# Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB2024-0055	BIRCH RYAN'S & ASHLEIGH R	5638 ROGERS RD	\$165.00	\$35,000
Work Descript	ion: 32' X 48' POLE BARN			
PB2024-0056	JEWELL TANNER L & ELIZABE	4144 GARDNER RD	\$105.00	\$9,900
Work Descript	ion: REPLACEMENT WINDOWS 8 BEDROOM, 3 IN BEDROOM	TOTAL. 2 IN THE LIVING ROOM, 1 KI	TCHEN, 2 BEDI	ROOM, 1
PB2024-0057	KIRKPATRICK DONALD REV T	3040 N DEARING RD	\$165.00	\$45,000
Work Descripti	on: NEW 30' X 80' DETACHED GA	RAGE		
PB2024-0059	WEESE WILLIAM F	5770 STEPLADDER RD	\$165.00	\$12,500
Work Descripti	on: REPLACING 6 WINDOWS			

Total Permits For Type:

Total Fees For Type:

\$600.00

Total Const. Value For Type:

\$102,400

# **Report Summary**

Population: All Records
Permit.DateIssued Between
12/1/2024 12:00:00 AM AND
12/31/2024 11:59:59 PM AND
Permit.PermitType = Building

Grand Total Fees:

\$600.00

Grand Total Permits:

4

Grand Total Const. Value:

\$102,400

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HJ	ec	† † 1	CA	L

Permit #	Contractor	Job Address	Fee Total Const. V	Value
PE2024-0036	FITZGERALD DEREK	9200 W MICHIGAN AVE	\$255,00	S()
Work Descrip	ion: REWIRE HOME			
PE2024-0038	SIGNOR HERBERT C & JOYCE	400 BLACKMAN RD	\$90,00	\$0
Work Descript	ion: TAP OFF/ TAP ON 12/3/24			
PE2024-0039	SANDSTONE CHARTER TOWN	7940 COUNTY FARM RD	\$165.00	\$0
Work Descript	ion: NEW PARKING LOT LIGHTS,	4 POLES, 6 HEADS		
PE2024-0040	DIAZ YUDELKIS S	5468 W MICHIGAN AVE	\$165.00	\$0
Work Descripti	ion: 400 AMP SERVICE (NEW)			
PE2024-0041	HERL REBEKAH J	3600 WELLMAN RD	\$90.00	\$0
Work Descripti	on: STAND BY GENERATOR			
PE2024-0042	STEWART KARLENE J	2240 GLASGOW RD	\$105.00	\$0
Work Descripti	on: FIRE DAMAGED HOME- NEW	SERVICE/ SAFETY INSPECTION	FOR POWER RESTORATION	
PE2024-0043	SMAK TRAVIS & EMILY	GARDNER RD	\$90.00	\$0
Work Description	on: INSPECTION TO RESTORE EL	ECTRICAL		

Total Permits For Type:

Total Fees For Type: \$960.00

Total Const. Value For Type: \$0

# Report Summary

Population: All Records
Permit.DateIssued Between
12/1/2024 12:00:00 AM AND
12/31/2024 11:59:59 PM AND
Permit.PermitType = Electrical

Grand Total Fees:

\$960.00

Grand Total Permits:

7

7

Grand Total Const. Value:

\$0

# Mechanical

	Fee Total Const. Value
ONE RD	\$105.00 \$0
AN AVE	\$180.00 \$0
IIN AVIE	\$180.00

Total Permits For Type:

2

Total Fees For Type:

\$285.00

Total Const. Value For Type:

**\$0** 

# Report Summary

Population: All Records
Permit.DateIssued Between
12/1/2024 12:00:00 AM AND
12/31/2024 11:59:59 PM AND
Permit.PermitType = Mechanical

Grand Total Fees:

\$285.00

**Grand Total Permits:** 

2

Grand Total Const. Value:

\$0

# Zoning

Permit#	Contractor	Job Address	Fee Total	Const. Value
PZ2024-0030	BIRCH RYAN S & ASHLEIGH R	5638 ROGERS RD	\$90.00	\$35,000
Work Descript	ion: 32' X 48' POLE BARN			
PZ2024-0031	KIRKPATRICK DONALD REV T	3040 N DEARING RD	\$90.00	\$45,000
Worls December	ion: NEW 30' X 80' DETACHED GA	RACE		

Total Permits For Type:

2

Total Fees For Type:

\$180.00

Total Const. Value For Type:

\$80,000

# Report Summary

Population: All Records
Permit.DateIssued Between
12/1/2024 12:00:00 AM AND
12/31/2024 11:59:59 PM AND
Permit.PermitType = Zoning

Grand Total Fees:

\$180.00

Grand Total Permits:

2

Grand Total Const. Value:

\$80,000

January 13, 2025

			Sandstone	Charter Townshin	wnchin		<	(
Name	8/31/2023	\$45,199.00		11/30/2023	12/31/2023	1/21/202/	1207/02/2	2/24/2024
Police	\$21,358.53	\$11,406.68	\$22,623.58	\$12,676.13		\$36 476 99	\$57 890 38	\$71 076 EE
General	\$720,316.68	\$700,046.56	\$545,280.15	\$466,490.72	\$5	\$550.967.17	\$655,059,41	\$745,000,00
General Fund Savings	\$205,058.31	\$205,071.74	\$205,080.45	\$205,083.88		\$205,109.37	\$205,117.52	\$205,106,23
Street Lighting	\$657.33	\$488.41	\$410.19	\$241.22		\$1,529.61	\$1,703.20	\$1,531.19
IOIAI	\$947,390.85	\$917,013.39	\$773,394.37	\$684,491.95	\$715,873.17	\$794,083.14	\$919,770.51	\$1,023,565.97
MI Class Public Improvement	\$266.677.45	4267 879 10	\$260 120 EE	6270 250 54				
MI Class ARPA	\$367 691 00	\$369 3/7 90	\$271,022,00	40.500,0124	, (	\$2/2,913.60	\$2/4,095.25	\$275,354.47
MI Class General	\$498 477 79	\$500 719 29	¢503 057 50	¢505,757,05	Т	\$3/6,289.32	\$3//,918.53	\$379,654.74
MI Class Anna Tasker	\$3,904.54	\$3 927 18	\$3 9/0 51	\$3,050,50	Ų	\$510,128.86	\$512,337.57	\$514,691.31
Total	\$1,136,745.28	\$1,141,867.46	\$1.147.201.94 \$1.157.440.74 \$1	\$1 152 440 74		יייייי זב אין אין דרב באר 11 אין	\$13,408.00	\$13,469.64
Grand Total	\$2,084,136.13	\$2,058,880.85	\$1,920,596.31 \$1,836,932.69	\$1,836,932.69	\$1	873,759.28 \$1,957,410.73 \$2.097.529.86	\$2.097.529.86	\$2,206,736,13
Marie	4/30/2024	5/31/2024	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024
General	\$65,532.89	\$56,627.12	36,286.12	26,188.06	16,033.56	\$5,918.01	\$21,556.81	\$11,373.61
General Fund Carrings	\$20.00.07	\$751,902.43	636,298.43	672,993.55	652,692.14	\$696,145.89	\$635,200.36	\$622,759.18
Celleral raily Saviligs	\$205,119.66	\$205,128.37	205,140.51	205,149.22	205,147.65	\$205,156.36	\$205,159.79	\$205,158.50
Street righting	\$1,335.23	\$1,120.18	690.98	475.49	259.83	\$46.04	\$1,139.00	\$910.11
lotai	\$1,053,567.85	\$1,053,567.85   \$1,014,778.10	878,416.04	904,806.32	874,133.18	\$907,266.30	\$863,055.96	\$840,201.40
MI Class Public Improvement	\$276,574.91	\$278,044.42	280.349.97	281.627.80	787 838 65	23 CLU V8C5	\$ 100 764 84	
MI Class ARPA	\$381,337.47	\$383,363.62	386 542 53	388 304 40	389 073 00	\$201 612 24	40.404,004	200,700,00
MI Class General	\$516,972.54	\$519,719.35	524.028.92	526.417.46	528 680 7/	\$520,000,000	\$6.50 015 JC	\$594,729.29
MI Class Anna Tasker	\$13,529.35	\$13,601.23	13.714.02	13 776 51	12 925 75	\$12.802.60	\$533,215.76	\$535,127.54
MI Class Total	\$1,188,414.27	\$1,194,728.62	1,204,635,44	1.210.126.17	1 215 379 04	215 379 04 \$1 770 7350 10	\$1 775 757 00	\$14,004.43
Grand Total	\$2,241,982.12	\$2,209,506.72	2,083,051.48	\$2,114,932,49	2.089.462.22	\$2 127 700 70	\$2,000 010 05	\$2,230,148.89
			-//	7-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		083,462.22   \$2,127,704.49   \$2,088,810.05	\$2,088,810.05	\$2,070,350.29

# **Sandstone Township Planning Commission Meeting Minutes**

January 7, 2025, 6pm

- Open Meeting
- Roll Call: Cantrell, Donahue, Goodrich present, Chrisenbery absent.
- December Minutes Approved with a minor edit.
- Agenda Approved
- Public Comment None
- Guest Questions Large acreage flagpole lot split options discussed for 55 minutes with residents
  of the township seeking to sell a child a portion of their land.

# Public Hearing: Landscape Changes - No Comment. Motion to move to Region II.

Open Public Hearing Public Comment Close Public Hearing Deliberation Decision

Public Hearing: Minimum Design Standards – One question regarding concrete missing from materials list and materials rules, as well as a lack of minimum materials. Motion to move to Region II. Plan to revisit when it returns form Region II.

Open Public Hearing
Public Comment
Close Public Hearing
Deliberation
Decision

**New Business: None** 

### **Old Business**

Next steps on Private Road

- Recap: According to attorney township does not have liability for inaccessible private roads
  - Current Ordinance Section 1 Intent
  - Should that still be the intention of the ordinance?
- Township board members were hesitant to pay for a survey of existing private roads which makes it
  difficult to enforce improvements when more lots are added to an existing road. Section 3.E. Further
  discussion lasted for approximately 14 minutes.
  - Goodrich expresses serious concerns regarding the ordinance enforceability.
  - Cantrell expresses concerns with Section 3.E language and potential excess.
- Is a list of existing roads and number of lots on that road adequate to move forward?
  - Goodrich and Cantrell discuss that the Township has no obligation to provide emergency services.
- Do we want to reduce minimum standards or set them all at a minimum standard going forward?
  - Goodrich and Cantrell discuss the reduction of minimum standards, happy medium
- The commission agrees to table the issue until Crisenbery is in attendance.

Motion to adjourn. Adjourned at 7:34pm.

# Parma-Sandstone Fire Board Regular Board Meeting

Monday January 6th,2025 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. Credit card limits
  - b. Lexipol policy and training

VIII. New Business

IX. Adjournment

Note:

Parma Sandstone Fireboard Regular meeting Monday, December 2<sup>nd</sup>, 2024

**Members Present:** Chris Hendges, Steven Noble, Olivia Steele, Steven Garfield, Knowle Engelter, Joanne Havican, Allen Eichenberg. Chief Engelter.

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

Motion carried.

# Cheif's financial report:

\* Motion to pay bills in the amount of \$26,382.86 by Knowle Engelter, supported by Steven Noble.

Role call vote:

Hendges Yes
Noble Yes
Havican Yes
Steele Yes
Engelter Yes
Eichenberg Yes

(Garfield not yet present for this motion.)

# Cheif's Run Report:

62 Total

Parma Township 22
Parma Village 5
Sandstone Township 31
Out of area 1

### **Guest Comments:**

N/A

## **OLD BUSINESS:**

a. Traffic alert devices.

### **NEW BUSINESS:**

\* Motion to elect Chris Hendges as board Chairman, by Knowle Engelter, supported by Olivia Steele.

Motion Carried.

\* Motion to keep all current board positions by Joanne Havican, supported by Chris Henges.

Motion Carried.

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

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Account		8.99	132.95	132.95	311.04	311.04	255.00	255.00	0.00	0.00	airs 471.81	471.81	met 498.19	498.19	Chief's Associatio 300.00	
Acc	t card di 603 · Postage & Shipping		605 · Medical Supplies		401 · Electricity		303 · Truck Repair		000 · Flow Through		409 · Building Repairs		403 · Phone & Internet		1 106 · Jackson Fire Chief's Associatio	
Memo	Andy Ragain Ship pagers. Reimbursement - Department card di	Total Andy Ragain	Bound Tree Medical	Total Bound Tree Medical	Consumer's Energy	Total Consumer's Energy	CSI Emergency Apparatus Engine 3 - SRS error code	Total CSI Emergency Apparatus	Fire Recovery USA 732.82	Total Fire Recovery USA	FP Miller Air compressor repair and service	Total FP Miller	Frontier Communications	Total Frontier Communications	Jackson County Fire Chief's Association Firefighter I & II - Slisher	

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

A,

Memo		Account	Amount
Lexipol Policy manual and Fire/EMS continuing education I	306 · Comp	306 · Computer Software	5,606.00
Total Lexipol			5,606.00
Lowe's Softner salt Hardware, garbage bags Step ladder Outlet and cover	606 · Opera 606 · Opera 701 · Capita 409 · Buildir	Operating Supplies Operating Supplies Capital Outlay Building Repairs	20.56 63.18 67.98 21.76
Total Lowe's			173.48
Payroll		-	
Ligerica Hunter	202 · Officer	Crier's Salary Officer's Salary	1,200.00 650.00
Ragain		Officer's Salary	300.00
LeFleur		Officer's Salary	200.00
Day Staffing - Collins		Firefighter's Pay	00.066
Day Staffing - S. Engelter	•	Firefighter's Pay	594.00
Day Staffing - nowald Day Staffing - Pallagi	203 · Firefig 203 · Eirefig	Firefighter's Pay Eirefighter's Day	770.00
Day Staffing - Ragain		r i englitet sir ay Firefighter's Pav	792.00
Day Staffing - Raymond		Firefighter's Pay	286.00
Day Staffing - Wellman		Firefighter's Pay	341.00
Run pay	•	Firefighter's Pay	8,239.00
FICA & Medicare	204 · FICA &	FICA & Medicare	1,107.11
Total Payroll			15,579.11
Performance Automotive			
	301 · Tool & Equpr	301 · Tool & Equpment Repair	0.00
Oil dry	606 · Opera	Operating Supplies	87.54
Total Performance Automotive			87.54

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

Amount	200:00	200.00	90.00	50.00	315.66	315.66	611.77	611.77	20.75	20.75	63.30	63.30	24,985.59
Account	502 · Continuing Education		105 · Dues & Subscriptions		402 · Natural Gas		601 · Fuel		606 · Operating Supplies		403 · Phone & Internet		
Memo	Professional Emergency Services Training Instructor class	Total Professional Emergency Services Training	Sam's Club Membership renewal	Total Sam's Club	Semco Energy	Total Semco Energy	Speedway	Total Speedway	The Water Store	Total The Water Store	WOW Business	Total WOW Business	TOTAL

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

	Apr '24 - Mar 25	Budget	% of Budget
Income	0.00		·
Expense			
101 · Accounting Audit	6,000.00	6,000.00	100.0%
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	19.6%
105 · Dues & Subscriptions	125.00	300.00	41.7%
106 · Jackson Fire Chief's Associatio	1,750.00	1,100.00	159.1%
201 · Chief's Salary	10,800.00	14,400.00	75.0%
202 · Officer's Salary	10,350.00	16,200.00	63.9%
203 · Firefighter's Pay	104,307.00	130,000.00	80.2%
204 · FICA & Medicare	9,645.07	12,000.00	80.4%
205 · Workman's Comp	15,496.00	7,000.00	221.4%
301 · Tool & Equpment Repair	1,428.59	3,000.00	47.6%
302 · Equipment Testing	4,438.20	6,000.00	74.0%
303 · Truck Repair	18,816.67	20,000.00	94.1%
304 · Turnout Cleaning & Repair	0.00	1,000.00	0.0%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	12,772.81	10,000.00	127.7%
307 · Radios & Pagers	1,861.00	3,000.00	62.0%
401 · Electricity	2,738.48	3,500.00	78.2%
402 Natural Gas	687.60	2,500.00	27.5%
403 · Phone & Internet	3,549.54	4,100.00	86.6%
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%
400 · Garbage 407 · Mowing	1,610.00	2,000.00	80.5%
407 · Mowing 408 · Snowplowing	0.00	2,000.00	0.0%
409 · Building Repairs	3,435.07	5,000.00	68.7%
501 · Firefighter & EMS Training	1,432.21	•	47.7%
502 · Continuing Education	553.46	3,000.00 1,000.00	55.3%
<u> </u>	129.97	1,000.00	13.0%
503 · Training Equipment & Supplies 601 · Fuel			
602 · Office Supplies	4,990.38 273.21	10,000.00	49.9%
		1,000.00	27.3%
603 · Postage & Shipping 604 · Priniting	125.98	200.00	63.0%
605 · Medical Supplies	87.12	200.00	43.6%
	3,327.39	2,500.00	133.1%
606 · Operating Supplies	2,170.48	5,000.00	43.4%
608 · Community Relations	57.96	500.00	11.6%
609 · Fire Prevention	11.46	500.00	2.3%
701 · Capital Outlay	379.27	1,726.00	22.0%
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	281,286.60	339,940.00	82.7%
Net Income	-281,286.60	-339,940.00	82.7%

# Parma Sandstone Fire TREASURY REPORT FOR January 2025

**Bank Account information** 

MI Class	\$745,932.23
Cost Recovery	\$63,013.19
Donations	\$3,748.25
Checking	\$15,174.66
Bank Account	Balance

Income Earned for December

\$2,787.81

Average monthly yield

4.64%

# Parma Sandstone Fire Department

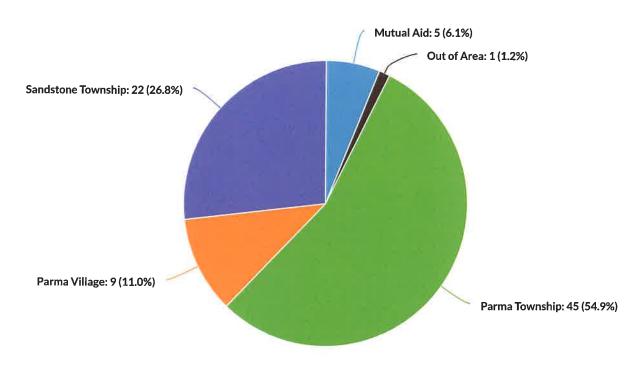
Parma, MI

# Incidents per District (Detailed) (972)

Start Date: 12/1/2024 0:00:00 | End Date: 12/31/2024 23:59:59



# Incident Count per District / Zone



District	Count per District	Percent per District	Total loss
Mutual Aid	5	6%	\$0.00
Out of Area	1	1%	\$0.00
Parma Township	45	55%	\$60,000.00
Parma Village	9	11%	\$0.00
Sandstone Township	22	27%	\$3,500.00
Grand Total	82	100%	\$63,500.00

# Parma Sandstone Fire Department

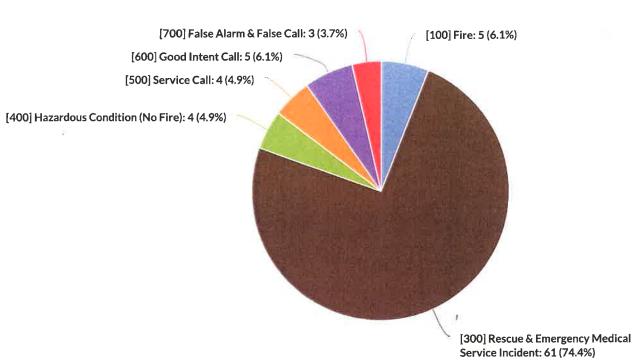
Parma id

# Breakdown by Major Incident Types (553)

Start Date: 12/1/2024 0:00:00 | End Date: 12/31/2024 23:59:59



# Runs by Incident Series



### **Incident Series**

Incident Series	# of Incidents	% of Incidents
[100] Fire	5	6%
[300] Rescue & Emergency Medical Service Incident	61	74%
[400] Hazardous Condition (No Fire)	4	5%
[500] Service Call	4	5%
[600] Good Intent Call	5	6%
[700] False Alarm & False Call	3	4%
Grand Total	82	100%

Incident Type	# of Incidents	% of Total
[111] Building fire	, 2	2%
[118] Trash or rubbish fire, contained	1	1%
[131] Passenger vehicle fire	1	1%
[132] Road freight or transport vehicle fire	1	1%

Incident Type	# of Incidents	% of Total
[311] Medical assist, assist EMS crew	41	50%
[322] Motor vehicle accident with injuries	7	9%
[324] Motor vehicle accident with no injuries.	13	16%
[411] Gasoline or other flammable liquid spill	1	1%
[424] Carbon monoxide incident	2	2%
[445] Arcing, shorted electrical equipment	1	1%
[551] Assist police or other governmental agency	1	1%
[553] Public service	2	2%
[554] Assist invalid (Lift Assists)	1	1%
[611] Dispatched & canceled en route	1	1%
[622] No incident found on arrival at dispatch address	3	4%
[631] Authorized controlled burning	1	1%
[735] Alarm system sounded due to malfunction	1	1%
[736] CO detector activation due to malfunction	1	1%
[746] Carbon monoxide detector activation, no CO	1	1%
Grand Total	82	100%

j.

Parma Sandstone Fireboard Regular meeting Monday, December 2<sup>nd</sup>, 2024

**Members Present:** Chris Hendges, Steven Noble, Olivia Steele, Steven Garfield, Knowle Engelter, Joanne Havican, Allen Eichenberg. Chief Engelter.

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

Motion carried.

# Cheif's financial report:

\* Motion to pay bills in the amount of \$26,382.86 by Knowle Engelter, supported by Steven Noble.

Role call vote:

Hendges Yes
Noble Yes
Havican Yes
Steele Yes
Engelter Yes
Eichenberg Yes

(Garfield not yet present for this motion.)

# Cheif's Run Report:

62 Total

Parma Township 22 Parma Village 5 Sandstone Township 31 Out of area 1

### **Guest Comments:**

N/A

### **OLD BUSINESS:**

a. Traffic alert devices.

### **NEW BUSINESS:**

\* Motion to elect Chris Hendges as board Chairman, by Knowle Engelter, supported by Olivia Steele.

Motion Carried.

\* Motion to keep all current board positions by Joanne Havican, supported by Chris Henges.

Motion Carried.

### Credit card limit:

\* Motion to increase the credit card account limit from \$4000.00 to \$10,000 by Chris Henges, supported by Joanne Havican. (This impacts Cheif Engelter, Mike, Andy, Jason.)

Motion Carried.

# Joint Meeting agenda Items:

Chairman Hendges recommending meeting with elected officials from the Village and Townships to bring them up to speed on current budget situation.

# Adjourn Meeting:

\* Motion to adjourn by Steven Noble, supported by Chris Hendges.

Motion carried.

Meeting adjourned at 6:27pm.