

Parma-Sandstone Fire Board Regular Board Meeting

Monday March 2nd , 2026
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. Transfer of funds from 501 to 306
 - a. Lexipol double approved.
 - b. Albion Ford Late fee \$212.70
 - c. Budget recommendation
- VIII. New Business
 - a. Insurance quote
 - b.
- IX. Adjournment

Note:

Parma Sandstone Fireboard
General Meeting
February 2nd 2026

Members Present: Al Eichenberg, Chris Hendges, Steve Noble, Knowle Engelter,
Olivia Steele, Chief Engelter. Joanne Havican. (6:20pm)

Meeting called to order at 6:09pm by Chairman Hendges.

Approval of last meetings minutes:

* Motion to approve the minutes as amended from the January 5th 2026 meeting, by Knowle Engelter, supported by Olivia Steele.
Motion Carried.

Chief's Financial Report:

* Motion to recommend approval of the invoice from Albion Ford in the amount of \$11,374.15 for approval by Olivia Steele, supported by Steve Noble.
Motion Carried.

* Motion to recommend paying bills as presented in the amount of \$37,301.18 by, Olivia Steele, supported by Steve Noble.

Role Call Vote:

Hendges	Yes
Noble	Yes
Engelter	Yes
Steele	Yes
Eichenberg	Yes

* Motion to amend the budget as noted below by Olivia Steele, supported Steve Noble.

\$675.00 from (703)uniforms to (101) accounting audit.
\$685.19 from (501)FF & EMS training) to (306)computer software.
Possibly taking truck repairs (303) from Workers Comp. (205).
Motion Carried.

Chief's Run Report:

Mutual Aid	4
Sandstone	47
Parma Twp	39
Village	10
TOTAL	100

Guest Comments:

N/A

OLD BUSINESS:

- a. Air bags. Arrived last month.
- b. Albion Ford invoice. (recommended approval above)
- c. Budget, still waiting on insurance quotes to come back.

NEW BUSINESS:
N/A

Adjournment:

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

Parma-Sandstone Fire Department

PSFD - Budget vs. Actual

April 2025 through March 2026

	<u>Apr '25 - Mar 26</u>	<u>Budget</u>	<u>% of Budget</u>
Income	0.00		
Expense			
101 · Accounting Audit	5,675.00	5,675.00	100.0%
102 · Village Administrative	3,000.00	3,000.00	100.0%
103 · Insurance	61,189.00	61,189.00	100.0%
104 · Chief's Expense	0.00	450.00	0.0%
105 · Dues & Subscriptions	150.00	300.00	50.0%
106 · Jackson Fire Chief's Associatio	1,250.00	1,750.00	71.4%
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	126,615.39	135,000.00	93.8%
204 · FICA & Medicare	11,694.25	12,000.00	97.5%
205 · Workman's Comp	3,963.00	15,000.00	26.4%
301 · Tool & Equipment Repair	1,721.47	3,000.00	57.4%
302 · Equipment Testing	4,638.04	6,000.00	77.3%
303 · Truck Repair	27,536.39	20,000.00	137.7%
304 · Turnout Cleaning & Repair	342.75	1,000.00	34.3%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	10,104.25	15,685.19	64.4%
307 · Radios & Pagers	752.00	3,000.00	25.1%
401 · Electricity	3,477.98	3,500.00	99.4%
402 · Natural Gas	1,755.20	2,500.00	70.2%
403 · Phone & Internet	2,479.12	4,100.00	60.5%
404 · Water	1,050.00	1,050.00	100.0%
405 · Sewer	1,014.00	1,014.00	100.0%
406 · Garbage	212.16	215.00	98.7%
407 · Mowing	1,470.00	2,000.00	73.5%
408 · Snowplowing	1,400.00	2,000.00	70.0%
409 · Building Repairs	4,502.44	5,000.00	90.0%
501 · Firefighter & EMS Training	1,976.00	2,314.81	85.4%
502 · Continuing Education	244.50	1,000.00	24.5%
503 · Training Equipment & Supplies	0.00	1,000.00	0.0%
601 · Fuel	5,783.97	10,000.00	57.8%
602 · Office Supplies	219.27	1,000.00	21.9%
603 · Postage & Shipping	184.99	200.00	92.5%
604 · Printing	223.78	223.78	100.0%
605 · Medical Supplies	1,912.68	3,500.00	54.6%
606 · Operating Supplies	2,806.39	5,000.00	56.1%
608 · Community Relations	481.83	500.00	96.4%
609 · Fire Prevention	453.85	500.00	90.8%
701 · Capital Outlay	192.84	1,261.22	15.3%
702 · Turnout Gear & Protective Equip	9,432.39	7,500.00	125.8%
703 · Uniforms	684.75	1,325.00	51.7%
704 · Air Bottle Replacement	0.00	0.00	0.0%
801 · Medical & Health	2,871.70	3,000.00	95.7%
802 · Misc. Expense	376.63	1,000.00	37.7%
Total Expense	329,638.01	376,353.00	87.6%
Net Income	-329,638.01	-376,353.00	87.6%



Parma-Sandstone Fire Department
Report Ending 02/27/2026

Financial Information	
Checking	\$61,141.59
MiClass	\$742,001.27
Donations	\$4,557.39
Cost Recovery	\$79,506.37

Parma Sandstone Fire Department

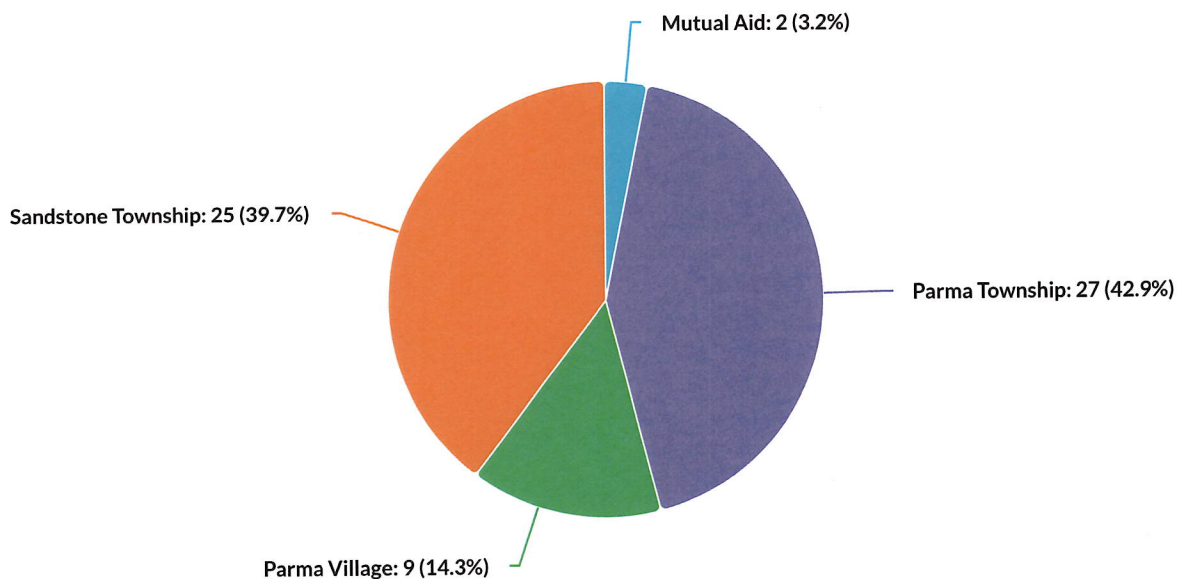
Parma, MI



Incident Count by District (5972)

Start Date: 2/1/2026 0:00:00 | End Date: 2/28/2026 23:59:59

Incidents by District



District	Incident Count per District / Zone
Mutual Aid	2
Parma Township	27
Parma Village	9
Sandstone Township	25
Grand Total	63

Incident Count by District for Date Range



**Emergency
Networking**

emergencynetworking.com
#5972

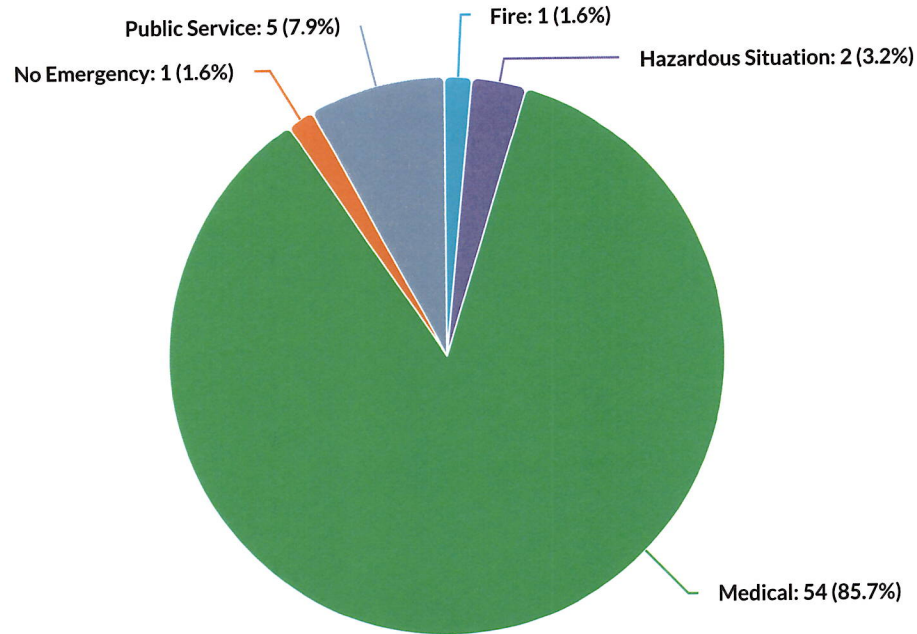
Parma Sandstone Fire Department

Parma, MI



Breakdown by Major Incident Types (5530)

Start Date: 2/1/2026 0:00:00 | End Date: 2/28/2026 23:59:59



Fire	Hazardous Situation	Medical	No Emergency	Public Service
1	2	54	1	5

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	1	1.59%
Altered Mental Status	3	4.76%
Assault	1	1.59%
Back Pain (Non-Trauma)	2	3.17%
Breathing Problems	4	6.35%
CO Alarm	1	1.59%
Carbon Monoxide Release	1	1.59%
Chest Pain (Non-Trauma)	4	6.35%
Citizen Assist / Service Call	1	1.59%
Convulsions / Seizures	1	1.59%
Diabetic Problems	3	4.76%

Grand Total	63	100.00%
Fire Alarm	1	1.59%
Heart Problems	1	1.59%
Medical Alarm	2	3.17%
Motor Vehicle Collision	8	12.70%
No Appropriate Choice	2	3.17%
No Incident Found Upon Arrival / Location Error	1	1.59%
Odor	1	1.59%
Overdose / Poisoning	2	3.17%
Sick Case	7	11.11%
Standby Request	1	1.59%
Stroke / CVA	1	1.59%
Structural Involvement	1	1.59%
Unconscious Victim	6	9.52%
Unknown Problem	1	1.59%
Weather Response	1	1.59%
Well Person Check	2	3.17%
Grand Total	63	100.00%

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

Memo	Account	Amount
<u>7 Seasons Lawn & Snow</u>		
Total 7 Seasons Lawn & Snow	408 · Snowblowing	800.00
		800.00
<u>Amazon</u>		
Garbage bags	606 · Operating Supplies	49.99
Broom handles	606 · Operating Supplies	54.30
Squeegee handles	606 · Operating Supplies	85.60
Squeegee heads	606 · Operating Supplies	82.98
Wood broom handle	606 · Operating Supplies	19.10
Concrete cleaner	606 · Operating Supplies	96.03
Paper towels, Toilet bowl cleaner, Dish soap, Cloro...	606 · Operating Supplies	87.65
Total Amazon		475.65
<u>Bound Tree Medical</u>		
Gloves and iGel	605 · Medical Supplies	133.52
Total Bound Tree Medical		133.52
<u>Consumer's Energy</u>		
Total Consumer's Energy	401 · Electricity	317.40
		317.40
<u>Dependable Fire Apparatus</u>		
Engine 2 - Air horn	303 · Truck Repair	97.50
Engine 3 - Kussmaul pressure switch	303 · Truck Repair	213.75
Total Dependable Fire Apparatus		311.25
<u>Fire Recovery USA</u>		
200.00	000 · Flow Through	0.00
Total Fire Recovery USA		0.00
<u>Frontier Communications</u>		
Total Frontier Communications	403 · Phone & Internet	138.45
		138.45

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

Memo	Account	Amount
<u>Graininger</u>		
Rescue 1 - Cabinet latches	303 · Truck Repair	113.28
Total Graininger		113.28
<u>Gregory Optical</u>		
SCBA Spectacle insert - Paule	801 · Medical & Health	168.00
Total Gregory Optical		168.00
<u>Lowe's</u>		
Plumbing supplies for kitchen sink repair	409 · Building Repairs	38.04
Total Lowe's		38.04
<u>MacQueen Emergency</u>		
Turnout gear - W. Engelter, Ragain	702 · Turnout Gear & Protective Eq...	5,171.25
Total MacQueen Emergency		5,171.25
<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	748.00
Day Staffing - Pallagi	203 · Firefighter's Pay	99.00
Day Staffing - Ragain	203 · Firefighter's Pay	1,342.00
Day Staffing - Raymond	203 · Firefighter's Pay	990.00
Day Staffing - Richardson	203 · Firefighter's Pay	198.00
Day Staffing - Wellman	203 · Firefighter's Pay	572.00
Run Pay	203 · Firefighter's Pay	5,326.00
FICA & Medicare	204 · FICA & Medicare	889.00
Total Payroll		12,514.00

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

Memo	Account	Amount
<u>Semco Energy</u>		
January bill. Did not arrive before last meeting. Pai...	402 · Natural Gas	431.18
	402 · Natural Gas	396.21
Total Semco Energy		827.39
<u>Speedway</u>		
Total Speedway	601 · Fuel	321.68
		321.68
<u>The Water Store</u>		
Total The Water Store	606 · Operating Supplies	30.50
		30.50
<u>United States Postal Service</u>		
Ship pagers for repair	603 · Postage & Shipping	13.16
Total United States Postal Service		13.16
<u>Village of Parma</u>		
Administrative fee	404 · Water	1,050.00
Total Village of Parma	405 · Sewer	1,014.00
	406 · Garbage	212.16
	102 · Village Administrative	3,000.00
		5,276.16
<u>WOW Business</u>		
January bill. Did not arrive before last meeting. Pai...	403 · Phone & Internet	78.30
	403 · Phone & Internet	78.30
Total WOW Business		156.60
TOTAL		26,806.33

