

**BAZETTA TOWNSHIP TRUSTEES  
REGULAR MEETING MINUTES**

Date: November 2, 2015 at 7:00pm  
Bazetta Township Administration Building  
3372 State Route 5  
Cortland, Ohio 44410

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

- Trustee Hovis reminded the assemblage of the Public Comment procedures

**296-15** To accept the minutes from the October 19 Special, October 19 Regular, and October 29 Special Meetings.

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

**297-15** 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

**298-15** To authorize the Fiscal Officer to make the following transfers.

*\$1,000.00 from 01-A-27 (General: Transfers) to 01-B-04 (General: Utilities)*  
*\$350.00 from 01-F-01A (General: Park Salaries) to 01-F-08 (General: Park Other Expenses)*  
*\$1,000 from 10-A-01D (Fire: Salaries Overtime) to 10-A-14 (Fire: Insurance)*  
*\$465.00 from 15-A-04 (Bond Note Retirement: Interest) to 15-A-01 (Bond Note Retirement: Principle)*

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

**299-15** To authorize the Fiscal Officer to make the Supplemental Appropriation for Emergency Repairs.  
*\$17,330.13 for 10-A-10 (Fire: Repairs)*

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

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

- Notice of Public Hearing from Standard Insurance Company
- Letter regarding RUMA Coordinator Position from Trumbull County Engineer
- Letter from Trumbull County Commissioners concerning creation of a Steering Committee for centralized nuisances abatement
- Letter of resignation from Patrolman Larry Patovsky

**Administration:**

- Nothing to Report

**Fire Department:**

- See Attached Agenda & Report

**300-15** To approve the attached 2016 Bazetta Fire Department AHA and CE Price List 2016.

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

**301-15** To accept the adjuster estimate of \$17,330.13, less our \$1,000.00 deductible, from Public Entity Risk Service of Ohio for repairs to 2667 McCleary Jacoby Road.

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

**302-15** To accept a Disaster Recovery Service quote for \$15,258.55 for repairs to 2667 McCleary Jacoby Road and approve said expenditure, to be paid from the Fire Fund.

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

- Chief Lewis reported that repairs have already begun and are expected to be done by Wednesday

**303-15** To approve an emergency Then & Now expenditure of \$2,071.58 to National Fire Repair for boarding up and securing the building at 2667 McCleary Jacoby Road, to be paid from the Fire Fund.

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

**304-15** To authorize Lynn, Kittinger, and Noble to proceed with preparing bid specifications for the Water & Sewer Improvements at 2996 Warren Meadville Road.

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

**305-15** To approve the attached *Resolution to Dispose of Township Property by Internet Auction*.

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

**306-15** To accept a \$2,500.00 Wal-Mart Grant, partially for the Shop-With-A-Cop-&-Firefighter Program and the remainder to be used at Chief Lewis' discretion.

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

**Police Department:**

- See Attached Report

**307-15** To accept a \$2,500.00 Wal-Mart Grant, partially for the Shop-With-A-Cop-&-Firefighter Program and the remainder to be used at Chief Hovis' discretion.

**Motion:** Trustee Parke

**Second:** Trustee Hovis

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

**308-15** To accept the resignation of Patrolman Larry Patovsky, effective immediately.

**Motion:** Trustee Parke

**Second:** Trustee Hovis

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

- Chief Lewis said Saturday's campaign for Cortland Area Cares was very successful
  - Nearly a box truck full of food
  - More than \$4,000 raised with money still coming in
- Trustee Webb thanked everyone for their participation

**Road Department:**

- Superintendent Parke reported the following
  - Cemetery foundations are complete
  - Park has been locked up
  - Went over the Park punch list with Trustee Hovis
  - Waiting to hear back from the contractor on partial depth repairs to McCleary Jacoby Road

**309-15** To enact an Emergency Snow Route and Parking Ban for the 2015-2016 snow season, effective immediately.

**Motion:** Trustee Hovis

**Second:** Trustee Parke

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

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

- Inspector Mills reported the following
  - Suggested that Chief Lewis check on a company that is moving a hydrogen tank
  - Condo Association in Timber Creek asked if they could use an empty parking lot in the area
    - Informed them that is private property and the township has nothing to do with it
    - Wanted to be sure the township was aware of what they are doing
  - Private pipe project is happening in Timber Creek area
    - Superintendent Parke said they do have all the proper permits for this
  - Major clean-up on a nuisance property begins tomorrow
    - Has asked Chief Hovis to have an officer present
  - Has asked Chief Lewis to do a few inspections for him

**Zoning Commission, Zoning Board of Appeals & Code Enforcement Board of Appeals:**

- Trustee Webb said the following
  - Next Zoning Commission Meeting will be January 6, 2016
  - Zoning Board of Appeals has not scheduled their next meeting

**Parks & Recreation Board:**

- Nothing to Report

**Safety Committee:**

- Trustee Webb said the next meeting will be November 6 at the Police Department

**Health Insurance Committee:**

- Chief Hovis said there will be a meeting this week to discuss rate increases

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

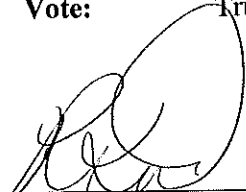
- None


**Public Comment:**

- Robert Lewis of Durst Clagg Road complimented Chief Lewis, Chief Hovis, Fiscal Officer Drew, Trustee Webb, Trustee Parke for their efforts with the food drive on Saturday

**310-15** To adjourn the meeting at 7:15pm.

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

  
\_\_\_\_\_  
Attested by: Fiscal Officer Rita K. Drew      Dated: 11-11-15

  
\_\_\_\_\_  
Approved by: Chairman Trustee Ted Webb      Dated: 11-16-15

PENDING WARRANT REPORT  
Bazetta Township [2015]

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
1	460.30	VW 1	The Huntington National Bank	Truck Loan
26137	225.00	VW26137	Agostino's Diesel Repair	Repairs
26138	40.00	VW26138	American Planning Association	Membership
26139	1459.51	VW26139	BE Solutions	Claims Run
26140	50.00	VW26140	Bazetta Fire & EMS Training Center	Course
26141	1250.06	VW26141	Business Card	Supplies
26142	111.03	VW26142	City of Warren, Utility Services	Service
26143	202.00	VW26143	Cerni Motors Sales, Inc.	Parts/Supplies
26144	1535.21	VW26144	Delta Dental	Insurance
26145	62.20	VW26145	Finger Lakes System Chemistry	Supplies
26146	522.98	VW26146	Finley Fire Equipment	Supplies
26147	294.00	VW26147	JD Farner Plumbing Co. Inc.	Supplies/Service
26148	329645.00	VW26148	KME Fire Apparatus	Mount Ladder
26149	100.00	VW26149	Michelle Wilburn	Deposit Return
26150	2920.70	VW26150	Ohio Insurance Services Agency	Insurance
26151	280.00	VW26151	Ohio Peace Officer Training Academy	Training
26152	1210.29	VW26152	Ohio Edison	Service
26153	105.00	VW26153	Ohio Department of Agriculture	Pesticide Commercial Applica
26154	469.71	VW26154	Ricoh USA, Inc.	Contract
26155	300.00	VW26155	Schultz Towing, Inc.	Tows
26156	120.38	VW26156	Sunburst Environmental Service, Inc.	Service
26157	324.80	VW26157	Standard Insurance Company RD	Insurance
26158	343.42	VW26158	Time Warner Cable-Northeast	Service
26159	17647.41	VW26159	Trumbull County Engineer	Road Salt/Cold Batch/Beet/He
26160	496.16	VW26160	Vision Service Plan-(OH)	Insurance
26161	20.00	VW26161	Youngstown/Warren Regional Chamber	Membership Registration
26162	30.00	VW26162	Aaron S. Hanson	Training Reimbursement
26163	3678.49	VW26163	CDW Government	GPS Systems for Regional FEM
26164	84.37	VW26164	Dominion East Ohio	Service
26165	439.99	VW26165	Graybar Financial Services, LLC	Service
26166	167.47	VW26166	Hanley Print & Promotions	Supplies
26167	56.96	VW26167	Lowe's Business Acct/SynCb	Supplies
26168	30.00	VW26168	Michael F. Wright	Training Reimbursement
26169	1050.00	VW26169	Ohio Billing, Inc.	EMS Trip Submissions
26170	165.61	VW26170	Trumbull County Water and Sewer	Service
26171	89.55	VW26171	Warren Fire Equipment, Inc.	Supplies
26172	150.00	VW26172	Treasuret, State Of Ohio	VFFDF Assessment
=====				
	366137.60		Total Amount of Pending Warrants	

# BAZETTA TWP. FIRE/EMS

*Chief Dennis Lewis*

Chief's Office

## INTEROFFICE MEMORANDUM

Date: 10/29/2015  
To: Trustee Meeting  
From: Chief Dennis Lewis  
Re: November 2, 2015 Trustee's  
Cc: File

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Trustee Hovis – Trustee Parke – Trustee Webb

1. Requesting the Trustees to approve the 2016 Bazetta Training Center price list. Price list attached for records.
2. Requesting a motion to accept the adjuster estimate of \$17,330.13 from Public Entity Risk Service of Ohio for repairs to 2667 McCleary Jacoby Road (claim #OTR017748A1) less \$1000.00 for our deductible. Paperwork attached for records.
3. Requesting a motion to accept Disaster Recovery Service quote (estimate #2015-09-23-1239) for the amount of \$15,258.55 for the repairs of 2667 McCleary Jacoby Fire Station. Three Quotes attached for your review and records.
4. Requesting a motion for a then and now on an emergency expenditure from National Fire Repair for \$2,071.58, for the boarding up and securing the building at 2667 McCleary Jacoby Road. Invoice attached for your review.
5. Requesting a motion to authorize Lynn, Kittinger and Noble to proceed with preparing bid specifications for the Water and Sewer improvements at 2996 Warren Meadville Road (new fire station location).
6. Requesting a motion to auction the 1990 Pierce Ladder Truck serial #5115 on EBay with a reserve of \$40,000.00.

Professionally,  
Dennis Lewis  
Fire Chief

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
113 Cooking fire, confined to container	3	3.26%	\$0	0.00%
	<u>3</u>	<u>3.26%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	59	64.13%	\$0	0.00%
322 Motor vehicle accident with injuries	3	3.26%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	4.34%	\$0	0.00%
	<u>66</u>	<u>71.73%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
424 Carbon monoxide incident	1	1.08%	\$0	0.00%
444 Power line down	2	2.17%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	2.17%	\$0	0.00%
	<u>5</u>	<u>5.43%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
552 Police matter	1	1.08%	\$0	0.00%
554 Assist invalid	1	1.08%	\$0	0.00%
555 Defective elevator, no occupants	2	2.17%	\$0	0.00%
561 Unauthorized burning	1	1.08%	\$0	0.00%
	<u>5</u>	<u>5.43%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611E Dispatched & cancelled en route (EMS /	2	2.17%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	3	3.26%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	2.17%	\$0	0.00%
	<u>7</u>	<u>7.60%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
721 Bomb scare - no bomb	1	1.08%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	3.26%	\$0	0.00%
744 Detector activation, no fire -	1	1.08%	\$0	0.00%
745 Alarm system activation, no fire -	1	1.08%	\$0	0.00%
	<u>6</u>	<u>6.52%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 92

Total Est Loss:

\$0



BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}  
and District = "11 "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	18	62.06%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	3.44%	\$0	0.00%
	<u>19</u>	<u>65.51%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
424 Carbon monoxide incident	1	3.44%	\$0	0.00%
444 Power line down	1	3.44%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	6.89%	\$0	0.00%
	<u>4</u>	<u>13.79%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
552 Police matter	1	3.44%	\$0	0.00%
554 Assist invalid	1	3.44%	\$0	0.00%
	<u>2</u>	<u>6.89%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611E Dispatched & cancelled en route (EMS /	1	3.44%	\$0	0.00%
	<u>1</u>	<u>3.44%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
721 Bomb scare - no bomb	1	3.44%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	3.44%	\$0	0.00%
744 Detector activation, no fire -	1	3.44%	\$0	0.00%
	<u>3</u>	<u>10.34%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>29</b>		<b>Total Est Loss:</b>	<b>\$0</b>

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}  
 and District = "11 " and Alarm Time Between  
 "12:00:00" And "20:00:00"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	10	66.66%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	6.66%	\$0	0.00%
	<u>11</u>	<u>73.33%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
424 Carbon monoxide incident	1	6.66%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	6.66%	\$0	0.00%
	<u>2</u>	<u>13.33%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611E Dispatched & cancelled en route (EMS /	1	6.66%	\$0	0.00%
	<u>1</u>	<u>6.66%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
721 Bomb scare - no bomb	1	6.66%	\$0	0.00%
	<u>1</u>	<u>6.66%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>15</b>		<b>Total Est Loss:</b>	<b>\$0</b>

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}  
 and District = "11 " and Alarm Time Not  
 Between "12:00:00" And "20:00:00"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	8	57.14%	\$0	0.00%
	<u>8</u>	<u>57.14%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
444 Power line down	1	7.14%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	7.14%	\$0	0.00%
	<u>2</u>	<u>14.28%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
552 Police matter	1	7.14%	\$0	0.00%
554 Assist invalid	1	7.14%	\$0	0.00%
	<u>2</u>	<u>14.28%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
735 Alarm system sounded due to malfunction	1	7.14%	\$0	0.00%
744 Detector activation, no fire -	1	7.14%	\$0	0.00%
	<u>2</u>	<u>14.28%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>14</b>		<b>Total Est Loss:</b>	<b>\$0</b>

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}  
and District = "13 "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
113 Cooking fire, confined to container	3	4.91%	\$0	0.00%
	<u>3</u>	<u>4.91%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	41	67.21%	\$0	0.00%
322 Motor vehicle accident with injuries	3	4.91%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	4.91%	\$0	0.00%
	<u>47</u>	<u>77.04%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
444 Power line down	1	1.63%	\$0	0.00%
	<u>1</u>	<u>1.63%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
555 Defective elevator, no occupants	2	3.27%	\$0	0.00%
561 Unauthorized burning	1	1.63%	\$0	0.00%
	<u>3</u>	<u>4.91%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611E Dispatched & cancelled en route (EMS /	1	1.63%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	1	1.63%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	3.27%	\$0	0.00%
	<u>4</u>	<u>6.55%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
735 Alarm system sounded due to malfunction	2	3.27%	\$0	0.00%
745 Alarm system activation, no fire -	1	1.63%	\$0	0.00%
	<u>3</u>	<u>4.91%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>61</b>		<b>Total Est Loss:</b>	<b>\$0</b>

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}  
 and District = "13 " and Alarm Time Between  
 "12:00:00" And "20:00:00"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
113 Cooking fire, confined to container	3	10.00%	\$0	0.00%
	<u>3</u>	<u>10.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	18	60.00%	\$0	0.00%
322 Motor vehicle accident with injuries	1	3.33%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	10.00%	\$0	0.00%
	<u>22</u>	<u>73.33%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
555 Defective elevator, no occupants	1	3.33%	\$0	0.00%
	<u>1</u>	<u>3.33%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611E Dispatched & cancelled en route (EMS /	1	3.33%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	6.66%	\$0	0.00%
	<u>3</u>	<u>10.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
735 Alarm system sounded due to malfunction	1	3.33%	\$0	0.00%
	<u>1</u>	<u>3.33%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>30</b>		<b>Total Est Loss:</b>	<b>\$0</b>

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}  
 and District = "13 " and Alarm Time Not  
 Between "12:00:00" And "20:00:00"

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	23	74.19%	\$0	0.00%
322 Motor vehicle accident with injuries	2	6.45%	\$0	0.00%
	<u>25</u>	<u>80.64%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
444 Power line down	1	3.22%	\$0	0.00%
	<u>1</u>	<u>3.22%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
555 Defective elevator, no occupants	1	3.22%	\$0	0.00%
561 Unauthorized burning	1	3.22%	\$0	0.00%
	<u>2</u>	<u>6.45%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611F Dispatched & cancelled en route (Fire /	1	3.22%	\$0	0.00%
	<u>1</u>	<u>3.22%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
735 Alarm system sounded due to malfunction	1	3.22%	\$0	0.00%
745 Alarm system activation, no fire -	1	3.22%	\$0	0.00%
	<u>2</u>	<u>6.45%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>31</b>		<b>Total Est Loss:</b>	<b>\$0</b>

BAZETTA

Aid Responses by Department

Alarm Date Between {10/01/2015} And {10/31/2015}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
<b>STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200</b>							
15-0000895	10/06/2015	2 Automatic aid received	#Personnel	2	2	0	0
Their Inci	1501247	Response Time: 00:04:35	#Appartus	1	1	0	0
15-0000919	10/13/2015	2 Automatic aid received	#Personnel	4	0	0	0
Their Inci	1278	Response Time: 00:09:35	#Appartus	1	0	0	0
15-0000948	10/22/2015	1 Mutual aid received	#Personnel	0	0	0	0
Their Inci	15-1393	Response Time: 00:05:39	#Appartus	0	0	0	0
<b>Subtotal Responses: 3</b>				<b>Average Response Time for Dept: 00:06:36</b>			

<b>STA. 17 BRISTOL FDID 78105</b>							
15-0000930	10/17/2015	4 Automatic aid given	#Personnel	3	0	0	0
Their Inci	15-496	Response Time: 00:00:00	#Appartus	1	0	0	0
<b>Subtotal Responses: 1</b>				<b>Average Response Time for Dept: 00:00:00</b>			

<b>STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109</b>							
15-0000895	10/06/2015	2 Automatic aid received	#Personnel	4	0	0	0
Their Inci	2015-21-01	Response Time: 00:04:35	#Appartus	1	0	0	0
15-0000968	10/30/2015	4 Automatic aid given	#Personnel	4	0	0	0
Their Inci	21-0968	Response Time: 00:04:37	#Appartus	1	0	0	0
<b>Subtotal Responses: 2</b>				<b>Average Response Time for Dept: 00:04:36</b>			

<b>STA. 30 HOWLAND FDID 78121</b>							
15-0000931	10/17/2015	4 Automatic aid given	#Personnel	0	0	0	3
Their Inci	15-2700	Response Time: 00:11:00	#Appartus	0	0	0	1
<b>Subtotal Responses: 1</b>				<b>Average Response Time for Dept: 00:11:00</b>			

<b>STA. 32 HOWLAND FDID 78121</b>							
15-0000895	10/06/2015	2 Automatic aid received	#Personnel	4	0	0	1
Their Inci	1502614	Response Time: 00:04:35	#Appartus	1	0	0	1
15-0000903	10/08/2015	2 Automatic aid received	#Personnel	0	0	0	0
Their Inci	15-2000	Response Time: 00:00:28	#Appartus	0	0	0	0

Response time calculated from time notified to arrival.

BAZETTA

Aid Responses by Department

Alarm Date Between {10/01/2015} And {10/31/2015}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 32 HOWLAND FDID 78121							
15-0000905	10/08/2015	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci 15-230905		Response Time: 00:08:26	#Appartus	0	1	0	0
Subtotal Responses: 3				Average Response Time for Dept: 00:04:30			

Response time calculated from time notified to arrival.



## Bazetta Fire Department AHA and CE Price List 2016

Course Name	Hours	Resident Price	Price
Heartsaver CPR	4	15.00	\$25.00
Heartsaver CPR/First Aid	6		\$50.00
Healthcare Provider CPR NEW	8		\$60.00
Healthcare Provider CPR Recert	4		\$40.00
BLS Instructor Course	4		\$75.00
ACLS Initial Certification	16		\$100.00
ACLS Recertification	8		\$50.00
ACLS / PALS Instructor Course	4		\$100.00
PALS Provider (Initial Certification)	16		\$100.00
PALS Provider (Recertification)	8		\$50.00
PEARS (Initial Certification)	8		\$75.00
EMT Basic Refresher	32		\$100.00
Paramedic Refresher	48		\$150.00
EMS Continuing Education	2		\$10.00

Deadline for registration is 2 weeks prior to the date of the course, payment is due at the time of registration.

A minimum of six students is required to hold a course.

Resident pricing is for individuals only

**Bazetta Fire and EMS Training Center**

Scott W. Gubanyar, Director  
 773 Everett Hull Road  
 Cortland, Ohio 44410

330-637-4136 Phone  
 330-638-4193 Fax  
[www.bazettatwp.org](http://www.bazettatwp.org)  
[Training@Bazettatwp.org](mailto:Training@Bazettatwp.org)

2

**Public Entity Risk Services of Ohio**

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6500 Taylor Road  
Blacklick, OH 43004

Insured: Bazetta Township - Fire Station  
Property: 2667 McCleary Jacoby Road  
Cortland, OH 44410

Estimator: Mark Adamic  
Company: Arrow Claim Services

Claim Number: OTR017748A1      Policy Number:      Type of Loss: Vehicle

Date of Loss: 9/18/2015      Date Received:  
Date Inspected:      Date Entered: 9/24/2015 1:13 PM

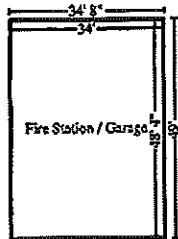
Price List: OHY08X\_SEP15  
Restoration/Service/Remodel  
Estimate: OTR017748A1

**Public Entity Risk Services of Ohio**

6500 Taylor Road  
Blacklick, OH 43004

**OTR017748A1**

**Main Level**



**Fire Station / Garage**

**Height: 8'**

1317.33 SF Walls	1643.33 SF Ceiling
2960.67 SF Walls & Ceiling	1643.33 SF Floor
182.59 SY Flooring	164.67 LF Floor Perimeter
164.67 LF Ceil. Perimeter	

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Temporary Repairs (Bid Item)								
1.00	EA	2,071.58	0.00	2,071.58	0/NA	Avg.	0%	(0.00) 2,071.58
(Reflects allowance to shore up and board damaged front elevation as invoiced by National Fire & Water.)								
Masonry - Front Elevation Wall*								
1.00	EA	15,258.55	0.00	15,258.55	0/NA	Avg.	0%	(0.00) 15,258.55
(Reflects allowance for damaged front elevation restoration work as estimated by Disaster Recovery Services. Proposal is all encompassing to include labor and materials for repair or replacement of masonry, 2-overhead doors, drywall work, foundation work, electrical, lighting, finish, demo work, debris removal and site clean up work.)								
<b>Totals: Fire Station / Garage</b>		<b>0.00</b>	<b>17,330.13</b>				<b>0.00</b>	<b>17,330.13</b>
<b>Total: Main Level</b>		<b>0.00</b>	<b>17,330.13</b>				<b>0.00</b>	<b>17,330.13</b>
<b>Line Item Totals: OTR017748A1</b>		<b>0.00</b>	<b>17,330.13</b>				<b>0.00</b>	<b>17,330.13</b>

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

**Grand Total Areas:**

1,317.33 SF Walls	1,643.33 SF Ceiling	2,960.67 SF Walls and Ceiling
1,643.33 SF Floor	182.59 SY Flooring	164.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	164.67 LF Ceil. Perimeter
1,643.33 Floor Area	1,698.67 Total Area	1,317.33 Interior Wall Area
1,506.00 Exterior Wall Area	167.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

**Public Entity Risk Services of Ohio**

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6500 Taylor Road  
Blacklick, OH 43004

**Summary for Real Property**

Line Item Total	17,330.13
Replacement Cost Value	<u>\$17,330.13</u>
Less Deductible	(1,000.00)
Net Claim	<u><u>\$16,330.13</u></u>

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Mark Adamic

3



## Disaster Recovery Services

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2142 Mcmyler Street  
Warren, Ohio 44485  
330-395-7878  
330-3957948 Fax  
Tax ID NO. 30-0007082

Client: BAZETTA FIRE DEPT.  
Property: 2667 McCLEARY JACOBY  
CORTLAND, OH 44410

Home: (330) 637-4136

Operator: JOHNCHUR

Estimator: JOHN CHURCH  
Position: General Manager  
Company: Disaster Recovery Services, Ltd.  
Business: 2142 MCMYLER  
WARREN, OH 44485

Business: (330) 395-7878  
E-mail: johnchurch66@gmail.com

Type of Estimate: Other  
Date Entered: 9/23/2015  
Date Est. Completed: 9/23/2015  
Date Assigned: 9/23/2015  
Date Job Completed:

Price List: OHYO8X\_SEP15  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2015-09-23-1239



## Disaster Recovery Services

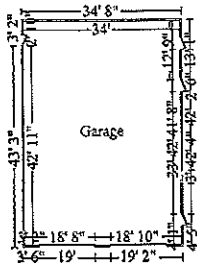
2142 Mcmyler Street  
 Warren, Ohio 44485  
 330-395-7878  
 330-3957948 Fax  
 Tax ID NO. 30-0007082

2015-09-23-1239

### Main Level

#### Main Level

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
30. Permits & fees (Bid item)	1.00 EA		0.00	45.00	0.00	9.00	54.00
29. MASONRY	1.00 EA		0.00	3,820.00	0.00	764.00	4,584.00
Bid from Howland Builders for temp framing, framing and masonry work.							
31. Overhead Door	2.00 EA		0.00	2,250.00	0.00	900.00	5,400.00
Quote from D&R Garage door. Remove and replace 2 (12'2" x 12') doors and track. Re-use existing garage door openers. Haul away old doors and track.							
<b>Total: Main Level</b>					0.00	1,673.00	10,038.00



#### Garage

Height: 13' 4"

2,173.33 SF Walls  
 3,813.83 SF Walls & Ceiling  
 182.28 SY Flooring  
 164.50 LF Ceil. Perimeter

1,640.50 SF Ceiling  
 1,640.50 SF Floor  
 161.50 LF Floor Perimeter

#### Missing Wall - Goes to Floor

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
17. R&R 2" x 6" lumber (1 BF per LF) Under soffit	30.00 LF		0.51	2.22	0.00	16.38	98.28
18. Seal & paint trim - two coats Paint 2 x 6 trim board.	30.00 LF		0.00	0.92	0.00	5.52	33.12
19. R&R 5/8" drywall - hung, taped, floated, ready for paint Truss's will need to be lifted so drywall will need to be removed from ceiling near front exterior wall .	60.00 SF		0.37	1.62	0.00	23.88	143.28
21. Texture drywall - heavy hand texture	60.00 SF		0.00	0.69	0.00	8.28	49.68
22. Drywall Installer / Finisher - per hour Time needed to blend texture patch into existing texture.	1.00 HR		0.00	55.48	0.00	11.10	66.58
24. Electrical - Labor Minimum It appears as of now that there will be a minimum electric repair to the building.	1.00 EA		0.00	139.01	0.00	27.80	166.81
26. R&R Light fixture	1.00 EA		7.21	48.40	0.00	11.12	66.73

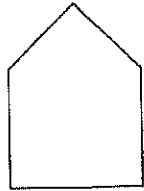


# Disaster Recovery Services

2142 Mcmyler Street  
 Warren, Ohio 44485  
 330-395-7878  
 330-3957948 Fax  
 Tax ID NO. 30-0007082

## CONTINUED - Garage

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
23. Seal/prime then paint the ceiling (2 coats)	1,640.50 SF		0.00	0.66	0.00	216.54	1,299.27
27. Paint masonry	2,173.33 SF		0.00	0.62	0.00	269.50	1,616.96
<b>Totals: Garage</b>					0.00	590.12	3,540.71
<b>Total: Main Level</b>					0.00	2,263.12	13,578.71



### Front Elevation

390.00 SF Walls  
 390.00 SF Long Wall  
 30.00 LF Ceil. Perimeter

### Formula Elevation 30' x 13' x 0"

30.00 LF Floor Perimeter  
 390.00 SF Short Wall

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
1. R&R Trim board - 1/2" x 4" - installed (pine) Paint 1"X 4" trim used as casing around overhead door openings.	72.00 LF		0.33	2.92	0.00	46.80	280.80
3. Seal & paint trim - two coats	72.00 LF		0.00	0.92	0.00	13.24	79.48
5. R&R Cove molding - 3/4" Used on top of 1" x 4" trim around overhead doors.	72.00 LF		0.15	1.23	0.00	19.88	119.24
6. Paint cove molding - two coats	72.00 LF		0.00	0.63	0.00	9.08	54.44
9. R&R Fascia - 1" x 6" - #2 pine Behind gutter.	30.00 LF		0.28	4.80	0.00	30.48	182.88
7. R&R Fascia - metal - 6" Behind gutter.	30.00 LF		0.28	4.00	0.00	25.68	154.08
10. Detach & Reset Gutter / downspout - aluminum - up to 5"	30.00 LF	3.40	0.00	0.00	0.00	20.40	122.40
12. R&R 2" x 6" lumber (1 BF per LF) Under soffit	30.00 LF		0.51	2.22	0.00	16.38	98.28
16. Wrap custom fascia with aluminum (PER LF) Wrap 2 x 6 under soffit.	30.00 LF		0.00	12.08	0.00	72.48	434.88
15. R&R Soffit - vinyl	30.00 SF		0.26	4.00	0.00	25.56	153.36
<b>Totals: Front Elevation</b>					0.00	279.98	1,679.84



## Disaster Recovery Services

2142 Mcmyler Street  
Warren, Ohio 44485  
330-395-7878  
330-3957948 Fax  
Tax ID NO. 30-0007082

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Line Item Totals: 2015-09-23-1239

0.00      2,543.10      15,258.55

### Grand Total Areas:

2,563.33 SF Walls	1,640.50 SF Ceiling	4,203.83 SF Walls and Ceiling
1,640.50 SF Floor	182.28 SY Flooring	191.50 LF Floor Perimeter
390.00 SF Long Wall	390.00 SF Short Wall	194.50 LF Ceil. Perimeter
1,640.50 Floor Area	1,695.78 Total Area	2,173.33 Interior Wall Area
2,376.06 Exterior Wall Area	167.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	





## Disaster Recovery Services

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2142 Mcmyler Street  
Warren, Ohio 44485  
330-395-7878  
330-3957948 Fax  
Tax ID NO. 30-0007082

### Summary

Line Item Total	12,715.45
Overhead	1,271.55
Profit	1,271.55
	<hr/>
Replacement Cost Value	\$15,258.55
Net Claim	<u>\$15,258.55</u>

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JOHN CHURCH  
General Manager



## Disaster Recovery Services

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2142 Mcmyler Street  
Warren, Ohio 44485  
330-395-7878  
330-3957948 Fax  
Tax ID NO. 30-0007082

### Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	1,271.55	1,271.55
Total	1,271.55	1,271.55



## Disaster Recovery Services

2142 Mcmyler Street  
Warren, Ohio 44485  
330-395-7878  
330-3957948 Fax  
Tax ID NO. 30-0007082

### Recap by Room

Estimate: 2015-09-23-1239

Area: Main Level	8,365.00	65.79%
Garage	2,950.59	23.20%
<hr/>		
Area Subtotal: Main Level	11,315.59	88.99%
Front Elevation	1,399.86	11.01%
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Subtotal of Areas	12,715.45	100.00%
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Total	12,715.45	100.00%

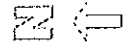
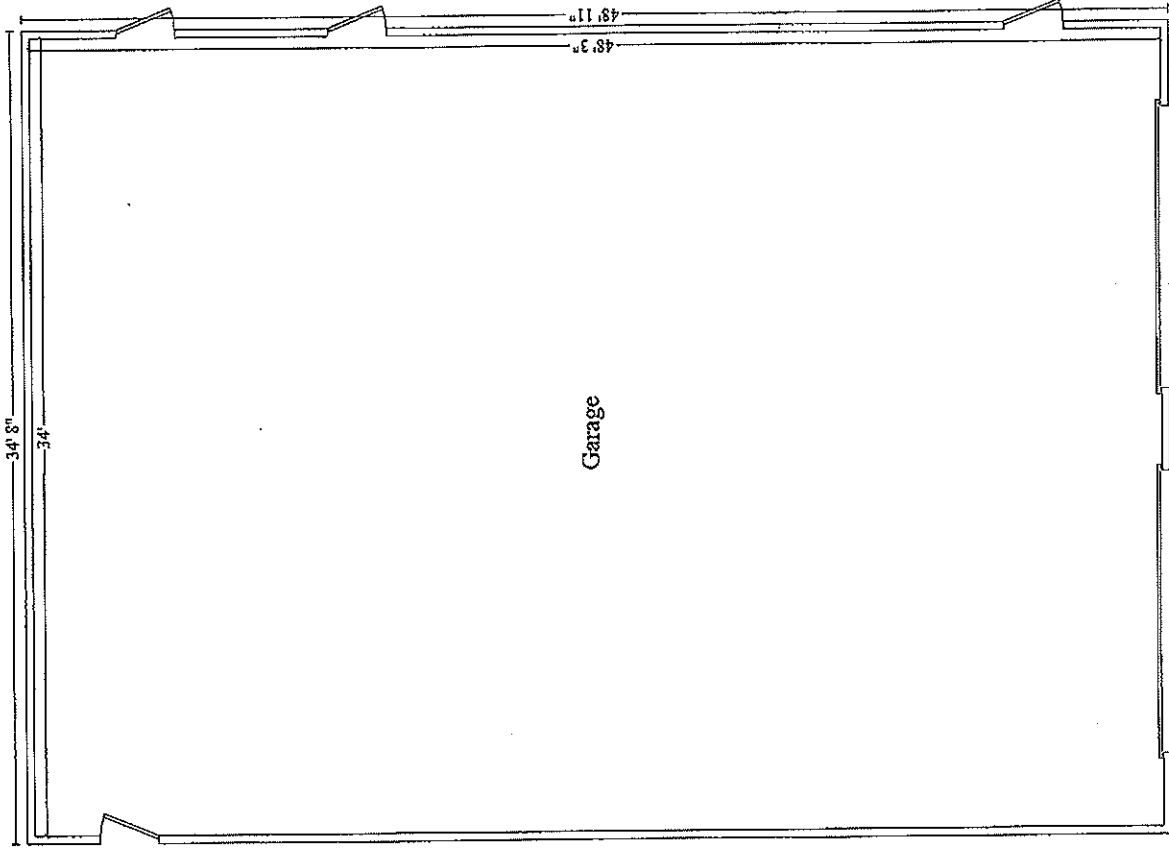


## Disaster Recovery Services

2142 Mcmyler Street  
Warren, Ohio 44485  
330-395-7878  
330-3957948 Fax  
Tax ID NO. 30-0007082

### Recap by Category

O&P Items	Total	%
GENERAL DEMOLITION	119.17	0.78%
DOORS	4,500.00	29.49%
DRYWALL	194.08	1.27%
ELECTRICAL	139.01	0.91%
PERMITS AND FEES	45.00	0.29%
FINISH CARPENTRY / TRIMWORK	298.80	1.96%
FRAMING & ROUGH CARPENTRY	133.20	0.87%
LIGHT FIXTURES	48.40	0.32%
MASONRY	3,820.00	25.04%
PAINTING	2,569.39	16.84%
SOFFIT, FASCIA, & GUTTER	848.40	5.56%
O&P Items Subtotal	12,715.45	83.33%
Overhead	1,271.55	8.33%
Profit	1,271.55	8.33%
Total	15,258.55	100.00%



# MARIANO CONSTRUCTION

607 Howland-Wilson  
Warren, Ohio 44484

Established 1973  
(330) 856-7076

10/19/2015

Fire Station - 2667 Mc Cleary Jacoby Rd. Cortland, Ohio 44410

Masonry Block Brick Face

CLMRYCORPT

Oct 30, 2015

Garage Door x 2 - 12' x 12'

Align Front

Lumber - Door Frame + Trim

Cutters + Down Spots

Electrical Repair

Dry Wall & Grout + Paint

Overhead / Profit

Dumpster

Total \$16,750.<sup>00</sup>

Thank You! Bob Hill - Mariano Const.

330-984-5512



# National Fire & Water Repair

A Division of Ben Rudick & Son, Inc.

865 E. Indianola Ave., Youngstown, OH 44502

145 W. Market St., Warren, OH 44481

41 Chestnut Ave., Sharon, PA 16146

*Serving Northeast Ohio and Western Pennsylvania since 1913*

330-782-5392

330-395-3473

724-654-8840

888-495-3473

Fax 330-782-5980

BOARD OF TOWNSHIP TR OF BAZETTA TWP  
773 Everett Hull Rd  
Cortland, OH 44410

Date: 09/28/15 Job: 4344RECON

Dear Sirs,

Thank you for contacting us. If you would like us to start the work, please sign and return one copy of the enclosed Work Authorization. The other copy is for your records. Please include your deductible or deposit payment if directed in the contract terms. Please note we accept the following types of payment: Visa, MasterCard, Personal Checks, and Money Orders.

On the same day that we receive your signed contract, we will contact you regarding a tentative start date and discuss any concerns you may have that could affect the job schedule such as vacations, weddings, etc.

As a reminder, all labor is guaranteed for a period of 5 years. If we are doing smoke or fire damage restoration, our "No Smoke Odor" guarantee is for the life of the structure and it is transferable. All warranties will be in force at the completion of the job, after payment has been made in full.

If you have any questions regarding this contract, please do not hesitate to contact me. Thank you again for allowing us the opportunity to quote your work and we look forward to working for you.

Very Truly Yours,

Robert Maffitt, Estimator

Enclosure: Contract

## Work Authorization

**THIS AGREEMENT is made as of Monday, September 28, 2015 between BOARD OF TOWNSHIP TR OF BAZETTA TWP ("Owner") and National Fire & Water Repair a Division of Ben Rudick & Son, Inc., ("Contractor").**

Description of work. The Contractor shall make all repairs to and do all work at the Owner's property as described in the following documents: this Work Authorization; the Contractor's Scope # 4344RECON and any written Change Order. The Owner agrees that the scope of the Contractor's work may be subject to approval by the Owner's insurer. The Owner's property to be repaired by the Contractor is at: 2667 McCleary Jacoby, Cortland, OH 44410. The estimated completion date is {1.5} months after starting work (not the above contract date).

Contract Sum. The Owner agrees to pay the Contractor in current funds for the contractor's performance of the Work, subject to additions and/or deletions by Change Order, a Contract Sum consisting of the following:

**\$ 17,872.28** Your deductible as a deposit; balance of contract due day of completion. Contractor will accept the total amount paid by the Owner's insurer as payment in full for the work.

Notwithstanding the foregoing, however, the Owner agrees that any portion of the Work not covered by the Owner's insurance, including but not limited to, deductible amounts, betterment, depreciation, work required by local building codes, requested design consultation, additional work requested by the Owner, shall be paid directly by the Owner to the Contractor at the time the work is substantially completed.

Payments and Completion. The Work shall be deemed substantially completed when the Owner can occupy or use the Owner's property on which the Work has been done. When the Contractor notifies the Owner that the Work has been substantially completed, the Owner shall pay the Contractor the Contract Sum. The Owner, by paying the Contract Sum, waives all claims against the Contractor except those arising from: (i) faulty work appearing after substantial completion; (ii) outstanding claims of liens arising from the Contractor's Work; (iii) failure of the Contractor to comply with special guaranties required by this Agreement. The Owner agrees to use his/her best efforts to see that any mortgage with an interest in the Owner's property protects the interest of the Contractor on all drafts and checks received from his/her insurance company(s), and to diligently schedule and expedite any inspection required by any mortgagee, lender, or other entity that may be for release of funds due the Contractor for performance of this Agreement. In the event the Owner receives insurance proceeds, late charges will be computed seven (7) days from the date the Owner receives any insurance draft or check. (This means that when you receive the insurance check and we have substantially completed the Work, we expect to be paid and you agree to do so in a timely manner).

Authorization for insurance Payments. The Owner agrees to authorize and instruct all insurance carriers providing coverage for the Work to include the name of the Contractor on all drafts and/or checks issued to the Owner. The Owner further agrees to promptly endorse over to the Contractor all insurance drafts and/or checks when the same are received by the Owner.

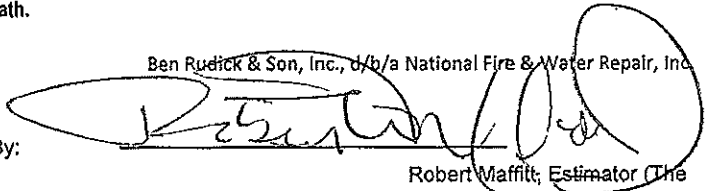
The Owner agrees that the Contractor has no relationship with the Owner's insurance company or adjuster. The Owner has voluntarily entered into the Agreement and authorizes the Contractor to make repairs described herein. I have read the matters printed on the attached scope of work and agree to them as parts of this agreement just as if those terms were printed above my signature. It is intended that a signature submitted by facsimile transmittal has the same force and effect as a signature on the original document.

Prior to the performance of any labor or work or the furnishing of any materials for an improvement on real property which may give rise to a mechanic's lien, the owner, part owner or lessee who contracts for the labor, work or materials serve the Contractor with a Notice of Commencement. The Owner will provide the Contractor with a monthly list of Notices of Furnishing received by the owner.

**WAIVER FOR HAZARDOUS MATERIALS:** The contractor shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to hazardous materials in any form at the project site, including, but not limited to asbestos, asbestos products, polychlorinated biphenyls, or other toxic substances, or to mold, mildew, or fungus. Owner shall indemnify and hold Contractor harmless from and against all claims, damages, losses, and expenses arising from the presence at the project site of hazardous materials, including, but not limited to asbestos, asbestos products, polychlorinated biphenyls, or other toxic substances, or to mold, mildew, fungus or bacteria, including claims attributable to bodily injury, sickness, disease, or death.

Ben Rudick & Son, Inc., d/b/a National Fire & Water Repair, Inc.

By:



Robert Maffitt, Estimator (The

\_\_\_\_\_  
BOARD OF TOWNSHIP TR OF BAZETTA TWP (The Owner)  
Contractor)

\_\_\_\_\_  
(The Owner)





## National Fire & Water Repair

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865 E. Indianola Ave - Youngstown, Oh 44502 330-782-5392  
145 W. Market St. - Warren, Oh 44481 330-395-3473  
41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

Tax ID - 34-0501744 PA License #PA020117

Client: Bazetta Twp.  
Property: 2667 McCleary Jacoby  
Cortland, OH 44410

Operator: BOBMAF

Estimator: Bob Maffitt

Business: (330) 550-7847  
E-mail: bobmaf@nfrepair.com

Type of Estimate: Vehicle

Date Entered: 9/21/2015

Date Assigned:

Price List: OHYO8X\_SEP15

Labor Efficiency: Restoration/Service/Remodel

Estimate: 4344RECON

File Number: 4344BU\_TP



# National Fire & Water Repair

865 E. Indianola Ave - Youngstown, Oh 44502 330-782-5392  
 145 W. Market St. - Warren, Oh 44481 330-395-3473  
 41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

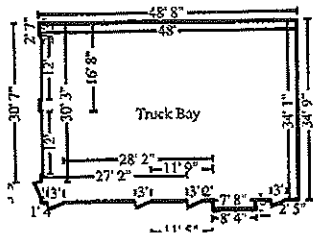
Tax ID - 34-0501744 PA License #PA020117

4344RECON

## General

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>IMPORTANT:</b> This estimate is considered "OPEN". Additional damages not included in this estimate may be concealed behind the areas currently showing damage. If additional damage is discovered during the course of the job, work may be stopped in order to allow us to adjust the scope to reflect the additional work and for your adjuster to inspect it.							
<b>PAINT COLORS:</b> Painting prices are based upon returning the walls, ceilings, and trim work to their original color and finish. If you wish to change the paint colors or the type of paint, additional priming or finish coats may be needed to ensure an acceptable finished product. If additional coats are required, you will have to pay for them. Your insurance will only pay to restore the colors and finishes as they were. Our expediter can aid you in choosing colors that will remain within the amount allowed by your insurance company.							
<b>DUMPING AND HAULING</b>							
12. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA		250.00	0.00	0.00	50.00	300.00
67. Labor to set up and take down scaffold - per section	3.00 EA		0.00	20.23	0.00	12.14	72.83
109. HVAC Technician - per hour	2.00 HR		0.00	72.00	0.00	28.80	172.80
Inspect B vents in attic. OPEN for any repairs needed,							
111. Electrician - per hour	2.00 HR		0.00	55.60	0.00	22.24	133.44
For inspection of electrical. OPEN for any repairs needed,							
Totals: General					0.00	113.18	679.07

## Main Level



### Truck Bay

Height: 13' 5"

2,249.53 SF Walls  
 3,898.94 SF Walls & Ceiling  
 183.27 SY Flooring  
 167.67 LF Ceil. Perimeter

1,649.42 SF Ceiling  
 1,649.42 SF Floor  
 167.67 LF Floor Perimeter

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
71. Clean with pressure/chemical spray	2,222.53 SF		0.00	0.30	0.00	133.36	800.12
To clean interior walls for painting							
73. Seal masonry - elastomeric sealer	27.00 SF		0.00	0.65	0.00	3.52	21.07
72. Paint masonry	2,249.53 SF		0.00	0.62	0.00	278.94	1,673.65
82. Additional cost for high wall or ceiling - 11' to 14'	433.14 SF		0.00	0.04	0.00	3.46	20.79
74. R&R Stud wall - 2" x 6" - 24" oc	461.83 SF		0.23	2.50	0.00	252.16	1,512.96



# National Fire & Water Repair

865 E. Indianola Ave - Youngstown, Oh 44502 330-782-5392  
 145 W. Market St. - Warren, Oh 44481 330-395-3473  
 41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

Tax ID - 34-0501744

PA License #PA020117

## CONTINUED - Truck Bay

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
For security wall when temporary shoring removed							
76. R&R Sheathing - OSB - 1/2"	144.00 SF		0.48	1.07	0.00	44.64	267.84
For security wall when temporary shoring removed							
77. Content Manipulation charge - per hour	2.00 HR		0.00	28.91	0.00	11.56	69.38
79. (Install) Electrical metallic tubing, (conduit) 3/4"	11.00 LF		0.00	2.97	0.00	6.54	39.21
83. Final cleaning - construction - Commercial	1,649.42 SF		0.00	0.14	0.00	46.18	277.10
116. Mask and prep for paint - tape only (per LF)	167.67 LF		0.00	0.40	0.45	13.52	81.04
117. Seal/prime then paint the ceiling (2 coats)	1,649.42 SF		0.00	0.66	0.00	217.72	1,306.34
Totals: Truck Bay					0.45	1,011.60	6,069.50
Total: Main Level					0.45	1,011.60	6,069.50

## Overhead doors

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
115. Doors (Bid Item)	1.00 EA		0.00	4,091.00	0.00	818.20	4,909.20
Totals: Overhead doors					0.00	818.20	4,909.20

## Masonry

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
84. R&R Block - 8" x 8" x 16" - in place - reinforced	69.33 SF		2.61	6.90	0.00	131.88	791.21
86. Block - Add for pilaster	18.22 SF		0.00	7.56	0.00	27.54	165.28
87. Add for pre-fabricated wire reinforcing, 8"	20.00 LF		0.00	0.39	0.00	1.56	9.36
88. R&R Brick veneer	69.33 SF		1.96	9.20	0.00	154.74	928.47
108. Brick - Add for column	24.00 SF		0.00	1.79	0.00	8.60	51.56
89. Remove Brick lintel - steel	26.00 LF		1.78	0.00	0.00	9.26	55.54
90. (Install) Brick lintel - steel	26.00 LF		0.00	3.62	0.00	18.82	112.94
91. R&R Stud wall - 2" x 6" - 24" oc	240.00 SF		0.23	2.50	0.00	131.04	786.24



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Tax ID - 34-0501744

PA License #PA020117

### CONTINUED - Masonry

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Material for shoring							
92. Mason - Brick / Stone - per hour	8.00 HR		0.00	51.51	0.00	82.42	494.50
Time to jack roof back into position							
104. Masonry - General Laborer - per hour	16.00 HR		0.00	28.91	0.00	92.52	555.08
Time to jack roof back into position (2) laborers							
105. Steel rebar - #5 (5/8")	24.00 LF		0.00	1.44	0.00	6.92	41.48
Totals: Masonry					0.00	665.30	3,991.66

### Front Elevation

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
93. R&R Gutter / downspout - aluminum - up to 5"	36.00 LF		0.43	5.06	0.00	39.54	237.18
95. Soffit - metal/vinyl - Detach & reset	36.00 SF		0.00	2.28	0.00	16.42	98.50
97. R&R Fascia - metal - 6"	36.00 LF		0.28	4.00	0.00	30.82	184.90
100. R&R Siding trim - 1" x 8" PVC trim board	36.00 LF		0.36	5.57	0.00	42.70	256.18
101. R&R Quarter round - 3/4"	72.00 LF		0.15	1.18	0.00	19.16	114.92
Exterior OH door jamb trim							
112. R&R Jamb and trim for overhead door unit	72.00 LF		0.84	6.62	0.00	107.42	644.54
114. Seal & paint double garage door opening & trim	2.00 EA		0.00	80.93	0.00	32.38	194.24
113. Detach & Reset Spot light fixture - double	1.00 EA	27.37	0.00	0.00	0.00	5.48	32.85
Totals: Front Elevation					0.00	293.92	1,763.31

### Labor Minimums Applied

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
110. Heat, vent, & air cond. labor minimum	1.00 EA		0.00	36.01	0.00	7.20	43.21
106. Miscellaneous concrete labor minimum	1.00 EA		0.00	237.77	0.00	47.56	285.33
94. Gutter labor minimum	1.00 EA		0.00	109.16	0.00	21.84	131.00



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### CONTINUED - Labor Minimums Applied

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Labor Minimums Applied					0.00	76.60	459.54
Line Item Totals: 4344RECON					0.45	2,978.80	17,872.28

### Grand Total Areas:

2,249.53 SF Walls	1,649.42 SF Ceiling	3,898.94 SF Walls and Ceiling
1,649.42 SF Floor	183.27 SY Flooring	167.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	167.67 LF Ceil. Perimeter
1,649.42 Floor Area	1,705.75 Total Area	2,249.53 Interior Wall Area
2,455.64 Exterior Wall Area	170.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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### Summary

Line Item Total	14,893.03
Material Sales Tax	0.45
	<hr/>
Subtotal	14,893.48
Overhead	1,489.40
Profit	1,489.40
	<hr/>
Replacement Cost Value	\$17,872.28
Net Claim	<u>\$17,872.28</u>

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Bob Maffitt



# National Fire & Water Repair

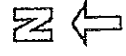
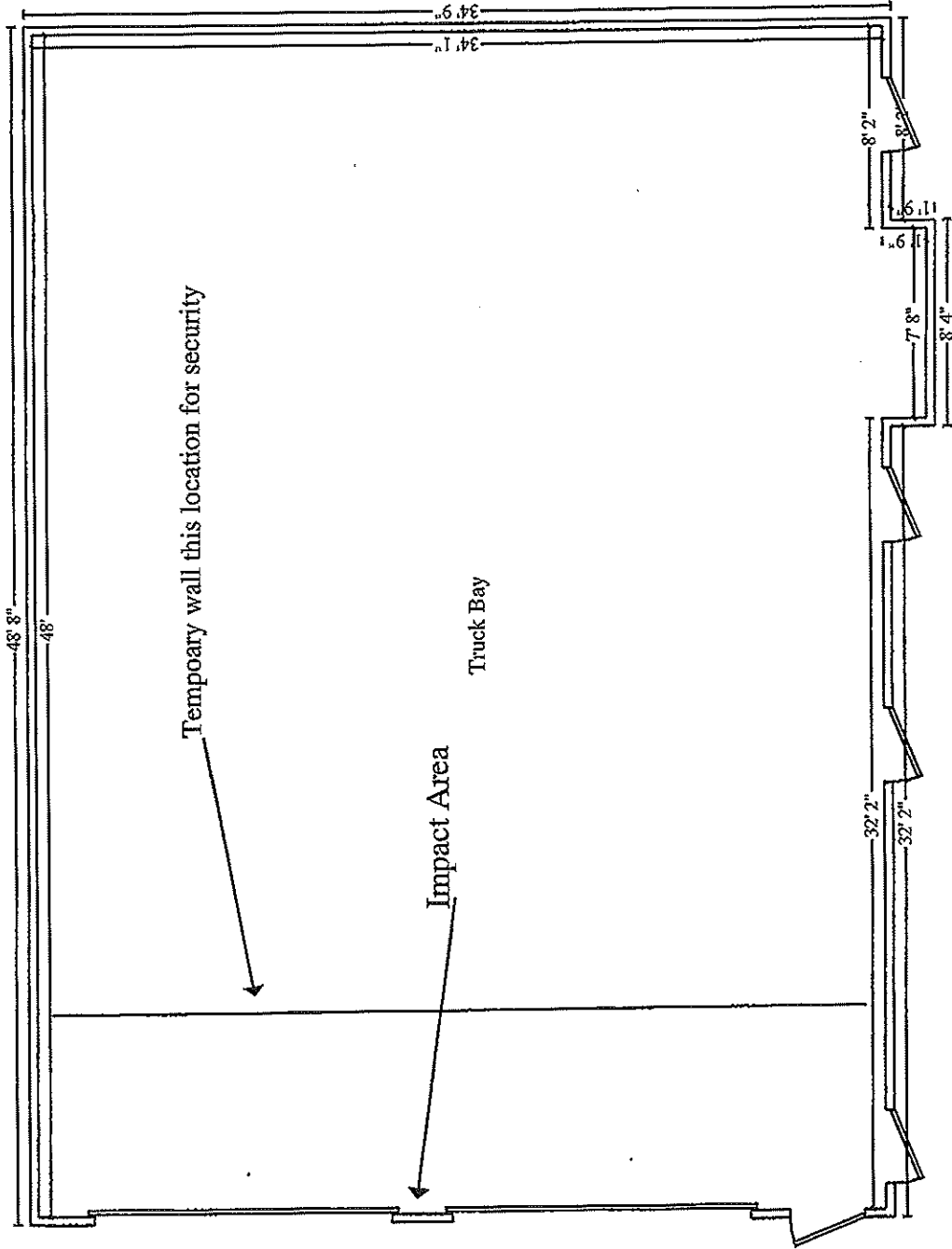
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## Recap by Category

	Total	%
<b>O&amp;P Items</b>	<b>897.68</b>	<b>5.02%</b>
CLEANING	272.33	1.52%
CONCRETE & ASPHALT	57.82	0.32%
CONTENT MANIPULATION	953.46	5.33%
GENERAL DEMOLITION	4,091.00	22.89%
DOORS	143.87	0.80%
ELECTRICAL	561.60	3.14%
FINISH CARPENTRY / TRIMWORK	1,908.66	10.68%
FRAMING & ROUGH CARPENTRY	180.01	1.01%
HEAT, VENT & AIR CONDITIONING	27.37	0.15%
LIGHT FIXTURES	2,273.48	12.72%
MASONRY	2,747.14	15.37%
PAINTING	60.69	0.34%
SCAFFOLDING	200.52	1.12%
SIDING	517.40	2.89%
SOFFIT, FASCIA, & GUTTER		
O&P Items Subtotal	14,893.03	83.33%
Material Sales Tax	0.45	0.00%
Overhead	1,489.40	8.33%
Profit	1,489.40	8.33%
<b>Total</b>	<b>17,872.28</b>	<b>100.00%</b>





## Work Authorization

THIS AGREEMENT is made as of Monday, September 28, 2015 between BOARD OF TOWNSHIP TR OF BAZETTA TWP ("Owner") and National Fire & Water Repair a Division of Ben Rudick & Son, Inc., ("Contractor").

Description of work. The Contractor shall make all repairs to and do all work at the Owner's property as described in the following documents: this Work Authorization; the Contractor's Scope # 4344RECON and any written Change Order. The Owner agrees that the scope of the Contractor's work may be subject to approval by the Owner's insurer. The Owner's property to be repaired by the Contractor is at: 2667 McCleary Jacoby, Cortland, OH 44410. The estimated completion date is {1.5} months after starting work (not the above contract date).

Contract Sum. The Owner agrees to pay the Contractor in current funds for the contractor's performance of the Work, subject to additions and/or deletions by Change Order, a Contract Sum consisting of the following:

**\$ 17,872.28** Your deductible as a deposit; balance of contract due day of completion. Contractor will accept the total amount paid by the Owner's insurer as payment in full for the work.

Notwithstanding the foregoing, however, the Owner agrees that any portion of the Work not covered by the Owner's insurance, including but not limited to, deductible amounts, betterment, depreciation, work required by local building codes, requested design consultation, additional work requested by the Owner, shall be paid directly by the Owner to the Contractor at the time the work is substantially completed.

Payments and Completion. The Work shall be deemed substantially completed when the Owner can occupy or use the Owner's property on which the Work has been done. When the Contractor notifies the Owner that the Work has been substantially completed, the Owner shall pay the Contractor the Contract Sum. The Owner, by paying the Contract Sum, waives all claims against the Contractor except those arising from: (i) faulty work appearing after substantial completion; (ii) outstanding claims of liens arising from the Contractor's Work; (iii) failure of the Contractor to comply with special guaranties required by this Agreement. The Owner agrees to use his/her best efforts to see that any mortgage with an interest in the Owner's property protects the interest of the Contractor on all drafts and checks received from his/her insurance company(s), and to diligently schedule and expedite any inspection required by any mortgagee, lender, or other entity that may be for release of funds due the Contractor for performance of this Agreement. In the event the Owner receives insurance proceeds, late charges will be computed seven (7) days from the date the Owner receives any insurance draft or check. (This means that when you receive the insurance check and we have substantially completed the Work, we expect to be paid and you agree to do so in a timely manner).

Authorization for Insurance Payments. The Owner agrees to authorize and instruct all insurance carriers providing coverage for the Work to include the name of the Contractor on all drafts and/or checks issued to the Owner. The Owner further agrees to promptly endorse over to the Contractor all insurance drafts and/or checks when the same are received by the Owner.

The Owner agrees that the Contractor has no relationship with the Owner's insurance company or adjuster. The Owner has voluntarily entered into the Agreement and authorizes the Contractor to make repairs described herein. I have read the matters printed on the attached scope of work and agree to them as parts of this agreement just as if those terms were printed above my signature. It is intended that a signature submitted by facsimile transmittal has the same force and effect as a signature on the original document.

Prior to the performance of any labor or work or the furnishing of any materials for an improvement on real property which may give rise to a mechanic's lien, the owner, part owner or lessee who contracts for the labor, work or materials serve the Contractor with a Notice of Commencement. The Owner will provide the Contractor with a monthly list of Notices of Furnishing received by the owner.

**WAIVER FOR HAZARDOUS MATERIALS:** The contractor shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to hazardous materials in any form at the project site, including, but not limited to asbestos, asbestos products, polychlorinated biphenyls, or other toxic substances, or to mold, mildew, or fungus. Owner shall indemnify and hold Contractor harmless from and against all claims, damages, losses, and expenses arising from the presence at the project site of hazardous materials, including, but not limited to asbestos, asbestos products, polychlorinated biphenyls, or other toxic substances, or to mold, mildew, fungus or bacteria, including claims attributable to bodily injury, sickness, disease, or death.

Ben Rudick & Son, Inc., d/b/a National Fire & Water Repair, Inc.

By: 

Robert Maffitt, Estimator (The

\_\_\_\_\_  
BOARD OF TOWNSHIP TR OF BAZETTA TWP (The Owner)  
Contractor)

\_\_\_\_\_  
(The Owner)



## National Fire & Water Repair

865 E. Indianola Ave - Youngstown, Oh 44502 330-782-5392  
145 W. Market St. - Warren, Oh 44481 330-395-3473  
41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

Tax ID - 34-0501744 PA License #PA020117

Client: Bazetta Twp.  
Property: 2667 McCleary Jacoby  
Cortland, OH 44410

Operator: BOBMAF

Estimator: Bob Maffitt

Business: (330) 550-7847  
E-mail: bobmaf@nfrepair.com

Type of Estimate: Vehicle  
Date Entered: 9/21/2015

Date Assigned:

Price List: OHYO8X\_SEP15  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 4344RECON  
File Number: 4344BU\_TP



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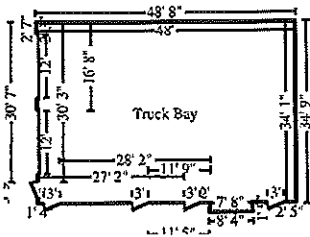
PA License #PA020117

## 4344RECON

### General

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>IMPORTANT:</b> This estimate is considered "OPEN". Additional damages not included in this estimate may be concealed behind the areas currently showing damage. If additional damage is discovered during the course of the job, work may be stopped in order to allow us to adjust the scope to reflect the additional work and for your adjuster to inspect it.							
<b>PAINT COLORS:</b> Painting prices are based upon returning the walls, ceilings, and trim work to their original color and finish. If you wish to change the paint colors or the type of paint, additional priming or finish coats may be needed to ensure an acceptable finished product. If additional coats are required, you will have to pay for them. Your insurance will only pay to restore the colors and finishes as they were. Our expediter can aid you in choosing colors that will remain within the amount allowed by your insurance company.							
<b>DUMPING AND HAULING</b>							
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Inspect B vents in attic. OPEN for any repairs needed,							
111. Electrician - per hour	2.00 HR		0.00	55.60	0.00	22.24	133.44
For inspection of electrical. OPEN for any repairs needed,							
Totals: General					0.00	113.18	679.07

### Main Level



### Truck Bay

Height: 13' 5"

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3,898.94 SF Walls & Ceiling	1,649.42 SF Floor
183.27 SY Flooring	167.67 LF Floor Perimeter
167.67 LF Ceil. Perimeter	

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## CONTINUED - Truck Bay

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
For security wall when temporary shoring removed							
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87. Add for pre-fabricated wire reinforcing, 8"	20.00 LF		0.00	0.39	0.00	1.56	9.36
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PA License #PA020117

## CONTINUED - Masonry

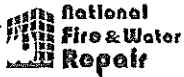
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## CONTINUED - Labor Minimums Applied

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2,249.53 SF Walls	1,649.42 SF Ceiling	3,898.94 SF Walls and Ceiling
1,649.42 SF Floor	183.27 SY Flooring	167.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	167.67 LF Ceil. Perimeter
1,649.42 Floor Area	1,705.75 Total Area	2,249.53 Interior Wall Area
2,455.64 Exterior Wall Area	170.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



## National Fire & Water Repair

865 E. Indianola Ave - Youngstown, Oh 44502 330-782-5392  
145 W. Market St. - Warren, Oh 44481 330-395-3473  
41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

Tax ID - 34-0501744

PA License #PA020117

### Summary

Line Item Total	14,893.03
Material Sales Tax	0.45
	<hr/>
Subtotal	14,893.48
Overhead	1,489.40
Profit	1,489.40
	<hr/>
Replacement Cost Value	\$17,872.28
Net Claim	\$17,872.28
	<hr/> <hr/>

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Bob Maffitt



## National Fire & Water Repair

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41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

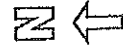
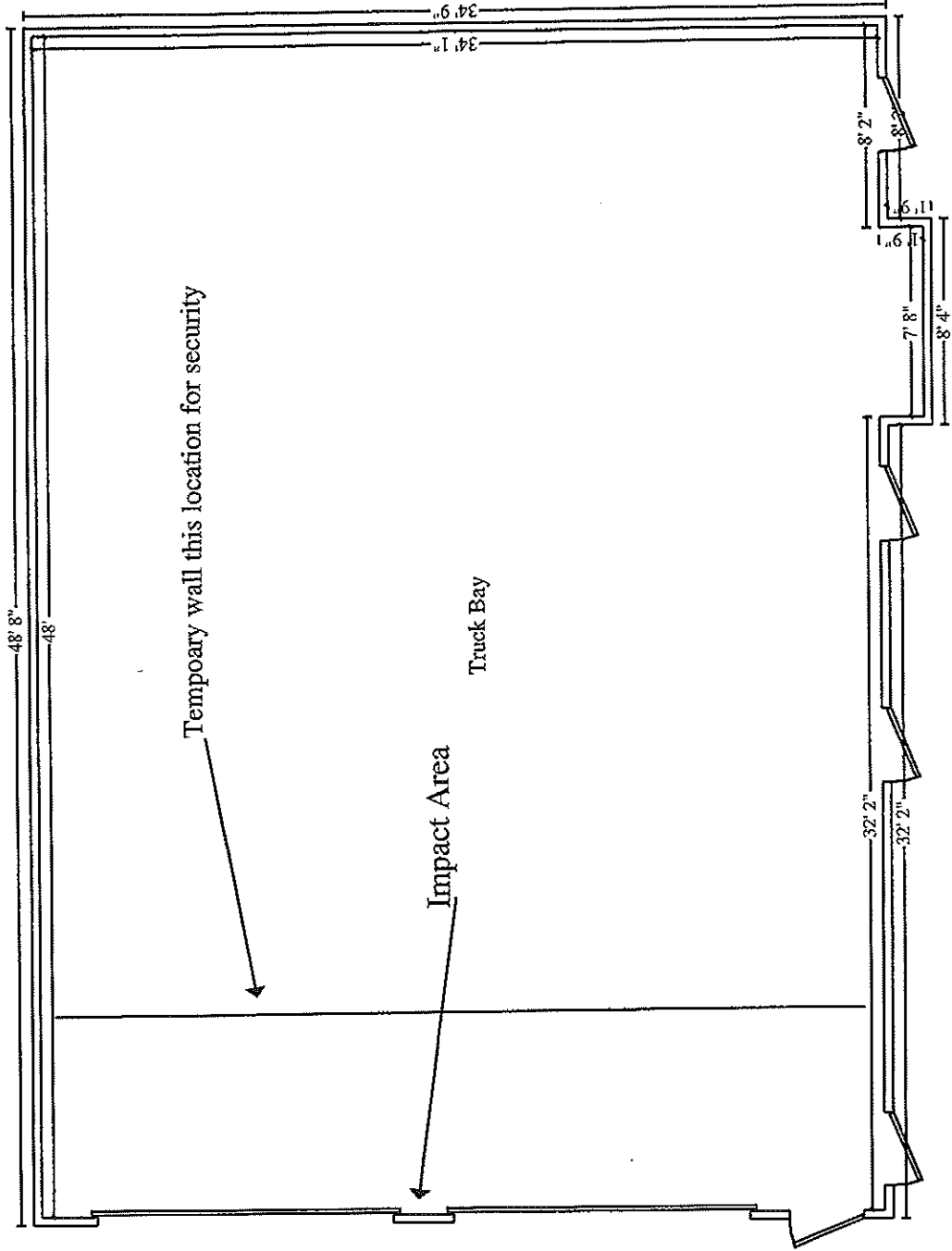
Tax ID - 34-0501744

PA License #PA020117

### Recap by Category

O&P Items	Total	%
CLEANING	897.68	5.02%
CONCRETE & ASPHALT	272.33	1.52%
CONTENT MANIPULATION	57.82	0.32%
GENERAL DEMOLITION	953.46	5.33%
DOORS	4,091.00	22.89%
ELECTRICAL	143.87	0.80%
FINISH CARPENTRY / TRIMWORK	561.60	3.14%
FRAMING & ROUGH CARPENTRY	1,908.66	10.68%
HEAT, VENT & AIR CONDITIONING	180.01	1.01%
LIGHT FIXTURES	27.37	0.15%
MASONRY	2,273.48	12.72%
PAINTING	2,747.14	15.37%
SCAFFOLDING	60.69	0.34%
SIDING	200.52	1.12%
SOFFIT, FASCIA, & GUTTER	517.40	2.89%
O&P Items Subtotal	14,893.03	83.33%
Material Sales Tax	0.45	0.00%
Overhead	1,489.40	8.33%
Profit	1,489.40	8.33%
Total	17,872.28	100.00%





4



# National Fire & Water Repair

Ben Rudick & Son, Inc.  
865 E. Indianola Avenue  
Youngstown, OH 44502  
(330) 782-5392  
(330) 782-5980 Fax

Date: 09/21/15

Invoice #: SI-13637

## INVOICE

**Care of:**  
Board of Township TR of Bazetta TWP  
773 Everett Hull Rd  
Cortland, OH 44410  
USA

**Bill To:**  
BOARD OF TOWNSHIP TR OF BAZETTA  
TWP  
Attn: Sirs  
2667 McCleary Jacoby  
Cortland, OH 44410  
USA

Estimator	Job #	File/Claim #	Terms
Robert Maffitt	4344BU_TP		Due Upon Receipt
Description			Total

Emergency Services

\$2,071.58

<i>Tax Id # 34-0501744</i> <i>Late charges computed at 18%</i>	Subtotal	\$2,071.58
	NO TAX	\$0.00
	<b>Total:</b>	<b>\$2,071.58</b>
		Amount Due: \$2,071.58



## National Fire & Water Repair

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41 Chestnut Ave. - Sharon, Pa 16146 724-654-8840

Tax ID - 34-0501744

PA License #PA020117

Client: Bazetta Twp.  
Property: 2667 McCleary Jacoby  
Cortland, OH 44410

Operator: BOBMAF

Estimator: Bob Maffitt

Business: (330) 550-7847  
E-mail: bobmaf@nfrepair.com

Type of Estimate: Vehicle  
Date Entered: 9/21/2015

Date Assigned:

Price List: OHYO8X\_SEP15  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 4344BU\_TP  
File Number: 4344BU\_TP



# National Fire & Water Repair

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Tax ID - 34-0501744 PA License #PA020117

4344BU\_TP

## Emergency Services

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Emergency service call - during business hours Call came in at 4:55, all work time overtime.	1.00 EA	0.00	217.36	0.00	217.36
7. Caution tape	60.00 LF	0.00	0.08	0.00	4.80
3. (Material Only) Board-up windows and doors	352.00 SF	0.00	0.62	0.00	218.24
4. 2" x 6" x 12' #2 & better Fir / Larch (material only)	24.00 EA	0.00	8.59	0.00	206.16
5. Temporary Repairs - per hour Assist with removing vehicles from compromised structure. Pick up material, install temporary support wall in place of overhead doors and block pier, remove pier for stud wall, turn off electric to receptacles in that area and place caution tape.	15.00 HR	0.00	81.51	0.00	1,222.65
6. Temporary Repairs - General Laborer - per hour	7.00 HR	0.00	28.91	0.00	202.37
<b>Totals: Emergency Services</b>				0.00	2,071.58
<b>Line Item Totals: 4344BU_TP</b>				0.00	2,071.58



## National Fire & Water Repair

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Tax ID - 34-0501744

PA License #PA020117

### Recap by Category

Items	Total	%
FRAMING & ROUGH CARPENTRY	206.16	9.95%
TEMPORARY REPAIRS	1,865.42	90.05%
Subtotal	2,071.58	100.00%

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

Moved by Trustee Howis, 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)

1990 Pierce Ladder Truck (VIN 5115) with \$40,000.00 Reserve

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 Howis - Yes

Trustee Parke - Yes

Trustee Webb - Yes



# October 2015

## Bazetta Police Department Activity

**Published Date: November 2, 2015**

<b>Activity</b>	<b>Total</b>
<b>Calls for Service</b>	<b>643</b>
<b>Incident Reports Filed</b>	<b>145</b>
<b>Traffic Crash Investigations</b>	<b>7</b>
<b>Number of Persons Arrested</b>	<b>66</b>
<b>Traffic Offenses</b>	<b>121</b>
<b>Traffic Citations Issued</b>	<b>112</b>
<b>Vehicle Miles Traveled</b>	<b>11,426.10</b>
<b>Office Contacts</b>	<b>222</b>

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