

Sandstone Charter Township

Special Meeting

Thursday, March 6, 2025 at 4:00 P.M.

Meeting was called to order by Supervisor Gary W. Britten at 4:00 P.M.

Roll Call: Trustee Steve Noble, Clerk Kimberly M. Britten, Treasurer Betty Sue VanWinkle, Trustee Cheryl Marks, Supervisor Gary W. Britten

Absent: Jeff Hale

Public Comment: None

Motion by Marks to approve the Agenda, supported by Noble. Motion carried.

Motion by G. Britten to approve Nicole Cantrell as a Trustee to the Board of Trustees, effective immediately. Supported by Marks. Roll Call vote:

Ayes: K. Britten, VanWinkle, Marks, Noble, G. Britten

Nays: none Motion carried

Motion by G. Britten to approve the appointment of Nicole Cantrell as the ex officio member of the Planning Commission. Supported by Marks. Roll Call vote:

Ayes: VanWinkle, Marks, Noble, K. Britten, G. Britten

Nays: none Motion carried.

Motion by G. Britten to approve the appointment of Allen Eichenberg as the Alternate member of the Board of Review. Supported by Noble. Roll Call vote:

Ayes: Marks, Noble, K. Britten, VanWinkle, G. Britten.

Nays: none Motion carried.

Clerk, K. Britten administrated the Oath of Office to Nicole Cantrell for Trustee to the Board of Trustees.

Clerk, K. Britten administrated the Oath of Office to Allen Eichenberg as the Alternate member of the Board of Review.

Motion to Adjourn

Motion to adjourn by Marks, seconded by Noble. Motion carried.

Meeting adjourned at 4:15 P.M.

Kimberly M. Britten, Clerk
Sandstone Charter Township
Recorded this 6th day of March 2025

Sandstone Charter Township

Name	10/31/2023	11/30/2023	12/31/2023	1/31/2024	2/29/2024	3/31/2024	4/30/2024	5/31/2024
Police	\$22,623.58	\$12,676.13	\$2,843.57	\$36,476.99	\$57,890.38	\$71,926.55	\$65,532.89	\$56,627.12
General	\$545,280.15	\$466,490.72	\$507,857.08	\$550,967.17	\$655,059.41	\$745,002.00	\$781,580.07	\$751,902.43
General Fund Savings	\$205,080.45	\$205,083.88	\$205,100.66	\$205,109.37	\$205,117.52	\$205,106.23	\$205,119.66	\$205,128.37
Street Lighting	\$410.19	\$241.22	\$71.86	\$1,529.61	\$1,703.20	\$1,531.19	\$1,335.23	\$1,120.18
Total	\$773,394.37	\$684,491.95	\$715,873.17	\$794,083.14	\$919,770.51	\$1,023,565.97	\$1,053,567.85	\$1,014,778.10

MI Class Public Improvement	\$269,130.55	\$270,359.54	\$271,637.03	\$272,913.60	\$274,095.25	\$275,354.47	\$276,574.91	\$278,044.42
MI Class ARPA	\$371,073.29	\$372,767.83	\$374,529.20	\$376,289.32	\$377,918.53	\$379,654.74	\$381,337.47	\$383,363.62
MI Class General	\$503,057.59	\$505,354.87	\$507,742.73	\$510,128.86	\$512,337.57	\$514,691.31	\$516,972.54	\$519,719.35
MI Class Anna Tasker	\$3,940.51	\$3,958.50	\$3,977.15	\$3,995.81	\$13,408.00	\$13,469.64	\$13,529.35	\$13,601.23
Total	\$1,147,201.94	\$1,152,440.74	\$1,157,886.11	\$1,163,327.59	\$1,177,759.35	\$1,183,170.16	\$1,188,414.27	\$1,194,728.62
Grand Total	\$1,920,596.31	\$1,836,932.69	\$1,873,759.28	\$1,957,410.73	\$2,097,529.86	\$2,206,736.13	\$2,241,982.12	\$2,209,506.72

Name	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025
Police	36,286.12	26,188.06	16,033.56	\$5,918.01	\$21,556.81	\$11,373.61	\$48,244.95	\$44,049.26
General	636,298.43	672,993.55	652,692.14	\$696,145.89	\$635,200.36	\$622,759.18	\$676,374.35	\$723,403.26
General Fund Savings	205,140.51	205,149.22	205,147.65	\$205,156.36	\$205,159.79	\$205,158.50	\$205,167.21	\$205,170.08
Street Lighting	690.98	475.49	259.83	\$46.04	\$1,139.00	\$910.11	\$3,862.01	\$3,656.03
Total	878,416.04	904,806.32	874,133.18	\$907,266.30	\$863,055.96	\$840,201.40	\$933,648.52	\$976,278.63

MI Class Public Improvement	280,349.97	281,627.80	282,838.65	\$284,027.67	\$285,264.84	\$286,287.63	\$287,386.27	\$288,373.13
MI Class ARPA	386,542.53	388,304.40	389,973.90	\$391,613.34	\$393,319.09	\$394,729.29	\$396,244.08	\$397,604.77
MI Class General	524,028.92	526,417.46	528,680.74	\$530,903.28	\$533,215.76	\$535,127.54	\$537,181.14	\$539,025.78
MI Class Anna Tasker	13,714.02	13,776.51	13,835.75	\$13,893.90	\$13,954.40	\$14,004.43	\$14,058.14	\$14,106.42
MI Class Total	1,204,635.44	1,210,126.17	1,215,329.04	\$1,220,438.19	\$1,225,754.09	\$1,230,148.89	\$1,234,869.63	\$1,239,110.10
Grand Total	2,083,051.48	\$2,114,932.49	2,089,462.22	\$2,127,704.49	\$2,088,810.05	\$2,070,350.29	\$2,168,518.15	\$2,215,388.73

Sandstone Charter Township Board of Trustees Meeting

March 10, 2025

Payroll ¹ 2-15-25	\$20,814.99
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Treasurer Disbursements

Street Lights

MACI	\$97.92
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Rolling Meadows	\$126.66
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Deputy Sheriff	\$10,203.00
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Legal: Castleberry & Lucas	\$0.0
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¹ Payroll is disbursed by direct withdrawal/deposit. This total includes administrative fees.

District	Incident Count	Percentage
[554] Assist invalid (Lift Assists)	2	2.78%
[622] No incident found on arrival at dispatch address	1	1.39%
[744] Detector activation, no fire - unintentional	1	1.39%
Total (Parma Township)	31	43.06%
□ Parma Village		0.00%
[311] Medical assist, assist EMS crew	6	8.33%
Total (Parma Village)	6	8.33%
□ Sandstone Township		0.00%
[311] Medical assist, assist EMS crew	21	29.17%
[322] Motor vehicle accident with injuries	2	2.78%
[324] Motor vehicle accident with no injuries.	6	8.33%
Total (Sandstone Township)	29	40.28%
Grand Total	72	100.00%

Jackson County Sheriff Department
Sandstone Township Detachment
7940 County Farm Rd., Parma MI 49269

February 2025

Monthly Activity Report

	Current Month	Year to Date
Hours Worked	233	456
Patrol Miles	1332.6	2658.6
Dispatched Complaints	32	53
Self-Initiated Complaints	5	19
Original Reports	9	20
Traffic Stops	7	17
Citations	0	1
Verbal Warnings	7	15
Township Ordinances	0	0
Misdemeanor Arrests	4	5
Felony Arrests	0	0
Civil or FOC Arrests	0	0
OWI	0	0
Property Damage Crashes	3	11
Personal Injury Crashes	0	0

Respectfully,

Dep. Amy B. Bretes

Report By Township

Violations between 2/1/2025 and 2/28/2025

Ticket Date	Ticket Number	Location / Township	Officer's Name
2/8/2025 1:13:00 PM	JC564392	SANDSTONE TWP	Owens, Jordon
2/8/2025 2:01:00 PM	JC564408	SANDSTONE TWP	Owens, Jordon
2/17/2025 9:34:00 AM	JC562259	SANDSTONE TWP	Owens, Jordon
2/26/2025 7:18:00 AM	JC563792	SANDSTONE TWP	Owens, Jordon
2/26/2025 7:31:00 AM	JC563932	SANDSTONE TWP	Owens, Jordon
2/27/2025 8:11:00 AM	JC563355	SANDSTONE TWP	Owens, Jordon
2/27/2025 8:22:00 AM	JC563507	SANDSTONE TWP	Owens, Jordon

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB2025-0001	UMBARGER RANDY D &	6746 ANDY TRL	\$240.00	\$32,000
Work Description: REPLACE ROOF SYSTEM AND WINDOWS				
PB2025-0004	PAYNE CATHY & BILL	10721 COUNTY FARM RD	\$165.00	\$0
Work Description: NEW ROOF ON HOME				
PB2025-0005	KONKOL MARY C	7910 BENN RD	\$165.00	\$0
Work Description: NEW ROOF ON HOME				

Total Permits For Type:	3
Total Fees For Type:	\$570.00
Total Const. Value For Type:	\$32,000

Report Summary

Population: All Records
Permit.DateIssued Between
2/1/2025 12:00:00 AM AND
2/28/2025 11:59:59 PM AND
Permit.PermitType = Building

Grand Total Fees:	\$570.00
Grand Total Permits:	3
Grand Total Const. Value:	\$32,000

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE2023-0040	SCHAUFFLER GARY H & PAME	4350 N SANDSTONE RD	\$90.00	\$0
Work Description: INSTALL OF STAND BY GENERATOR				
PE2025-0005	MCDONALD KAY A	1898 HENDERSHOT RD	\$105.00	\$0
Work Description: SERVICE UPGRADE RECONNECT				
NOT#1072937015				

Total Permits For Type:	2
Total Fees For Type:	\$195.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records

Permit.DateIssued Between
2/1/2025 12:00:00 AM AND
2/28/2025 11:59:59 PM AND

Permit.PermitType = Electrical

Grand Total Fees:	\$195.00
Grand Total Permits:	2
Grand Total Const. Value:	\$0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PM2025-0003	PAYNE CATHY & BILL	10721 COUNTY FARM RD	\$90.00	\$0
Work Description: FINAL FOR WOOD BURNING INSERT INSTALL				

Total Permits For Type:	1
Total Fees For Type:	\$90.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records

Permit.DateIssued Between
2/1/2025 12:00:00 AM AND

2/28/2025 11:59:59 PM AND

Permit.PermitType = Mechanical

Grand Total Fees:	\$90.00
Grand Total Permits:	1
Grand Total Const. Value:	\$0

**Sandstone Charter Township
Check Register Report**

Check	Vendor Name	Description	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#		Debit Account	\$Amount	
101					
20579	Albion Recorder & Morning Star		Open	03/05/2025	\$60.00
	3190 15676, 77, 78	Three Affidavits for three Ordinances	101-701-955,000	\$60.00	
20580	Kimberly Britten		Open	03/05/2025	\$23.09
	3191	February 2025 Expenses	101-215-955,000	\$17.00	
	3191	February 2025 Expenses	101-215-960,000	\$6.09	
20581	Colonial Life		Open	03/05/2025	\$193.10
	3192 50210680201912	Kim	101-215-840,000	\$33.62	
	3192 50210680201912	Jeff	101-101-840,000	\$39.87	
	3192 50210680201912	Cheryl	101-101-840,000	\$39.87	
	3192 50210680201912	Betty Sue	101-253-840,000	\$39.87	
	3192 50210680201912	Dwight	101-171-840,000	\$39.87	
20582	Computer Ties		Open	03/05/2025	\$336.75
	3193 1102227	Computer Services	101-101-948,000	\$336.75	
20583	Consumers Energy		Open	03/05/2025	\$290.82
	3194 100029896790	Electric Service 1/21/25-2/19/25	101-265-920,000	\$290.82	
20584	Larry Craft		Open	03/05/2025	\$45.00
	3195	February 2025 Plumbing Inspections	101-373-804,000	\$45.00	
20585	Election Source		Open	03/05/2025	\$2,220.00
	3196 24-16937, 24-17600	Annual Maintenance Contract for IC ² and ICX Machin	101-262-954,000	\$2,220.00	
20586	Eversream Solutions LLC		Open	03/05/2025	\$412.32
	3197 A-2503012790409	Internet Service 3/1/25-3/31/26	101-265-850,000	\$412.32	
20587	Frog Productions		Open	03/05/2025	\$50.00
	3198 FP-1851	Monthly Website and Email Hosting	101-101-801,000	\$50.00	
20588	Huntington National Bank		Open	03/06/2025	\$56.16
	3199 4067	Corporate Master Card expenses	101-215-751,000	\$56.16	
20589	J. McEldowney, Inc.		Open	03/06/2025	\$56.99
	3200 241205-53, 250304-85	Copier billing 11/1/24-11/30/24 & 2/1/25-2/28/25	101-101-751,000	\$56.99	
20590	K & L Telecom LLC		Open	03/06/2025	\$106.00
	3201 2983	Telephone Service	101-265-850,000	\$106.00	
20591	Ladwigs Culligan		Open	03/06/2025	\$52.83
	3202 462X05206908,7005	Softener Rental 3/1/25-3/31/25 & Salt delivery	101-265-775,000	\$52.83	

Sandstone Charter Township
Check Register Report

Check	Vendor Name	Description	Status	Check Date	CheckAmount\$
Vch#	Vendor's Ref#		Debit Account	Amount	
101					
20592	MW Electric LLC		Open	03/06/2025	\$840.00
	3203	Feb 2025 Sandstone	101-372-802.00C	\$840.00	
20593	Kaye Anne Paluch	February 2025 Electrical Inspections	Open	03/06/2025	\$24.09
	3204	February 2025 Expenses	101-215-955.00C	\$18.00	
	3204	February 2025 Expenses	101-215-860.00C	\$6.09	
20594	Printer Source Plus		Open	03/06/2025	\$187.50
	3205	250304-0032	101-215-955.00C	\$187.50	
20595	Rose Pest Solutions	Printer repairs	Open	03/06/2025	\$820.80
	3206	LA4283	101-265-775.00C	\$820.80	
20596	SemcooEnergy	Pest Control Service 4/2025-3/2026	Open	03/06/2025	\$217.25
	3207	0274935.500	101-265-920.00C	\$217.25	
20597	Summit Township	Gas Service 1/22/25-2/19/25	Open	03/06/2025	\$48.34
	3208		101-247-903.00C	\$48.34	
20598	Nannette Sponsler	Jackson County BOR MLive Posting	Open	03/06/2025	\$200.00
	3209	February 2025	101-171-801.00C	\$200.00	
20599	Betty Sue VanWinkle	Accounting Service to discuss budgets	Open	03/06/2025	\$115.50
	3210	Februray 2025 Expenses	101-253-702.00C	\$115.50	
Total 101					\$6,356.54
Grand Total:					\$6,356.54

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
PE2023-0040	SCHAUFFLER GARY H & PAME	4350 N SANDSTONE RD	\$90.00	\$0
Work Description: INSTALL OF STAND BY GENERATOR				
PE2025-0005	MCDONALD KAY A	1898 HENDERSHOT RD	\$105.00	\$0
Work Description: SERVICE UPGRADE RECONNECT				
NOT#1072937015				

Total Permits For Type:	2
Total Fees For Type:	\$195.00
Total Const. Value For Type:	\$0

Report Summary

Population: All Records

Permit.DateIssued Between

2/1/2025 12:00:00 AM AND

2/28/2025 11:59:59 PM AND

Permit.PermitType = Electrical

Grand Total Fees:	\$195.00
Grand Total Permits:	2
Grand Total Const. Value:	\$0

Parma-Sandstone Fire Board Regular Board Meeting

Monday March 3rd, 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. Earned sick time / Minimum wage changes**
 - b. Station design conference**
 - c.**
- VIII. New Business**
 - a. Budget**
 - b. Gear extractor**
 - c. Washer and Dryer**
 - d.**
- IX. Adjournment**

Note:

Parma Sandstone Fireboard
Regular meeting
Thursday February 6th 2025.

Members Present: Allen Eichenberg, Olivia Steele, Steve Noble, Knowle Engelter,

Meeting called to order at 6:00pm by Vice Chair Knowle Engelter.

* Motion to approve minutes from January meeting by Knowle Engelter supported by Steve Noble.

Motion Carried

Chief's financial report:

* Motion to pay bills in the amount of \$18,212.26, from Olivia Steele, supported by Al Eichenberg.

Role call vote:

Noble	Yes
Steele	Yes
Engelter	Yes
Eichenberg	Yes

Motion Carried.

Guest Comments:

None.

Chief's Run Report:

88 Total

Parma Township	38
Parma Village	6
Sandstone Township	40
Out of area	1
Mutual aid	3

OLD BUSINESS:

- a. Chief passed State instructor Level III.
- b. Sick time rule changes. (Chief doesn't believe this will impact us)
There are two pending bills in the House and Senate.
- c. Station design conference.
Chief is researching sessions to determine if we need the Chief to attend.
(Estimated \$2,200.00)

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
February 2025

Memo	Account	Amount
<u>Batteries + Bulbs</u>		
Streamlight rechargeable batteries	301 · Tool & Equipment Repair	177.95
Total Batteries + Bulbs		177.95
<u>BO's Keys & Locksmith</u>		
Station keys	409 · Building Repairs	48.75
Total BO's Keys & Locksmith		48.75
<u>Consumer's Energy</u>		
Total Consumer's Energy	401 · Electricity	317.05
		317.05
<u>Fire Recovery USA</u>		
486.20	000 · Flow Through	0.00
Total Fire Recovery USA		0.00
<u>Frontier Communications</u>		
Total Frontier Communications	403 · Phone & Internet	138.11
		138.11
<u>Lowe's</u>		
wire brushes, duct tape, power strip	606 · Operating Supplies	32.40
Hardware Rescue1 step repair	303 · Truck Repair	46.48
training supplies	501 · Firefighter & EMS Training	54.82
Door seal-station	409 · Building Repairs	16.95
Door seal-station	409 · Building Repairs	12.48
Total Lowe's		163.13
<u>Municipal Emergency Services (MES)</u>		
SCBA mask	702 · Turnout Gear & Protective Eq...	397.56
Suspenders	702 · Turnout Gear & Protective Eq...	94.56
Total Municipal Emergency Services (MES)		492.12

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
February 2025

Memo	Account	Amount
<u>Payroll</u>		
Engelter	201 · Chief's Salary	1,200.00
Hunter	202 · Officer's Salary	650.00
Ragain	202 · Officer's Salary	300.00
LeFleur	202 · Officer's Salary	200.00
Day Staffing - Collins	203 · Firefighter's Pay	1,056.00
Day Staffing - S. Engelter	203 · Firefighter's Pay	451.00
Day Staffing - Howard	203 · Firefighter's Pay	649.00
Day Staffing - Ragain	203 · Firefighter's Pay	792.00
Day Staffing - Raymond	203 · Firefighter's Pay	594.00
Day Staffing - Wellman	203 · Firefighter's Pay	418.00
Run pay	203 · Firefighter's Pay	7,374.00
FICA & Medicare	204 · FICA & Medicare	1,047.00
Total Payroll		14,731.00
<u>Performance Automotive</u>		
Truck 2-battery	301 · Tool & Equipment Repair	0.00
	303 · Truck Repair	162.99
	606 · Operating Supplies	0.00
Total Performance Automotive		162.99
<u>Sam's Club</u>		
Mop bucket- station supplies	606 · Operating Supplies	146.64
Total Sam's Club		146.64
<u>Semco Energy</u>		
	402 · Natural Gas	431.79
Total Semco Energy		431.79
<u>Smart Business Source</u>		
Folders, paper, post it notes	602 · Office Supplies	64.42
Total Smart Business Source		64.42

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
February 2025

Memo	Account	Amount
<u>Speedway</u>		
601 · Fuel		568.28
Total Speedway		568.28
<u>The Water Store</u>		
606 · Operating Supplies		22.00
Total The Water Store		22.00
<u>Village of Parma</u>		
404 · Water		1,050.00
405 · Sewer		1,014.00
406 · Garbage		202.08
102 · Village Administrative		3,000.00
Total Village of Parma		5,266.08
<u>WOW Business</u>		
403 · Phone & Internet		63.30
Total WOW Business		63.30
TOTAL		22,793.61

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	3,000.00	3,000.00	100.0%
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	13,200.00	14,400.00	91.7%
202 · Officer's Salary	12,600.00	16,200.00	77.8%
203 · Firefighter's Pay	128,539.00	130,000.00	98.9%
204 · FICA & Medicare	11,854.72	12,000.00	98.8%
205 · Workman's Comp	15,496.00	7,000.00	221.4%
301 · Tool & Equipment Repair	1,606.54	3,000.00	53.6%
302 · Equipment Testing	4,438.20	6,000.00	74.0%
303 · Truck Repair	19,026.14	20,000.00	95.1%
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	3,367.16	3,500.00	96.2%
402 · Natural Gas	1,606.76	2,500.00	64.3%
403 · Phone & Internet	3,952.24	4,100.00	96.4%
404 · Water	1,050.00	1,050.00	100.0%
405 · Sewer	1,014.00	1,014.00	100.0%
406 · Garbage	202.08	200.00	101.0%
407 · Mowing	1,610.00	2,000.00	80.5%
408 · Snowplowing	0.00	2,000.00	0.0%
409 · Building Repairs	3,513.25	5,000.00	70.3%
501 · Firefighter & EMS Training	1,487.03	3,000.00	49.6%
502 · Continuing Education	553.46	1,000.00	55.3%
503 · Training Equipment & Supplies	129.97	1,000.00	13.0%
601 · Fuel	6,123.70	10,000.00	61.2%
602 · Office Supplies	337.63	1,000.00	33.8%
603 · Postage & Shipping	125.98	200.00	63.0%
604 · Printing	87.12	200.00	43.6%
605 · Medical Supplies	3,340.18	2,500.00	133.6%
606 · Operating Supplies	2,645.01	5,000.00	52.9%
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	3,838.99	7,500.00	51.2%
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	322,292.47	339,940.00	94.8%
Net Income	-322,292.47	-339,940.00	94.8%

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
February 2025

Memo	Account	Amount
<u>Speedway</u>		
	601 · Fuel	568.28
Total Speedway		568.28
<u>The Water Store</u>		
	606 · Operating Supplies	22.00
Total The Water Store		22.00
<u>Village of Parma</u>		
	404 · Water	1,050.00
	405 · Sewer	1,014.00
	406 · Garbage	202.08
	102 · Village Administrative	3,000.00
Total Village of Parma		5,266.08
<u>WOW Business</u>		
	403 · Phone & Internet	63.30
Total WOW Business		63.30
TOTAL		22,793.61

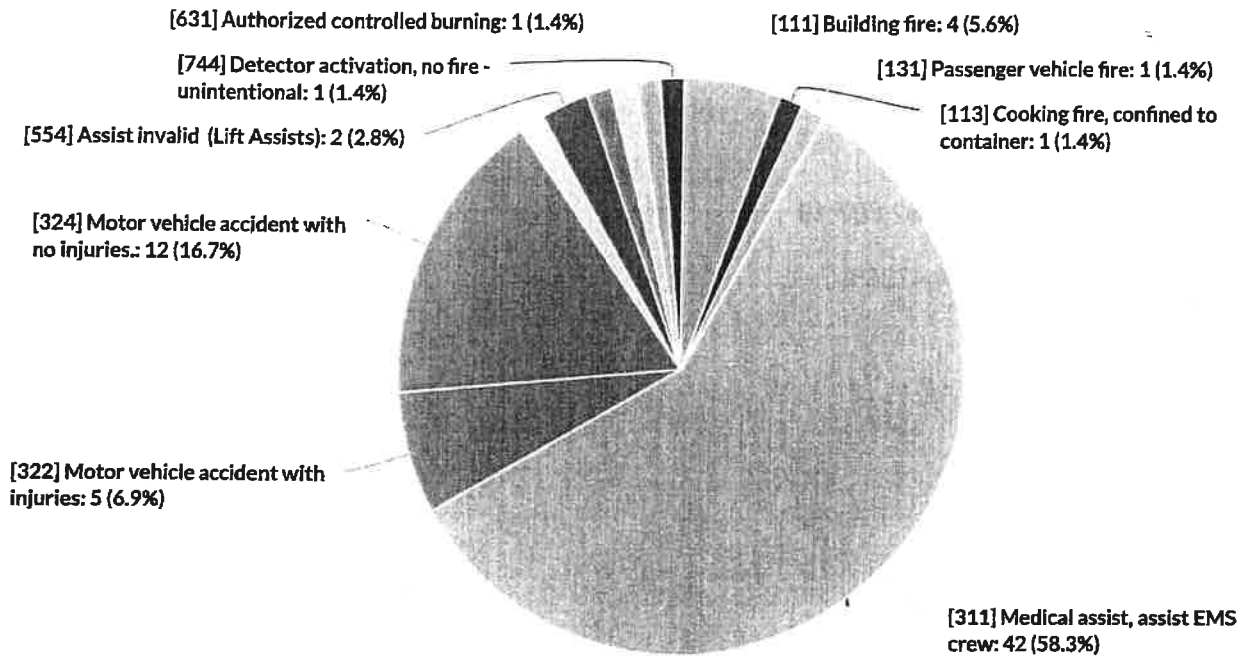
Parma Sandstone Fire Department

Report All



Incident Count and Percentage per Incident Type (1390)

Start Date: 2/1/2025 0:00:00 | End Date: 2/28/2025 23:59:59



District	Incident Count	Percentage
<input type="checkbox"/> Mutual Aid		0.00%
[111] Building fire	3	4.17%
[311] Medical assist, assist EMS crew	1	1.39%
[631] Authorized controlled burning	1	1.39%
[652] Steam, vapor, fog or dust thought to be smoke	1	1.39%
Total (Mutual Aid)	6	8.33%
<input type="checkbox"/> Parma Township		0.00%
[111] Building fire	1	1.39%
[113] Cooking fire, confined to container	1	1.39%
[131] Passenger vehicle fire	1	1.39%
[311] Medical assist, assist EMS crew	14	19.44%
[322] Motor vehicle accident with injuries	3	4.17%
[324] Motor vehicle accident with no injuries	6	8.33%
[553] Public service	1	1.39%

**Parma Sandstone Fire
TREASURY REPORT FOR
February 2025**

Bank Account information

Bank Account	Balance
Checking	\$18,587.27
Donations	\$3,775.92
Cost Recovery	\$64,417.80
MI Class	\$832,851.08

Monthly Income Earned \$2,607.13

Average monthly yield 4.4738%