

BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date: March 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
Fiscal Officer Rita K. Drew

- Trustee Hovis reminded the assemblage of the Public Comment procedures

079-15 To accept the minutes from the February 16 Regular and February 26 Special Meetings.

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

080-15 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 - Absent

081-15 To adopt the attached *IT Services Cooperative Agreement* with Milton Township.

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

082-15 To adopt the attached *IT Services Cooperative Agreement* with Liberty Township.

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

083-15 To approve the attached *Township Permanent Appropriations for 2015*.

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

084-15 To approve the attached *Township Certificate of Estimated Resources for 2015*.

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

085-15 To approve April 1 as the date on which Bazetta Township Park will officially open in 2015.

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

086-15 To approve the return of John Governor to work predominantly as Park Laborer, effective March 18, 2015, at the contracted rate, weather permitting.

Motion: Trustee Parke

Second: Trustee Hovis

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

Correspondence (Copies available upon request):

- Letter regarding recent brine injection well meetings from Trumbull County Engineer
- Notice of Filing of Extension of Approval for PIR Program, PUCO Case #15-0362-GA-ALT, from Dominion East Ohio
- Invitation from Tribune Chronicle to participate in an endorsement interview
- Copy of a letter from Trumbull County Engineer to regarding Permit to haul or move overnight equipment over Elm Road
- Minutes and Agenda from Trumbull County Emergency Management Agency Advisory Board Meetings
- Letter from Ohio Department of Transportation concerning a pre-construction conference for Project #447 (2014)
- Oil & Gas Update from Trumbull County Engineer
- Invitation from Trumbull County Commissioners to attend a meeting regarding Community Improvement
- Letter from Ohio Public Works Commission regarding a grant for Project No. DFS14 (T.H. 201 McCleary Jacob Rd. Pavement Repairs Phase 1)

Administration:

- Trustee Parke stated that he was going to get various approved agreements signed by Trustee Webb

Fire Department:

- See Attached Report

Police Department:

- See Attached Agenda & Report

087-15 To authorize Chief Hovis to sell the following vehicles obtained via the Police Department Impound Lot, at a sale price not to exceed \$2,500 per ORC §4513.61.

2003 Chevy Cavalier (VIN 3892)

Motion: Trustee Parke

Second: Trustee Hovis

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

088-15 To approve an expenditure not to exceed \$1,500.00 with Printer's Edge for printing and installation of decals on two (2) police cruisers, to be paid from the Drug Enforcement Fund.

Motion: Trustee Parke

Second: Trustee Hovis

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

Road Department:

- Superintendent Parke reminded everyone of the following
 - Spring Cleanup in the cemetery will be done this month, weather permitting
 - Spring Cleanup for the township will be May 4 from 8am to 4pm at the Road Department

Planning Director, Zoning Inspector & Code Enforcement Officer:

- Inspector Mills stated the following
 - Would like to put out for nuisance abatement bids at the first meeting in April
 - Attended an EPA Meeting with Trustee Parke
 - Has attended some meetings with regional chambers of commerce to find use for some of Bazetta's vacant properties

Zoning Commission & Zoning Board of Appeals:

- Inspector Mills reported the following
 - Quarterly Meeting coming up in March
 - Working on a draft resolution for the Zoning Board of Appeals to become the property maintenance code appeals board
 - Other resolutions will be forthcoming through proper channels

Parks & Recreation Board:

- Nothing to report

Safety Committee:

- Nothing to report

Health Insurance Committee:

- Nothing to report

Asked to be placed on the Agenda:

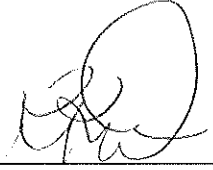
- None

Public Comment:

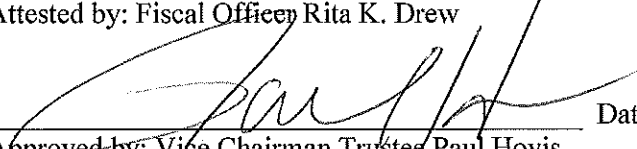
- None

089-15 To adjourn the meeting at 7:08pm.

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



Attested by: Fiscal Officer Rita K. Drew Dated: 03-05-15



Approved by: Vice Chairman Trustee Paul Hovis Dated: 03-05-15

**BAZETTA TOWNSHIP
TRUMBULL, COUNTY, OHIO**

**IT SERVICES
COOPERATIVE AGENCY USE AGREEMENT**

This agreement is made this 19th day of March 2015, by and between Bazetta Township (hereinafter "IT Service Provider"), whose address is 3372 State Route 5, Cortland, Ohio 44410 and Milton Township, (hereinafter "Cooperative Agency User") whose address is 1393 NE River Road, Milton, Ohio, 44429

I. RECITALS

- A. Whereas, the parties to this agreement desire to form cooperative agreements, enterprises, services or plans to provide, perform or utilize like services or products, to reduce the cost of such services or products to each party; and
- B. Whereas, Cooperative Agency User desires to retain the services of IT Service Provider for such purposes, and IT Service Provider is willing to perform the services called for upon the terms and conditions set forth in this Agreement, in a cooperative effort;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Terms of Agreement:

- A) The term of this is agreement shall be for a period of one (1) year, commencing on the 19 day of March, 2015 and continuing thereafter for a period of one year terminating at the close of business the 18 day of March 2016. This Agreement may be extended by mutual consent of the parties hereto, upon the same terms and conditions for a period of time as

agreed upon by the parties.

2. Duties/Services to be performed:

IT Service Provider shall provide the following services to Cooperative Agency User, including but not limited to: planning, managing, maintenance and operation of Cooperative Agency User's information technology infrastructure; maintenance of servers, support equipment and email service; maintenance and repair of all Cooperative Agency User's desktop computers; maintenance and repair of all laptop computers; maintenance of antivirus and malware software; selection of hardware and software products appropriate for Cooperative Agency User's needs and requirements; integration of such products with Cooperative Agency User's organizational needs and infrastructure; install; reasonable repair and maintenance of department printers; provision of a secure and effective environment that supports the activities of the Cooperative Agency User's computer users; programming as needed to connect existing components (scripting) of Cooperative Agency User's server and system, data storage devices and any and all other applicable Information Technology requirements of Cooperative Agency User.

3. Time Requirements:

IT Service Provider agrees to furnish Cooperative Agency User with consulting services as required by Cooperative Agency User and as mutually agreed upon in advance by the parties hereto. Time Requirements will include emergency call outs to provide services for Cooperative Agency User that may require an immediate response. IT Service Provider shall be reasonably available for response for emergency call outs as soon thereafter as is practicable. In addition, IT Service Provider shall make arrangements for a substitute IT professional to cover its services and any emergency call outs that may occur when IT Service Provider is unavailable, including for any vacation or sick days

that IT Service Provider schedules and/or takes off.

Provided however, that although the IT Service Provider will do its best to provide and schedule IT Services under this agreement at the times requested and convenient to the Cooperative Agency User, due to the fact that such services may be utilized by two or more cooperative agency users, the IT Service Provider, reserves the right, at its sole discretion, to prioritize and schedule IT Cooperative Services to its Cooperative Agency user, in a manner which maximizes and best meets the needs of all Cooperative Agency Users.

4. Compensation and Terms:

For all services provided under this agreement during normal business hours, Monday through Friday, 8:00AM to 4:00PM (Holidays excluded), the IT Service Provider with charge the Cooperative Agency User, an hourly rate of \$ 50.00, per hour, and for all services provided outside normal business hours, an hourly rate of \$ 75.00, per hour.

IT Service Provider shall present an invoice to Cooperative Agency User each month for all services performed and expenses advanced by IT Service Provider pursuant to paragraph 5, below. Payment shall be due in full within 30 days of the date of the invoice.

Cooperative Agency User shall be responsible for the purchase of replacement parts, new computer components, software, etc., as necessary, upon the advice of IT Service Provider, and approved in advance by Cooperative Agency User.

5. Expenses:

Cooperative Agency User shall pay all expenses reasonably incurred and/or advanced by IT Service Provider in the course of performing services under this Agreement, as mutually agreed upon in advance by the parties hereto.

6. Confidentiality:

All LEADS (law enforcement assistance data system) and law enforcement records, data and information are **STRICTLY CONFIDENTIAL**, as is all records, data and information contained therein or acquired for or from the Cooperative Agency User's Information Technology infrastructure system. IT Service Provider agrees to treat all such information in which it comes in contact or acquires knowledge thereof during the performance of its duties under this Agreement as confidential. IT Service Provider shall treat as confidential and shall not disclose or use for the benefit of IT Service Provider, or any person or entity other than Cooperative Agency User, any and all information made available or disclosed to IT Service Provider as a result of or related to this Agreement. Provided however, that IT Service Provider may disclose or use such information when necessary in the normal and customary scope and performance of this contract and/or with the consent of the Cooperative Agency User, but otherwise IT Service Provider shall observe and take all steps necessary to preserve and protect the privacy and confidentiality of all Cooperative Agency User's records, information and data.

7. Rights and Licenses:

- (a) IT Service Provider hereby grants to Cooperative Agency User, and Cooperative Agency User hereby accepts all proprietary right, title, and interest of IT Service Provider in and to any software, documentation, and information produced or created by or for IT Service Provider in the performance of the work or the rendition of services under this Agreement.
- (b) IT Service Provider hereby grants to Cooperative Agency User, and Cooperative Agency User hereby accepts, an unlimited, unrestricted, royalty-free, fully paid, worldwide and nonexclusive license to any software, documentation and information **not first produced or**

created by or for IT Service Provider as a result of the performance of work or the rendition of services under this Agreement, but included in said work or services, provided IT Service Provider holds copyright to said software, documentation, or information.

- (c) IT Service Provider may utilize publicly distributed software, documentation and information within the solutions provided to Cooperative Agency User under the terms of this Agreement, provided that said software, documentation, and information is either in the public domain or is licensed for public distribution.

8. Independent IT Service Provider Relationship:

IT Service Provider is retained by Cooperative Agency User solely for the purposes and to the extent set forth in this Agreement, and IT Service Provider's relationship to Cooperative Agency User shall during the terms of this Agreement be that of an Independent Contractor, IT Service Provider. Representatives, employees, subcontractors, and/or agents of IT Service Provider are not entitled to collect employee benefits from Cooperative Agency User, including, but not limited to workers compensation, unemployment, and any other fringe benefits provided to employees of Cooperative Agency User.

9. Waiver, Modification, or Cancellation:

Any waiver, alteration, or modification of any of the provisions of this Agreement or cancellation/termination or replacement of this Agreement shall not be valid unless in writing and signed by the parties.

10. Assignment:

This Agreement shall not be assigned by either party except by mutual agreement of the parties, in writing. Any attempt to assign or transfer any rights, duties, or obligations of this

Agreement shall render such attempted assignment or transfer null and void.

11. Indemnification:

IT Service Provider, its representatives, employees, subcontractors, and/or agents, hereby indemnifies and holds Cooperative Agency User harmless from any and all claims, causes of action and/or damages arising from IT Service Provider's negligent acts and/or omissions in the performance of its duties under this Agreement.

12. LEADS (Law Enforcement Assistance Data System) Requirements: *(if applicable)*

If IT Service Provider will have access to and will be required to provide service to LEADS user agency equipment, IT Service Provider's technicians hereby consents to be fingerprinted and submit to a full background check as required by the Ohio Department of Public Safety (LEADS). IT Service Provider must be approved by LEADS, and be LEADS certified prior to his exposure to the agency equipment and/or data.

IT Service Provider shall complete and execute all necessary forms and documentation to allow Cooperative Agency User to access the background information of its employee(s) performing the IT work for Cooperative Agency User and application for LEADS certification. IT Service Provider's signature below hereby acknowledges its consent to said background checks.

13. Cooperative Agency User's Requirements:

Representatives, employees, subcontractors, and/or agents of IT Service Provider, who may have access to sensitive, confidential, personal or other law enforcement information in the course of the performance of their duties under this Agreement, if required, shall submit to a background check and a pre-employment drug screening test. IT Service Provider's signature below hereby acknowledges its consent to said testing of its representatives, employees, subcontractors, and/or

agents.

14. Severability:

In the event that any one or more of the provisions contained in this Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not effect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

15. Governing Law:

This Agreement shall be construed in accordance with and governed by the laws of the State of Ohio, and any causes of action resulting from breach hereof shall be heard before the Courts of Trumbull County, Ohio.

Bazetta Township Trustee

Township Trustee

Bazetta Township Trustee

Township Trustee

Bazetta Township Trustee

Township Trustee

Joel Davis, IT employee for
Bazetta Township

**BAZETTA TOWNSHIP
TRUMBULL, COUNTY, OHIO**

**IT SERVICES
COOPERATIVE AGENCY USE AGREEMENT**

This agreement is made this 21st day of March 2015, by and between Bazetta Township (hereinafter "IT Service Provider"), whose address is 3372 State Route 5, Cortland, Ohio 44410 and Liberty Township, (hereinafter "Cooperative Agency User") whose address is 1315 Churchill Hubbard Road, Ohio, (Youngstown 44505)

I. RECITALS

- A. Whereas, the parties to this agreement desire to form cooperative agreements, enterprises, services or plans to provide, perform or utilize like services or products, to reduce the cost of such services or products to each party; and
- B. Whereas, Cooperative Agency User desires to retain the services of IT Service Provider for such purposes, and IT Service Provider is willing to perform the services called for upon the terms and conditions set forth in this Agreement, in a cooperative effort;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Terms of Agreement:

- A) The term of this agreement shall be for a period of one (1) year, commencing on the 21 day of March 2015 and continuing thereafter for a period of one year terminating at the close of business the 20 day of March 2016. This Agreement may be extended by mutual consent of the parties hereto, upon the same terms and conditions for a period of time as

agreed upon by the parties.

2. Duties/Services to be performed:

IT Service Provider shall provide the following services to Cooperative Agency User, including but not limited to: planning, managing, maintenance and operation of Cooperative Agency User's information technology infrastructure; maintenance of servers, support equipment and email service; maintenance and repair of all Cooperative Agency User's desktop computers; maintenance and repair of all laptop computers; maintenance of antivirus and malware software; selection of hardware and software products appropriate for Cooperative Agency User's needs and requirements; integration of such products with Cooperative Agency User's organizational needs and infrastructure; install; reasonable repair and maintenance of department printers; provision of a secure and effective environment that supports the activities of the Cooperative Agency User's computer users; programming as needed to connect existing components (scripting) of Cooperative Agency User's server and system, data storage devices and any and all other applicable Information Technology requirements of Cooperative Agency User.

3. Time Requirements:

IT Service Provider agrees to furnish Cooperative Agency User with consulting services as required by Cooperative Agency User and as mutually agreed upon in advance by the parties hereto. Time Requirements will include emergency call outs to provide services for Cooperative Agency User that may require an immediate response. IT Service Provider shall be reasonably available for response for emergency call outs as soon thereafter as is practicable. In addition, IT Service Provider shall make arrangements for a substitute IT professional to cover its services and any emergency call outs that may occur when IT Service Provider is unavailable, including for any vacation or sick days

that IT Service Provider schedules and/or takes off.

Provided however, that although the IT Service Provider will do its best to provide and schedule IT Services under this agreement at the times requested and convenient to the Cooperative Agency User, due to the fact that such services may be utilized by two or more cooperative agency users, the IT Service Provider, reserves the right, at its sole discretion, to prioritize and schedule IT Cooperative Services to its Cooperative Agency user, in a manner which maximizes and best meets the needs of all Cooperative Agency Users.

4. Compensation and Terms:

For all services provided under this agreement during normal business hours, Monday through Friday, 8:00AM to 4:00PM (Holidays excluded), the IT Service Provider with charge the Cooperative Agency User, an hourly rate of \$ 50.00, per hour, and for all services provided outside normal business hours, an hourly rate of \$ 75.00, per hour.

IT Service Provider shall present an invoice to Cooperative Agency User each month for all services performed and expenses advanced by IT Service Provider pursuant to paragraph 5, below. Payment shall be due in full within 30 days of the date of the invoice.

Cooperative Agency User shall be responsible for the purchase of replacement parts, new computer components, software, etc., as necessary, upon the advice of IT Service Provider, and approved in advance by Cooperative Agency User.

5. Expenses:

Cooperative Agency User shall pay all expenses reasonably incurred and/or advanced by IT Service Provider in the course of performing services under this Agreement, as mutually agreed upon in advance by the parties hereto.

6. Confidentiality:

AllLEADS (law enforcement assistance data system) and law enforcement records, data and information are **STRICTLY CONFIDENTIAL**, as is all records, data and information contained therein or acquired for or from the Cooperative Agency User's Information Technology Infrastructure system. IT Service Provider agrees to treat all such information in which it comes in contact or acquires knowledge thereof during the performance of its duties under this Agreement as confidential. IT Service Provider shall treat as confidential and shall not disclose or use for the benefit of IT Service Provider, or any person or entity other than Cooperative Agency User, any and all information made available or disclosed to IT Service Provider as a result of or related to this Agreement. Provided however, that IT Service Provider may disclose or use such information when necessary in the normal and customary scope and performance of this contract and/or with the consent of the Cooperative Agency User, but otherwise IT Service Provider shall observe and take all steps necessary to preserve and protect the privacy and confidentiality of all Cooperative Agency User's records, information and data.

7. Rights and Licenses:

- (a) IT Service Provider hereby grants to Cooperative Agency User, and Cooperative Agency User hereby accepts all proprietary right, title, and interest of IT Service Provider in and to any software, documentation, and information produced or created by or for IT Service Provider in the performance of the work or the rendition of services under this Agreement.
- (b) IT Service Provider hereby grants to Cooperative Agency User, and Cooperative Agency User hereby accepts, an unlimited, unrestricted, royalty-free, fully paid, worldwide and nonexclusive license to any software, documentation and information not first produced or

created by or for IT Service Provider as a result of the performance of work or the rendition of services under this Agreement, but included in said work or services, provided IT Service Provider holds copyright to said software, documentation, or information.

- (c) IT Service Provider may utilize publicly distributed software, documentation and information within the solutions provided to Cooperative Agency User under the terms of this Agreement, provided that said software, documentation, and information is either in the public domain or is licensed for public distribution.

8. Independent IT Service Provider Relationship:

IT Service Provider is retained by Cooperative Agency User solely for the purposes and to the extent set forth in this Agreement, and IT Service Provider's relationship to Cooperative Agency User shall during the terms of this Agreement be that of an Independent Contractor, IT Service Provider. Representatives, employees, subcontractors, and/or agents of IT Service Provider are not entitled to collect employee benefits from Cooperative Agency User, including, but not limited to workers compensation, unemployment, and any other fringe benefits provided to employees of Cooperative Agency User.

9. Waiver, Modification, or Cancellation:

Any waiver, alteration, or modification of any of the provisions of this Agreement or cancellation/termination or replacement of this Agreement shall not be valid unless in writing and signed by the parties.

10. Assignment:

This Agreement shall not be assigned by either party except by mutual agreement of the parties, in writing. Any attempt to assign or transfer any rights, duties, or obligations of this

Agreement shall render such attempted assignment or transfer null and void.

11. Indemnification:

IT Service Provider, its representatives, employees, subcontractors, and/or agents, hereby indemnifies and holds Cooperative Agency User harmless from any and all claims, causes of action and/or damages arising from IT Service Provider's negligent acts and/or omissions in the performance of its duties under this Agreement.

12. LEADS (Law Enforcement Assistance Data System) Requirements: *(if applicable)*

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IT Service Provider shall complete and execute all necessary forms and documentation to allow Cooperative Agency User to access the background information of its employee(s) performing the IT work for Cooperative Agency User and application for LEADS certification. IT Service Provider's signature below hereby acknowledges its consent to said background checks.

13. Cooperative Agency User's Requirements:

Representatives, employees, subcontractors, and/or agents of IT Service Provider, who may have access to sensitive, confidential, personal or other law enforcement information in the course of the performance of their duties under this Agreement, if required, shall submit to a background check and a pre-employment drug screening test. IT Service Provider's signature below hereby acknowledges its consent to said testing of its representatives, employees, subcontractors, and/or

agents.

14. Severability:

In the event that any one or more of the provisions contained in this Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not effect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

15. Governing Law:

This Agreement shall be construed in accordance with and governed by the laws of the State of Ohio, and any causes of action resulting from breach hereof shall be heard before the Courts of Trumbull County, Ohio.

Bazetta Township Trustee

Township Trustee

Bazetta Township Trustee

Township Trustee

Bazetta Township Trustee

Township Trustee

Joel Davis, IT employee for
Bazetta Township

TOWNSHIP PERMANENT APPROPRIATIONS

Bazetta Township, Trumbull County, Ohio
as of March 2, 2015 for 2015

FUND	PERMANENT	SUPPLEMENTALS	TOTAL
General	\$ 568,804.81		\$ 568,804.81
Motor Vehicle License	\$ 7,500.00		\$ 7,500.00
Gasoline Tax	\$ 131,500.00		\$ 131,500.00
Road & Bridge	\$ 276,500.00		\$ 276,500.00
Cemetery	\$ 91,100.00		\$ 91,100.00
Cemetery Bequest	\$ 175.00		\$ 175.00
Lighting Assessment	\$ 8,705.00		\$ 8,705.00
Police District	\$ 902,800.00		\$ 902,800.00
OMVI	\$ 3,300.00		\$ 3,300.00
Fire District	\$ 1,665,500.00		\$ 1,665,500.00
Police Equipment	\$ 70,000.00		\$ 70,000.00
Zoning	\$ 38,000.00		\$ 38,000.00
Drug Law Enforcement	\$ 21,000.00		\$ 21,000.00
Issue II Improvement	\$ -		\$ -
Firefighters Assistance	\$ 180,663.00		\$ 180,663.00
OPWC Road Projects	\$ 160,318.70		\$ 160,318.70
FEMA	\$ -		\$ -
Bond	\$ 29,157.85		\$ 29,157.85
Fire/EMS Training Center	\$ 800.00		\$ 800.00
	\$ 4,155,824.36	\$ -	\$ 4,155,824.36

**BAZETTA TOWNSHIP
PERMANENT APPROPRIATIONS
FOR 2015**

FUND 01 - GENERAL	\$	568,804.81
01-A-01 Salary - Trustees	\$	37,038.00
01-A-02 Salary - Clerk	\$	21,221.00
01-A-03 Travel & Other Expenses	\$	4,000.00
01-A-04 Supplies (Administration)	\$	3,000.00
01-A-05 Equipment (Administration)	\$	2,500.00
01-A-06 Insurance	\$	56,000.00
01-A-10 Legal Counsel	\$	30,000.00
01-A-12 Employer's Retirement Contribution	\$	28,000.00
01-A-15 Workmen's Compensation	\$	4,200.00
01-A-15A Unemployment Compensation	\$	-
01-A-16 General Health District	\$	20,000.00
01-A-17 Auditor & Treasurer Fees	\$	20,000.00
01-A-18 Advertising Delinquent Lands	\$	-
01-A-19 State Examiner Charges	\$	-
01-A-20 Timber Creek Street Lighting Installation	\$	-
01-A-21 Election Expense	\$	-
01-A-25 Contingency Account	\$	-
01-A-26 Other Expenses	\$	18,000.00
01-A-26A Future Retirement Expenses	\$	-
01-A-27 Transfers	\$	150,000.00
01-A-28 Administrator/Secretary Salary	\$	47,300.00
01-A-29 Contracts	\$	11,000.00
01-A-90 FICA/Medicare	\$	2,100.00
01-B-01 Salary - Administration	\$	4,000.00
01-B-01A Salary - IT Specialist	\$	45,000.00
01-B-02 Improvement of Sites	\$	5,000.00
01-B-03 New Buildings & Additions	\$	-
01-B-04 Utilities (Administration)	\$	8,000.00
01-B-05 Maintenance, Supplies & Materials	\$	500.00
01-B-06 Equipment Purchase & Replacement	\$	-
01-B-07 Repairs	\$	500.00
01-C-02 Equipment Purchase & Replacement (Fire)	\$	-
01-C-03 Utilities (Fire)	\$	-
01-C-07 Repairs	\$	-
01-D-08 Union Cemetery	\$	-
01-E-01 Street Lights	\$	4,500.00
01-E-02 Other Expenses	\$	-
01-F-01 Salary - Mechanic (Park)	\$	-
01-F-01A Salary - Groundskeeper (Park)	\$	21,000.00
01-F-02 Improvement of Sites (Park)	\$	14,845.81
01-F-04 New Buildings & Additions (Park)	\$	-
01-F-05 Tools & Equipment (Park)	\$	6,000.00

01-F-06 Supplies (Park)	\$	1,300.00
01-F-07 Repairs/Maintenance (Park)	\$	500.00
01-F-08 Other Expenses (Park)	\$	1,700.00
01-F-09 Special Events (Park)	\$	300.00
01-F-10 OTARMA Insurance (Park)	\$	1,300.00
01-G-02 Equipment Purchases & Replacement (Police)	\$	-
01-G-03 Utilities (Police)	\$	-
01-H-06 Contracts	\$	-
01-K-09 Utilities (Roads)	\$	-
01-M-03 Contracts (Paving)	\$	-
01-N-01 Advances	\$	-

FUND 02 - MOTOR VEHICLE LICENSE TAX

\$ 7,500.00

02-A-10 Transfers	\$	-
02-B-02 Materials	\$	7,500.00
02-B-03 Contracts	\$	-
02-B-04 Other Expenses	\$	-

FUND 03 - GASOLINE TAX

\$ 131,500.00

03-A-01 Salary - Road	\$	-
03-A-02 Employer's Retirement Contribution	\$	-
03-A-03 Workmen's Compensation	\$	-
03-A-04 Tools & Equipment	\$	15,000.00
03-A-05 Supplies	\$	15,000.00
03-A-06 Repairs	\$	6,000.00
03-A-07 Maintenance of Equipment	\$	7,500.00
03-A-11 Transfers	\$	-
03-A-90 FICA/Medicare	\$	-
03-B-02 Materials	\$	12,000.00
03-B-04 Other Expenses	\$	10,000.00
03-C-03 Contracts	\$	66,000.00

FUND 04 - ROAD AND BRIDGE

\$ 276,500.00

04-A-02 Employer's Retirement Contribution	\$	20,300.00
04-A-03 Workmen's Compensation	\$	4,500.00
04-A-04 Tools & Equipment	\$	-
04-A-05 Supplies	\$	-
04-A-06 Repairs	\$	-
04-A-07 Maintenance of Equipment	\$	-
04-A-08 Buildings & Additions	\$	-
04-A-10 Insurance	\$	70,000.00
04-A-10A Insurance/Medicare	\$	-
04-A-13 Other Expenses	\$	-
04-A-13A Future Retirement Expenses	\$	-
04-A-14 Transfers	\$	-
04-A-15 Auditor & Treasurer Fees	\$	10,000.00
04-A-18 Loan Principal	\$	-

04-A-19 Loan Interest	\$	-
04-A-90 FICA/Medicare	\$	2,900.00
04-B-01 Salary	\$	145,000.00
04-B-01A Salary - IT Specialist	\$	500.00
04-B-02 Materials	\$	20,000.00
04-B-03 Contracts	\$	-
04-B-04 Other Expenses	\$	-
04-C-03 Contracts	\$	3,300.00
04-C-04 Other Expenses	\$	-

FUND 05 - CEMETERY

	\$	91,100.00
05-A-01 Salary - Mowing	\$	45,000.00
05-A-02 Salary - Burials/Sexton	\$	20,000.00
05-A-02A Salary - Clerical	\$	-
05-A-03 Employer's Retirement Contribution	\$	9,000.00
05-A-04 Workmen's Compensation	\$	1,500.00
05-A-05 Improvement of Sites	\$	2,000.00
05-A-06 Land Purchases	\$	-
05-A-07 Repairs & Maintenance	\$	-
05-A-08 Tools & Equipment	\$	4,000.00
05-A-09 Supplies	\$	5,000.00
05-A-12 Other Expenses	\$	3,000.00
05-A-12A Insurance	\$	600.00
05-A-13 Unemployment Compensation	\$	-
05-A-90 FICA/Medicare	\$	1,000.00

FUND 06 - CEMETERY BEQUEST

	\$	175.00
06-A-01 Cemetery Bequest	\$	175.00

FUND 07 - IVY HILL LIGHTING DISTRICT

	\$	1,040.00
07-A-01 Contracts	\$	1,000.00
07-A-02 Other Expenses	\$	40.00

FUND 07A - MORROW/WILLIAMS LIGHTING

	\$	1,330.00
07-A-01A Contracts	\$	1,280.00
07-A-02A Other Expenses	\$	50.00

FUND 07B - TIMBER CREEK HEIGHTS LIGHTING

	\$	595.00
07-A-01B Contracts	\$	575.00
07-A-02B Other Expenses	\$	20.00

FUND 07C - TIMBER CREEK ESTATES LIGHTING

	\$	5,740.00
07-A-01C Contracts	\$	5,575.00
07-A-02C Other Expenses	\$	165.00

FUND 09 - POLICE DISTRICT

	\$	902,800.00
09-A-01 Salary - FT	\$	435,000.00

09-A-01A Salary - OT	\$	20,000.00
09-A-01B Salary - PT	\$	40,000.00
09-A-01C Salary - Secretarial	\$	22,000.00
09-A-01D Salary - Road Dept.	\$	500.00
09-A-01E Salary - IT Specialist	\$	4,000.00
09-A-02 Employer's Retirement Contribution	\$	92,000.00
09-A-03 Workmen's Compensation	\$	13,000.00
09-A-04 Auditor & Treasurer Fees	\$	13,000.00
09-A-07 Tools & Equipment	\$	21,300.00
09-A-08 Supplies	\$	29,000.00
09-A-08A DARE Expenses	\$	-
09-A-09 Building Upgrade	\$	-
09-A-10 Contracts	\$	45,000.00
09-A-12 Insurance	\$	98,000.00
09-A-12A Transfers	\$	-
09-A-13 Training	\$	1,000.00
09-A-14 Other Expenses	\$	45,000.00
09-A-14A Future Retirement Expenses	\$	15,500.00
09-A-15A Unemployment Compensation	\$	-
09-A-90 FICA/Medicare	\$	8,500.00

FUND 09C - POLICE DISTRICT EQUIPMENT

\$ 70,000.00

09-A-04C Tools & Equipment	\$	24,000.00
09-A-05C Supplies	\$	30,000.00
09-A-06C Repairs	\$	15,000.00
09-A-08C Auditor & Treasurer Fees	\$	1,000.00
09-A-10C Contracts	\$	-

FUND 09J - OMVI

\$ 3,300.00

09-A-01J OMVI Salaries	\$	-
09-A-14J OMVI Expenses	\$	3,300.00

FUND 10 - FIRE DISTRICT

\$ 1,665,500.00

10-A-01 Salary - FT Fire	\$	565,000.00
10-A-01A Salary - PT Fire	\$	133,000.00
10-A-01B Salary - Mechanic	\$	500.00
10-A-01D Salary - OT Fire	\$	79,000.00
10-A-01E Salary - IT Specialist	\$	4,000.00
10-A-02 Employer's Retirement Contribution	\$	155,000.00
10-A-03 Workmen's Compensation	\$	14,500.00
10-A-04 Auditor & Treasurer Fees	\$	18,000.00
10-A-06 New Buildings & Equipment	\$	400,000.00
10-A-07 Utilities	\$	30,000.00
10-A-08 Tools & Equipment	\$	8,500.00
10-A-09 Supplies	\$	20,000.00
10-A-09A Supplies FIU	\$	-
10-A-10 Repairs	\$	16,000.00

10-A-11 Training	\$	10,000.00
10-A-14 Insurance	\$	110,000.00
10-A-14A Contracts	\$	13,000.00
10-A-15 Other Expenses	\$	2,000.00
10-A-15A Future Retirement Expenses	\$	20,000.00
10-A-16 Advances - Out	\$	-
10-A-17 Transfers	\$	-
10-A-18 Loan Principal	\$	-
10-A-19 Loan Interest	\$	-
10-A-80 Unemployment Compensation	\$	-
10-A-90 FICA/Medicare	\$	20,000.00
10-C-05 EMS - Supplies	\$	8,500.00
10-C-06 EMS - Repairs	\$	6,500.00
10-C-07 EMS - Contracts	\$	30,000.00
10-C-08 EMS - Other Expenses	\$	2,000.00

FUND 13 - ZONING

\$ 38,000.00

13-A-01 Salaries & Fees	\$	23,000.00
13-A-02 Expenses	\$	14,500.00
13-A-03 Supplies	\$	500.00

FUND 14 - FIRE FIGHTERS ASSIST GRANT

\$ 180,663.00

14-A-07 Tools & Equipment	\$	180,663.00
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FUND 14A - FIRE/EMS TRAINING CENTER

\$ 800.00

14-A-01A Salaries	\$	500.00
14-A-05A Supplies	\$	300.00
14-A-08A Other Expenses	\$	-

FUND 15 - GENERAL BOND NOTE RETIREMENT

\$ 29,157.85

15-A-01 Road Equipment Principal	\$	21,808.51
15-A-01B Durst Clagg Road	\$	6,152.06
15-A-04 Interest	\$	1,197.28

FUND 15A - GENERAL BOND NOTE RETIREMENT

\$ -

15-A-01A Principal	\$	-
15-A-04A Interest	\$	-

FUND 22 - DRUG ENFORCEMENT

\$ 21,000.00

22-A-01 Drug Enforcement	\$	21,000.00
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FUND 30 - CAPITAL EXPENDITURES

\$ 160,318.70

30-A-05 Township Match	\$	70,800.91
30-A-06 OPWC Grant	\$	89,517.79

\$ 4,155,824.36

TOWNSHIP CERTIFICATE OF ESTIMATED RESOURCES

Bazetta Township, Trumbull County, Ohio

as of March 2, 2015 for 2015

FUND	UNENCUMBERED BALANCE 01-01-15	PROPERTY TAX	OTHER SOURCES	TOTAL
General	\$ 593,006.00		\$ 58,223.44	\$ 965,744.73
		\$ 20,000.00	-	
		-	\$ 133,000.00	
		\$ 161,515.29	\$ 191,223.44	
Motor Vehicle License	\$ 2,310.69	-	\$ 7,500.00	\$ 9,810.69
Gasoline Tax	\$ 94,196.64	-	\$ 85,000.00	\$ 179,196.64
Road & Bridge	\$ 132,268.37	\$ (29,157.85)	\$ 35,500.00	\$ 350,519.60
		\$ 211,909.08		
Cemetery	\$ 9,696.86	-	\$ 84,000.00	\$ 93,696.86
Cemetery Bequest	\$ 3,775.40	-	\$ 175.00	\$ 3,950.40
Lighting Assessment	-	-	\$ 8,705.00	\$ 8,705.00
Police District	\$ 142,093.25	-	\$ 187,500.00	\$ 1,029,226.75
		\$ 699,633.50		
OMVI	\$ 997.84	-	\$ 2,400.00	\$ 3,397.84
Fire District	\$ 567,554.34	-	\$ 347,200.00	\$ 1,773,658.33
		\$ 858,903.99		
Police Equipment	-	\$ 49,400.00	\$ 20,600.00	\$ 70,000.00
Zoning	\$ 4,456.02	-	\$ 34,000.00	\$ 38,456.02
Drug Law Enforcement	\$ 21,264.76	-	\$ 500.00	\$ 21,764.76
Issue II Improvement	-	-	-	-
Firefighters Assistance	\$ 750.00	-	\$ 179,913.00	\$ 180,663.00
OPWC Road Projects	-	-	\$ 160,318.70	\$ 160,318.70
FEMA	-	-	-	-
Bond	-	\$ 29,157.85	-	\$ 29,157.85
Fire/EMS Training Center	\$ 1,297.81	-	\$ 500.00	\$ 1,797.81
	\$ 1,573,667.98	\$ 2,001,361.86	\$ 1,345,035.14	\$ 4,920,064.98

ESTIMATED RESOURCES

2015

FUND 01 - GENERAL	\$ 372,738.73
General Property Tax (Real Estate)	\$ 179,000.00
Tangible Personal Property Tax	\$ 2,515.29
Estate Tax	\$ -
Local Government Tax	\$ 58,223.44
Liquor Permit Fees	\$ 6,600.00
Cigarette License Fees	\$ 200.00
Gifts & Donations	\$ 100.00
Gifts & Donations (Park)	\$ -
Interest	\$ 3,500.00
Investment Gains/Losses	\$ 600.00
Rentals & Leases	\$ 4,500.00
Fines	\$ -
Fees	\$ -
Adjustments & Refunds	\$ 2,500.00
Notes	\$ -
Other	\$ 75,000.00
Utility Reimbursement	\$ -
Transfers	\$ -
Rollback & Homestead	\$ 30,000.00
Advances	\$ -
Tax Assessments	\$ 10,000.00
FUND 02 - MOTOR VEHICLE LICENSE TAX	\$ 7,500.00
Motor Vehicle Tax	\$ 7,500.00
Transfers	\$ -
Interest	\$ -
Investment Gains/Losses	\$ -
FUND 03 - GASOLINE TAX	\$ 85,000.00
Gasoline Tax	\$ 85,000.00
Transfers	\$ -
Interest	\$ -
Investment Gains/Losses	\$ -
FUND 04 - ROAD AND BRIDGE	\$ 218,251.23
General Property Tax (Real Estate)	\$ 180,000.00
Tangible Personal Property Tax	\$ 2,751.23
Other	\$ 5,500.00
Utility Reimbursement	\$ -
Rollback & Homestead	\$ 30,000.00

FUND 05 - CEMETERY

	\$ 84,000.00
Sale of Lots	\$ 12,000.00
Fees	\$ 30,000.00
Other	\$ 1,000.00
Memorial Fund	\$ -
Transfers	\$ 41,000.00
Advances	\$ -

FUND 06 - CEMETERY BEQUEST

	\$ 175.00
Bequests	\$ -
Interest	\$ -
Transfers	\$ 175.00

FUND 07 - IVY HILL LIGHTING DISTRICT

	\$ 1,040.00
Special Assessments	\$ 1,040.00

FUND 07A - MORROW/WILLIAMS LIGHTING

	\$ 1,330.00
Special Assessments	\$ 1,330.00

FUND 07B - TIMBER CREEK HEIGHTS LIGHTING

	\$ 595.00
Special Assessments	\$ 595.00

FUND 07C - TIMBER CREEK ESTATES LIGHTING

	\$ 5,740.00
Special Assessments	\$ 5,740.00

FUND 09 - POLICE DISTRICT

	\$ 887,133.50
General Property Tax (Real Estate)	\$ 688,000.00
Tangible Personal Property Tax	\$ 11,633.50
Fines & Fees	\$ 22,000.00
Grants	\$ 19,000.00
Other	\$ 61,000.00
Utility Reimbursement	\$ -
Rollback & Homestead	\$ 83,000.00
Donations	\$ 2,500.00

FUND 09C - POLICE DISTRICT EQUIPMENT

	\$ 70,000.00
General Property Tax (Real Estate)	\$ 45,000.00
Tangible Personal Property Tax	\$ 4,400.00
Other	\$ 12,400.00
Utility Reimbursement	\$ -
Rollback & Homestead	\$ 8,200.00

FUND 09J - OMVI

	\$ 2,400.00
OMVI Fines	\$ 2,400.00
OMVI Grants	\$ -

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 8:36 AM TO 10:00 AM
 (555533)

FUND 10 - FIRE DISTRICT	\$ 1,206,103.99
General Property Tax (Real Estate)	\$ 849,000.00
Tangible Personal Property Tax	\$ 9,903.99
Ambulance Service	\$ 185,000.00
Other	\$ 22,000.00
Grants	\$ 5,000.00
Utility Reimbursement	\$ -
Transfers	\$ -
Rollback & Homestead	\$ 135,000.00
Advances	\$ -
Donations	\$ 200.00
FUND 13 - ZONING	\$ 34,000.00
Fees	\$ 7,000.00
Other	\$ -
Transfers	\$ 27,000.00
FUND 14 - FIRE FIGHTERS ASSIST GRANT	\$ 179,913.00
Federal Grant	\$ 179,913.00
FUND 14A - FIRE/EMS TRAINING CENTER	\$ 500.00
Fees	\$ 500.00
Grants	\$ -
Other	\$ -
FUND 15 - GENERAL BOND NOTE RETIREMENT	\$ 29,157.85
General Property Tax (Real Estate)	\$ 29,157.85
Tangible Personal Property Tax	\$ -
Premium & Accrued Interest	\$ -
FUND 15A - GENERAL BOND NOTE RETIREMENT	\$ -
Police Equipment Loan	\$ -
FUND 22 - DRUG ENFORCEMENT	\$ 500.00
Drug Enforcement	\$ 500.00
Gifts & Donations	\$ -
FUND 30 - CAPITAL EXPENDITURES	\$ 160,318.70
Road Projects - OPWC	\$ 89,517.79
Road Projects - Township	\$ 70,800.91
	\$ 3,346,397.00

Agenda for police department for Monday March 2, 2015 Trustee Meeting



Thu 2/26/2015 11:56 AM

From: Michael Hovis

To: rdrew@bazettatwp.org

Cc: fparke@bazettatwp.org

Rita,

Only have two (2) items for the agenda:

1. To get rid of a 2003 Chevy Cavalier from the impound lot VIN#1G1JC12F937213892
2. To approve the decaling of two (2) new cruisers from Printers Edge at a cost not to exceed \$1500.00 See attached Quote

Thank you and have a great day!!!

Michael J. Hovis, Chief of Police

Bazetta Township Police Department

2671 McCleary Jacoby Rd.

Cortland, Ohio 44410

PH:330-638-5503

Fax: 330-638-9927

mhovis@bazettatwp.org





PRINTER'S EDGE

4965 Mahoning Ave.
Warren, OH 44483
Phone: 330-372-2232

REVISED QUOTE

DATE	QUOTE #
5/14/2014	6120

PRINTER'S EDGE

COMPANY NAME

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

Divisions of PRINTERS EDGE
Screen Solutions - Screen Print Supplies
Cutting Specialists - CNC Cutting Machines &
Services

TERMS	DELIVERY	REP	FOB	SHIP VIA
TBD	5/14/2014	GMR	WAREHOUSE	

ITEM	PRODUCT DESCRIPTION	QTY	PRICE	TOTAL
PRINTSERVL...	BUSINESS PRINTING SERVICES Partial wrap on Police Utility interceptor - ford, with UV Laminate (per image submitted) flag with Police on doors : Bazetta Township. Rear Tailgate: Bazetta Police with reflective shadow Emergency 911 on rear qtr panels, No other markings. black letter, approx. 1 to 3 units...	3	650.00	1,950.00
INSTALLATI...	INSTALLATION of graphics.(per vehicle)	3	100.00	300.00
			TOTAL	\$2,250.00

....the Edge you NEED!



February 2015 Bazetta Police Department Activity

Published Date: March 2 , 2015

Activity	Total
Calls for Service	440
Incident Reports Filed	97
Traffic Crash Investigations	14
Number of Persons Arrested	38
Traffic Offenses	27
Traffic Citations Issued	25
Vehicle Miles Traveled	9,326.80
Office Contacts	183

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



Bazetta Township Police Department Yearly Comparison Report 2014 - 2015

2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Calls for Service	476	396	554	568	668	726	696	713	563	526	531	474	6891
Incidents Filed	119	93	104	140	149	134	106	124	106	103	121	105	1404
Traffic Crash Investigations	12	17	13	13	17	13	12	6	15	17	24	10	169
Number of Persons Arrested	48	38	34	57	68	62	32	51	48	42	67	43	590
Traffic Offenses	74	56	84	128	97	103	47	68	94	73	68	49	941
Miles Traveled	13,053.8	11,052.6	14,376	12,716.38	12,695.2	12,640	12,102	12,654.8	13,422	13,466.6	11,395.20	11,275.90	150,850.48

2015

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Calls for Service	423	440											863
Incidents Filed	100	97											197
Traffic Crash Investigations	18	14											32
Number of Persons Arrested	42	38											80
Traffic Offenses	58	27											85
Miles Travel	11,116.1	9,326.80											20,442.9

*Some Statistics may have been updated

** Numbers published as of March 2, 2015 subject to change

**COS Stats provided by the 911 center may not reflect actual #'s

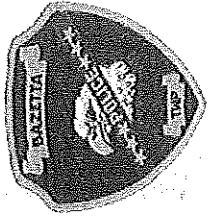
**Numbers updated on March 2, 2015

Bazetta Township Police Department

Year to Date Analysis January to February 2014 Comparison to January to February 2015

Chief of Police Michael J Hovis

Sgt. Christopher G. Herlinger



↑↓Percentage Difference
from 2014 to 2015

January to
February 2014

January to
February 2015

	January to February 2014	January to February 2015	↑↓Percentage Difference from 2014 to 2015
Calls for Service	872	863	-1.032%
Incidents Filed	212	197	-7.08%
Traffic Crash Investigations	29	32	10.345%
Number of Persons Arrested	86	80	-6.98%
Traffic Offenses	130	85	-34.615%
Miles Traveled	24,106.4	20,442.9	-15.197%

Numbers published as of March 2 2015 – subject to change Numbers updated on 3/2/2015

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	2.67%	\$15,000	100.00%
132 Road freight or transport vehicle fire	1	0.89%	\$0	0.00%
	<u>4</u>	<u>3.57%</u>	<u>\$15,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	71	63.39%	\$0	0.00%
322 Motor vehicle accident with injuries	1	0.89%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	5.35%	\$0	0.00%
	<u>78</u>	<u>69.64%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.89%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.89%	\$0	0.00%
424 Carbon monoxide incident	2	1.78%	\$0	0.00%
444 Power line down	1	0.89%	\$0	0.00%
	<u>5</u>	<u>4.46%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
522 Water or steam leak	2	1.78%	\$0	0.00%
552 Police matter	1	0.89%	\$0	0.00%
553 Public service	2	1.78%	\$0	0.00%
554 Assist invalid	5	4.46%	\$0	0.00%
561 Unauthorized burning	1	0.89%	\$0	0.00%
	<u>11</u>	<u>9.82%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	4	3.57%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	3	2.67%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	1.78%	\$0	0.00%
671 HazMat release investigation w/no HazMat	2	1.78%	\$0	0.00%
	<u>11</u>	<u>9.82%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
733 Smoke detector activation due to	2	1.78%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.89%	\$0	0.00%

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	3	2.67%	\$0	0.00%

Total Incident Count: 112

Total Est Loss:

\$15,000

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}
and District = "11 "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	16	61.53%	\$0	0.00%
322 Motor vehicle accident with injuries	1	3.84%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	11.53%	\$0	0.00%
	<u>20</u>	<u>76.92%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	3.84%	\$0	0.00%
	<u>1</u>	<u>3.84%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
552 Police matter	1	3.84%	\$0	0.00%
554 Assist invalid	1	3.84%	\$0	0.00%
	<u>2</u>	<u>7.69%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	1	3.84%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	1	3.84%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	3.84%	\$0	0.00%
	<u>3</u>	<u>11.53%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	26		Total Est Loss:	\$0

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}
 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
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	3	42.85%	\$0	0.00%
322 Motor vehicle accident with injuries	1	14.28%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	28.57%	\$0	0.00%
	<u>6</u>	<u>85.71%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	14.28%	\$0	0.00%
	<u>1</u>	<u>14.28%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	7		Total Est Loss:	\$0

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}
 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
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	13	68.42%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	5.26%	\$0	0.00%
	<u>14</u>	<u>73.68%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
552 Police matter	1	5.26%	\$0	0.00%
554 Assist invalid	1	5.26%	\$0	0.00%
	<u>2</u>	<u>10.52%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	1	5.26%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	1	5.26%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	5.26%	\$0	0.00%
	<u>3</u>	<u>15.78%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	19		Total Est Loss:	\$0

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}
and District = "13 "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
132 Road freight or transport vehicle fire	1	1.36%	\$0	0.00%
	<u>1</u>	<u>1.36%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	48	65.75%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	4.10%	\$0	0.00%
	<u>51</u>	<u>69.86%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.36%	\$0	0.00%
424 Carbon monoxide incident	2	2.73%	\$0	0.00%
444 Power line down	1	1.36%	\$0	0.00%
	<u>4</u>	<u>5.47%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
522 Water or steam leak	2	2.73%	\$0	0.00%
553 Public service	2	2.73%	\$0	0.00%
554 Assist invalid	4	5.47%	\$0	0.00%
561 Unauthorized burning	1	1.36%	\$0	0.00%
	<u>9</u>	<u>12.32%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	2	2.73%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	2.73%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	1.36%	\$0	0.00%
	<u>5</u>	<u>6.84%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
733 Smoke detector activation due to	2	2.73%	\$0	0.00%
736 CO detector activation due to malfunction	1	1.36%	\$0	0.00%
	<u>3</u>	<u>4.10%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 73

Total Est Loss: \$0

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}
 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
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	26	70.27%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	2.70%	\$0	0.00%
	<u>27</u>	<u>72.97%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	2.70%	\$0	0.00%
424 Carbon monoxide incident	2	5.40%	\$0	0.00%
	<u>3</u>	<u>8.10%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
522 Water or steam leak	2	5.40%	\$0	0.00%
554 Assist invalid	1	2.70%	\$0	0.00%
	<u>3</u>	<u>8.10%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	2	5.40%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	2.70%	\$0	0.00%
	<u>3</u>	<u>8.10%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
736 CO detector activation due to malfunction	1	2.70%	\$0	0.00%
	<u>1</u>	<u>2.70%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 37

Total Est Loss: \$0

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {02/01/2015} And {02/28/2015}
 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
1 Fire				
132 Road freight or transport vehicle fire	1	2.50%	\$0	0.00%
	<u>1</u>	<u>2.50%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	25	62.50%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	5.00%	\$0	0.00%
	<u>27</u>	<u>67.50%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
444 Power line down	1	2.50%	\$0	0.00%
	<u>1</u>	<u>2.50%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
553 Public service	2	5.00%	\$0	0.00%
554 Assist invalid	3	7.50%	\$0	0.00%
561 Unauthorized burning	1	2.50%	\$0	0.00%
	<u>6</u>	<u>15.00%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
622 No Incident found on arrival at dispatch	2	5.00%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	2.50%	\$0	0.00%
	<u>3</u>	<u>7.50%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
733 Smoke detector activation due to	2	5.00%	\$0	0.00%
	<u>2</u>	<u>5.00%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	40		Total Est Loss:	\$0

BAZETTA

Aid Responses by Department

Alarm Date Between {02/01/2015} And {02/28/2015}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other	
STA. 10 AIR BASE								
15-0000100	02/04/2015	2 Automatic aid received	#Personnel	4	0	0	0	
Their Inci	15-05	Response Time: 00:06:39	#Appartus	1	0	0	0	
Subtotal Responses:		1	Average Response Time for Dept:					00:06:39

STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200								
15-0000100	02/04/2015	2 Automatic aid received	#Personnel	4	0	0	0	
Their Inci	15-170	Response Time: 00:06:39	#Appartus	1	0	0	0	
15-0000120	02/10/2015	2 Automatic aid received	#Personnel	0	2	0	0	
Their Inci	15-0150	Response Time: 00:04:00	#Appartus	0	1	0	0	
15-0000140	02/14/2015	1 Mutual aid received	#Personnel	0	2	0	1	
Their Inci	219	Response Time: 00:06:11	#Appartus	0	1	0	1	
15-0000174	02/22/2015	1 Mutual aid received	#Personnel	0	0	0	0	
Their Inci	600	Response Time: 00:10:22	#Appartus	0	0	0	0	
15-0000190	02/26/2015	2 Automatic aid received	#Personnel	0	2	0	0	
Their Inci	15-00271	Response Time: 00:05:28	#Appartus	0	1	0	0	
15-0000192	02/26/2015	4 Automatic aid given	#Personnel	8	2	0	0	
Their Inci	15-0	Response Time: 00:04:01	#Appartus	3	1	0	0	
Subtotal Responses:		6	Average Response Time for Dept:					00:06:07

STA. 17 BRISTOL FDID 78105								
15-0000168	02/20/2015	4 Automatic aid given	#Personnel	0	0	0	0	
Their Inci	222	Response Time: 00:06:07	#Appartus	0	0	0	0	
Subtotal Responses:		1	Average Response Time for Dept:					00:06:07

STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109							
15-0000100	02/04/2015	2 Automatic aid received	#Personnel	4	0	0	0
Their Inci	15-177	Response Time: 00:06:39	#Appartus	1	0	0	0
15-0000105	02/04/2015	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci	15-0188	Response Time: 00:14:00	#Appartus	0	1	0	0
15-0000109	02/05/2015	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci	00187	Response Time: 00:03:41	#Appartus	0	1	0	0

Response time calculated from time notified to arrival.

BAZETTA

Inspections by Type

Date Completed Between {02/01/2015} And
{02/28/2015}

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - General				
02/03/2015		EDWA01 Edward Jones Investments 2996 ELM RD NE/5	0.00	
02/03/2015		FARM02 FARMER JIM'S INDOOR SOCCER 2971 NILES CORTLAND RD NE	0.00	
02/03/2015		GRUM01 GRUMPY'S ICECREAM STATION 1144 STATE ROUTE 305 NE	0.00	
02/03/2015	12:59	INTE01 Intergrated Accounting & Tax Consulting 3378 STATE ROUTE 5	0.19	
02/03/2015		MENA01 Menards 2057 ELM RD NE	0.00	
02/03/2015	13:55	SARK01 SARKO'S CHEM DRY 2345 NILES CORTLAND RD NE	0.30	
02/03/2015	10:06	LAKE01 LAKEVIEW MANOR 1060 PERKINS JONES RD NE/1058 PERKINS JONES RD	0.02	
02/10/2015	14:10	MARK01 MARK THOMAS FORD 3098 ELM RD NE	0.33	
Total Activities for Type:			8	0.84
421 Senior Watch Safety Class				
02/27/2015	10:00	SENI01 Senior Watch (Anna R. DeSoto 3296 TRAPPERS TRL NE/UNIT D	1.00	
Total Activities for Type:			1	1.00
Grand Total Activities:			9	Grand Totals: 1.84 0.00