

BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date: May 5, 2014 at 7:00pm
Bazetta Township Administration Building
3372 State Route 5
Cortland, Ohio 44410

Present:

Trustee Paul Hovis
Chairman Trustee Frank Parke
Vice Chairman Trustee Ted Webb
Fiscal Officer Rita K. Drew

- Trustee Webb reminded the assemblage of the Public Comment procedures

131-14 To accept the minutes from the April 21 Regular Meeting.

Motion: Trustee Hovis
Second: Trustee Webb
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

132-14 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

Correspondence (Copies available upon request):

- Copy of letter from Trumbull County Engineer to McConnell Excavating regarding Menard's
- Letter from Time Warner Cable discussing merger between themselves and Comcast Corporation
- Resignation letter from Cpt. Brian Taylor

Administration:

- Trustee Parke arranged to have the doors opened for tomorrow's election
- Trustee Webb asked that all residents support State Issue 1 as this money will trickle down to the township to help fund our road projects
- Trustee Hovis discussed a letter from the Ohio EPA about the trailer park situation

Police Department:

- See Attached Report
- Chief Hovis discussed the following
 - ENA Kits from the Optimist Club with the Fire Department
 - Drug Take-Back Program
 - Monthly Report
 - Bike to School Day on May 7
 - Safety Day on June 14 from 11am to 2pm Mosquito Lake Marina

133-14 To cancel the cleaning contract with D & B Cleaners, retroactive to May 1, 2014.

Motion: Trustee Hovis

Second: Trustee Webb

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

Road Department:

- Road Superintendent reported the following
 - Reiterated Trustee Webb's backing of State Issue 1
 - Received \$74,000 from this program last year
 - Received over \$1 million in the past 20 years
 - Clean Up Day was very busy
 - Thanked Sunburst for their efforts to keep everything clean

Fire Department:

- See Attached Report

134-14 To approve an expenditure of \$982.38 for the purchase of 2 Bridgestone tires from Terry's Tire Town, to be paid from the Fire Fund.

Motion: Trustee Webb

Second: Trustee Hovis

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

135-14 To accept the resignation of Cpt. Brian Taylor, effective May 16, 2014.

Motion: Trustee Webb

Second: Trustee Hovis

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

Planning Director, Zoning Inspector & Code Enforcement Officer:

- Zoning Inspector Mills reported the following
 - Attended several regional meetings
 - There is interest in several areas of the township
 - Still working with Menard's to move that project forward
 - Spoke with Commissioner Fuda on some sewer expansion on the west side of the lake
 - Lack of infrastructure in that area is holding us back
 - Thanked trustees and department heads for attending a meeting regarding Millenium Boulevard traffic issues
 - Residents are starting to do some building
 - Issuing more permits
 - Getting more complaints
 - Bids due for nuisance abatement on May 9, to be awarded on May 19
 - Maintenance Code has been put to effective use
- Trustee Parke asked about the water petition on Bazetta Road
 - Zoning Inspector Mills hadn't heard anything yet but is planning to do some follow up tomorrow
- Zoning Inspector said the township avoided a Department of Justice investigation recently
 - Need to have a Zoning Commission workshop and meeting to be sure that the township Zoning Resolution clearly states issues regarding R1 and R2 properties to completely clear the situation

Zoning Commission:

- Trustee Webb stated the following
 - Waiting on a recommendation from Trumbull County Planning Commission
 - Will probably be having a hearing on those revisions in late May

Parks & Recreation Board:

- Nothing to report

Safety Committee:

- Nothing to report

Health Insurance Committee:

- Nothing to report

Asked to be placed on the Agenda:

- None

Public Comment:

- Anne Marie ??? of ??? asked about the trailer park situation
 - Trustee Hovis stated the following
 - Will make copies of the EPA letter and will be sure it is attached to these minutes
 - The letter stated that there was no contamination found
 - The township can do nothing more than what the EPA recommends
 - At this point, the property owner is doing what the EPA has recommended
 - Zoning Inspector Mills said the following
 - Trumbull County is working on something to fix Pamela Path
 - They believe what was done was an unacceptable fix
 - Township is working as hard as they can on this issue and are not going to let this go
 - Atty. Finamore said, under the Mobile Home Park Act, residents can deposit their rent and fees into an escrow account
- Ralph Carbone of Elm Road asked if he could have a private meeting with the Trustees
 - Atty. Finamore stated as such
 - Trustees are not legally allowed to have a private meeting
 - Must follow the Open Meetings Act rules
 - Only one Trustee can have a private conversation
 - As a group, they can not have a private meeting
- Fiscal Officer Drew stated that there are only 8 very specific reasons under the Ohio Revised Code that Trustees can meet privately

136-14 To recess into Executive Session at 7:21pm to discuss collective bargaining matters, per ORC 121.22(G).

Motion: Trustee Webb

Second: Trustee Hovis

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

137-14 To reconvene from Executive Session at 8:40pm with no action taken.

Motion: Trustee Webb

Second: Trustee Hovis

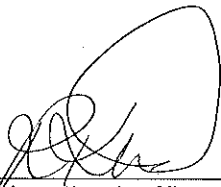
Vote: Trustee Hovis – Yes Trustee Parke - Yes Trustee Webb - Yes

138-14 To adjourn the meeting at 8:40pm.

Motion: Trustee Webb

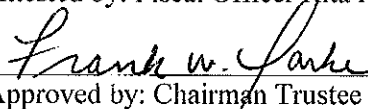
Second: Trustee Hovis

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



Attested by: Fiscal Officer Rita K. Drew

Dated: 05-06-14



Approved by: Chairman Trustee Frank Parke

Dated: 05-23-2014

PENDING WARRANT REPORT
Bazetta Township [2014]

Date: 05/05/14

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
1	460.30	VW 1	The Huntington National Bank	Rd Equip Loan
4	250.00	VW 4	The Huntington National Bank	Charges
22311	875.00	VW22311	MIKE J. SMITH	UNIFORM ALLOWANCE
22312	875.00	VW22312	BRIAN TAYLOR	UNIFORM ALLOWANCE
22318	1275.00	VW22318	Attorney Mark S. Finamore	Legal Service
22319	52.00	VW22319	Armor Linings, Inc.	Supplies
22320	158.58	VW22320	Network Billing Systems, LLC	Service
22321	251.98	VW22321	Brett's Glass Works, Inc.	Supplies
22322	11.32	VW22322	Business Card	Supplies
22323	430.00	VW22323	Collins Heating & Cooling Inc.	Service & Repair
22324	21.42	VW22324	Cerni Motor Sales, Inc	Supplies
22325	146.22	VW22325	City of Warren, Utility Services	Service
22326	75.00	VW22326	Cortland City Fire Department	PHRS Refresher
22327	249.00	VW22327	D&B Cleaners	Service
22328	1396.07	VW22328	Delta Dental	Ins.
22329	109.93	VW22329	Dennis K. Lewis	Expense Reimbursement
22330	105.84	VW22330	Automotive Distributors Whse.	Supplies
22331	96.00	VW22331	Buckeye Bulk, Inc.	Supplies
22332	439.99	VW22332	Graybar Financial Services, LLC	Service
22333	152.68	VW22333	GreatAmerica Financial Svcs.	Service
22334	110.00	VW22334	Accord Occupational Health Services	Service
22335	100.00	VW22335	J&C Auto Parts & Towing	Tow
22336	44.75	VW22336	Kristopher W. Parke	CDL Reimbursement
22337	88.00	VW22337	Kiesler Police & Supply, Inc.	Supplies
22338	52.96	VW22338	O'Reilly Automotive, Inc.	Supplies
22339	1364.71	VW22339	Ohio Edison	Service
22340	402.47	VW22340	Professional Engine Systems	Supplies/Labor
22341	120.79	VW22341	Ricoh USA, Inc.	Supplies
22342	175.00	VW22342	Red's Auto Glass	Supplies
22343	335.50	VW22343	Rising Repair LLC	Supplies/Labor
22344	20.00	VW22344	Rita K. Drew	Titlework Reimbursement
22345	500.00	VW22345	Burrowes Consulting Services	Annual Malt
22346	1348.55	VW22346	Ford Quality Fleet Care Program	Emergency Rep.
22347	248.79	VW22347	Handyman Supply Inc.	Supplied
22349	600.00	VW22349	Northstar Towing, Inc.	Towing
22350	245.86	VW22350	Sunburst Environmental Service, Inc.	Service
22351	601.55	VW22351	Southeastern Emergency Equipment	Supplies
22352	500.00	VW22352	Schultz Towing	Supplies
22353	190.13	VW22353	Trumbull County Water And Sewer	Tows
22354	238.47	VW22354	The Tribune Chronicle	Service
22355	339.64	VW22355	TIME WARNER CABLE - NORTHEAST	Service
22356	3664.00	VW22356	Teamsters Local 377	PAYMENT
22357	58.88	VW22357	Tractor Supply Credit Plan	PAYMENT
22358	50.00	VW22358	Warren Fire Equipment, Inc.	PAYMENT
22359	215.18	VW22359	Warren Fire Equipment, Inc.	PAYMENT
22360	567.00	VW22360	BE SOLUTIONS	PAYMENT
22361	878.34	VW22361	BE SOLUTIONS	PAYMENT

PENDING WARRANT REPORT
 Bazetta Township [2014]

Date: 05/05/14

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
22362	399.99	VW22362	JOEL E. DAVIS	PAYMENT
22363	100.00	VW22363	MARK SEMBER	PAYMENT
22364	6437.63	VW22364	Ainsley Oil Company	PAYMENT
22365	135.00	VW22365	OHIO PEACE OFFICER TRAINING ACADEMY	PAYMENT
22366	4225.41	VW22366	Mark Thomas Ford	PAYMENT
Total Amount of Pending Warrants				
	31789.93			

Rita Drew



April 2014 Bazetta Police Department Activity

Published Date: 05/02/2014

Activity	Total
Calls for Service	568
Incident Reports Filed	140
Traffic Crash Investigations	13
Number of Persons Arrested	57
Traffic Offenses	128
Traffic Citations Issued	112
Vehicle Miles Traveled	12,716.38
Office Contacts	348

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

Incident Type Report (Summary)

Alarm Date Between {04/01/2014} And {04/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	4	5.26%	\$2,000	50.00%
113 Cooking fire, confined to container	1	1.31%	\$1,000	25.00%
143 Grass fire	2	2.63%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	1.31%	\$1,000	25.00%
	8	10.52%	\$4,000	100.00%
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	43	56.57%	\$0	0.00%
322 Motor vehicle accident with injuries	5	6.57%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	3.94%	\$0	0.00%
	51	67.10%	\$0	0.00%
4 Hazardous Condition (No Fire)				
444 Power line down	3	3.94%	\$0	0.00%
	3	3.94%	\$0	0.00%
5 Service Call				
553 Public service	1	1.31%	\$0	0.00%
554 Assist invalid	2	2.63%	\$0	0.00%
561 Unauthorized burning	3	3.94%	\$0	0.00%
	6	7.89%	\$0	0.00%
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	6	7.89%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	1	1.31%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.31%	\$0	0.00%
	8	10.52%	\$0	0.00%

Total Incident Count: 76

Total Est Loss: \$4,000

BAZETTA

Training Analysis by Staff

Class Date Between {04/01/2014} And {04/30/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
CLAY01 Claypoole, William				
197 Truck Familiarization	1	50.00%	0.50	14.28 %
200-701 NIMS 701	1	50.00%	3.00	85.71 %
Totals for Staff:		2	3.50	
CLEL01 Cleland, Joshua				
135 Pediatric Emergencies	1	33.33%	1.00	33.33 %
225 Pump Operations	2	66.66%	2.00	66.66 %
Totals for Staff:		3	3.00	
GIBB01 Gibbs, Tommy				
200-001 General Incident Command	1	33.33%	1.50	33.33 %
210 General Fire Training	1	33.33%	2.00	44.44 %
224 Dry Hose Drills	1	33.33%	1.00	22.22 %
Totals for Staff:		3	4.50	
GINN01 Ginn, Eric R.				
200-001 General Incident Command	1	100.00%	2.00	100.00 %
Totals for Staff:		1	2.00	
GUB01 Gubyaner, Scott				
197 Truck Familiarization	1	14.28%	0.50	7.22 %
200-001 General Incident Command	1	14.28%	1.50	21.67 %
224 Dry Hose Drills	1	14.28%	1.00	14.45 %
225 Pump Operations	1	14.28%	1.00	14.45 %
419 Respiratory Protection - Fire Inspector	1	14.28%	1.00	14.45 %
420 Intro to Report Writing - Fire Inspector	1	14.28%	1.00	14.45 %
906 FIREHOUSE RMS (Use and format review)	1	14.28%	0.92	13.29 %
Totals for Staff:		7	6.92	
HALL01 Hall, Bradley A				
190 General Driver Training	1	16.66%	1.00	16.66 %
195A Road Familiarization - Driving	1	16.66%	1.00	16.66 %
200-001 General Incident Command	1	16.66%	1.00	16.66 %
225 Pump Operations	1	16.66%	1.00	16.66 %
603 Lock Out Tools	1	16.66%	1.00	16.66 %
IH003 Saw Operations	1	16.66%	1.00	16.66 %
Totals for Staff:		6	6.00	
HANS01 Hanson, Aaron S				
197 Truck Familiarization	1	14.28%	0.50	7.22 %

BAZETTA

Training Analysis by Staff

Class Date Between {04/01/2014} And {04/30/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
HANS01 Hanson, Aaron S				
200-001 General Incident Command	1	14.28%	1.50	21.67 %
224 Dry Hose Drills	1	14.28%	1.00	14.45 %
225 Pump Operations	1	14.28%	1.00	14.45 %
419 Respiratory Protection - Fire Inspector	1	14.28%	1.00	14.45 %
420 Intro to Report Writing - Fire Inspector	1	14.28%	1.00	14.45 %
906 FIREHOUSE RMS (Use and format review)	1	14.28%	0.92	13.29 %
Totals for Staff:	7		6.92	
HARS01 Harsany, Rudy				
200-001 General Incident Command	1	100.00%	2.00	100.00 %
Totals for Staff:	1		2.00	
LEWI02 Lewis, Dennis K				
200-001 General Incident Command	2	100.00%	2.50	100.00 %
Totals for Staff:	2		2.50	
MANN01 Mannella, Michael				
135 Pediatric Emergencies	1	16.66%	1.00	14.28 %
200-001 General Incident Command	1	16.66%	1.00	14.28 %
210 General Fire Training	1	16.66%	2.00	28.57 %
224 Dry Hose Drills	1	16.66%	1.00	14.28 %
225 Pump Operations	2	33.33%	2.00	28.57 %
Totals for Staff:	6		7.00	
RINK01 Rink, Thomas S				
200-001 General Incident Command	2	66.66%	2.50	71.42 %
225 Pump Operations	1	33.33%	1.00	28.57 %
Totals for Staff:	3		3.50	
TAYL01 Taylor, Brian				
200-001 General Incident Command	1	20.00%	1.50	27.27 %
224 Dry Hose Drills	1	20.00%	1.00	18.18 %
225 Pump Operations	1	20.00%	1.00	18.18 %
419 Respiratory Protection - Fire Inspector	1	20.00%	1.00	18.18 %
420 Intro to Report Writing - Fire Inspector	1	20.00%	1.00	18.18 %
Totals for Staff:	5		5.50	
WALT01 Walter, David				
200-001 General Incident Command	1	25.00%	2.00	40.00 %
224 Dry Hose Drills	1	25.00%	1.00	20.00 %

BAZETTA

Training Analysis by Staff

Class Date Between {04/01/2014} And {04/30/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
WALT01 Walter, David				
603 Lock Out Tools	1	25.00%	1.00	20.00 %
IH003 Saw Operations	1	25.00%	1.00	20.00 %
Totals for Staff:	4		5.00	
WALT03 Walter, Zach D				
224 Dry Hose Drills	1	100.00%	1.00	100.00 %
Totals for Staff:	1		1.00	
WALT02 Walters, Gary				
195A Road Familiarization - Driving	1	25.00%	1.00	20.00 %
200-001 General Incident Command	1	25.00%	2.00	40.00 %
603 Lock Out Tools	1	25.00%	1.00	20.00 %
IH003 Saw Operations	1	25.00%	1.00	20.00 %
Totals for Staff:	4		5.00	
WASS01 Wasser, Robert				
135 Pediatric Emergencies	1	14.28%	1.00	12.50 %
200-001 General Incident Command	1	14.28%	1.00	12.50 %
210 General Fire Training	1	14.28%	2.00	25.00 %
224 Dry Hose Drills	1	14.28%	1.00	12.50 %
225 Pump Operations	3	42.85%	3.00	37.50 %
Totals for Staff:	7		8.00	
WILD01 Wildman, Nicolas A				
197 Truck Familiarization	1	11.11%	0.50	4.00 %
200-701 NIMS 701	1	11.11%	3.00	24.00 %
200-706 NIMS 706	1	11.11%	3.00	24.00 %
224 Dry Hose Drills	1	11.11%	1.00	8.00 %
225 Pump Operations	1	11.11%	1.00	8.00 %
419 Respiratory Protection - Fire Inspector	1	11.11%	1.00	8.00 %
420 Intro to Report Writing - Fire Inspector	1	11.11%	1.00	8.00 %
603 Lock Out Tools	1	11.11%	1.00	8.00 %
IH003 Saw Operations	1	11.11%	1.00	8.00 %
Totals for Staff:	9		12.50	
WRIG01 Wright, Michael				
135 Pediatric Emergencies	1	12.50%	1.00	11.11 %
190 General Driver Training	1	12.50%	1.00	11.11 %
200-001 General Incident Command	1	12.50%	1.00	11.11 %
210 General Fire Training	1	12.50%	2.00	22.22 %
224 Dry Hose Drills	1	12.50%	1.00	11.11 %

BAZETTA

Training Analysis by Staff

Class Date Between {04/01/2014} And {04/30/2014}

Category	# Classes	Pct of Classes	Hours	Pct of Hours
WRIG01 Wright, Michael				
225 Pump Operations	3	37.50%	3.00	33.33%
Totals for Staff:	8		9.00	
Grand Totals:	79		93.84	

BAZETTA

Aid Responses by Department

Alarm Date Between {04/01/2014} And {04/30/2014}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 1 WARREN FIRE DEPARTMENT							
14-0000275	04/14/2014	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	1111	Response Time: 00:09:38	#Appartus	0	0	0	0
Subtotal Responses: 1			Average Response Time for Dept: 00:09:38				

STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200							
14-0000247	04/02/2014	2 Automatic aid received	#Personnel	3	1	0	1
Their Inci	398	Response Time: 00:06:35	#Appartus	1	1	0	1
14-0000265	04/10/2014	2 Automatic aid received	#Personnel	3	0	0	1
Their Inci	14-043752	Response Time: 00:04:03	#Appartus	1	0	0	1
14-0000273	04/12/2014	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	433	Response Time: 00:10:09	#Appartus	0	0	0	0
14-0000280	04/17/2014	2 Automatic aid received	#Personnel	3	1	0	1
Their Inci	14-0452	Response Time: 00:05:01	#Appartus	1	1	0	1
Subtotal Responses: 4			Average Response Time for Dept: 00:06:27				

STA. 17 BRISTOL FDID 78105							
14-0000247	04/02/2014	2 Automatic aid received	#Personnel	2	0	0	0
Their Inci	169	Response Time: 00:06:35	#Appartus	1	0	0	0
14-0000268	04/10/2014	4 Automatic aid given	#Personnel	3	0	0	0
Their Inci	14-044023	Response Time: 00:05:35	#Appartus	1	0	0	0
14-0000289	04/21/2014	2 Automatic aid received	#Personnel	2	0	0	0
Their Inci	191	Response Time: 00:03:45	#Appartus	1	0	0	0
Subtotal Responses: 3			Average Response Time for Dept: 00:05:18				

STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109							
14-0000247	04/02/2014	2 Automatic aid received	#Personnel	2	2	0	1
Their Inci	475	Response Time: 00:06:35	#Appartus	1	1	0	1
14-0000250	04/02/2014	1 Mutual aid received	#Personnel	2	0	0	0
Their Inci	476	Response Time: 00:07:56	#Appartus	1	0	0	0
14-0000280	04/17/2014	2 Automatic aid received	#Personnel	2	0	0	0
Their Inci	2014-21-55	Response Time: 00:15:19	#Appartus	1	0	0	0
14-0000289	04/21/2014	2 Automatic aid received	#Personnel	2	0	0	0
Their Inci	583	Response Time: 00:03:45	#Appartus	1	0	0	0

Response time calculated from time notified to arrival.

EAZETTA

Alarm Date Between {04/01/2014} And {04/30/2014}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109							
14-0000313	04/28/2014	4 Automatic aid given	#Personnel	3	0	0	0
Their Inci 633		Response Time: 00:04:11	#Appartus	1	0	0	0
Subtotal Responses: 5			Average Response Time for Dept: 00:07:33				

STA. 3C HOWLAND FDID 78121							
14-0000247	04/02/2014	2 Automatic aid received	#Personnel	4	0	0	0
Their Inci 14-0858		Response Time: 00:06:35	#Appartus	1	0	0	0
14-0000295	04/22/2014	4 Automatic aid given	#Personnel	4	0	0	0
Their Inci 14-1041		Response Time: 00:13:36	#Appartus	1	0	0	0
14-0000296	04/23/2014	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci 14-1042		Response Time: 00:16:17	#Appartus	0	1	0	0
Subtotal Responses: 3			Average Response Time for Dept: 00:12:09				

STA. 32 HOWLAND FDID 78121							
14-0000280	04/17/2014	2 Automatic aid received	#Personnel	3	0	0	0
Their Inci 1111		Response Time: 00:15:19	#Appartus	1	0	0	0
Subtotal Responses: 1			Average Response Time for Dept: 00:15:19				

Response time calculated from time notified to arrival.

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BAZETTA

Inspections by Type

Date Completed Between {04/01/2014} And
{04/30/2014}

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - General				
04/10/2014	13:21	BAZE03 BAZETTA FIRE DEPARTMENT STATION 13 2667 MCCLEARY JACCOBY RD NE	0.93	
04/21/2014	13:34	AME Americans Best 2170 MILLENNIUM BLVD /G	0.26	
04/21/2014	09:40	ATTW01 AT&T WIRELESS 2205 ELM RD NE	1.65	
04/21/2014	13:07	FG(01 FIVE GUYS 2170 MILLENNIUM BLVD /A	0.28	
04/21/2014	13:58	SPRIN01 SPRING LEAF 2170 MILLENNIUM BLVD /D	0.19	
04/10/2014	12:21	BAZE10 BAZETTA POLICE DEPARTMENT 2671 MCCLEARY JACOBY RD NE	0.85	
04/10/2014	15:10	GNC001 GNC 2170 MILLENNIUM BLVD /SUITE E	0.11	
04/10/2014	13:34	GS001 GAME STOP 2170 MILLENNIUM BLVD	0.07	
04/10/2014	15:18	LJS001 LONG JOHN SILVER 2170 MILLENNIUM BLVD /SUITE B	0.24	
04/16/2014	09:28	NE0-PET neo-pet 2586 ELM RD NE	0.12	
Total Activities for Type: 10			4.70	

Grand Total Activities: 10

Grand Totals: 4.70 0.00