Sandstone Charter Township Board of Trustees Meeting

March 10, 2025

AGENDA

		Action Item	Information Item	Discussion Item
1.	Call meeting to order			
2.	Pledge of allegiance			
3.	Welcome new trustee Niki Cantrell		X	
4.	Public comment on agenda items (3 min.)*		X	(No discussion)
5.	Agenda additions/deletions			
6.	Approve agenda	X		
7.	Approve 2/10/25 minutes	X		
8	Approve 3/6/25 special meeting minutes	X		
9.	Approve payment of general fund & pre-paid bills	X		
10.	Approve pymt of payroll/Treasurer disbursements	X		
11.	Sheriff's report: Deputy Amy Bretes (incident stats)		X	
12.	Bldg inspector/zoning admin. report: Bryan Powers (permits)		X	
13.	Guests: None			
14.	Planning commission report: None			
15.	Treasurer's report: B. VanWinkle (Monthly Fund Balances 10/31/23 – 2/28/25)		X	
16.	Clerk's report: K. Britten		X	
17.	Fire board report: S. Noble (attached minutes & budget docs)			X
18.	Unfinished business: Board Vacancies			X
19.	New business: Budget		X	
20.	Board member comments			
21.	Public comments* – open topic (5 min.)			
22.	Motion to adjourn	X		

*Public Comment: There are two "public comment" periods during our Sandstone Township Board of Trustees Meetings. The first period, limited to comments related specifically to agenda items, provides *three* minutes for each speaker. The Chairperson will recognize the speaker, who will not be required to identify him- or herself (although he or she may). Board members will not ask or answer questions, nor will there be any discussion. The second public comment period, near the end of the meeting, provides *five* minutes per speaker, and the subject of any comment is not restricted to agenda items. If follow-up to any comment is warranted, the Board will let the speaker know how that can be arranged, including relevant contact information.

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**

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

Cheif'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
Batteries + Bulbs		
Streamlight rechargable batteries	301 · Tool & Equpment Repair	177.95
Total Batteries + Bulbs		177.95
BO's Keys & Locksmith		
Station keys	409 · Building Repairs	48.75
Total BO's Keys & Locksmith		48.75
Consumer's Energy		
	401 · Electricity	317.05
Total Consumer's Energy		317.05
Fire Recovery USA		
486.20	000 · Flow Through	0.00
Total Fire Recovery USA		0.00
Frontier Communications		
	403 · Phone & Internet	138.11
Total Frontier Communications		138.11
Lowe's		
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
Municipal Emergency Services (MES)		
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
Payroll		
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 - Raymnond	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
Performance Automotive		
Truck 2-battery	301 · Tool & Equpment Repair	0.00
	303 · Truck Repair	162.99
	606 · Operating Supplies	0.00
Total Performance Automotive		162.99
Sam's Club		
Mop bucket- station supplies	606 · Operating Supplies	146.64
Total Sam's Club		146.64
Semco Energy		
	402 · Natural Gas	431.79
Total Semco Energy		431.79
Smart Business Source		
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
Speedway		
	601 · Fuel	568.28
Total Speedway		568.28
The Water Store		
	606 · Operating Supplies	22.00
Total The Water Store		22.00
Village of Parma		
	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
WOW Business		
	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 & Equpment 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 · Priniting	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
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

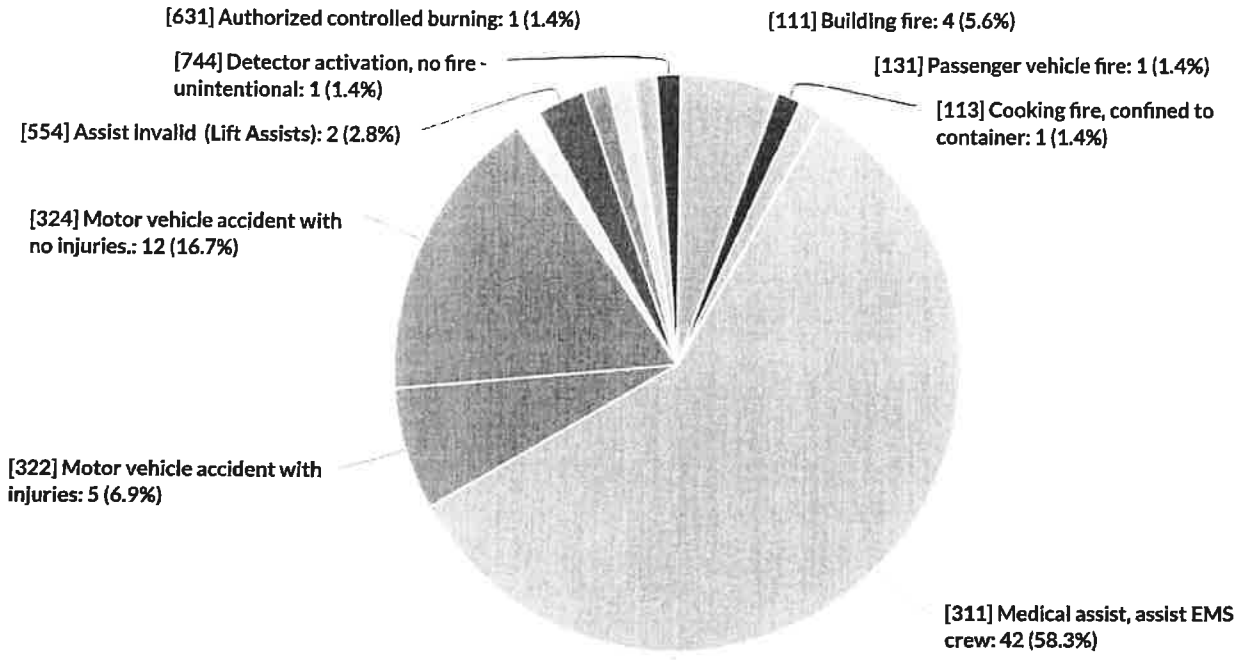
Average monthly yield 4.4738%

Parma Sandstone Fire Department

Parma, MI

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
▯	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%**
▯	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%

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

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

Monthly Permit List

03/05/2025

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

Monthly Permit List

03/05/2025

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

Sandstone Charter Township
Check Register Report

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
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	101-215-860.000	$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 ICP and ICX Machin	101-262-954.000	$2,220.00	
20586		Everstream 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	

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
20592		MW Electric LLC		Open	03/06/2025	$840.00
	3203	Feb 2025 Sandstone	February 2025 Electrical Inspections	101-372-802.000	$840.00	
20593		Kaye Anne Paluch		Open	03/06/2025	$24.09
	3204		February 2025 Expenses	101-215-955.000	$18.00	
	3204		February 2025 Expenses	101-215-860.000	$6.09	
20594		Printer Source Plus		Open	03/06/2025	$187.50
	3205	250304-0032	Printer repairs	101-215-955.000	$187.50	
20595		Rose Pest Solutions		Open	03/06/2025	$820.80
	3206	LA4283	Pest Control Service 4/2025-3/2026	101-265-775.000	$820.80	
20596		SemcoEnergy		Open	03/06/2025	$217.25
	3207	0274935.500	Gas Service 1/22/25-2/19/25	101-265-920.000	$217.25	
20597		Summit Township		Open	03/06/2025	$48.34
	3208		Jackson County BOR MLive Posting	101-247-903.000	$48.34	
20598		Nannette Sponsler		Open	03/06/2025	$200.00
	3209	February 2025	Accounting Service to discuss budgets	101-171-801.000	$200.00	
20599		Betty Sue VanWinkle		Open	03/06/2025	$115.50
	3210		Februray 2025 Expenses	101-253-702.000	$115.50	
Total 101						**$6,356.54**
Grand Total:						**$6,356.54**

Bank Account Totals:

Bank Account Code	Check Amount	E-Check Amount
101	$6,356.54	$0.00

Report Filter Criteria

Check Date Range: 03/05/2025 to 03/06/2025

Bank Account Totals:

Bank Account Code	Check Amount	E-Check Amount
101	$905.77	$0.00

Report Filter Criteria

Check Date Range: 02/11/2025 to 03/04/2025

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
20592		MW Electric LLC		Open	03/06/2025	$840.00
	3203	Feb 2025 Sandstone	February 2025 Electrical Inspections	101-372-802.000	$840.00	
20593		Kaye Anne Paluch		Open	03/06/2025	$24.09
	3204		February 2025 Expenses	101-215-955.000	$18.00	
	3204		February 2025 Expenses	101-215-860.000	$6.09	
20594		Printer Source Plus		Open	03/06/2025	$187.50
	3205	250304-0032	Printer repairs	101-215-955.000	$187.50	
20595		Rose Pest Solutions		Open	03/06/2025	$820.80
	3206	LA4283	Pest Control Service 4/2025-3/2026	101-265-775.000	$820.80	
20596		SemcoEnergy		Open	03/06/2025	$217.25
	3207	0274935.500	Gas Service 1/22/25-2/19/25	101-265-920.000	$217.25	
20597		Summit Township		Open	03/06/2025	$48.34
	3208		Jackson County BOR MLive Posting	101-247-903.000	$48.34	
20598		Nannette Sponsler		Open	03/06/2025	$200.00
	3209	February 2025	Accounting Service to discuss budgets	101-171-801.000	$200.00	
20599		Betty Sue VanWinkle		Open	03/06/2025	$115.50
	3210		Februray 2025 Expenses	101-253-702.000	$115.50	
Total 101						**$6,356.54**
Grand Total:						**$6,356.54**

Bank Account Totals:

Bank Account Code	Check Amount	E-Check Amount
101	$6,356.54	$0.00

Report Filter Criteria

Check Date Range: 03/05/2025 to 03/06/2025

Sandstone Charter Township
Check Register Report

Check	Vchr#	Vendor Name / Vendor's Ref#	Description	Status / Debit Account	Check Date / $Amount	CheckAmount$
101						
20577		Julie Pulling		Open	02/11/2025	$40.60
	3188		Expense Report Assessing Transportation	101-257-860.000	$40.60	
20578		Huntington National Bank		Open	02/11/2025	$865.17
	3189	4067	Corporate Account Mast Card Charges	101-215-751.000	$114.97	
	3189	4067	Corporate Account Mast Card Charges	101-215-911.000	$700.00	
	3189	4067	Corporate Account Mast Card Charges	101-101-751.000	$50.20	
Total 101						**$905.77**
Grand Total:						**$905.77**