

## BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date: November 13, 2017 at 7:00pm  
Bazetta Township Administration Building  
3372 State Route 5  
Cortland, Ohio 44410

Present:

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

- Trustee Parke reminded the assemblage of the Public Comment procedures and the meeting is being video and audio recorded

**268-17** To accept the minutes from the October 23 Regular Meeting.

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

**269-17** To authorize the Fiscal Officer to pay all outstanding invoices incurred and approve all warrants issued.

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

**270-17** To not request a hearing on the attached liquor permit request from Aldi Inc Ohio dba Aldi 74.

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

**271-17** To authorize the Fiscal Officer to do the following transfers.

*\$500.00 from 01-A-26 (General: Other Expenses) to 01-B-01 (General: Salaries Plowing/Mowing)*

*\$500.00 from 09-A-01D (Police: Mechanic) to 09-A-01E (Police: IT Specialist)*

*\$500.00 from 10-A-01B (Fire: Mechanic) to 10-A-01E (Fire: IT Specialist)*

*\$1,731.92 from 10-A-11 (Fire: Training) to 10-A-09 (Fire: Supplies)*

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

**272-17** To authorize the Fiscal Officer to do the following Supplemental Appropriation and report to the Trumbull County Auditor.

*\$11,395.00 to 10-A-06 (Fire: New Buildings & Equipment)*

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

**273-17** To increase the IT Specialist hourly wage to \$28.50, retroactive to July 2, 2017.

**Motion:** Trustee Hovis  
**Second:** Trustee Webb  
**Vote:** Trustee Hovis – Yes    Trustee Parke - No    Trustee Webb - Yes

**Correspondence (Copies available upon request):**

- Letter from Turner, May & Shepherd regarding competitive bidding requirements
- Resignation letter from Part-Time Patrolman Steven Greene

**Administration:**

- Discussion regarding compensation for individuals who fill the position while the Cemetery Sexton is not available
  - Trustee Parke asked that this be discussed
  - Fiscal Officer Drew asked what had been done in the past
  - Consensus among Trustees was that there should be a back up and some type of compensation
- Trustee Parke stated that he would like to spend \$425 to have the Administration Building washed
  - Fiscal Officer Drew said there is still money left in the budget to do this
  - Consensus is to have it done
  - Trustee Parke will take care of getting this done
- Trustee Webb spoke to the Trumbull County Engineer regarding the water project on Elm Road
  - Next step is to hire a consultant
  - That should be done by the end of December
  - Engineer should be completed and all public hearings held by the end of March

**274-17** To table the resolution regarding pay for anyone acting as Cemetery Sexton in the regular Sexton's absence.

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

**Fire Department:**

- See Attached Agenda and Report
- Chief Lewis stated that the department has installed or given away smoke detectors to 23 homes or 50-60 alarms so far

**275-17** To accept the Firefighter Exposure to Environmental Elements Grant (FEEEG) in the amount of \$11,395.00, with \$9,495.83 coming from the grant and \$1,899.17 being the local match.

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

**276-17** To approve an expenditure of \$1,350.00 to Finley Fire Equipment for structural firefighting gloves, per previous grant award stipulations. to be paid from the Fire Fund.

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

**277-17** To approve an expenditure of \$2,100.00 to Finley Fire Equipment for structural firefighting hoods with particulate protection, per previous grant award stipulations. to be paid from the Fire Fund.

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

**278-17** To approve an expenditure of \$7,945.00 to Advantage Equipment for structural firefighter turnout gear washer, per previous grant award stipulations. to be paid from the Fire Fund.

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

**Police Department:**

- See Attached Agenda & Report
- Chief Hovis reported that the annual food drive would be held this Saturday, November 18, from 10am to 2pm at Wal-Mart

**279-17** To accept the resignation of Part-Time Patrolman Steven Greene, effective immediately.

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

**280-17** To hire Zachary Dzurinda as a Part-Time Patrolman in the FTO Program, immediately following passage of drug screening, physical exam, and psychological exam.

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

**281-17** To approve the attached *Resolution to Dispose of Township Property by Internet Auction*.

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

**Road Department:**

- Superintendent Parke reminded residents
  - The Snow Parking Ban for 2017-2018 is now in effect
  - Remember to clean inlets and outlets before the snow begins

**Planning Director, Zoning Inspector & Code Enforcement Officer:**

- See Attached Report
- Inspector Mills reported
  - He received a letter from Trumbull County Health Board, regarding the Durst Clagg property, which said they will not mow the property and that the damage to the property was insufficient for them to take action
  - No word back yet regarding the Johnson Plank property
  - Asked that residents please do not blow leaves into their neighbors' yards

**Zoning Commission & Zoning Board of Appeals:**

- Nothing to Report

**Parks & Recreation Board:**

- Superintendent Parke stated that the park closed on November 1
- Trustee Webb said the next meeting would be tomorrow at 7pm

**Asked to be placed on the Agenda:**

- None

**Public Comment:**

- Stanley Shrodek of Lakeshore Drive inquired about the IT Specialist's raise
  - Trustee Webb replied that the raise was for \$3.20 per hour
- Stanley Shrodek of Lakeshore Drive asked how it was fair to give him a raise when a part-time police officer is making less than this
  - Trustee Webb replied
    - Our part-time patrolman rate is in line with the going rate for Trumbull County
    - The going rate for IT in this area is roughly \$65,000 plus benefits
    - Out IT Specialist makes less than this
    - Our IT Specialist has never received an hourly rate increase in the 7 years
- Stanley Shrodek of Lakeshore Drive said he can't justify helping the township if it is going to take these actions

282-17 To adjourn the meeting at 7:25pm.

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



Attested by: Rita K. Drew, Fiscal Officer

Dated: 11-20-17



Approved by: Chairman Trustee Ted Webb

Dated: 11/27/17

PENDING WARRANT REPORT  
Bazetta Township [2017]

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
1	129.75	VW 1	The Huntington National Bank	Service Charges
30741	10.49	VW30741	Advance Auto Parts	Parats
30742	40.00	VW30742	American Planning Association	Membership
30743	41.00	VW30743	Auditor of State / Dave Yost	Audit
30744	203.69	VW30744	Ainsley Oil Company	Fuel/Diesel
30745	1100.00	VW30745	American Tire Distributors	Supplies
30746	1100.00	VW30746	Bud's Towing & Recovery, LLC	Tows
30747	567.00	VW30747	BE Solutions	Mo Admin Fees
30748	111.65	VW30748	Alyce Cisine	Refund - Overpayment - EMS
30749	2696.08	VW30749	BE Solutions, LLC	Claims Runs
30750	387.23	VW30750	NAPA Auto Parts	Parts
30751	2108.04	VW30751	Clean Air Concepts	Parts
30752	164.81	VW30752	City of Warren, Utility Services	Services
30753	225.00	VW30753	Champion Garage Door, LLC	Service/Parts
30754	391.86	VW30754	Dominion Energy Ohio	Service
30755	1412.80	VW30755	Delta Dental	Insurance
30756	191.25	VW30756	Erie Concrete & Steel Supply	Supplies
30757	167.35	VW30757	Network Billing Systems LLC	Service
30758	124.08	VW30758	Finger Lakes System Chemistry	Supplies
30759	180.09	VW30759	Hanley Print & Promotions	Supplies
30760	193.53	VW30760	Handyman Supply Inc.	Supplies/Parts
30761	20.00	VW30761	Joyce Lee	Refund - Overpayment - EMS
30762	186.62	VW30762	Lou Wollam Chevrolet Inc.	Service/Parts
30763	200.00	VW30763	Northstar Towing, Inc.	Oct. Tows
30764	16.95	VW30764	Orwell Natural Gas	Service
30765	1449.00	VW30765	Ohio Billing, Inc.	EMS Trip Submissions
30766	685.50	VW30766	Ohio Edison	Service
30767	25.78	VW30767	Ricoh USA, Inc.	Service
30768	212.68	VW30768	Sunburst Environmental Service, Inc.	Service
30769	589.96	VW30769	Time Warner Cable-Northeast	Service
30770	176.74	VW30770	The Tribune Chronicle	Legal Notice
30771	12308.32	VW30771	Trumbull County Engineer	Salt
30772	174.10	VW30772	Trumbull County Water And Sewer	Service
30773	397.60	VW30773	Verizon Wireless	Service
30774	80.80	VW30774	Warren Fire Equipment, Inc.	Supplies
30775	117.28	VW30775	Walmart Business/SYNCB	Supplies
30776	1091.48	VW30776	Wex Bank	Fuel
30777	80.80	VW30777	Warren Fire Equipment, Inc.	Service/Supplies
30778	25.00	VW30778	Youngstown/Warren Regional Chamber	Member Registration
=====				
	29384.31		Total Amount of Pending Warrants	

NOTICE TO LEGISLATIVE  
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL  
6606 TUSSING ROAD, P.O. BOX 4005  
REYNOLDSBURG, OHIO 43068-9005  
(614)644-2360 FAX(614)644-3166

TO

01007780821		TREX	ALDI INC OHIO	
PERMIT NUMBER		TYPE	DBA ALDI 74	
10	01	2017		
ISSUE DATE		2120 ELM ST		
10	26	2017		
FILING DATE		BAZETTA TWP		
C1 C2		CORTLAND OH 44410		
PERMIT CLASSES				
78	904	C	F19340	
TAX DISTRICT			RECEIPT NO.	

FROM 10/30/2017

01007780820			ALDI INC OHIO	
PERMIT NUMBER		TYPE	DBA ALDI INC 52	
10	01	2017		
ISSUE DATE		RIDGEWOOD COMMONS		
10	26	2017		
FILING DATE		35111 CENTER RIDGE RD		
C1 C2		NORTH RIDGEVILLE OH 44039		
PERMIT CLASSES				
47	099			
TAX DISTRICT			RECEIPT NO.	



MAILED 10/30/2017

RESPONSES MUST BE POSTMARKED NO LATER THAN. 11/30/2017

**IMPORTANT NOTICE**

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES C TREX 0100778-0821

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.   
DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

11-14-17

(Signature)

(Title)-  Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

BAZETTA TOWNSHIP TRUSTEES  
ATTN TOWNSHIP FISCAL OFFICER  
3372 STATE ROUTE 5 NE  
CORTLAND OHIO 44410

Commerce Division of Liquor Control : Web Database Search

**OWNERSHIP DISCLOSURE INFORMATION**

This online service will allow you to obtain ownership disclosure information for issued and pending retail liquor permit entities within the State of Ohio.

**Searching Instructions**

Enter the known information and click the "Search" button. **For best results, search only ONE criteria at a time.** If you try to put too much information and it does not match exactly, the search will return a message "No records to display".

The information is sorted based on the Permit Number in ascending order.

To do another search, click the "Reset" button.

**SEARCH CRITERIA**

<b>Permit Number</b>	<input type="text" value="0100778"/>
<b>Permit Name / DBA</b>	<input type="text"/>
<b>Member / Officer Name</b>	<input type="text"/>

[Search](#)[Reset](#)[Main Menu](#)

Member/Officer Name	Shares/Interest	Office Held
<b>Permit Number:</b> 0100778; <b>Name:</b> ALDI INC OHIO SPRINGFIELD DIVISION; <b>DBA:</b> ; <b>Address:</b> PO BOX 2997 SPRINGFIELD 45501		
ALDI INC	1000.00	
CHARLES YOUNGSTROM	0.00	PRESIDENT
TERRY PFORTMILLER	0.00	SECR-TREA.

- [Ohio.Gov](#)
- [Ohio Department of Commerce](#)

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## Fire Department Agenda for November 13, 2017 Trustee's Meeting

11/9/17 10:17 AM

From: "Dennis Lewis" <dlewis@bazettatwp.org>

To: <trustee@bazettatwp.org>

Cc: <rdrew@bazettatwp.org>

Trustee Webb, Trustee Parke, Trustee Hovis, Fiscal Officer Drew,

1. Requesting the Trustee's to accept the Firefighter Exposure to Environmental Elements Grant (FEEEG) in the amount of \$11,395.00. Grant share is \$9,495.83 and Bazetta Township Fire Department share is \$1,899.17. Grant attached with quotes approved from Ohio BWC.
2. Request an expenditure of \$1,350.00 from Finley Fire Equipment for structural firefighting gloves. Grant share is \$1,125.00 and our share \$225.00. This is a then and now request.
3. Request an expenditure of \$2,100.00 from Finley fire for Structural Firefighting hoods with particulate protection. Grant share is \$1,750.00 and our share is \$350.00.
4. Request an expenditure of \$7,945.00 from Advantage Equipment for Firefighter Turnout Gear Washer. Grant share is \$6,620.83 and our share is \$1,324.17. This is a then and now request.
5. Attached is two of the three quotes for demolishing the Everett - Hull Fire Station.
6. The Fire Department Monthly report for October 2017 is attached.

Professionally,

*Chief Dennis Lewis OFE, OFC  
3000 Warren Meadville Road  
Cortland, Ohio 44410  
Phone 330-637-8816 Ext. 119  
Fax - 330-638-4193  
dlewis@bazettatwp.org*







**Bureau of Workers'  
Compensation**

13430 Yarmouth Drive  
Pickerington, OH 43147

Governor John R. Kasich  
Administrator/CEO Stephen Buehrer

ohiobwc.com  
1-800-OHIOBWC  
Phone: 614-995-8622  
Fax: 614-365-4974

October 20, 2017

Chief Dennis Lewis  
Bazetta Township  
3372 St. Route 5  
Cortland, OH 44410

Policy number: 37820104  
Application number: 05-0024

Dear Chief Dennis Lewis:

Congratulations! We have approved Bazetta Township's application for the Firefighter Exposure to Environmental Elements Grant (FEEEG) project requesting \$9,495.83. Your obligation of the total project of \$11,395.00 is \$1,899.17. The following equipment is approved under this grant award as detailed in the attached approved grant budget:

- (1) Continental E-Series EH020 PA 10241220 Washer/Extractor;
- (25) Majestic Ultra C6 Hood; and
- (25) Protec Fusion SC Glove

You may expect to receive your award within eight weeks from the date of this letter. If you enrolled in electronic funds transfer, you may expect the direct deposit into the account specified on your vendor information form.

When you receive your grant funds, you must complete the action steps as listed below

- ◇ Purchase and implement the approved intervention equipment within 90 days after the date on the grant check or electronic fund transfer (EFT).
- ◇ Forward itemized invoice(s) pertaining to **all approved equipment purchased** showing either "Stamped" Paid in Full or "Typed-Written" Paid in Full within 120 days of receiving BWC grant check or electronic fund transfer (EFT).

Please see the enclosed *Employer Action Steps* for details on the above items.

BWC stands ready to assist you with your safety needs. If you would like to speak with a Division of Safety & Hygiene consultant or have questions about the SIG program, please call 1-800-644-6292, and listen to the options.

Sincerely,

Ibraheem (Abe) Tarawneh, PhD  
Superintendent  
Division of Safety & Hygiene

Enclosure

cc: BWC Finance Division  
BWC Field Operations  
File

## Employer Action Steps

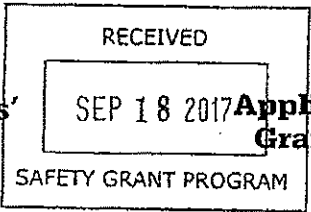
Steps	Action steps	Date completed
1	<p>Purchase and implement the approved intervention <u>only</u> after receiving grant funds. You must make the <u>intervention purchase and implement the intervention equipment</u> within 90 days after the date on the grant check or EFT. Your participation in the FEEEG program commences on the date of the grant check or EFT.</p>	
2	<p>Within 120 days after the date of the grant check or EFT, you must provide BWC with the following:</p> <ul style="list-style-type: none"> <li>◊ A copy of the original approved budget;</li> <li>◊ Itemized invoice(s) pertaining to all approved equipment purchased showing either "Stamped" Paid in Full or "Typed-Written" Paid in Full within 90 days of receiving BWC grant check or electronic fund transfer (EFT).</li> <li>◊ Copies of the front and back of all canceled check(s) or online bank statements issued that demonstrate that you paid all invoices associated with the intervention in full, and all BWC and employer contributions were fully used in the manner intended.</li> </ul> <p>Forward the aforementioned documentation to BWC Safety Intervention Grants Program, 13430 Yarmouth Drive, Pickerington, Ohio 43147-8310 c/o Safety Intervention Grants program coordinator.</p> <p><i>IRS 1099 requirement – All grant recipients will be issued a 1099 for their BWC paid grant funds. This does not preclude employers from providing BWC proof of spending verification for the use of the grant funds within 120 days after the date of the grant check as described above.</i></p> <p><i>Note: The issuance of a 1099 does not preclude BWC from seeking administrative, civil and/or criminal sanctions if you do not reimburse the bureau all unused grant money and/or funds deemed misappropriated.</i></p>	
3	<p>Submit one-year case study including Cost Benefit Analysis (CBA). You must provide a case study one year from the intervention date. Submit this within 30 days of the one-year reporting period. BWC will require employers who fail to adhere to the reporting requirements to reimburse the full amount of the grant.</p> <p>Case study - Under development</p>	
4	<p>Program completed upon submission of one year case study.</p>	

(Note: Employers who fail to adhere to the regulations, terms and/or conditions of the FEEEG program may be required to reimburse us, up to the full amount of the grant, and may face civil and/or criminal sanctions.)

05-0024



Bureau of Workers' Compensation



Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

Step 1b - Employers with payroll greater than or equal to \$500,000 are to complete the table under Step 1b. This requires a 5-to-1 match.

Table with 4 columns: Item, Quantity, Cost, Total. Rows include Firemans Turnout Gear Washer, Structural Firefighting Hood, and Structural Firefighting Glove. Includes an APPROVED stamp dated OCT 06 2017.

Employers must list all discounts and/or trade-in amounts and subtract them from the project total prior to determining the grant match. Total project (A) \$ 11,395.00

To determine the grant amount you are requesting for equipment, please complete the formula below.

Form with fields for Total amount of project (A), Total amount supplied by BWC (B), and Total amount supplied by the employer for equipment (A-B).

Step 2: To determine the grant amount you are requesting, please complete the formula below.

Do you have ownership, partnership or any other affiliation with the vendor of the equipment you are purchasing? No

Are you planning to finance your portion of the grant project? Yes [ ] No [X] If yes, you must provide us with a copy of the loan agreement with your receipt documentation once you receive the grants funds and make your purchase.

By my signature, I agree to comply fully with the terms and conditions of the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and/or, misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Signature and title fields: Name of duly authorized representative (please print) Rita K. Drew, Signature of duly authorized representative, Title Fiscal Officer, Employer name Bazetta Township, BWC Policy 378201104-0

# MILLER-YOUNT PAVING INC.

2295 HOAGLAND BLACKSTUB RD  
CORTLAND OH 44410

330-372-4408 Phone / 330-372-3525 Fax / E-Mail: [myp@milleryount.com](mailto:myp@milleryount.com)

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October 26, 2017

Bazetta Township  
3372 State Route 5 NE  
Cortland, Ohio 44410

Re: Fire Station Demolition

Attn: Chief Dennis Lewis

Miller Yount Paving Inc. is pleased to submit the following proposal for demolition of the existing Fire Station located at 773 Everett Hull Road in Trumbull County.

Miller-Yount Paving Inc. will furnish all labor, material, equipment and supervision in above construction.

Proposal

The Procedure shall be as follows:

1. Demo existing structure and haul all unsuitable materials to approved landfill.
2. Remove all concrete floors, pads and foundations.
3. Cap existing water and sewer lines per Trumbull County's spec.
4. Remove existing asphalt parking lot.
5. Backfill building area and parking area with dirt fill.
6. Seed and mulch.

Total Proposal \$40,500.00

Sincerely,

*David A. Grayson*

David A. Grayson  
Vice President

# Bazetta Fire

Demo 3833 sq. ft.	@	= \$22,678.00
Remove Concrete Pads 2535 sq. ft.	@ \$2.00	= \$5,070.00
Remove Asphalt 13,860 sq. ft. = 513 cy	@ 15.00	= \$7,695.00
Backfill w/ dirt		= \$0
Seed & Mulch 20,228 sq. ft.	@ .25	= <u>\$5,057.00</u>
Total		\$40,500.00

# Z-TECH BUILDERS & EXCAVATORS, INC.

3301 Bazetta Rd.  
Cortand, Ohio 44410  
Phone/Fax (330) 637-5317

## Estimate

Date	Estimate #
11/2/2017	640

Name / Address
Bazetta TWP 3372 State Rt # 5 Cortland, Ohio 44410



**Z**tech BUILDERS  
& EXCAVATORS INC.

COMPLETE EXCAVATING SERVICE  
**GARY ZUGA SR.**      **OFFICE**      **GARY ZUGA JR.**  
 330-553-8535      Phone/Fax      330-502-8136  
 330-637-5317  
 OFFICE 3301 BAZETTA ROAD, CORTLAND, OHIO 44410

Terms
Due on receipt

Item	Description	Total
Demolition	Demolish old Fire Station On Everett Hull Rd with the following: Demolish & Remove all debris from property Trumbull Co. demo permit. All debris to be hauled to appropriate sites. All concrete & blacktop surfaces removed. Haul in dirt & seed. (weather permitting)	46,750.00
Please sign, date, and return one copy. I will contact you to discuss job timing. Signature <i>X</i>		<b>Total</b> \$46,750.00

Signature *[Handwritten Signature]*

*X* (initials) You, the buyer, may cancel this transaction at any time prior to midnight on the third business day after the date of this transaction. See the attached notice of cancellation for an explanation of this right.

**BAZETTA**

**Incident Type Report (Summary)**

**Alarm Date Between {10/01/2017} And {10/31/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
151 Outside rubbish, trash or waste fire	1	0.93%	\$0	0.00%
	<u>1</u>	<u>0.93%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	74	69.15%	\$0	0.00%
322 Motor vehicle accident with injuries	3	2.80%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	2.80%	\$0	0.00%
342 Search for person in water	3	2.80%	\$0	0.00%
	<u>83</u>	<u>77.57%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
444 Power line down	1	0.93%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.93%	\$0	0.00%
	<u>2</u>	<u>1.86%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
511 Lock-out	1	0.93%	\$0	0.00%
551 Assist police or other governmental agency	1	0.93%	\$0	0.00%
552 Police matter	1	0.93%	\$0	0.00%
553 Public service	2	1.86%	\$0	0.00%
554 Assist invalid	3	2.80%	\$0	0.00%
561 Unauthorized burning	2	1.86%	\$0	0.00%
	<u>10</u>	<u>9.34%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611E Dispatched & cancelled en route (EMS /	2	1.86%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	4	3.73%	\$0	0.00%
622 No Incident found on arrival at dispatch	3	2.80%	\$0	0.00%
	<u>9</u>	<u>8.41%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
736 CO detector activation due to malfunction	1	0.93%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.93%	\$0	0.00%
	<u>2</u>	<u>1.86%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 107

Total Est Loss:

\$0



BAZETTA

Inspections by Type

Date Completed Between {10/01/2017} And  
{10/31/2017} and Inspection Type = "200"

Date	Time	Occupancy	Hrs	Fee
<b>200 INSPECTION - General</b>				
10/18/2017	14:36	CAND01 CANDLE LIGHT KNOLLS OPTOMIST CLUB 2916 BAZETTA RD	0.10	
10/25/2017	11:17	BOBL01 BOB LUSCHER CONSTRUCTION 2342 MCCLEARY JACOBY RD NE	0.00	
10/25/2017	10:54	RIE RIENZI'S QUALITY CAR CARE 3473 ELM RD NE	0.00	
10/25/2017	11:35	THEB01 THE BODY SHOP AEROBICS & FITNESS LCC 3311 WARREN MEADVILLE RD NE	0.00	
10/25/2017	10:42	THEO01 The Ohio State Driving Academy LLC 3290 ELM RD NE	0.00	
10/25/2017		BOBL01 BOB LUSCHER CONSTRUCTION 2342 MCCLEARY JACOBY RD NE	0.00	
10/31/2017	10:20	BAZ001 Bazetta park WARREN MEADVILLE RD NE	0.04	
<b>Total Activities for Type: 7</b>			<b>0.14</b>	

Grand Total Activities: 7

Grand Totals: 0.14 0.00

**BAZETTA**

**Aid Responses by Department**

**Alarm Date Between {10/01/2017} And {10/31/2017}**

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
<b>STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200</b>							
17-0000938	10/10/2017	2 Automatic aid received	#Personnel	3	0	0	0
Their Inci 1201		Response Time: 00:04:30	#Appartus	1	0	0	0
17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	3	0	0
Their Inci 1228		Response Time: 00:05:30	#Appartus	0	2	0	0
17-0000988	10/21/2017	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci 17-1500		Response Time: 00:04:27	#Appartus	0	1	0	0
<b>Subtotal Responses: 3</b>				<b>Average Response Time for Dept: 00:04:49</b>			

<b>STA. 16 BRACEVILLE TWP. FIRE</b>							
17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	0	0	3
Their Inci 357		Response Time: 00:05:30	#Appartus	0	0	0	1
<b>Subtotal Responses: 1</b>				<b>Average Response Time for Dept: 00:05:30</b>			

<b>STA. 17 BRISTOL FDID 78105</b>							
17-0000937	10/10/2017	3 Mutual aid given	#Personnel	3	0	0	0
Their Inci 0434		Response Time: 00:04:39	#Appartus	1	0	0	0
17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	0	3	0
Their Inci 346		Response Time: 00:05:30	#Appartus	0	0	1	0
<b>Subtotal Responses: 2</b>				<b>Average Response Time for Dept: 00:05:05</b>			

<b>STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109</b>							
17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci 1861		Response Time: 00:05:30	#Appartus	0	1	0	0
17-0000953	10/15/2017	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci 1866		Response Time: 00:16:55	#Appartus	0	1	0	0
<b>Subtotal Responses: 2</b>				<b>Average Response Time for Dept: 00:11:13</b>			

<b>STA. 30 HOWLAND FDID 78121</b>							
17-0000949	10/13/2017	4 Automatic aid given	#Personnel	0	0	0	0
Their Inci 2754		Response Time: 00:02:32	#Appartus	0	0	0	0

Response time calculated from time notified to arrival.

**BAZETTA**

**Aid Responses by Department**

**Alarm Date Between {10/01/2017} And {10/31/2017}**

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
<b>STA. 30 HOWLAND FDID 78121</b>							
17-0000971	10/18/2017	4 Automatic aid given	#Personnel	4	0	0	0
Their Inci	1702798	Response Time: 00:06:14	#Appartus	1	0	0	0

Subtotal Responses: 2

Average Response Time for Dept: 00:04:23

**STA. 32 HOWLAND FDID 78121**

17-0000935	10/09/2017	1 Mutual aid received	#Personnel	0	17	0	0
Their Inci	17-2500	Response Time: 00:07:12	#Appartus	0	1	0	0
17-0000980	10/19/2017	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci	2816	Response Time: 00:04:12	#Appartus	0	1	0	0

Subtotal Responses: 2

Average Response Time for Dept: 00:05:42

**STA. 38 MECCA FIRE DEPARTMENT FDID 78133**

17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	0	4	4
Their Inci	285	Response Time: 00:05:30	#Appartus	0	0	1	1

Subtotal Responses: 1

Average Response Time for Dept: 00:05:30

**STA. 45 SOUTHLINGTON**

17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	0	362	0
Their Inci	362	Response Time: 00:05:30	#Appartus	0	0	1	0

Subtotal Responses: 1

Average Response Time for Dept: 00:05:30

**STA. 77 TRUMBULL COUNTY HAZ MAT TEAM**

17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	0	2	0
Their Inci	019	Response Time: 00:05:30	#Appartus	0	0	1	0

Subtotal Responses: 1

Average Response Time for Dept: 00:05:30

**STAT STAT MED EVAC**

17-0000952	10/15/2017	1 Mutual aid received	#Personnel	0	3	0	0
Their Inci	11111	Response Time: 00:05:30	#Appartus	0	1	0	0

Response time calculated from time notified to arrival.

BAZETTA

Aid Responses by Department

Alarm Date Between {10/01/2017} And {10/31/2017}

Incident	Notified	Type of Aid	Fire	EMS	Resc	Other
STAT	STAT	MED	EVAC			
Subtotal Responses: 1			Average Response Time for Dept: 00:05:30			

Response time calculated from time notified to arrival.

## Police Department AGENDA Monday November 13, 2017 Trustee Meeting

11/9/17 11:47 AM

From: "Mike Hovis" <mhovis@bazettatwp.org>

To: <rdrew@bazettatwp.org>

Cc: <rmetheny@bazettatwp.org>, <twebb@bazettatwp.org>, <cherlinger@bazettatwp.org>

Rita,

Below will be the agenda for the police department for Monday November 13, 2017:

1. To accept the resignation of part-time Patrolman Steven Greene effective immediately (Attached).
2. To hire Zachary Dzurinda as a part-time officer in the FTO program effective passage of Drug Screen, Physical and Psychological Exam.
3. To sell the following vehicles from the impound lot on govdeals:
  - a. 2003 GMC Vin#1GKDT13S032372785
  - b. 1997 Dodge Vin#1B3EJ46X5VN704253
  - c. 1998 Chevy Vin#1GCCS19XXW8152729
  - d. 2002 Honda Vin#1HGCG56642A111926
  - e. 2003 Jeep 1J4GW48S73C606743

That is all. Thank you and have a great day!!!

**Michael J. Hovis, Chief of Police**

**Bazetta Township Police Department**

**2671 McCleary Jacoby Rd.**

**Cortland, Ohio 44410**

**Phone: 330-638-5503**

**Fax: 330-638-9927**

**[mhovis@bazettatwp.org](mailto:mhovis@bazettatwp.org)**

**[www.facebook.com/BazettaTownshipPoliceDept](http://www.facebook.com/BazettaTownshipPoliceDept)**

Steven M. Greene  
413 Peffer Ave.  
Niles, Ohio 44446  
(330)-980-1743

October 30, 2017

Michael J. Hovis  
Chief of Police  
Bazetta Township Police Department  
2671 McCleary Jacoby Rd.  
Cortland, OH 44410

Dear Chief Hovis:

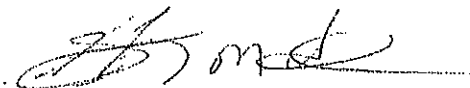
I am writing to announce my resignation from the position of Part Time Patrol Officer with the Bazetta Township Police Department, effective November 13, 2017.

I would like to thank the Trustees of Bazetta Township, as well as all of the members of the Police Department for making my time with BPD such a rewarding and fun experience. I have learned things that I will carry with me throughout my career as a police officer. It has been a privilege to work for a department that values training young officers, and values professionalism and doing the job the right way.

I would like to thank you, personally, for the opportunity to work for your department. I hope I proved to be an asset in the time I have been here. Although I was not here that long, I have made friendships and connections that will last well beyond wearing the same patches on our uniform. For that, I am truly thankful.

As I begin my full-time career with the Niles Police Department, I wish you and all the members of BPD the best as you continue to serve the citizens of Bazetta Township. If there is anything I can ever do for anyone in the department, please do not hesitate to ask. Again, thank you for the opportunities you have afforded me, and as always, be safe.

Respectfully,

A handwritten signature in black ink, appearing to read 'S. M. Greene', written over a horizontal line.

Steven M. Greene

Rita



# October 2017 Bazetta Police Department Activity

Published Date: November 3, 2017

Activity	Total
Calls for Service	559
Incident Reports Filed	153
Traffic Crash Investigations	18
Number of Persons Arrested	58
Traffic Offenses	110
Traffic Citations Issued	84
Vehicle Miles Traveled	10,912.70
Office Contacts	347

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

Year To Date Comparison  
2016-2017

2016	Monthly		Year To Date		2017	Monthly		Year To Date	
	Gross	Net	Gross	Net		Gross	Net	Gross	Net
Carry Over	1,000.00	800.00	1,000.00	800.00	Carry Over	3,875.00	2,575.00	3,875.00	2,575.00
January	2,385.00	1,485.00	3,385.00	2,285.00	January	12,457.00	7,957.00	16,332.00	10,532.00
February	2,975.00	1,675.00	6,360.00	3,960.00	February	11,225.00	5,925.00	27,557.00	16,457.00
March	5,000.00	2,500.00	11,360.00	6,460.00	March	6,060.00	3,260.00	33,617.00	19,717.00
April	3,650.00	2,050.00	15,010.00	8,510.00	April	5,555.00	2,475.00	39,172.00	22,192.00
May	7,157.81	4,057.81	22,167.81	12,567.81	May	7,267.00	4,067.00	46,439.00	26,259.00
June	6,425.00	2,200.00	28,592.81	14,767.81	June	7,700.00	4,400.00	54,139.00	30,659.00
July	5,525.00	3,225.00	34,117.81	17,992.81	July	7,075.00	4,075.00	61,214.00	34,734.00
August	9,125.00	5,225.00	43,242.81	23,217.81	August	5,525.00	3,125.00	66,739.00	37,859.00
September	6,600.00	3,400.00	49,842.81	26,617.81	September	10,350.00	5,850.00	77,089.00	43,709.00
October	7,249.00	4,749.00	57,091.81	31,366.81	October	3,950.00	1,750.00	81,039.00	45,459.00
November	4,050.00	1,850.00	64,236.81	36,866.81	November				
December	4,450.00	2,650.00	68,386.81	39,516.81	December				



RESOLUTION TO DISPOSE OF TOWNSHIP PROPERTY  
BY INTERNET AUCTION  
Section §505.10 (D) ORC

Moved by Trustee Havis, seconded by Trustee Parke, that

WHEREAS, the Township has personal property no longer needed by the Township, obsolete, and/or unfit for the use it was acquired or other appropriate public use, and the Township desires to dispose of said property pursuant the Sections §505.10 et seq, ORC; and

WHEREAS, the township desires to sell said personal property by internet auction on E-Bay; now therefore,

BE IT RESOLVED, that the following property being no longer needed by the township, and/or unfit for public use, be sold by public auction on the internet E-Bay website or other comparable internet auction websites, pursuant to Section §505.10 (D) with the Board establishing a minimum price for the specific item(s), and other terms and conditions of sale as deemed appropriate by the Board of Trutees, including requirements for pick-up, delivery, method of payment, and sales tax if appropriate, with such information being provided in the advertisement for sale on the internet by interne first offered for sell to other agencies or political subdivisions of the State of Ohio upon terms agreeable to the township; and

BE IT FUTHER RESOLVED, that such property is being sold "AS IS" without any expressed or implied warranties as to condition, fitness or use.

List of Property (itemized below or attached by schedule)

BE IT FURTHER RESOLVED, that the Fiscal Officer be and hereby is directed to place said property for sale on the internet auction, as provided above, with a stated minimim price, "AS IS" without warranty, conditions of sale, and reservation of right to reject and any all offers.

ROLL CALL:

Trustee Havis	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Trustee Parke	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Trustee Webb	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no

2003 GMC # 2785

1997 Dodge # 4253

1998 Chevy # 2729

2002 Honda #1926

2003 Jeep # 6743

Zoning Permits October

5 Permits-- \$780.00

1 Fence Permit ---\$ 35.00

Total--\$815.00