

**BAZETTA TOWNSHIP TRUSTEES
REGULAR MEETING MINUTES**

Date: April 07, 2014 at 7:00pm
Bazetta Township Administration Building
3372 State Route 5
Cortland, OH 44410

Present:
Trustee Paul Hovis
Chairman Trustee Frank Parke
Vice Chairman Ted Webb
Administrative Secretary Robyn Metheny

Trustee Webb reminded the assemblage of the Public Comment Procedures

108-14 To accept the minutes from the March 17 Regular Meeting.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

109-14 To authorize the Fiscal Officer to pay all outstanding invoices incurred and approve all warrants issued.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

110-14 To approve the attached Resolution and Declaration of Official Intent.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

111-14 To award the bid for Spring Clean-Up to Sunburst Environmental Services, the low bidder at \$693 per load.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

112-14 To authorize the Fiscal Officer to do a Supplemental Appropriation of \$6,300.00 for 09-A-07 (Police: Tools & Equipment)

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

Correspondence (Copies available upon request):

- Thank you letter from Michael G. Piros to Bazetta Township Trustees, Police and Fire Departments
- Letter from Trumbull County Engineer regarding their Annual Township Dinner Meeting
- Copy of a letter from Trumbull County Engineer to URS Corporation regarding the City of Warren Bulk Water Dispensing Station
- Information from City of Cortland Planning, Zoning and Building Commission concerning a public hearing on township property
- Request for response from the Trumbull County Planning Commission regarding a replat

Administration:

- Cash Basis Annual Financial Report for the Year Ended December 31, 2013 was submitted to the State of Ohio on March 31, 2014
- Trustee Hovis is still waiting for a phone call from the health board concerning the trailer park
- Zoning Inspector Mills requested the recent water test results that were done at the trailer park
- All three Trustees and Zoning Inspector Mills will be attending the Cortland Zoning Commission meeting on April 14th at 6:45

Police Department:

- Monthly report submitted

113-14 To approve an expenditure not to exceed \$6,300.00 for three (3) GETAC S400 computers and adapters from CDW.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – YES Trustee Webb – Yes

114-14 To promote Reserve Officer Mark Sember to Part-Time Officer at a rate of \$12.00 with a \$100 Uniform Allowance, effective April 13, 2014.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

115-14 To accept the following items, donation by Wal-Mart and to be traded to Standard Law Enforcement Company toward the purchase of body armor and equipment.

Remington 12 gauge shells (336)

22 Caliber 40 grain (2008)

20 gauge slug & steel shot (55)

22 Long Rifle Blazer Round (5000 rounds)

One-410 shell

Remington Air Master 77 BB/Pellet Gun

7.62X39mm (13 rounds)

CVA Wolf 50 caliber Black Powder Rifle

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

Road Department:

- Park is open and some hardware has been replaced and some mulch added
- Continuing with cold patching
- Reminded public that Spring Clean up will be May 08th from 8am - 4pm
- Did interviews and submitted to the trustees

116-14 To conditionally hire Thad Wajda as a Full-Time Laborer, at the contracted rate, pending negative background check and pre-employment drug screen results.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

117-14 To approve the expenditure not to exceed \$5,000 (which includes plastic pipe, slag, and labor) for the emergency repair of a storm drainage at 2761 Beaver Trail, to be paid from 02, 03, and 04 accounts.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

118-14 To approve the expenditure not to exceed \$4,500 to Mark Thomas Ford for a 2003 Mercury Grand Marquis, to be paid from the General Fund.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

Fire Department:

- Submitted monthly report

119-14 To recess into Executive Session at 7:30pm to discuss a matter required to be kept confidential by federal law, per ORC 121.22(G).

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

120-14 To reconvene from Executive Session at 7:50pm with no action taken.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

121-14 To grant Captain Mike Smith to Light Duty Status per contract until May 23, 2014.

Motion: Trustee Webb

Second: Trustee Hovis

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

Planning Director, Zoning Inspector & Code Enforcement Officer:

- There are some companies interested in moving into the township
- Attended Township Quarterly Zoning Meeting
- Wal-Mart is doing some upgrading
- Meeting with ODOT and County Engineers concerning Millennium Blvd.

Zoning Commission:

- Trustees Webb stated the Zoning Commission Quarterly Meeting was held and zoning text additions are being sent to the county.

Parks & Recreation Board:

- Park Fund Raiser event held on April 05th brought in around \$7,000
- Thanked the Optimist Club, Quaker Steak & Lube and DiLucia's
- Chief Lewis won the 50/50 drawing and donated the money to the fire department for the purpose of purchasing smoke detectors to give out to the public when needed

Safety Committee:

- Nothing to report

Health Insurance Committee:

- Nothing to report

Asked to be placed on the agenda:

- None

Public Comment:

- Ann Marie stated when the trailer park was checked they never made it to Pamela Path
- Gravel that was placed was full of nails, bolts, etc.

Zoning Inspector Mills stated that he was notified that they were only going to check at the wellhead.

122-14 To adjourn the meeting at 7:52pm.

Motion: Trustee Hovis

Second: Trustee Webb

Vote: Trustee Hovis – Yes Trustee Parke – Yes Trustee Webb – Yes

Robyn A. Metheny Dated: 04-22-14
 Attested by: Administrative Secretary Robyn A. Metheny

Frank W. Parke Dated: 4-21-2014
 Approved by: Chairman Trustee Frank W. Parke

PENDING WARRANT REPORT
Bazetta Township [2014]

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
1	460.30	VW 1	Huntington National Bank	Road Equip Loan
22090	6887.51	VW22090	Ainsley Oil Company	Gas & Diesel
22091	186.94	VW22091	Acuity Specialty Products, Inc.	Supplies
22092	212.33	VW22092	Automotive Distributors Whse.	Supplies
22093	153.54	VW22093	AT&T Mobility - ROC	Service
22094	1700.00	VW22094	Attorney Mark S. Finamore	Service
22095	2187.91	VW22095	Business Card	Supplies
22096	397.50	VW22096	Baker Bednar Snyder & Associates	Service
22097	525.00	VW22097	BE Solutions	Mo Admin Fees
22098	25.00	VW22098	Curtis Lonsbrough	04-02-14 Qtrly Mtg
22099	472.15	VW22099	Cross Radio Services	Supplies
22100	104.74	VW22100	City of Warren, Utility Services	Service
22101	20.98	VW22101	Dennis K. Lewis	Expense Reimbursement
22102	1590.07	VW22102	D&T P.M. & Truck Repairs LLC	Supplies/Service
22103	249.00	VW22103	D&B Cleaners	Service
22104	1360.00	VW22104	Delta Dental	Insurance
22105	15.82	VW22105	Fastenal Company	Supplies
22106	107.45	VW22106	Finger Lakes System Chemistry	Supplies
22107	2.65	VW22107	Ford Quality Fleet Care Program	Supplies
22108	152.68	VW22108	GreatAmerica Financial Svcs.	Copier Leasing
22109	439.99	VW22109	Graybar Financial Services, LLC	Service
22110	200.00	VW22110	Glenna M. Hall	EMS Refund
22111	46.18	VW22111	Home Depot Credit Services	Supplies
22112	25.00	VW22112	Howard Wetzel	04-02-14 Qtrly Mtg
22113	25.00	VW22113	Jack Hineman	04-02-14 Qtrly Mtg
22114	454.61	VW22114	Kidde Safety	Supplies
22115	1200.00	VW22115	Kiesler's Police Supply, Inc.	Supplies
22116	198.72	VW22116	Mark Thomas Ford	Supplies/Service
22117	2074.20	VW22117	Morton International	Road Salt
22118	400.00	VW22118	Northstar Towing, Inc.	Towing
22119	1543.75	VW22119	Ohio Edison	Service
22120	1439.86	VW22120	OPERS	Delinquent Contributions
22121	819.00	VW22121	Ohio Billing, Inc.	EMS Trip Submission
22122	1000.69	VW22122	Ohio Edison	Service
22123	331.08	VW22123	Physio-Control, Inc.	Supplies
22124	4221.96	VW22124	Physio-Control, Inc.	Service Support Agreement
22125	25.00	VW22125	Rita Benoit	04-02-14 Qtrly Mtg
22126	158.33	VW22126	Sunburst Environmental Service, Inc.	Service
22127	200.00	VW22127	Schultz Towing, Inc.	Towing
22128	266.80	VW22128	Standard Insurance Company RD	Insurance
22129	171.66	VW22129	Trumbull County Water & Sewer Acct Dept.	Service
22130	339.60	VW22130	Time Warner Cable-Northeast	Service
22131	150.00	VW22131	Treasurer, State of Ohio	Assessment #116
22132	404.00	VW22132	Terry's Tire Town	Supplies
22133	284.00	VW22133	Trumbull County Chiropractic	Service
22134	4580.00	VW22134	Teamsters Local 377	Insurance
22135	1057.84	VW22135	Tartan Client Trust Account	Service
22136	534.38	VW22136	Verizon Wireless	Service
22137	337.17	VW22137	Vision Service Plan-(OH)	Insurance
22138	25.00	VW22138	Walter Maycher	04-02-14 Qtrly Mtg
22139	164.10	VW22139	Warren Fire Equipment, Inc.	Supplies/Service
22140	15.00	VW22140	Zachery Walter	Expense Reimbursement

=====
39944.49

Total Amount of Pending Warrants

RESOLUTION AND DECLARATION OF OFFICIAL INTENT

Lessee: Bazetta Township ("Lessee")

Maximum Principal Amount Expected To Be Financed: \$250,000.00

WHEREAS, the Lessee is a political subdivision of the State of Ohio (the "State") and is duly organized and existing pursuant to the constitution and laws of the State.

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to purchase, lease, acquire, and to encumber, real and personal property, including, without limitation, rights and interests in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more lease-purchase agreements ("Property Leases") in the principal amount not exceeding the amount stated above ("Principal Amount") for the purpose of acquiring the property generally described below ("Property") and to be described more specifically in the Property Leases is appropriate and necessary to the functions and operations of the Lessee.

Brief Description of Property:

New Holland 4WD Cab Tractor with Attachments

WHEREAS, Huntington Public Capital Corporation ("Lessor") is expected to act as the lessor under the Property Leases.

WHEREAS, the Lessee may pay certain capital expenditures in connection with the Property prior to its receipt of proceeds of the Property Leases ("Lease Purchase Proceeds") for such expenditures and such expenditures are not expected to exceed the Principal Amount.

WHEREAS, the U.S. Treasury Department regulations do not allow the proceeds of a tax-exempt borrowing to be spent on working capital and the Lessee shall hereby declare its official intent to be reimbursed for any capital expenditures for Property from the Lease Purchase Proceeds.

NOW, THEREFORE, Be It Resolved by the Governing Body of the Lessee:

Section 1. Any one of the Authorized Representatives identified below (each an "Authorized Representative") acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver one or more Property Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Property Leases (including, but not limited to, escrow agreements) as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Property Leases are hereby authorized.

Authorized Representatives of Lessee:

Rita K. Draw
Paul Havis

Frank Parke
Theodore Webb

Section 2. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Property Leases on behalf of the Lessee.

Section 3. The aggregate original principal amount of the Property Leases shall not exceed the Principal Amount and shall bear interest as set forth in the Property Leases and the Property Leases shall contain such options to purchase or prepay by the Lessee as set forth therein.

Section 4. The Lessee's obligations under the Property Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Property Lease and the Lessee's obligations under the Property Leases shall not constitute general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

Section 5. The Governing Body of Lessee anticipates that the Lessee may pay certain capital expenditures in connection with the Property prior to the receipt of the Lease Purchase Proceeds for the Property. The Governing Body of Lessee hereby declares the Lessee's official intent to use the Lease Purchase Proceeds to reimburse itself for Property expenditures. This section of the Resolution is adopted by the Governing Body of Lessee for the purpose of establishing compliance with the requirements of Section 1.150-2 of Treasury Regulations. This section of the Resolution does not bind the Lessee to make any expenditure, incur any indebtedness, or proceed with the purchase of the Property.

Section 6. As to each Property Lease, the Lessee reasonably anticipates that it and entities controlled by it will not issue more than \$10,000,000 of tax-exempt obligations (other than "private activity bonds" which are not "qualified 501(c)(3) bonds") during the calendar year in which each such Property Lease is issued and hereby designates each Property Lease as a qualified tax-exempt obligation for purposes of Section 265(b) of the Internal Revenue Code of 1986, as amended.

Section 7. This Resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED on this April 7, 2014.

CERTIFICATION

The undersigned Secretary/Clerk of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

Signature of Secretary/Clerk of Lessee

Print Name: _____

Official Title: _____

Date: _____

SUNBURST

Environmental Service, Inc.

Locally Owned & Operated



Residential • Commercial

188 N. Mecca
P.O. Box 425
Cortland, Ohio 44410

330-637-0798
800-782-2475
Fax 330-637-2700

March 13, 2014

Dear Bazetta Township Trustees,

Thank you for the opportunity to submit a bid for the Spring clean up on May 3, 2014.

Sunburst will provide 25 yard packer trucks for trash removal at a cost of \$ 693.00 per load. This price includes an ample number of Sunburst employees to help township residents unload their vehicles. Sunburst will also provide 40 yard roll off dumpsters for metal such as old hot water tanks, washers, dryers etc. at no cost to the township.

Sincerely,

A handwritten signature in black ink, appearing to read "KJ Stafford II".

Kenneth J. Stafford II
Secretary

Enclosure: quote form

QUOTE FOR FURNISHING EQUIPMENT FOR REMOVAL OF RUBBISH ON BAZETTA
TOWNSHIP CLEAN UP DAY FOR SATURDAY, MAY 03, 2014.

NAME OF COMPANY:

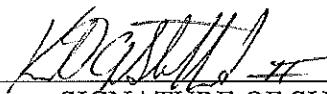
Sunburst Environmental Svc Inc

PO Box 425

Cortland OH 44410

PRICE PER DUMPSTER _____ () CUBIC YARDS

PRICE FOR PACKER LOAD 693.00 _____ () CUBIC YARDS



SIGNATURE OF SUPPLIER

THE ABOVE QUOTE MUST BE RETURNED BY MARCH 17, 2014.

PLEASE NOTE LIMITATIONS ON ITEMS NOT ACCEPTABLE FOR COLLECTION.

Tires
motor oil
liquid paint, thinners etc
appliances which contain freon
Flammable material



March 2014 Bazetta Police Department Activity

Published Date: April 2, 2014

Activity	Total
Calls for Service	554
Incident Reports Filed	104
Traffic Crash Investigations	13
Number of Persons Arrested	34
Traffic Offenses	84
Traffic Citations Issued	73
Vehicle Miles Traveled	14,376.00
Office Contacts	310

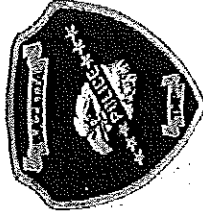
* Numbers are subject to change due to report status and other circumstances

Bazetta Township Police Department

Year to Date Analysis January to March 2013 Comparison to January to March 2014

Chief of Police Michael J Hovis

Sgt. Christopher G. Herlinger



	January to March 2013	January to March 2014	↑ Percentage Increase from 2013 to 2014
Calls for Service	1,511	1,426	-5%
Incidents Filed	341	316	-7%
Traffic Crash Investigations	48	42	-12.5%
Number of Persons Arrested	134	120	-30%
Traffic Offenses	301	214	-27%
Miles Traveled	36,599.1	38,482.4	5%

Numbers published as of April 2, 2014 -- subject to change



**Bazetta Township Police Department
Yearly Comparison Report 2013 - 2014**

2013

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Calls for Service	562	477	472	529	581	605	613	639	571	628	509		6,186
Incidents Filed	107	117	117	131	143	146	120	131	118	116	116		1,362
Traffic Crash Investigations	24	9	15	8	17	14	10	14	14	10	20		155
Number of Persons Arrested	53	41	40	61	54	48	43	54	39	55	51		539
Traffic Offenses	120	100	81	87	100	81	71	99	94	149	105		1,087
Miles Traveled	13,648.2	11,008.8	11,942.1	12,410.1	11,867.42	12,182.6	13,611	12,203.1	11,501.2	12,418.50	11,967.4		134,760.42

2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Calls for Service	476	396	554										1426
Incidents Filed	119	93	104										316
Traffic Crash Investigations	12	17	13										42
Number of Persons Arrested	48	38	34										120
Traffic Offenses	74	56	84										214
Miles Travel	13,053.8	11,052.6	14,376										38,482.4

*Some Statistics may have been updated ** Numbers published as of April 2, 2014 subject to change

BAZETTA TWP. FIRE/EMS

Chief Dennis Lewis

Chief's Office

INTEROFFICE MEMORANDUM

Date: 3/31/2014
To: Trustees
From: Chief Dennis Lewis
Re: April 7, 2014 Trustee's
Cc: File, Fiscal Officer

Trustee Hovis – Trustee Parke – Trustee Webb

1. Requesting executive session to discuss personnel. There is HIPPA concerns, this why I am requesting executive session. I also would like union representation in this executive session. I decision will have to be made after executive session on the request. I will bring copies of the request to the Trustee's meeting.
2. Non Agenda Item – Monthly report has been submitted
3. Non-Agenda Item – Fire Station update have contacted Attorney Finamore office about the water service agreement and Attorney Chinchic is working on it. All paperwork is completed and awaiting the railroad except the water service agreement.

Professionally,
Dennis Lewis
Fire Chief

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {03/01/2014} And {03/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
Fire				
.11 Building fire	3	4.05%	\$40,000	97.56%
.13 Cooking fire, confined to container	1	1.35%	\$1,000	2.43%
.14 Chimney or flue fire, confined to chimney	2	2.70%	\$0	0.00%
	<u>6</u>	<u>8.10%</u>	<u>\$41,000</u>	<u>100.00%</u>
Rescue & Emergency Medical Service Incident				
.21 EMS call, excluding vehicle accident with	40	54.05%	\$0	0.00%
.22 Motor vehicle accident with injuries	5	6.75%	\$0	0.00%
24 Motor Vehicle Accident with no injuries	4	5.40%	\$0	0.00%
62 Ice rescue	1	1.35%	\$0	0.00%
	<u>50</u>	<u>67.56%</u>	<u>\$0</u>	<u>0.00%</u>
Hazardous Condition (No Fire)				
44 Power line down	1	1.35%	\$0	0.00%
	<u>1</u>	<u>1.35%</u>	<u>\$0</u>	<u>0.00%</u>
Service Call				
51 Assist police or other governmental agency	1	1.35%	\$0	0.00%
53 Public service	1	1.35%	\$0	0.00%
54 Assist invalid	3	4.05%	\$0	0.00%
	<u>5</u>	<u>6.75%</u>	<u>\$0</u>	<u>0.00%</u>
Good Intent Call				
11E Dispatched & cancelled en route (EMS /	2	2.70%	\$0	0.00%
11F Dispatched & cancelled en route (Fire /	5	6.75%	\$0	0.00%
22 No Incident found on arrival at dispatch	1	1.35%	\$0	0.00%
52 Steam, vapor, fog or dust thought to be	1	1.35%	\$0	0.00%
	<u>9</u>	<u>12.16%</u>	<u>\$0</u>	<u>0.00%</u>
False Alarm & False Call				
33 Smoke detector activation due to	3	4.05%	\$0	0.00%
	<u>3</u>	<u>4.05%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 74

Total Est Loss:

\$41,000

BAZETTA

Aid Responses by Incident

Alarm Date Between {03/01/2014} And {03/31/2014}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
4-0000169	03/01/2014 00:49:39					
11 Building fire						
867 STATE ROUTE 45 NW/BRISTOVILLE, OH 44402						
TA. 17 BRISTOL	03/01/2014	4 Automatic aid given	#Personnel	0	0	0
			#Apparatus	0	0	0
Response Time:00:12:21						

ubtotal Responses: 1 Average Aid Response Time for Incident: 00:12:21

4-0000177	03/03/2014 03:49:02					
11 Building fire						
000 MAHONING AVE						
TA. 49 WARREN TWP.	03/03/2014	4 Automatic aid given	#Personnel	4	0	0
RE DEPT.			#Apparatus	1	0	0
Response Time:00:16:38						

ubtotal Responses: 1 Average Aid Response Time for Incident: 00:16:38

-0000195	03/09/2014 19:36:31					
1 EMS call, excluding vehicle accident with injury						
9 ARGALI PL						
A. 12 CORTLAND FIRE	03/09/2014	3 Mutual aid given	#Personnel	0	2	0
PARTMENT			#Apparatus	0	1	0
Response Time:00:00:02						

ubtotal Responses: 1 Average Aid Response Time for Incident: 00:00:02

-0000196	03/09/2014 19:58:02					
1 EMS call, excluding vehicle accident with injury						
4 ORCHARD LA						
A. 12 CORTLAND FIRE	03/09/2014	3 Mutual aid given	#Personnel	0	1	0
PARTMENT			#Apparatus	0	0	0
Response Time:00:04:09						

ubtotal Responses: 1 Average Aid Response Time for Incident: 00:04:09

ponse time calculated from time notified to arrival time.

BAZETTA

Aid Responses by Incident

Alarm Date Between {03/01/2014} And {03/31/2014}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
4-0000201 03/11/2014 14:21:01						
162 Ice rescue						
1867 N PARK EXTENSION AVE						
TA. 15 BLOOMFIELD	03/11/2014	3 Mutual aid given	#Personnel	0	0	3 0
WP. FIRE DEPARTMENT			#Apparatus	0	0	1 0
Response Time:00:14:09						

Subtotal Responses: 1			Average Aid Response Time for Incident: 00:14:09			
4-0000203 03/12/2014 05:53:12						
22 Motor vehicle accident with injuries						
994 MAHONING AVE						
TA. 21 CHAMPION FIRE	03/12/2014	3 Mutual aid given	#Personnel	0	2	0 0
EPARTMENT			#Apparatus	0	1	0 0
Response Time:00:02:33						

Subtotal Responses: 1			Average Aid Response Time for Incident: 00:02:33			
4-0000205 03/12/2014 11:07:03						
11 Building fire						
542 Aspinwall /WARREN, OH 44484						
TA. 32 HOWLAND	03/12/2014	4 Automatic aid	#Personnel	2	2	0 1
		given	#Apparatus	1	1	0 1
Their Inci 14-0659 Response Time:00:06:22						

Subtotal Responses: 1			Average Aid Response Time for Incident: 00:06:22			
4-0000222 03/22/2014 19:06:39						
11F Dispatched & cancelled en route (Fire / Service)						
04 STATE RD W.						
TA. 21 CHAMPION FIRE	03/22/2014	4 Automatic aid	#Personnel	4	0	0 1
EPARTMENT		given	#Apparatus	1	0	0 1
Response Time:00:01:43						

Subtotal Responses: 1			Average Aid Response Time for Incident: 00:01:43			

Response time calculated from time notified to arrival time.

BAZETTA

Training Analysis by Staff

Class Date Between {03/01/2014} And {03/31/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
CLEL01 Cleland, Joshua				
199 Traffic Incident Management	1	100.00%	2.00	100.00%
Totals for Staff:		1	2.00	
GIBB01 Gibbs, Tommy				
199 Traffic Incident Management	1	50.00%	2.00	57.14%
306 FIREHOUSE RMS (Use and format review)	1	50.00%	1.50	42.85%
Totals for Staff:		2	3.50	
GINN01 Ginn, Eric R.				
133 Obstetrical & Gynecological Emergencies	1	16.66%	1.50	18.75%
135 Pediatric Emergencies	1	16.66%	1.50	18.75%
155 PALS	1	16.66%	3.00	37.50%
243 Ground Ladders	1	16.66%	1.00	12.50%
301 Rescue Training - General	1	16.66%	1.00	12.50%
306 FIREHOUSE RMS (Use and format review)	1	16.66%	0.00	0.00%
Totals for Staff:		6	8.00	
GOOD01 Goodlet, Jamie				
301 Rescue Training - General	1	100.00%	1.00	100.00%
Totals for Staff:		1	1.00	
GUB01 Gubyaner, Scott				
248 Firehouse Software Training	1	50.00%	2.00	66.66%
309 Employee Drug Free Workplace	1	50.00%	1.00	33.33%
Totals for Staff:		2	3.00	
HALL01 Hall, Bradley A				
199 Traffic Incident Management	1	33.33%	2.00	40.00%
248 Firehouse Software Training	1	33.33%	2.00	40.00%
309 Employee Drug Free Workplace	1	33.33%	1.00	20.00%
Totals for Staff:		3	5.00	
HANS01 Hanson, Aaron S				
199 Traffic Incident Management	1	25.00%	2.00	28.57%
306 FIREHOUSE RMS (Use and format review)	2	50.00%	4.00	57.14%
309 Employee Drug Free Workplace	1	25.00%	1.00	14.28%
Totals for Staff:		4	7.00	

BAZETTA

Training Analysis by Staff

Class Date Between {03/01/2014} And {03/31/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
HARS01 Harsany, Rudy				
243 Ground Ladders	1	50.00%	1.00	50.00 %
909 Employee Drug Free Workplace	1	50.00%	1.00	50.00 %
Totals for Staff:		2	2.00	
LEWI02 Lewis, Dennis K				
199 Traffic Incident Management	1	33.33%	2.00	36.36 %
248 Firehouse Software Training	1	33.33%	2.00	36.36 %
906 FIREHOUSE RMS (Use and format review)	1	33.33%	1.50	27.27 %
Totals for Staff:		3	5.50	
MANN01 Mannella, Michael				
133 Obstetrical & Gynecological Emergencies	1	16.66%	1.50	21.42 %
135 Pediatric Emergencies	1	16.66%	1.50	21.42 %
199 Traffic Incident Management	1	16.66%	2.00	28.57 %
906 FIREHOUSE RMS (Use and format review)	1	16.66%	0.00	0.00 %
908 Supervisor Drug Free Workplace	1	16.66%	1.00	14.28 %
909 Employee Drug Free Workplace	1	16.66%	1.00	14.28 %
Totals for Staff:		6	7.00	
RINK01 Rink, Thomas S				
199 Traffic Incident Management	2	50.00%	4.00	66.66 %
908 Supervisor Drug Free Workplace	1	25.00%	1.00	16.66 %
909 Employee Drug Free Workplace	1	25.00%	1.00	16.66 %
Totals for Staff:		4	6.00	
SHAF01 Shafer, Todd				
909 Employee Drug Free Workplace	2	100.00%	1.00	100.00 %
Totals for Staff:		2	1.00	
STEN01 Steiner, William				
133 Obstetrical & Gynecological Emergencies	1	20.00%	1.50	23.07 %
135 Pediatric Emergencies	1	20.00%	1.50	23.07 %
195 Road Familiarization (Non-Driving)	1	20.00%	2.00	30.76 %
197 Truck Familiarization	1	20.00%	1.00	15.38 %
IH001 Station Orientation	1	20.00%	0.50	7.69 %
Totals for Staff:		5	6.50	
TAYL01 Taylor, Brian				
141 48 Hour Paramedic Refresher	1	50.00%	0.00	0.00 %
199 Traffic Incident Management	1	50.00%	2.00	100.00 %

BAZETTA

Training Analysis by Staff

Class Date Between {03/01/2014} And {03/31/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
TAYL01 Taylor, Brian				

Totals for Staff:		2	2.00	
WALT01 Walter, David				

55 PALS	1	20.00%	3.00	35.29 %
99 Traffic Incident Management	1	20.00%	2.00	23.52 %
06 FIREHOUSE RMS (Use and format review)	1	20.00%	1.50	17.64 %
08 Supervisor Drug Free Workplace	1	20.00%	1.00	11.76 %
09 Employee Drug Free Workplace	1	20.00%	1.00	11.76 %
Totals for Staff:		5	8.50	
WALT02 Walters, Gary				

33 Obstetrical & Gynecological Emergencies	1	11.11%	1.50	10.71 %
35 Pediatric Emergencies	1	11.11%	1.50	10.71 %
55 PALS	1	11.11%	3.00	21.42 %
99 Traffic Incident Management	1	11.11%	2.00	14.28 %
43 Ground Ladders	1	11.11%	1.00	7.14 %
45 Aerial Ladders	1	11.11%	1.00	7.14 %
48 Firehouse Software Training	1	11.11%	2.00	14.28 %
09 Employee Drug Free Workplace	2	22.22%	2.00	14.28 %
Totals for Staff:		9	14.00	
WASS01 Wasser, Robert				

55 PALS	1	25.00%	3.00	40.00 %
99 Traffic Incident Management	1	25.00%	2.00	26.66 %
06 FIREHOUSE RMS (Use and format review)	1	25.00%	1.50	20.00 %
09 Employee Drug Free Workplace	1	25.00%	1.00	13.33 %
Totals for Staff:		4	7.50	
WILD01 Wildman, Nicolas A				

45 Aerial Ladders	1	33.33%	1.00	28.57 %
06 FIREHOUSE RMS (Use and format review)	1	33.33%	1.50	42.85 %
09 Employee Drug Free Workplace	1	33.33%	1.00	28.57 %
Totals for Staff:		3	3.50	
WRIGHT01 Wright, Michael				

33 Obstetrical & Gynecological Emergencies	1	12.50%	1.50	14.28 %
35 Pediatric Emergencies	1	12.50%	1.50	14.28 %
95 Road Familiarization (Non-Driving)	1	12.50%	2.00	19.04 %
97 Truck Familiarization	1	12.50%	1.00	9.52 %
99 Traffic Incident Management	1	12.50%	2.00	19.04 %
45 Aerial Ladders	1	12.50%	1.00	9.52 %

BAZETTA

Training Analysis by Staff

Class Date Between {03/01/2014} And {03/31/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
WRIG01 Wright, Michael				
909 Employee Drug Free Workplace	1	12.50%	1.00	9.52 %
IH001 Station Orientation	1	12.50%	0.50	4.76 %
Totals for Staff:		8	10.50	
Grand Totals:		72	103.50	