
[100] Fire	6	9%
[300] Rescue & Emergency Medical Service Incident	39	59%
[400] Hazardous Condition (No Fire)	3	5%
[500] Service Call	7	11%
[600] Good Intent Call	8	12%
[700] False Alarm & False Call	3	5%
Grand Total	66	100%

Incident Type	# of Incidents % of Total		
[111] Building fire	3	5%	
[131] Passenger vehicle fire	1	2%	
[142] Brush or brush-and-grass mixture fire	2	3%	
[311] Medical assist, assist EMS crew	30	45%	

## Sandstone Township Poverty Exemptions 2025

Size of	Federal	Sandstone	Sandstone	Sandstone 2024
Family Unit	Poverty	Twp	Twp	Exemption*
	Guidelines	Multiplier	Exemption	
			Amt	
1	\$15,060	1.38	\$20,783	\$20,120
2	\$20,440	1.38	\$28,207	\$27,214
3	\$25,820	1.38	\$35,631	\$34,307
4	\$31,200	1.38	\$43,056	\$41,400
5	\$36,580	1.38	\$50,480	\$48,493
6	\$41,960	1.38	\$57,905	\$55,586
7	\$47,340	1.38	\$65,329	\$62,680
8	\$52,720	1.38	\$72,753	\$69,773
Add'l	\$5,380	1.38	\$7,424	\$7,093
Person	<i>\$</i> 2,360	1.50	۶۲,424	

<sup>\*</sup>For comparison

### SANDSTONE CHARTER TOWNSHIP OFFICE HOURS

Monday - Friday 9:00AM to 4:00PM

During Tax collection time on Fridays the office is open 9:00AM to 5:30PM

### Sandstone Charter Township office will be closed on:

January 1, 2025 New Year's Day

January 20, 2025 Martin Luther King Jr. Day

February 17, 2025 President's Day

April 18, 2025 Good Friday

May 26, 2025 Memorial Day

June 19, 2025 Juneteenth

July 4, 2025 Independence Day

September 1, 2025 Labor Day

October 13, 2025 Columbus Day

November 11, 2025 Veteran's Day

November 27, 2025 Thanksgiving Day

November 28, 2025 Day after Thanksgiving

December 25, 2025 Christmas Holiday

December 26, 2025 Christmas Holiday

January 1, 2026 New Year's Day

### SANDSTONE CHARTER TOWNSHIP BOARD MEETING DATES 2025

All meetings are held in the Township Hall at 6:00 pm, the second Monday of every month except, October.

January 13, 2025

February 10, 2025

March 10, 2025

April 14, 2025

May 12, 2025

June 09, 2025

July 14, 2025

August 11, 2025

September 08, 2025

October 14, 2025 (on Tuesday due to Columbus Day)

November 10, 2025

December 08, 2025

Sandstone Charter Township will provide individuals with disabilities, necessary and reasonable auxiliary aids for services such as: signers for the hearing impaired and audio tapes of printed materials being considered at the meeting/hearing. Please provide 10 days' notice to Sandstone Charter Township for these services.

Individuals requiring auxiliary aids or services should contact the Township by writing or calling:

Kimberly Britten, Clerk 7940 County Farm Rd Parma, MI 49269 517-784-4712