

Parma Sandstone Fireboard
General meeting
August 10th 2026

Members present: William Engelter, Knowle Engelter, Chris Hendges, Olivia Steele, Steve Noble, David Knack, Allen Eichenberg.

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

Approval of last meetings minutes:

* Motion to approve the minutes from the July 6th 2026 meeting by Knowle Engelter, supported by Steve Noble.

Motion carried.

Chief's Financial Report:

* Motion to pay bills in the amount of \$21,622.59 by Steve Noble, supported by Dave Knack.

Role Call Vote:

Noble	Yes
Hendges	Yes
Eichenberg	Yes
Steele	Yes
Engelter	Yes
Knack	Yes

Motion carried.

* Motion by Engelter supported by Hendges to Transfer \$2804.36 from (702) to (302) to cover an overage in equipment testing costs.

Role call vote:

Noble	Yes
Hendges	Yes
Eichenberg	Yes
Steele	Yes
Engelter	Yes
Knack	Yes

Motion carried.

Chief's run report:

Mutual Aid	7
Out of area	1
Sandstone	57
Parma Village	5

Parma Twp.	34
TOTAL	104

Guest Comments:

N/A

OLD UNFINISHED BUSINESS:

- a. Updated investment policy.

Update from Shawn Riani: "May take some time to obtain the new policy."

Steve Noble suggested we recommend approval of the old policy and address the new one when it is released. (needs to be adopted by both townships in order for us to use Mi-Class)

- b. Lexipol updates presented by Chief to be adopted at next meeting.
(more will be coming in the future)

NEW BUSINESS:

- a. Pilot lights

- b. Parma Day planning

- c. Chief's Evaluation
Completed by Chairman Hendges.

* Motion to approve Chief's annual evaluation.

Role Call Vote:

Role call vote:

Noble	Yes
Hendges	Yes
Eichenberg	Yes
Steele	Yes
Engelter	Yes
Knack	Yes

Motion carried.

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
August 2026

Memo	Account	Amount
<u>Amazon</u>		
AA Batteries	606 · Operating Supplies	63.92
Total Amazon		63.92
<u>Consumer's Energy</u>		
Total Consumer's Energy	401 · Electricity	425.07
		425.07
<u>Fire Recovery USA</u>		
\$1,126.48	000 · Flow Through	0.00
Total Fire Recovery USA		0.00
<u>Froggys Fog</u>		
Smoke machine	503 · Training Equipment & Supplies	99.99
Training smoke	503 · Training Equipment & Supplies	37.00
Total Froggys Fog		136.99
<u>Frontier Communications</u>		
Total Frontier Communications	403 · Phone & Internet	138.77
		138.77
<u>Jackson County Fire Chief's Association</u>		
Annual dues	106 · Jackson Fire Chiefs Associatio	1,250.00
Emergency Networking annual renewal	306 · Computer Software	3,073.00
Chief 360 annual renewal	306 · Computer Software	1,045.00
Total Jackson County Fire Chief's Association		5,368.00
<u>Jones & Bartlett Learning</u>		
Fire Instructor text - Ragain	502 · Continuing Education	85.02
Total Jones & Bartlett Learning		85.02

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
 August 2026

Memo	Account	Amount
<u>MacQueen Emergency</u>		
Return shipping for gas meter repair	301 · Tool & Equipment Repair	28.87
Total MacQueen Emergency		28.87
<u>Oasis Lawn Care</u>		
	407 · Mowing	217.50
Total Oasis Lawn Care		217.50
<u>Payroll</u>		
Day Staffing - Collins	201 · Chief's Salary	1,250.00
Day Staffing - Harris	202 · Officer's Salary	700.00
Day Staffing - Pallagi	202 · Officer's Salary	350.00
Day Staffing - Ragain	202 · Officer's Salary	250.00
Day Staffing - Raymond	203 · Firefighter's Pay	792.00
Day Staffing - Richardson	203 · Firefighter's Pay	594.00
Day Staffing - Wellman	203 · Firefighter's Pay	198.00
Run pay	203 · Firefighter's Pay	792.00
FICA & Medicare	203 · Firefighter's Pay	396.00 <i>594</i>
	203 · Firefighter's Pay	198.00
	203 · Firefighter's Pay	1,188.00
	203 · Firefighter's Pay	6,118.00
	204 · FICA & Medicare	981.00 <i>996.15</i>
Total Payroll		13,807.00 <i>14,022.15</i>
<u>Performance Automotive</u>		
DEF Fluid	606 · Operating Supplies	104.84
Oil Dry	606 · Operating Supplies	86.94
Total Performance Automotive		191.78
<u>Printer Source Plus</u>		
Service call for copier	602 · Office Supplies	125.00
Total Printer Source Plus		125.00

Parma-Sandstone Fire Department
PSFD - Expenses by Vendor Detail
 August 2026

Memo	Account	Amount
<u>R & R Fire Truck Repair</u>		
SCBA bottle hydro testing	302 · Equipment Testing	1,502.81
Total R & R Fire Truck Repair		1,502.81
<u>Semco Energy</u>		
Total Semco Energy	402 · Natural Gas	22.69
		22.69
<u>Speedway</u>		
Total Speedway	601 · Fuel	796.94
		796.94
<u>The Water Store</u>		
Total The Water Store	606 · Operating Supplies	15.25
		15.25
<u>WOW Business</u>		
Total WOW Business	403 · Phone & Internet	78.30
		78.30
TOTAL		<u>23,003.91</u>
		23,217.06

Parma-Sandstone Fire Department
PSFD - Budget vs. Actual
April 2026 through March 2027

	<u>Apr '26 - Mar 27</u>	<u>Budget</u>	<u>% of Budget</u>
Income	0.00		
Expense			
101 · Accounting Audit	0.00	5,000.00	0.0%
102 · Village Administrative	0.00	3,000.00	0.0%
103 · Insurance	62,890.62	63,364.00	99.3%
104 · Chief's Expense	0.00	450.00	0.0%
105 · Dues & Subscriptions	0.00	300.00	0.0%
106 · Jackson Fire Chief's Associatio	1,250.00	1,250.00	100.0%
201 · Chief's Salary	6,250.00	15,000.00	41.7%
202 · Officer's Salary	6,450.00	19,000.00	33.9%
203 · Firefighter's Pay	58,636.00	162,000.00	36.2%
204 · FICA & Medicare	5,694.00	17,000.00	33.5%
205 · Workman's Comp	2,729.00	10,000.00	27.3%
301 · Tool & Equipment Repair	53.60	3,000.00	1.8%
302 · Equipment Testing	10,307.17	8,804.36	117.1%
303 · Truck Repair	9,960.10	20,000.00	49.8%
304 · Turnout Cleaning & Repair	302.75	1,000.00	30.3%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	4,727.07	13,000.00	36.4%
307 · Radios & Pagers	155.00	16,000.00	1.0%
401 · Electricity	1,469.96	3,700.00	39.7%
402 · Natural Gas	315.82	2,500.00	12.6%
403 · Phone & Internet	1,083.59	4,100.00	26.4%
404 · Water	0.00	1,050.00	0.0%
405 · Sewer	0.00	1,014.00	0.0%
406 · Garbage	0.00	215.00	0.0%
407 · Mowing	1,232.50	2,000.00	61.6%
408 · Snowplowing	0.00	2,000.00	0.0%
409 · Building Repairs	0.00	5,000.00	0.0%
501 · Firefighter & EMS Training	0.00	3,000.00	0.0%
502 · Continuing Education	526.43	1,000.00	52.6%
503 · Training Equipment & Supplies	136.99	1,000.00	13.7%
601 · Fuel	4,506.38	10,000.00	45.1%
602 · Office Supplies	343.29	1,000.00	34.3%
603 · Postage & Shipping	135.79	200.00	67.9%
604 · Printing	0.00	250.00	0.0%
605 · Medical Supplies	1,147.90	3,500.00	32.8%
606 · Operating Supplies	785.74	5,000.00	15.7%
608 · Community Relations	236.00	500.00	47.2%
609 · Fire Prevention	0.00	500.00	0.0%
701 · Capital Outlay	1,545.91	7,500.00	20.6%
702 · Turnout Gear & Protective Equip	0.00	12,195.64	0.0%
703 · Uniforms	30.00	1,500.00	2.0%
704 · Air Bottle Replacement	0.00	17,000.00	0.0%
801 · Medical & Health	0.00	3,000.00	0.0%
802 · Misc. Expense	230.17	1,000.00	23.0%
Total Expense	183,131.78	449,893.00	40.7%
Net Income	-183,131.78	-449,893.00	40.7%

7 213.15



Parma Sandstone Fire Department Treasurers report 9/11/2026

Checking County National \$72,604.51

Donation \$4,784.23

Cost Recovery \$82,424.36

MiClass Fire \$705,818.88

REPORT FOR PARMA SANDSTONE FIRE

Description	Amount
CONSUMERS ENERGY	\$398.95
ELECTRIC	
DEPENDABLE FIRE APPARATUS	\$1,554.46
ENGINE 1 HALE VALVE	
DEPENDABLE FIRE APPARATUS	\$219.82
ENGINE 2 A/C RECHARGE	
FRONTIER	\$138.29
PHONE SERVICE	
GOVERNMENT FORMS AND SUPPLIES	\$175.59
FIRE FUND CHECKS	
GREAT LAKES BREATHING AIR	\$1,385.00
SCBA BOTTLE TESTING	
MIKE HUNTER	\$21.17
FUSE HOLDERS POWER OUTLET	
MIKE HUNTER	\$35.08
BATTERY CLIP DORMAN BATTERY	
OASIS LAWN CARE	\$217.50
LAWN MAINTENANCE	
PARMA POSTMASTER	\$62.00
PO BOX 133	
PERFORMANCE AUTOMOTIVE INC NW	\$24.54
5.2 OZ ULTRA	
PERFORMANCE AUTOMOTIVE INC NW	\$24.73
FILLER CAPS	
R & R FIRE TRUCK REPAIR INC.	\$1,502.81
SCBA BOTTLE	
ROE-COMM INC	\$111.00
RADIO REPAIR	
SEMCO ENERGY	\$22.71
NATURAL GAS	
THE WATER STORE	\$15.25
DRINKING WATER	
WEX BANK	\$939.69
FUEL	
WOW BUSINESS	\$78.30
INTERNET	
	\$6,926.89

PARMA SANDSTONE FIRE DEPARTMENT
PO BOX 133
PARMA MI 49269-0133

Managing Your Accounts



Customer Service 1-888-322-1088



Online Banking cnbb.bank

Know Your Mobile Deposit Status

When you use mobile deposit with CNB, you will receive an email notification from custserv@cnbb.bank to let you know when your deposit was accepted or rejected.

Mobile deposit status is also available in the mobile app for 30 days.
(Text message notifications are not supported.)



Questions? Call us at 888-322-1088.

Summary of Accounts

Account Type	Account Number	Ending Balance
CNB BUSINESS	XXXXXXXX4213	\$876,926.26

CNB BUSINESS - XXXXXXXX4213

Account Summary

Date	Description	Amount
08/01/2026	Beginning Balance	\$868,318.74
	1 Credit(s) This Period	\$15,000.00
	8 Debit(s) This Period	\$6,392.48
08/31/2026	Ending Balance	\$876,926.26

Electronic Credits

Date	Description	Amount
08/10/2026	PARMA SANDSTONE CN	\$15,000.00

Electronic Debits

Date	Description	Amount
08/19/2026	FRONTIER COMMUNI BILL PAY 14976911361	\$138.29

CNB BUSINESS - XXXXXXXX4213 (continued)
Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
6757	08/04/2026	\$46.80	6761	08/28/2026	\$1,774.28	6770	08/27/2026	\$939.69
6759*	08/03/2026	\$3,056.51	6768*	08/27/2026	\$22.71			
6760	08/28/2026	\$398.95	6769	08/25/2026	\$15.25			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/03/2026	\$865,262.23	08/19/2026	\$880,077.14	08/28/2026	\$876,926.26
08/04/2026	\$865,215.43	08/25/2026	\$880,061.89		
08/10/2026	\$880,215.43	08/27/2026	\$879,099.49		



TRUECCU.com
(800) 554-7101
1100 Clinton Rd
Jackson MI 49202

VISA Credit Card Statement

Account Number		Statement Period	
XXXXXX1871-0150		08/01/26 thru 08/31/26	
New Balance	Past Due Amount	Payment Due Date	Minimum Payment
\$285.93	\$0.00	9/28/26	\$10.00

PARMA SANDSTONE FIRE DEPARTMENT
PO BOX 133
PARMA MI 49269

Amount Enclosed \$

Make checks payable to:
TRUE Community Credit Union
1100 Clinton Rd
Jackson MI 49202-2060



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Summary of Account

Previous Balance		\$0.00
Payments and Other Credits	(-)	\$0.00
Purchases and Other Debits	(+)	\$285.93
Cash Advances	(+)	\$0.00
Balance Transfers	(+)	\$0.00
Fees Charged	(+)	\$0.00
Interest Charged	(+)	\$0.00
New Balance		\$285.93
Current Amount Due		\$10.00
Amount Past Due		\$0.00
Amount Over Credit Limit		\$0.00
Minimum Payment Due		\$10.00
Credit Limit		\$10,000.00
Available Credit		\$9,714.07
Days in Billing Cycle		31

Contact Information

Lost or Stolen Visa you should call us at (517) 784-7101
Contact:
TRUE Community Credit Union
1100 Clinton Rd
Jackson, MI 49202-2060

Payment Information

Account Number	XXXXXX1871
BUSINESS VISA	ID 0150
Statement Closing Date	8/31/26
Minimum Payment Due	\$10.00
Payment Due Date	9/28/26

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$30.00 late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$332

If you would like information about credit counseling services, call 1-800-554-7101.

Transactions

POST	TRANS	TRANSACTION DESCRIPTION	REFERENCE	AMOUNT
8/18	8/19	JONES & BARTLETT LEARNING 800-832-0034 MA	24036296230744270222133	85.02
8/25	8/26	FROGGY'S FOG 615-4694906 TN	24015076238000001712881	37.00
8/25	8/26	FROGGY'S FOG 615-4694906 TN	24015076238000001712899	99.99
8/26	8/26	AMAZON MKTPL*5O9185SF0 Amzn.com/bill WA	24692166238402168633950	63.92

Fees

Total Fees For This Period

.00

GET PAID FASTER
DIRECT DEPOSIT

Fast access to your money

No trip to the branch

Automatic and convenient



Make the switch in Digital Banking



Interest Charged**Total Interest For This Period****.00****2026 Totals Year-to-Date**

Total Fees Charged in 2026	\$.00
Total Interest Charged in 2026	\$.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charges
Purchases		10.750% (*)	\$.00	\$.00
Cash Advances		10.750% (*)	\$.00	\$.00
Balance Transfers		10.750% (*)	\$.00	\$.00

(*) = Periodic Rate May Vary

Access your TRUE Reward points through Digital Banking or by calling 866-352-0492.



**Transaction History for Account #####6330 PARMA
SANDSTONE FIRE FUND**

☒ All Records
 ☐ Drafts Only
 Start Date End Date
 ☒ Front ☒ Back

S 0001 REGULAR SHARES
 ✓ 08/01/2026 08/31/2026
 Refresh

☐ Additional Filtering

Record ID	Record Description	Date	Description	Payment	Deposit	Fee	Balance
S 0020	SUPER CASH	08/31/2026	Based on Average Daily Balance of				
S 0020	SUPER CASH	08/31/2026	Annual Percentage Yield Earned 0.50%				
S 0020	SUPER CASH	08/31/2026	Deposit Dividend Tiered Rate		\$ 0.62		\$ 0.62
S 0020	SUPER CASH	08/10/2026	Withdrawal Digital Transfer	\$ 15,000.00-			\$ 0.00
S 0020	SUPER CASH	08/07/2026	Deposit Digital Transfer From Share 0120		\$ 15,000.00		\$ 15,000.00
S 0120	NEIGHBORHOOD CHECKING	08/27/2026	In the amount \$3,500.00.				
S 0120	NEIGHBORHOOD CHECKING	08/27/2026	Withdrawal RET FEE 81583			\$ 35.00-	\$ 655.52
S 0120	NEIGHBORHOOD CHECKING	08/21/2026	TYPE: Payroll CO: PARMA SANDSTONE				
S 0120	NEIGHBORHOOD CHECKING	08/21/2026	Withdrawal ACH PARMA SANDSTONE	\$ 56.25-			\$ 690.52
S 0120	NEIGHBORHOOD CHECKING	08/19/2026	Check Received 148.20				
S 0120	NEIGHBORHOOD CHECKING	08/19/2026	Check Received 233.37				
S 0120	NEIGHBORHOOD CHECKING	08/19/2026	Deposit by Check		\$ 381.57		\$ 746.77
S 0120	NEIGHBORHOOD CHECKING	08/19/2026	TYPE: USATAXPYMT CO: IRS				
S 0120	NEIGHBORHOOD CHECKING	08/19/2026	Withdrawal ACH IRS	\$ 3,111.09-			\$ 365.20
S 0120	NEIGHBORHOOD CHECKING	08/14/2026	TYPE: Monthly CO: PARMA SANDSTONE				
S 0120	NEIGHBORHOOD CHECKING	08/14/2026	Withdrawal ACH PARMA SANDSTONE	\$ 11,792.84-			\$ 3,476.29
S 0120	NEIGHBORHOOD CHECKING	08/11/2026	CO: WOW!				
S 0120	NEIGHBORHOOD CHECKING	08/11/2026	TYPE: 8664969669 DATA: 866-496-9669				
S 0120	NEIGHBORHOOD CHECKING	08/11/2026	Withdrawal ACH WOW!	\$ 78.30-			\$ 15,269.13
			Deposit Digital				

S 0120	NEIGHBORHOOD CHECKING	08/10/2026	Transfer From Share 0020		\$ 15,000.00		\$ 15,347.43
S 0120	NEIGHBORHOOD CHECKING	08/10/2026	TYPE: CN CO: PARMA SANDSTONE				
S 0120	NEIGHBORHOOD CHECKING	08/10/2026	Withdrawal ACH PARMA SANDSTONE	\$ 15,000.00-			\$ 347.43
S 0120	NEIGHBORHOOD CHECKING	08/07/2026	Withdrawal Digital Transfer	\$ 15,000.00-			\$ 15,347.43
							Close



Summary Statement

August 31, 2026

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Investor ID: MI-01-1158

0000950-0006564 PDF 221673

Parma Sandstone Fire Department
PO Box 133
Parma, MI 49269

Michigan CLASS

Michigan CLASS

Average Monthly Yield: 3.8051%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
MI-01-1158-0001 Donation	0.49	0.00	0.00	0.00	14.71	0.49	0.49
MI-01-1158-0002 Cost Recovery	8.51	0.00	0.00	0.00	253.62	8.51	8.51
MI-01-1158-0003 Fire Fund	79.09	0.00	0.00	0.27	2,356.81	79.23	79.36
TOTAL	88.09	0.00	0.00	0.27	2,625.14	88.23	88.36

Tel: (855) 382-0496

<https://www.michiganclass.org/>



Account Statement

August 31, 2026

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Account Number: MI-01-1158-0001

Donation

Account Summary

Average Monthly Yield: 3.8051%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	0.49	0.00	0.00	0.00	14.71	0.49	0.49

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
08/01/2026	Beginning Balance			0.49	
08/31/2026	Income Dividend Reinvestment	0.00			
08/31/2026	Ending Balance			0.49	



Account Statement

August 31, 2026

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Account Number: MI-01-1158-0002

Cost Recovery

Account Summary

Average Monthly Yield: 3.8051%						
	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance
Michigan CLASS	8.51	0.00	0.00	0.00	253.62	8.51
						Month End Balance
						8.51

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
08/01/2026	Beginning Balance			8.51	
08/31/2026	Income Dividend Reinvestment	0.00			
08/31/2026	Ending Balance			8.51	



Account Statement

August 31, 2026

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Account Number: MI-01-1158-0003

Fire Fund

Account Summary

Average Monthly Yield: 3.8051%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	79.09	0.00	0.00	0.27	2,356.81	79.23	79.36

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
08/01/2026	Beginning Balance			79.09	
08/31/2026	Income Dividend Reinvestment	0.27			
08/31/2026	Ending Balance			79.36	

Michigan CLASS

Michigan CLASS

Date	Dividend Rate	Daily Yield
08/01/2026	0.00000000	3.7754%
08/02/2026	0.000206870	3.7754%
08/03/2026	0.000103435	3.7754%
08/04/2026	0.000103407	3.7743%
08/05/2026	0.000103821	3.7895%
08/06/2026	0.000103796	3.7886%
08/07/2026	0.000311898	3.7946%
08/08/2026	0.000000000	3.7948%
08/09/2026	0.000000000	3.7948%
08/10/2026	0.000103770	3.7876%
08/11/2026	0.000104133	3.8009%
08/12/2026	0.000104048	3.7970%
08/13/2026	0.000104117	3.8003%
08/14/2026	0.000312390	3.8008%
08/15/2026	0.000000000	3.8008%
08/16/2026	0.000000000	3.8008%
08/17/2026	0.000104329	3.8074%
08/18/2026	0.000104608	3.8182%
08/19/2026	0.000104407	3.8109%
08/20/2026	0.000104105	3.7998%
08/21/2026	0.000313197	3.8106%
08/22/2026	0.000000000	3.8106%
08/23/2026	0.000000000	3.8106%
08/24/2026	0.000105011	3.8329%
08/25/2026	0.000104898	3.8288%
08/26/2026	0.000104846	3.8269%
08/27/2026	0.000104913	3.8293%
08/28/2026	0.000314838	3.8306%
08/29/2026	0.000000000	3.8305%
08/30/2026	0.000000000	3.8305%
08/31/2026	0.000104942	3.8303%

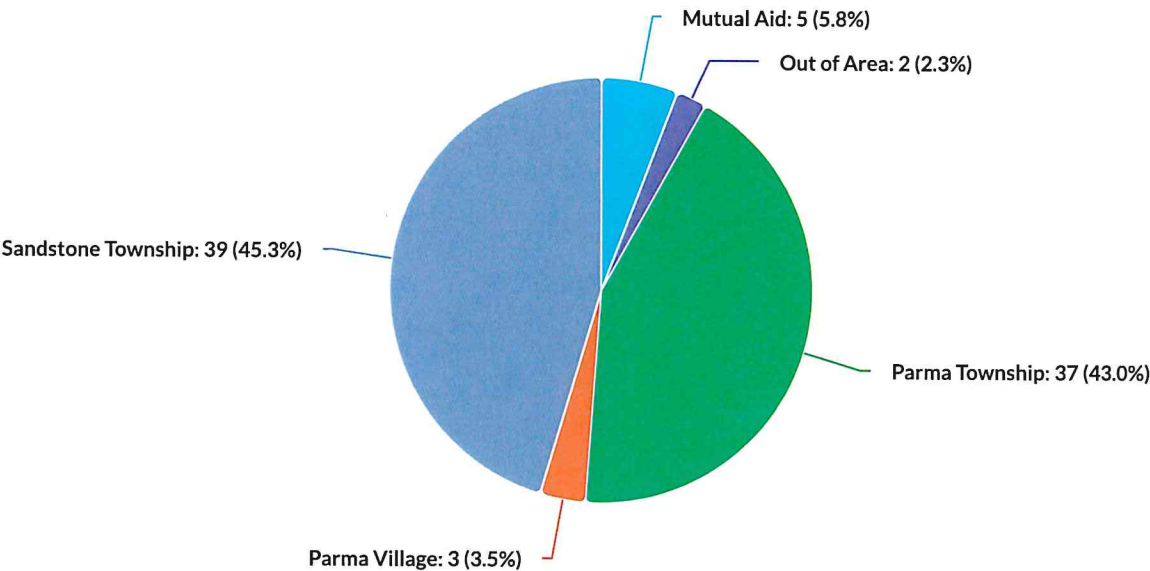
Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**



Incident Count by District (5972)

Start Date: 8/1/2026 0:00:00 | End Date: 8/31/2026 23:59:59

Incidents by District



District	Incident Count per District / Zone
Mutual Aid	5
Out of Area	2
Parma Township	37
Parma Village	3
Sandstone Township	39
Grand Total	86

Incident Count by District for Date Range

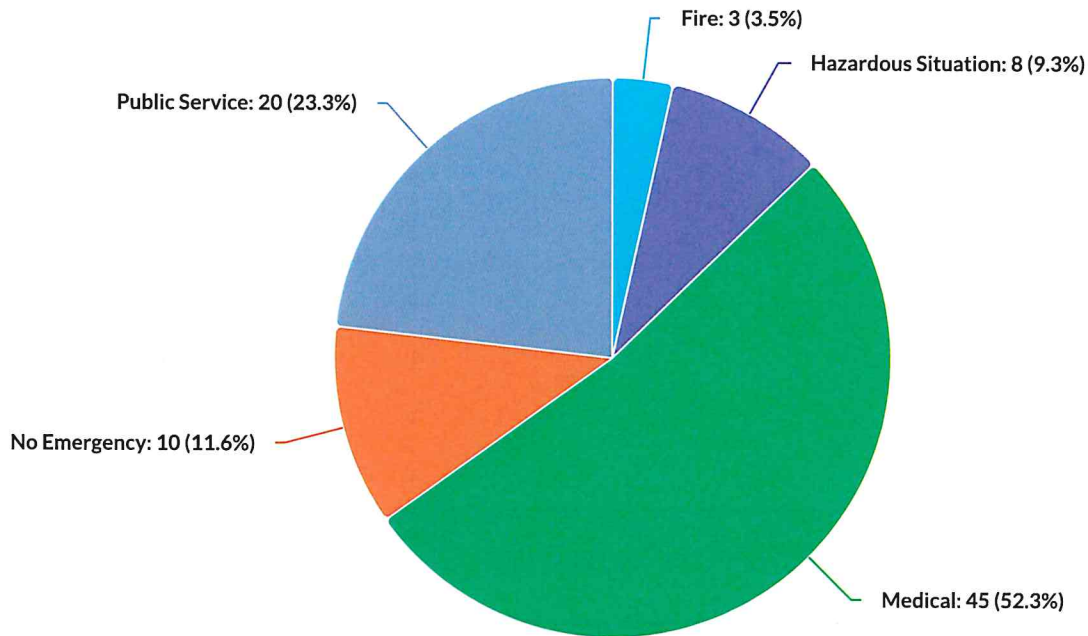
Parma Sandstone Fire Department

Parma, MI



Breakdown by Major Incident Types (5530)

Start Date: 8/1/2026 0:00:00 | End Date: 8/31/2026 23:59:59



Fire	Hazardous Situation	Medical	No Emergency	Public Service
3	8	45	10	20

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	2	2.33%
Altered Mental Status	1	1.16%
Assault	1	1.16%
Breathing Problems	6	6.98%
CO Alarm	2	2.33%
Cancelled	11	12.79%
Chest Pain (Non-Trauma)	4	4.65%
Choking	1	1.16%
Citizen Assist / Service Call	6	6.98%
Fall	10	11.63%
Fire Alarm	3	3.49%
Gas Leak / Gas Odor	2	2.33%

Medical Alarm	3	3.49%
Motor Vehicle Collision	7	8.14%
No Appropriate Choice	3	3.49%
No Incident Found Upon Arrival / Location Error	1	1.16%
Odor	1	1.16%
Other False Call	1	1.16%
Other Outside Fire	1	1.16%
Psychological Behavior Issues	1	1.16%
Sick Case	5	5.81%
Smoke From Nonhostile Source (Smoke Scare)	1	1.16%
Stroke / CVA	2	2.33%
Vegetation / Grass Fire	1	1.16%
Vehicle Fire - Passenger	1	1.16%
Weather Response	4	4.65%
Grand Total	86	100.00%

This report runs off of the Dispatch Time. If you do not have a Dispatch Time in a report it will not show here.



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