

Parma-Sandstone Fire Board Regular Board Meeting

Monday June 1, 2026 , 2026
5:30 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.
 - b.
- VIII. New Business
 - c. Sandstone township receipt review
 - d. Consideration of fireboard meeting dates
- IX. Adjournment

Note:

Parma Sandstone Fireboard
General Meeting
May 4th, 2026

Members Present: Al Eichenberg, Olivia Steele, Steve Noble, Chris Hendges, David Knack, Chief Engelter.

Welcome David Knack to the Fireboard. He was appointed by the Village last month.

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

Approval of last meeting minutes:

* Motion by Steve Noble, supported by Olivia Steele to accept minutes from the April meeting as presented.

Motion Carried.

Chief's Financial Report:

* Motion to recommend payment of bills in the amount of \$89,214.46 by Steve Noble, supported by Al Eichenberg.

Role call vote:

Noble	Yes
Knack	Yes
Steele	Yes
Eichenberg	Yes
Hendges	Yes

Chief's Run Report:

Mutual Aid	9
Out of Area	2
Parma Township	37
Parma Village	12
Sandstone Township	49
TOTAL	109

Guest Comments:

N/A

OLD UNFINISHED BUSINESS:

N/A

NEW BUSINESS:

- a. Fire Officer-1 completion.
Both Jason and Trent finished.

- b. Annual Testing completions.
 - a. Truck inspections.
Completed.
Pump test to be completed next week.
 - b. Hose Ladder.
Completed.
 - c. SCBA flow test.
Completed.

* Motion to adjourn by Noble, supported by Knack.

Motion carried.

Meeting adjourned at 6:22 pm.

REPORT FOR PARMA SANDSTONE FIRE
DATES 04/14/2026 - 05/28/2026

Vendor		Amount
Description		
GL Distribution		

AIRGAS USA		
CYLINDER LEASE ANNUAL RENEWAL REC'D 5/4/26		
101-336-915.001	605 MEDICAL SUPPLIES CYLINDER LEASE	\$512.36

ALLIED FIRE SALES & SERVICES LLC		
REPLACEMENT EQUIPMENT		
101-336-977.000	701 CAPITAL OUTLAY WILDLAND BACKPACKS	\$661.35

ALLIED FIRE SALES & SERVICES LLC		
BRUSH BROOMS		
101-336-977.000	701 CAPITAL OUTLAY FIRE BROOMS	\$189.97

CONSUMERS ENERGY		
ELECTRICITY MAY 2026		
101-336-921.000	401 ELECTRIC	\$23.56

FIRESERVICE MANAGEMENT - TURNOUT RE		
REPAIR/CLEANING		
101-336-979.000	304 TURNOUT CLEANING & REPAIR	\$163.75

FRONTIER		
PHONE		
101-336-852.000	403 PHONE & INTERNET	\$138.45

MES		
TOOL ADAPTER		

101-336-977.000	701 CAPITAL OUTLAY	\$694.59
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MES

ANNUAL SCBA FLOW TESTS

101-336-932.000	302 EQUIPMENT TESTING	\$1,305.00
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PERFORMANCE AUTOMOTIVE INC NW

CHAINSAW BLADE SHARPENING/REPLACEMENT

101-336-775.000	301 TOOL & EQUIPMENT REPAIR	\$33.58
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ROBERT HARRIS

TRAINING

101-336-956.000	802 MISCELLANEOUS	\$64.00
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\$2

ROE-COMM INC

PAGER SHIPPING

101-336-851.000	307 RADIOS & PAGERS	\$27.00
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ROE-COMM INC

PAGER SHIPPING

101-336-851.000	307 RADIOS & PAGERS	\$17.00
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SEMCO ENERGY

NATURAL GAS

101-336-923.000	402 NATURAL GAS (SEMCO)	\$158.11
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STRYKER SALES CORPORATIONS

PROCARE SERVICES CONTRACT

101-336-932.000	302 EQUIPMENT TESTING	\$441.00
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THE WATER STORE

WATER

101-336-740.000	606 OPERATING SUPPLIES	\$30.50
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TRUE CREDIT UNION CREDIT CARD

AMAZON

101-336-915.001	605 PULSE OX BAND AIDS	\$19.14
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AMAZON

101-336-740.000	606 MOUNTING BRACKETS ENGINE 3	\$134.10
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FDIC INTERNATIONAL

101-336-902.000	502 REGISTRATION FDIC	\$325.00
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HERTZ

101-336-902.000	502 RENTAL CAR	\$96.41
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KELLY EXPRESS

101-336-867.000	601 GAS & OIL	\$19.03
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101-336-867.000	601 GAS & OIL	\$39.01
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LOGAN'S ROADHOUSE

101-336-956.000	802 FDIC TRIP DINNER	\$104.42
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LOWE'S

101-336-935.000	303 BALL VALVE TRUCK 1	\$25.48
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MEIJER

101-336-867.000	601 GAS & OIL	\$55.00
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SAM'S CLUB

101-336-740.000	606 WATER	\$25.68
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USPS

101-336-750.000	603 POSTAGE & SHIPPING	\$16.85
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WAFFLE HOUSE

101-336-956.000	802 FDIC TRIP BREAKFAST	\$63.75
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WEX BANK

TRUCK FUEL

101-336-867.000	601 GAS & OIL	\$958.07
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WILLIAM ENGELTER

TRAINING PARKING

101-336-902.000	502 PARKING	\$20.00
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WOW BUSINESS

CABLE/INTERNET AUTOPAY

101-336-852.000 403 PHONE & INTERNET \$78.30

Totals: \$6,440.46

PAYROLL GROSS CHECK AMOUNT

 \$17,808 \$14,360.99

TOTAL \$24,248.46 \$20,801.45

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

	Apr '26 - Mar 27	Budget	% of Budget
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	0.00	1,250.00	0.0%
201 · Chief's Salary	2,500.00	15,000.00	16.7%
202 · Officer's Salary	2,600.00	19,000.00	13.7%
203 · Firefighter's Pay	26,136.00	162,000.00	16.1%
204 · FICA & Medicare	2,631.00	17,000.00	15.5%
205 · Workman's Comp	2,729.00	10,000.00	27.3%
301 · Tool & Equipment Repair	0.00	3,000.00	0.0%
302 · Equipment Testing	1,746.00	6,000.00	29.1%
303 · Truck Repair	25.48	20,000.00	0.1%
304 · Turnout Cleaning & Repair	302.75	1,000.00	30.3%
305 · Computer Hardware	0.00	2,000.00	0.0%
306 · Computer Software	0.00	13,000.00	0.0%
307 · Radios & Pagers	44.00	16,000.00	0.3%
401 · Electricity	319.39	3,700.00	8.6%
402 · Natural Gas	243.69	2,500.00	9.7%
403 · Phone & Internet	433.34	4,100.00	10.6%
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	435.00	2,000.00	21.8%
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	441.41	1,000.00	44.1%
503 · Training Equipment & Supplies	0.00	1,000.00	0.0%
601 · Fuel	2,003.96	10,000.00	20.0%
602 · Office Supplies	0.00	1,000.00	0.0%
603 · Postage & Shipping	16.85	200.00	8.4%
604 · Printing	0.00	250.00	0.0%
605 · Medical Supplies	801.09	3,500.00	22.9%
606 · Operating Supplies	326.85	5,000.00	6.5%
608 · Community Relations	0.00	500.00	0.0%
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	15,000.00	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	108,432.51	449,893.00	24.1%
Net Income	-108,432.51	-449,893.00	24.1%



Parma Sandstone Fire Department Treasurers report 5/27/2026

Checking \$69,053.45

Fire MiClass \$786,36.84

Cost Recovery \$82,001.24

Donation \$4,759.67



Parma Sandstone Fire Department:
MI-01-1158

Contact

Dashboard

Accounts

Administration

Documents

Transactions

Fund Info

On Demand Reports

Help Center

Sign Out

Parma Sandstone Fire Department (MI-01-1158)

Total Balance As Of 05/30/26: \$0.00

Michigan CLASS

As of 05/29/26

\$0.00

[Detail →](#)

Subaccounts

Account #	Name	Avail. Balance	Fund Name
MI-01-1158-0001	Donation	\$0.00	Michigan CLASS
MI-01-1158-0002	Cost Recovery	\$0.00	Michigan CLASS
MI-01-1158-0003	Fire Fund	\$0.00	Michigan CLASS

[View →](#)

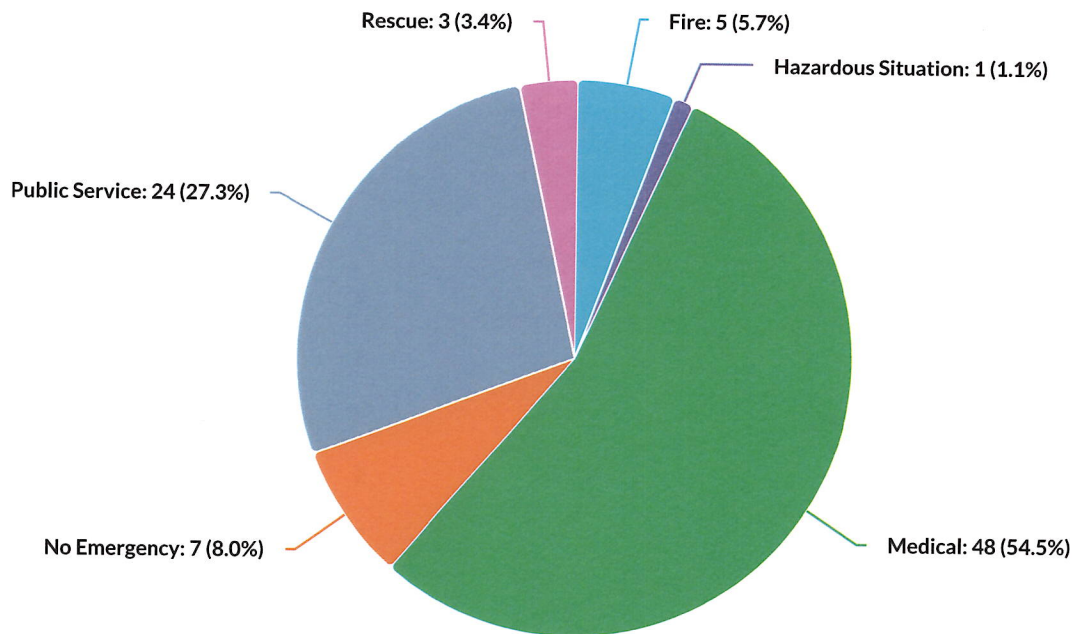
Parma Sandstone Fire Department

Parma, MI



Breakdown by Major Incident Types (5530)

Start Date: 5/1/2026 0:00:00 | End Date: 5/31/2026 23:59:59



Fire	Hazardous Situation	Medical	No Emergency	Public Service	Rescue
5	1	48	7	24	3

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	2	2.27%
Accidental Alarm	1	1.14%
Altered Mental Status	1	1.14%
Breathing Problems	5	5.68%
Cancelled	6	6.82%
Carbon Monoxide / Other Inhalation Injury	1	1.14%
Cardiac Arrest	2	2.27%
Chest Pain (Non-Trauma)	4	4.55%
Choking	1	1.14%
Citizen Assist / Service Call	1	1.14%
Confined Cooking / Appliance Fire	1	1.14%
Construction Waste	1	1.14%

Electrical Power Line Down / Arching / Malfunction	1	1.14%
Fall	3	3.41%
Fire Alarm	2	2.27%
Gas Leak / Gas Odor	1	1.14%
Heart Problems	3	3.41%
Hemorrhage / Laceration	1	1.14%
Lift Assist	8	9.09%
Medical Alarm	3	3.41%
Motor Vehicle Collision	7	7.95%
Motor Vehicle Collision Extrication / Entrapment	3	3.41%
Nausea	2	2.27%
No Appropriate Choice	1	1.14%
No Incident Found Upon Arrival / Location Error	1	1.14%
Other Outside Fire	1	1.14%
Psychological Behavior Issues	2	2.27%
Sick Case	4	4.55%
Smoke From Nonhostile Source (Smoke Scare)	1	1.14%
Structural Involvement	1	1.14%
Unconscious Victim	2	2.27%
Unknown Problem	1	1.14%
Vegetation / Grass Fire	1	1.14%
Weather Response	12	13.64%
Grand Total	88	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.



**Emergency
Networking**

emergencynetworking.com
#5530

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

Memo	Account	Amount
<u>Amazon</u>		
Gloves	605 · Medical Supplies	269.59 ✓
Paper towels	606 · Operating Supplies	6.84 ✓
Copy paper	602 · Office Supplies	43.05 ✓
Refund for copy paper not delivered	602 · Office Supplies	-43.05
Total Amazon		276.43
<u>Consumer's Energy</u>		
	401 · Electricity	295.83 ✓
Total Consumer's Energy		295.83
<u>Fire Recovery USA</u>		
457.46	000 · Flow Through	0.00
Total Fire Recovery USA		0.00
<u>Fire Service Management</u>		
Turnout gear cleaning - Devine	304 · Turnout Cleaning & Repair	139.00 ✓
Total Fire Service Management		139.00
<u>Frontier Communications</u>		
	403 · Phone & Internet	138.29 ✓
Total Frontier Communications		138.29
<u>Lansing Uniform Company</u>		
Ties	703 · Uniforms	30.00 ✓
Total Lansing Uniform Company		30.00
<u>Michigan Municipal League</u>		
Worker comp renewal	205 · Workman's Comp	2,729.00 ✓
Total Michigan Municipal League		2,729.00

457.46

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

<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<u>Michigan Township Participating Plan</u>		
Divend credit	103 · Insurance	-473.38
Total Michigan Township Participating Plan		-473.38
<u>Oasis Lawn Care</u>		
	407 · Mowing	145.00
	407 · Mowing	290.00
Total Oasis Lawn Care		435.00 ✓
<u>Payroll</u>		
Engeler	201 · Chief's Salary	1,250.00
Hunter	202 · Officer's Salary	700.00
Ragain	202 · Officer's Salary	350.00
LeFleur	202 · Officer's Salary	250.00
Day Staffing - Collins	203 · Firefighter's Pay	990.00
Day Staffing - S. Engelter	203 · Firefighter's Pay	93.50
Day Staffing - Pallagi	203 · Firefighter's Pay	396.00
Day Staffing - Ragain	203 · Firefighter's Pay	1,188.00
Day Staffing - Raymond	203 · Firefighter's Pay	594.00
Day Staffing - Wellman	203 · Firefighter's Pay	698.50
Run Pay	203 · Firefighter's Pay	6,918.00
FICA & Medicare	204 · FICA & Medicare	1,027.00
Total Payroll		14,455.00 ✓
<u>Performance Automotive</u>		
Chainsaw chain	606 · Operating Supplies	27.52
Wiper blades - Engine 2	606 · Operating Supplies	35.62
Total Performance Automotive		63.14 ✓
<u>Sam's Club</u>		
Toilet paper	606 · Operating Supplies	24.76 ✓
Total Sam's Club		24.76

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

Memo	Account	Amount
<u>Semco Energy</u>		
	402 · Natural Gas	85.58
Total Semco Energy		85.58
<u>Speedway</u>		
	601 · Fuel	932.85 ✓
Total Speedway		932.85
<u>The Water Store</u>		
	606 · Operating Supplies	8.25 ✓
Total The Water Store		8.25
<u>WOW Business</u>		
	403 · Phone & Internet	78.30
Total WOW Business		78.30
TOTAL		19,218.05