BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date:

April 6, 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

103-15 To accept the minutes from the March 16 Regular Meeting.

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis – Yes

Trustee Parke - Yes

Trustee Webb - Yes

104-15 To authorize the Fiscal Officer to pay all outstanding invoices incurred and approve all warrants

issued.

Mation:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis - Yes

Trustee Parke - Yes

Trustee Webb - Yes

<u>105-15</u> To authorize the Fiscal Officer to do the following transfers.

\$2,296.80 from Fund 01 (General) to Fund 30 (Capital Expenditures OPWC)

\$5,000.00 from Fund 01 (General) to Fund 13 (Zoning)

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis – Yes

Trustee Parke - Yes

Trustee Webb - Yes

106-15 To authorize the Fiscal Officer to do a Supplemental Appropriation of \$295.00 for Fund 14-A-

01A (Fire/EMS Training Center: Supplies).

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis – Yes

Trustee Parke - Yes

Trustee Webb - Yes

107-15 To approve the attached program from On Demand Drug Testing & Work Solutions for Bazetta Township's BWC Drug Free Safety Training, at a cost of \$255 plus \$85 per counseling session, to be paid proportionally by the General, Road & Bridge, Cemetery, Police, and Fire Funds.

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis - Yes

Trustee Parke - Yes

Trustee Webb - Yes

108-15 To approve the attached On Demand Drug Testing Company DOT Post Accident Testing and Controlled Substance Abuse Policy (Drug & Alcohol Policy).

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis – Yes

Trustee Parke - Yes

Trustee Webb - Yes

Correspondence (Copies available upon request):

- Invitation from Trumbull County Engineer to attend the 201 Annual Township Dinner
- Information from Trumbull County Engineer regarding Summer Fill Sodium Chloride Participation
- Copy of permit to haul or move overweight equipment from Trumbull County Engineer to Trumbull County Commissioners
- Notice from Trumbull County Emergency Management Agency for their Advisory Board Meeting
- Resignation letter from Patrolman Justin O'Rourke

Administration:

- Trustee Parke stated the following
 - Bob McBride of Bob's Tree Service said he would cut down the tree at the new fire station property for free, but would not have them away or remove stumps Mr McBride also expressed concert about used tanks at Amerigas
- Trustee Parke asked Chief Lewis if he could pok into this

 O Chief Lewis said the Ohio State Fig Marshall had been here before and said there is nothing that can be done, but that he will loss into it and report back at the next meeting
- Trustee Webb thanked Fiscal Officer Drew
 - o For attending a meeting with him at the Tribune Chronicle
 - For putting together a great presentation in support of the General Fund Levy

Fire Department:

- See Attached Report
- 109-15 To approve an expenditure not to exceed \$10,000.00 with D&T PM Truck Repair for repairs to hydraulic generator, pump seals, and pump bearings, to be paid from the Fire Fund.

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis – Yes

Trustee Parke - Yes

Trustee Webb - Yes

110-15 To adopt the attached Resolution Certifying the Fire Department's Costs and Requesting the Trumbull County Prosecuting Attorney to File a Civil Acton for the Recovery of those Costs in Accordance with ORC§3745.13(A) for July 28, 2014.

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis - Yes Trustee Parke - Yes

Trustee Webb - Yes

111-15 To adopt the attached Resolution Certifying the Fire Department's Costs and Requesting the Trumbull County Prosecuting Attorney to File a Civil Acton for the Recovery of those Costs in Accordance with ORC§3745.13(A) for January 31, 2015.

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis - Yes

Trustee Parke - Yes

Trustee Webb - Yes

112-15 To approve an expenditure of \$1,450.62 with American Tire Distributors for ten (10) new tires, to be paid from the Fire Fund.

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis - Yes Trustee Parke - Yes Trustee Webb - Yes

Police Department:

- Thanked Fiscal Officer Drew for a good but et meeting last week
- See Aitached Agenda & Report

113-15 To accept the resignation of Patrolman Justin R. O'Rourke, effective immediately.

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis – Yes

rustee Parke - Yes

Trustee Webb - Yes

114-15 To adopt the attached Resolution Certifying the Police Department's Costs and Requesting the Trumbull County Prosecuting Attorney in File a Civil Acton for the Recovery of those Costs in Accordance with ORC§3745.13(A) for July 28, 2014.

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis - Yes

rustee Parke - Yes T

Trustee Webb - Yes

115-15 To adopt the attached Resolution Certify of the Police Department's Costs and Requesting the Trumbull County Prosecuting Attorney File a Civil Acton for the Recovery of those Costs in Accordance with ORC§3745.13(A) for Jauary 31, 2015.

Motion:

Trustee Parke

Second:

Trustee Hovis

Vote:

Trustee Hovis - Yes

Trustee Webb - Yes

- Trustees Hovis and Parke thanked the department for staying on top of things
- Trustee Parke thanked all department heads for the new drug policy and the related savings

Road Department:

- Road Superintendant Parke reported the following
 - o Cemetery clean up went very well, but they may need to make new signs next year
 - O Spring Clean Up will be at the Road Department on May 2 from 8am to 4pm

116-15 To authorize the Fiscal Officer to transfer \$6,278.56 from 01 (General) to 04 (Road & Bridge).

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis - Yes

Trustee Parke - Yes

Trustee Webb - Yes

Planning Director, Zoning Inspector & Code Inforcement Officer:

Nothing to report

Zoning Commission & Zoning Board of Appeals:

• Nothing to report

Parks & Recreation Board:

See Attached Minutes

117-15 To appoint Meghan Giering as a Member of the Parks & Recreation Board, effective immediately.

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis – Yes Trustee Parke - Yes

Trustee Webb - Yes

Safety Committee:

- Road Superintendant Parke reported the following
 - O Department heads and employee are working hard to keep Bureau of Worker's Compensation (BWC) costs down
 - O Applauded employees and Trustees for bringing costs down to \$32,174 in 2015 from a high of \$133,988.51 in 2004
 - New drug testing facility will save the township roughly \$6,000 over 10 years
- Trustees Parke and Webb commended the committee for their prudence

Health Insurance Committee:

Nothing to report

Asked to be placed on the Agenda:

None

Public Comment:

Trustee Hovis reminded the assemblage of the Public Comment procedures

118-15 To adjourn the meeting at 7:18pm.

Motion:

Trustee Hovis

Second:

Trustee Parke

Vote:

Trustee Hovis - Yes

Trustee Parke - Yes

Trustee Webb - Yes

Attested by: Fiscal Officer Rita K. Drew

Dated:

04-07-15

Approved by: Chairman Trustee Ted Webb

Dated:

4-20-2015

Warrant Number

Warrant Amount

Voucher Number

Payee

Purpose

24731 24732 24733 24733	24727 24728 24729 24730	24725 24726	24720 24721 24722 24722	24716 24717 24717 24718	24713 24713 24714 24715	24709 24710 24711 24711	24703 24704 24705 24706 24707 24708	246997 246997 24700	22 22 24 24 24 24 26 26 26 26 26 26 26 26 26 26 26 26 26
313.20 300.00 27.00 2032.89	62.15 117.24 131.15 8.97	1193.42 3010.00 125.00 25.00	600.00 18116.00 1837.22	153.40 152.65	212.70 25.00	439.99 25.00 276.00	1107.00 1107.00 1198.59 25.00 641.69	4115.59 4115.59 250.00 34.86 108720.00 111.03	460.30 155.50 125.05 597.40 79.90 800.00
VW24731 VW24732 VW24733 VW24733	VW24727 VW24728 VW24729 VW24730	VW24/23 VW24724 VW24725 VW24726	VW24720 VW24721 VW24722 VW24722	VW24716 VW24717 VW24718 VW24718	VW24712 VW24713 VW24714 VW24714	VW24/08 VW24709 VW24710 VW24711	VW24/02 VW24703 VW24704 VW24706 VW24706 VW24707 VW24707	VW24697 VW24697 VW24698 VW24699 VW24700 VW24701	VW 1 VW24690 VW24691 VW24691 VW24692 VW24693 VW24694
Standard Insurance Company RE SCHULTZ TOWING, INC. Trumbull County Legal News Trumbull County Engineer	ROBERT A. WASSER Congressman Tim Ryan Sunburst Environmental Service, Inc. Sweener Man Sales & Service	Onio Edison Physio-Control, Inc. Penn Care Medical Products Rita Benoit	OTAS Systems Ohio Insurance Ohio Edison	ā	BUD'S TOWING & RECOVERY, LLC Carter Lumber Jack Hineman	P- P- 07	Agnew's Lawn & Garden Cerni Motor Sales, Inc Clean Air Concepts DELTA DENTAL Dianne Runnestrand Dianne Runnestrand Diff P. M. & Truck Repair	s Card TIONS ter Wate & Compar Warren,	THE HUNTINGTON NATIONAL BANK THE HUNTINGTON NATIONAL BANK Automotive Distributors Warehouse American Tire Distributors Agnew Lawn & Garden Attorney Mark S. Finamore AT&T Mobility BE SOLUTIONS
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Warrant Number

Warrant Amount

Voucher Number

Payee

Purpose

		24747	24746	24745	24744	24743	24742	24741	24740	24739	24738	24737	24/36	24735	
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Total Amount of Pending Warrants	ACTHROTIC MITCHERRY	Warizon Wirologo	Cortland Auto Parts	Handyman Supply Inc.	Howland Alarm Company	Fallsway Equipment Company	Dominion East Ohio Gas	Ainsley Oil Company	Warren Fire Equipment, Inc.	Vision Service Plan	Trumbull County 911	Time Warner Cable	Trumbull Security Systems	Trumbull County Water & Sewer Acct. Dept	
	PAIMENT		PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	

BAZETTA TOWNSHIP POLICE DEPARTMENT



2671 McCleary Jacoby Rd. Cortland, Ohio 44410, 330-638-5503, Fax 330-638-9927

Chief of Police Michael J. Hovis Sgt. Christopher G. Herlinger

March 24, 2015

Board of Trustees,

The three department heads would like to request that our current CAPE program be changed from Community Solutions to On Demand Drug Testing & Work Solutions for our 2015 calendar year. On Demand offers BWC Drug Free Safety Trainings at a cost of \$225.00 and then fee for service counseling for \$85.00 per session? If we would have been using On Demand for the last ten (10) years we would have saved \$6165.00. We only have used this service seven (7) times over the last ten (10) years. We essentially paid for seventy-three (73) sessions that were never used by paying Community Solutions due to the way they currently bill the township.

By using On Demand, the current CDL drivers would meet current Federal Motor Carrier Safety Regulations that must be met by the drivers.

We believe that this is a potential way to save monies on our BWC program of Drug Free Safety.

We would ask that a resolution be passed at the next trustees meeting on April 6, 2014 so that On Demand can provide this service to the township and potentially save us money.

The Bazetta Department Heads/BWC Coordinators



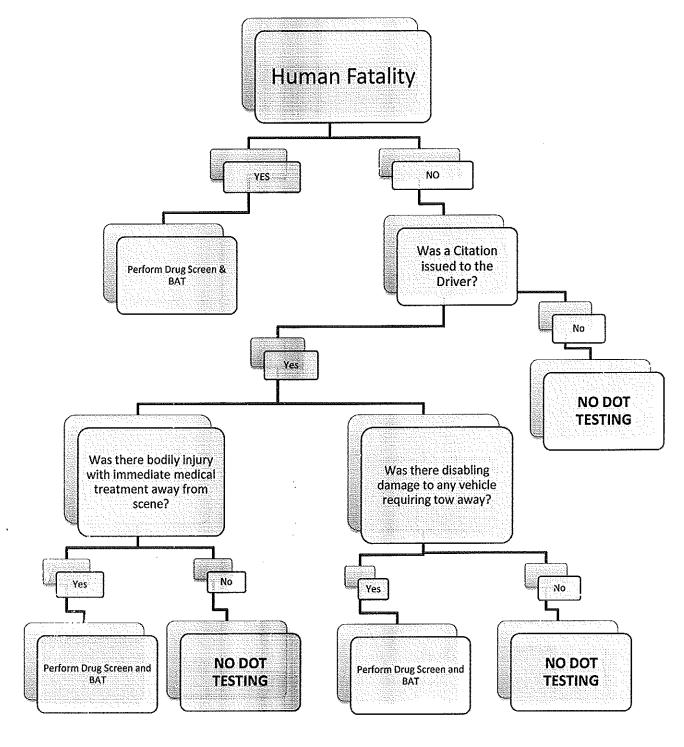
ON DEMAND DRUG TESTING & WORK SOLUTIONS

102 WESTCHESTER DRIVE AUSTINTOWN, OHIO 44515 Phone: 330-270-3660 Fax: 330-953-3691

ACCOUNT SET-UP INFORMATION

Company Name: Bazetta TWP	# of employees:					
DER to Receive Rita K. Drew	Billing Contact: Rita K. Drew					
Physical Address: 3372 STATE ROUTES	Billing Address: 3372 STATE PAITES					
City/State/Zip: Cortland, OH 44410	City/State/Zip: Corrland, OH 44410					
Telephone#: 330-637-8816	Telephone#: 330-					
Fax#: 330-637-4588	Fax#: 330-637-4588					
Email: Brdrew@bazettatup.org	Email: rdrew@bazeHatwp.org					
Additional Contacts: FD. Dennis Lewis PD. MI	ke Hovis Road Dept. Kris Parke					
Do you currently have a Drug Free Workplace Policy?	EYYes □ No BWC Member? EYYes □ No					
Under what circumstances does your company perform						
★ Pre-Employment	Post Accident Breasonable Suspicion					
If conducting random testing, would you prefer:	If conducting random testing, would you prefer: Monthly Quarterly &At 25 % per Year					
Which drug panel is to be performed? @ DOT 5 5 Instant Test	10 □ 10 + Oxy □ 11 Panel Expanded Oplate					
Do you have DOT regulated employees?	□ No If "Yes" – How many? 나					
Do you wish to be included in our DOT consortium?	□ Yes nr No					
Do you have employees that work at out of town sites?	tryes HNO EP					
Would you prefer:	llections performed at On Demand Drug Testing					
Do you need any of the following additional services: Drug and Alcohol Assessments (DOT/Non-DOT) DOT Physicals Essential Function Testing BOI/FBI Fingerprinting Background Checks Occupational Testing (Hearing, Pulmonary Function, etc)						
Je L						
Signature of Eumpany Official	Date					
Lita L. Dew	04-06-15 Date Fiscal Officer					
Printed Name	Position/Title					

DOT POST ACCIDENT TESTING





ON DEMAND DRUG TESTING & WORK SOLUTIONS

102 WESTCHESTER DRIVE AUSTINTOWN, OHIO 44515

Phone: 330-270-3660 Fax: 330-953-3691

Company: Bazetta Township C.D.L. Holders

Effective: 4/6/2015

CONTROLLED SUBSTANCE ABUSE POLICY (Drug & Alcohol Policy)

I. Statement of Policy

, hereafter referred to as "Company", is responsible to comply with

Department of Transportation Regulations designed to establish programs to help prevent accidents and injuries by drivers of commercial motor vehicles (hereafter referred to as "Drivers". To accomplish that end, the Company will not tolerate any of the following behavior by its Drivers:

- .. Use of illicit drugs,
- 2. Abuse of legal drugs (prescription and over the counter).
- 3. Abuse of alcohol.
- 4. Sale, purchase, transfer, use or possession of illegal drugs, or prescription drugs obtained illegally.
- 5. Arrival for work under the influence of legal drugs, to the extent that job performance my be affected, or alcohol.

In the event of drug or alcohol abuse, the Company will use constructive disciplinary measures to motivate the Driver to seek assistance, and will direct said Drivers to appropriate resources that are available.

As with any policy that is dictated or directly influenced by governmental regulation, this policy is subject to change. These changes will be immediately incorporated into this policy. Management will make these changes and inform all affected personnel through verbal or written communications.

Procedures described herein are in accordance with Part 40 and Part 382 of the Federal Motor Carrier Safety Regulations.

The testing of Drivers urine for drugs and the testing of a Drivers saliva/breath for alcohol is an effective method to identify those in need of counseling, treatment or disciplinary action; however the urine testing program and the saliva/breath testing program is intended to supplement, not replace, other means by which the use of drugs and/or alcohol can be detected.

II. Controlled Substance Testing (Drugs)

A. Frequencies and Patterns Under Which a Driver May Be Tested:

1 Pre-employment Testing: Each Driver the Company intends to hire or use must be tested for the use of controlled substances as a pre-qualification condition. No offer of employment will be made to any driver until the results of this testing are available to the Company designated official.

- 2. Random Testing: Random testing will be conducted on an unannounced basis. Fifty (50) percent, (or at the percentage required by Federal regulation at the time of the testing), of the average number of driving positions will be tested annually in a random manner. Thirteen (13) percent will be tested on a quarterly basis in a random manner. This will be accomplished by using a computer generated random number selector at the beginning of each period. As new drivers are added, they will use their social security number or employee identification number for the next period. All drivers will have an equal statistical likelihood of being selected for testing during any testing period.
- 3. Post-Accident Testing: The driver shall provide a urine sample to be tested for the use of controlled substances as soon as possible, but not later than thirty-two (32) hours after an accident, IF a person involved in the accident has to be treated immediately away from the scene AND our driver is cited; OR if a vehicle has to be towed because of disabling damage AND our driver is cited; OR if there are any fatalaties. A driver who is seriously injured and cannot provide a specimen at the time of the accident shall provide the necessary authorization to the Company for obtaining hospital reports and other documents tha would indicate whether there was any controlled substances in the driver's system. The company shall provide drivers with necessary information and procedures so that the driver will be able to meet these requirements.
- 4. Reasonable Cause Testing: The Company shall require a Driver to be drug tested upon reasonable cause for the use of controlled substances. The behavior pattern that suggests possible controlled substance use must be observed by at least one member of Company management/supervision who has received documented training in the socio-behavioral and physical changes associated with controlled substance abuse. These suspicions will be documented in writing within twenty-four (24) hours of the event or prior to the release of the test findings, whichever is earlier!
- 5. Return to Duty Testing: The Company shall ensure that before a Driver returns to duty requiring the performance of a safety sensitive function, and after having a verified positive test result for controlled

substances, the Driver shall undergo a return to duty test for controlled substances with a result indicating a verified negative result for controlled substances.

6. Follow-Up Testing: Following a determination by a substance abuse professional, that a driver is in need of assistance in resolving problems for the use of a controlled substance, the Company will ensure that the Driver is subject to unannounced follow up testing for controlled substance abuse as directed by the substance abuse professional. The follow up testing shall be conducted when the driver is performing, just prior to performing or just after performing a safety sensitive function.

E. Identification of Substances to be Tested in the Urine

Urine drug testing will be conducted in conjunction with each of the categories listed in Section A to determine and/or identify the presence of any controlled substance (or category of controlled substance) listed below:

- 1. Marijuana
- 2. Cocaine
- 3. Opiate
- 4. Phencyclidine (PCP)
- 5. Amphetamine
- C. Detection Thresholds for Abused Substances:
- 1. Detection thresholds consistent with the available technology have been established for each of the drugs/drug groups listed in Section B. These detection thresholds will be used uniformly in the interpretation of all drug tests. In all cases, the testing will utilize a two-tiered technique. Initially, all specimens will be subjected to a screening analysis using FDA approved drug screening reagents. If a specimen produces a positive result at or above the detected threshold, that specimen will then be subjected to a second level confirmation procedure utilizing gas chromatography/mass spectroscopy technology. Only if both the screen and the GC/MS are positive at or above their respective detection thresholds will the urine be considered positive for that drug(s). It the GC/MS fails to confirm the findings of the original screening procedure, the substance will be reported as non-detectable (i.e., negative in the urine).
- 2. The detection thresholds shown here-next will be used to differentiate between positive and negative findings. These thresholds will be applied uniformly and without bias to all urine being tested. It is the responsibility of the lab to verify at the levels specified. Results will indicate only the presence or absence of the substance in question and will give no indication of semi-quantitative levels.

Substance Screen Threshold Confirmation Threshold

- 1. Marijuana 50 ng/ml 15ng/ml
- 2. Cocaine 150 ng/ml 100ng/ml
- 3. Opiate 2000 ng/ml 2000ng/ml
- 4. Phencyclidine (PCP) 25 ng/ml 25ng/ml
- 5. Amphetamine 500 ng/ml 250 ng/ml
- 6. Heroine 6-Acetyl-Morphine 10 ng/ml 10 ng/ml
- .'. MDMA (Ecstasy) 500 ng/ml 250 ng/ml

D. Testing Exclusion:

The Company specifically limits its testing to the drugs listed in Section B when determining the following:

- 1. Temperature of the specimen at the time of collection.
- 2. Specific Gravity of the specimen.
- 3. Ph of the specimen.
- 4. Urine Creatinine of the specimen.

These additional tests will be conducted to ensure that the specimen provided by the Driver meets the technical quality requirements for the testing and that no attempt has been made on the part of the driver to adulterate or substitute any specimen. The Company specifically prohibits the urine to be used for any other reason than to determine the presence of controlled substances listed in Section B. Specifically prohibited is testing for alcohol, pregnancy, diabetes, any genetic disease and/or trait, and any other disease or medical condition that could be detected in the urine specimens using established clinical technology.

E. Specimen Collection Protocol

To ensure consistency and uniformity of specimen collection, the following procedures shall be followed when any specimen is collected for the purpose of substance abuse testing:

1. Pre-Employment Testing:

(1). At the time of the first interview, all applicants will be **not**fied by the interviewer that a pre-employment drug test is required prior to a final offer of employment.

(2). The interviewer will provide the prospective employee with a copy of the informed consent document at that time.

(3). The interviewer will explain the form to the applicant and afford the applicant an opportunity to ask any questions. As part of the interview process, the interviewer will document any questions asked and the

(4). The applicant will be afforded the opportunity to review a complete set of company policies relating to substance abuse. The interviewer will afford the applicant the opportunity to ask any questions that may arise. If the interviewer cannot answer a specific question that has been asked, the applicant will be referred to the designated company official for clarification. Both the interviewer and the designated company official

will document in writing any question and the responses that were given.

- (5). The applicant will be asked to complete the consent document, sign and date it. Following the signing by the applicant, the interviewer must also sign and date the document. A failure or refusal on the part of the applicant to sign the consent form will result in the immediate cessation of the employment process. After the applicant signs the consent document, the document will be placed in the applicants file. A failure or refusal to sign must be documented in writing on the interview form by the interviewer.
- (6). The applicant will be instructed to go directly to the designated urine collection site by the interviewer. The applicant will then provide to the collection site all necessary paperwork for the completion of the test. 2. Random Testing:
- (1). With the implementation of this policy, the Company will select fifty (50) percent of the qualified Drivers at random for drug testing each year. The random testing will be conducted on a quarterly basis. All Drivers qualified under the testing requirements will be subject to testing each time random selection of Drivers is made. The Company has contracted a firm to perform the periodic selections of drivers for inclusion in random testing pools. The Company will provide employee names and social security numbers or employee identification numbers to be used in random selection drawings. The selecting firm will, in turn furnish the designated company official with a list of individuals to be tested at the beginning of each selection period. It is the responsibility of the designated company official to notify each Driver who has been selected with the time random testing specimens are to be collected. When notified, it is the responsibility of the Driver to provide a urine specimen for drug testing. A failure to comply with the request for random specimens will result in the Driver being deemed medically unqualified.
- request for random specimens will result in the Driver being deemed medically unqualified.

 (2). At the time of notification, the Driver will be instructed to go directly to the designated urine collection site by the designated company official. The employee will notify the collection site that they have been selected and are ready to provide a urine specimen for random drug testing.

3. Post-Accident Testing:

- (1). Certain Drivers are required to undergo drug testing following their involvement in an accident.
- (2). With the implementation of this policy, the Company shall require the Driver to provide a urine sample to be tested for the use of controlled substances as soon as possible, but no later than thirty-two (32) hours after an accident, if the driver of the commercial motor vehicle is cited for a moving traffic violation arising from the accident, or if the accident involved the loss of human life.
- (3). If a urine sample is necessary, the Driver will be instructed to report to the designated urine collection site.
- (4). In the event that the Driver is injured, the Company retains the right to contact any treating medical facility and request that a controlled substance test be obtained; or be obtained from the Drivers medical records, the result of any such test obtained during the course of treatment. The refusal of any Driver to allow the collection of these specimens or to attempt to block the release of these specimens will result in the medical unqualification of the Driver.
- (5). Any driver who fails to report an accident to the designated company official, and/or who fails to comply with the post-accident testing requirements of this policy will be presumed to be positive for the presence of one or more of the controlled substance as listed in Part B. This will result in the Driver being deemed medically unqualified.
- 4. Reasonable Cause Testing:
- (1). All Drivers who are subject to testing may be required to undergo reasonable cause testing to ensure their continued fitness for duty. These Drivers will be required to submit to drug testing at the request of certain designated company officials as a part of the overall program.
- designated company officials as a part of the overall program.

 (2). With the implementation of this policy, designated management personnel may request that certain Drivers undergo drug testing. Any Drivers of the Company who exhibits behavior and/or actions that can be clearly identified by designated personnel as arising from the possible abuse of controlled substances must be tested. These designated Company individuals, who have acceived documentable training in the recognition of substance abuse behaviors and controlled substance identifications, may, upon direct observation of a typical behavior may consult with a second person who has had like training. In all cases, the individual requesting the specimen must prepare written documentation describing the witnessed behavior and/or actions. This documentation must be prepared within twenty-four (24) hours of the time of specimen collection and in all cases prior to the release of Company officials of any test results. This documentation must be provided to the Company's designated Medical Review Officer for consideration when reviewing the test findings.
- (3). The first priority of the designated Company official is the remove the suspected individual from the work environment. This is done to prevent the individual from causing harm to himself/herself, other persons in the work place and/or any other persons. The designated Company official will instruct the Driver to accompany him/her to a private area that is removed from the individuals co-workers. Once this has been done, the designated Company official will make a specific request to the Driver for a urine specimen on the grounds that there is reasonable suspicion that a substance abuse problem may exist.
- (4). When notified by the designated Company official, it is the responsibility of the Driver to provide a urine specimen for drug testing. A failure to comply with the request for a specimen will result in immediate medical unqualification of the Driver.
- (5). At the time of notification, the Driver will be escorted to the designated collection site by a designated Company official.
- (6). The designated Company official, who has escorted the Driver to the collection site, will return the Driver to the workplace and instruct him/her that he/she will be notified of the results of the testing when they have been received by the Company. Until the results of the testing have been received, the Driver is temporarily suspended and is not to return to the workplace until notified by the Company of the outcome of the test. It is further the responsibility of the designated Company official to ensure that the Driver is

capable of safely leaving the work place unattended. If the is any question, instruct the Driver that transportation will be provided to the Driver, at Companies expense, to any reasonable destination.

5. Return to Duty Test:

(1). Following a verified positive drug test and at the direction of a Substance Abuse Professional, a Driver shall report to a designated urine collection site to be tested for the drugs listed in Part B of this policy. This return to duty test will be coordinated by the Substance Abuse Professional and the Company as to the date and time of such test.

6. Follow-Up-Testing:

(1). At the circction of a Substance Abuse Professional, a Priver identified as needing assistance with controlled substance use shall be subject to unannounced bllow-up testing. A minimum of six (6) tests must be performed in the first twelve (12) months following a negative return to duty test. The maximum number of tests will be determined by the Substance Abuse Professional but cannot exceed sixty (60) months.

F. Collection Site Procedures:

1. The collection site personnel will ask the Driver to provide a drivers license for identification purposes and ask the Driver to remove any outer garments such as jackets, sweaters, coats etc.

2. Collection site personnel will have Driver complete necessary paperwork with regards to each drug test that is to be performed.

3. The Driver will be permitted to select a specimen collection kit from those available. Collection site personnel will not select the collection kit for the Driver.

4. The Driver will be instructed to open the shrink-wrapped collection kit and remove the contents contained therein. The Driver will complete the label attached to the tem in accordance with instructions given and attached to the chain of custody form.

5. The Driver will be escorted to the collection site by collection site personnel.

6. The Driver will be instructed to void directly into the chasen specimen bottle. Female Drivers will be provided with appropriate adapters to ensure ease of collection. The Driver will not be accompanied into the actual collection area. No witnessing of the actual voiding of the specimen is permitted unless the test is a return to duty or follow up test. Collection site personnel will instruct the Driver to provide the urine specimen of at least forty-five (45) ml., and upon collection, to immediately give the specimen to collection site personnel, the collection site personnel will not leave the collection site area until the Driver emerges.

7. The Driver will accompany the specimen back to the collection area. Upon arrival, the collection site

personnel will instruct the Driver to remain while final processing is completed.

8 Within four (4) minutes the collection site personnel will determine the temperature of the specimen to the nearest .01 degree Fahrenheit and record this information on the collection form. The temperature should be between 90 and 100 degrees Fahrenheit. If the specimen does not meet the above standards, the Driver will be notified. Any temperature outside the 90 to 100 degree range constitutes a reason to believe that the Driver has altered or substituted the specimen. The Driver may volunteer to have his/her oral temperature taken to provide evidence to counter the reason to believe the Driver may have altered or substituted the specimen. When a specimen is suspected of being altered or substituted, a second specimen shall be cotained through direct observation.

9. When an acceptable specimen has been obtained, the collection site person will open the second bottle from the collection kit selected and pour off fifteen (15) ml. into it from the first bottle. This is now the "split" specimen. The collector will than cap and seal the specimens. The Driver must witness the sealing of the

specimens.

10. The Driver will be asked to review all information on the form and bottles for accuracy. If no errors are present, the label from the request form will be placed on the specimen bottles.

11. Both the collection site person and the Driver will then sign, date and indicate the time on the appropriate

12. Collection site personnel will place the completed request form and the corresponding specimens into a designated shipping container and secure the specimens.

13. The Driver will than be instructed that all necessary procedures have been completed, and that he/she may leave.

G. Review of Test Results

1. To ensure that every Driver that is subject to testing is treated in a fair and impartial manner, the Company has retained the services of a Medical Review Officer (MRQ). This MRO is an M.D. or D.O. licensed to

has retained the services of a Medical Review Officer (MRQ). This MRO is an M.D. or D.O. licensed to practice medicine. It is the MRO's responsibility to review the results of each drug test performed by the laboratory prior to the results being made available to the designated company official.

2 In the event that any Driver tests positive for any of the designated company official, the Driver will be afforded the opportunity to explain the findings to the MRO prior to the issuance of a positive report to the designated Company official. Upon receipt of a positive finding, the MRO will contact or attempt to contact the Driver by telephone or in person. The MRO will inform the Driver of the positive finding and afford the Driver an opportunity to rebut or offer an explanation of the findings. The MRO can request information on recent medical history and on medications taken within the last thirty (30) days. In the event the MRO and support in the explanation offered, the Driver may be asked to provide documentary evidence to support the Drivers claim. A failure of the Driver to provide this evidence will result in the issuance of a positive report to the Company with no apparent medical explanation. At this time the MRO will inform the Driver that he/she may request the split specimen be analyzed on a verified positive. MRO will inform the Driver that he/she may request the split specimen be analyzed on a verified positive. The Driver has seventy-two (72) hours to inform the MRO of the decision for the split to be tested. The MRO

will then provide a written request to the laboratory. The spin specimen is then sent to a second Federally cartified lab where the split analysis is conducted using GCMS only; no DHHS cutoffs. The split result is reported to the MRO and will either reconfirm a positive or ill to reconfirm. Remaining portions of the split and primary are to be stored for at least one (1) year. Any failure to reconfirm is reported to the Company, the Driver and the Department of Transportation. Failure to reconfirm, inability to locate split, or lack of split collection requires cancellation of the test result.

3. In cases where appropriate documentary evidence is provided to the MRO, a negative report will be issued to the designated Company official.

4. If the Driver fails to contact the MRO within five (5) days of having been instructed to do so, the MRO will issue a positive report to the designated Company official.

H. Result Reporting

- 1. All results of testing will be reported to the MRO prior to their issuance to designated Company officials. The MRO will receive from the testing laboratory, a detailed report of the findings of the specimen. Each drug tested for will be listed along with the results of the testing. The Company will not receive a copy of this report from the MRO. The Company will receive a summary report only; that will indicate that the Driver has passed or failed the drug test. The Company will be notified of the specific drug(s) for which the Driver tested positive.
- 2. To protect the confidentiality of the Driver, all results of testing will be stored separate from the Drivers personnel or qualification file. These records shall be maintained under lock and key at all times. Access is limited to those designated company officials with a need to know. The information in these files will be utilized only to properly administer these policies and to provide for review by certifying agencies as required under Federal law.
- 3. Any Driver tested under these policies has the right to view and/or receive a copy of the test results. Within a period not to exceed six (6) months from the date at testing, any Driver may request the Company official in writing, that a copy of the test results be provided to them. The Company will promptly comply with this request and will issue to the Driver a copy of these results by certified mail.

I. Quality Assurance

1. The Company recognizes a responsibility to its Drivers to ensure that drug testing is performed at the highest possible standards. The Company has established policy that blind samples will be submitted to its testing laboratory. The blind samples will be submitted by its consortium or third party administer at a rate of three (3) per cent. The testing laboratory will receive these specimens in a manner that will not allow them to distinguish the blind samples from actual urine tests. Any failure on the part of the testing laboratory to properly perform blind specimen testing will result in an immediate review by Company management of the testing facility.

J. Positive Drug Test Results

1. Drivers who are found to have a confirmed positive drug test will be immediately suspended. In the absence or compelling reasons for a contrary result, such Driver will not be permitted to perform a safety sensitive function.

III. Alcohol Testing

- A. Frequencies and Patterns Under Which a Driver May Be Tested:

 1. Random Testing: Random alcohol testing will be conducted on an unannounced basis. Ten (10) percent (or at the percentage required by Federal regulation at the time of testing) of the average number of driver positions will be tested annually in a random manner. Approximately 3.3 percent will be tested on a quarterly basis in a random manner. This will be accomplished using a computer generated random number selector at the beginning of each period. As new Drivers are added to the work force, they will use their social security number or employee identification number for the next testing period. All Drivers will have an equal statistical likelihood of being selected for testing during any testing period.
- 2. Post-Accident Testing: The driver shall be subject to a **breath** test within two hours, but not later than eight hours, after ar accident IF, a person involved in the **accident** has to be treated immediately away from the scene AND our driver is cited; OR if a vehicle has to be owed because of disabling damage AND our driver is cited; OR if there are any fatalaties. A driver who is seriously injured and cannot provide an alcohol test at the time of the accident shall provide the necessary documentation to the Company for obtaining hospital reports and other documents tha would indicate whether there was any alcohol in the driver's system. The company shall provide driver's with the necessry information and procedures so that the driver will be able to meet these requirements.
- 3. Reasonable Cause Testing: The Company shall require a Driver to be alcohol tested upon reasonable cause for the use of alcohol. The behavior pattern that suggests possible alcohol use must be observed by at least one member of Company management/supervision who has received documented training in the socic-behavioral and physical changes associated with alcohol abuse. These suspicions will be documented in writing immediately.
- 4. Return to Duty Testing: The Company shall ensure that before a Driver returns to duty requiring the
- performance of a safety sensitive function, and after having a confirmed alcohol test of .04 or greater, the Driver shall undergo a return to duty test for alcohol with a reading of .02 or less.

 5. Follow-Up Testing: Following a determination by a substance abuse professional, that a driver is in need of assistance in resolving problems for the use of alcohol, the Company will ensure that the Driver is subject to unannounced follow up testing for alcohol abuse as directed by the Substance Abuse

Professional. The follow up testing shall be conducted where the driver is performing, just prior to to performing or just after performing a safety sensitive function.

B. Detection Threshold for Alcohol

1. Alcohol testing will be done on a two (2) tiered technique

 a). Screening Test: using a DOT approved Saliva Screening Device or a DOT approved Evidential Breath Testing device.

b). Confirmation Test: using a DOT approved Evidential Breath Testing Device.

- If the screening test shows an alcohol concentration of the screening test is a negative test for the presence of alcohol. No further testing is authorized.
- 3. If the screening test shows an alcohol concentration of 0.000 or greater a confirmation test using an Evidential Breath Testing device must be utilized.

C. Alcohol Testing Collection Protocol

1. Random Testing:

- (1). With the implementation of this policy, the Company will select Ten (10) percent of the qualified Drivers at random for alcohol testing each year. The random testing will be conducted on a quarterly basis. All Drivers qualified under the testing requirements will be subject to testing each time random selection of Drivers is made. The Company has contracted a firm to perform the periodic selections of Drivers for inclusion in random testing pools. The Company will provide Driver names and social security numbers or employee identification numbers to be used in fandom selection drawings. The selecting firm will, in turn furnish the designated company official with a list of individuals to be tested at the beginning of each selection period. It is the responsibility of the designated company official to notify each Driver who has been selected with the time random testing is to be completed. When notified it is the responsibility of the Driver to provide a breath/saliva for alcohol testing.
- (2). At the time of notification, the Driver will be instructed to go directly to the designated collection site by the designated company official. The Driver will notify the collection site that they have been selected and are ready to provide a breath/saliva for random alcohol testing.

2. Post Accident Testing:

- (1). Certain Drivers are required to undergo alcohol testing following their involvement in an accident.
- (2). With the implementation of this policy, the Company stall require the Driver to provide a breath sample to be tested for the use of alcohol within two (2) hours, but no late than eight (8) hours after an accident, if the Driver of the commercial motor vehicle is cited for a moving traffic violation arising from the accident, or if the accident involved the loss of human life.
- (3). If a breath sample is necessary, the Driver will be instructed to report to the designated collection site.

 (4). In the event that the Driver is injured, the Company retains the right to contact any treating medical facility and request that an alcohol test be obtained; or be obtained from the Drivers medical records, the result of any such test obtained during the course of treatment. The relative test of the Driver to allow the collection of these iests or to attempt to block the release of these tests will result in the medical unqualification of the Driver.
- (5). Any driver who fails to report an accident to the designated company official, and/or who fails to comply with the post-accident testing requirements of this policy will be presumed to be positive for the presence of alcohol. This will result in the Driver being deemed medically unqualified.

3. Reasonable Cause Testing:

- (1). All Drivers who are subject to testing may be required to undergo reasonable cause testing to ensure their continued fitness for duty. These Drivers will be required to submit to alcohol testing at the request of certain designated company officials as a part of the overall program.
- (2). With the implementation of this policy, designated management personnel may request that certain Drivers undergo alcohol testing. Any Drivers of the Company who exhibits behavior or actions that can be clearly identified by designated personnel as arising from the possible abuse of alcohol must be tested. These designated Company individuals, who have received documentable training in the recognition of alcohol abuse behaviors and identifications, may, upon direct observation of a typical behavior may consult with a second person who has had like training. In all cases, the individual requesting the test must prepare written documentation describing the witnessed behavior and/or actions. This documentation must be prepared immediately.
- (3). The first priority of the designated Company official is to remove the suspected individual from the work environment. This is done to prevent the individual from causing harm to himself/herself, other persons in the work place and/or any other persons. The designated Company official will instruct the Driver to accompany him/her to a private area that is removed from the individuals co-workers. Once this has been done, the designated Company official will make a specific request to the Driver for a breath/saliva test on tice grounds that there is reasonable suspicion that an alcohol abuse problem may exist.
- (4). When notified by the designated Company official, it is the responsibility of the Driver to provide a breath saliva for festing. A failure to comply with the request for a breath/saliva will result in immediate medical unqualification of the Driver.
- (5). At the time of notification, the Driver will be escorted to the designated collection site by a designated Company official.
- (6). The designated Company official, who has escorted the Driver to the collection site, will return the Driver to the workplace. It is the responsibility of the company designated official to ensure that a Driver is capable of safely leaving the work place unattended. If there is any question, instruct the Driver that transportation will be provided to the Driver at companies expense, to any reasonable destination. 4. Return to Duty Test:
- (1). Following an alcohol test of 0.04 or greater and at the direction of a Substance Abuse Professional, a Driver shall report to a designated collection site to be tested for alcohol. This return to duty test will be

coordinated by the Substance Abuse Professional and the company as to the date and time of such test. 5. Follow-Up-Testing:

(1). At the direction of a Substance Abuse Professional, a Driver identified as needing assistance with alcohol abuse shall be subject to unannounced follow-up testing. A minimum of six (6) tests must be performed in the first twelve (12) months following a negative return to duty test. The maximum number of tests will be determined by the Substance Abuse Professional but cannot exceed sixty (60) months.

D. Collection Site Procedures

- 1. Screening Test:
- (1). Saliva Test:
- (a). The Saliva Testing Technician will ask the Driver to provide a drivers license for identification
- (b). The STT will explain the testing procedures to the Drive.(c). The STT will complete Step 1 on the Breath Alcohol Testing Form.
- (d). The Driver will than complete Step 2 on the Breath Alcanol Testing Form.
- (e). An individually sealed testing kit will be opened in the presence of the Driver.
 (f). The STT will conduct the test and show the results of the test to the Driver.
- (g). If the result of the test is less than 0.02 the STT shall date the form and sign the certification in Step 3. The Driver will sign the certification in Step 4.
- (h). The STT will than transmit the result of less than 0.02 to the Company in a confidential manner.
- (i). If the result is greater than 0.02 a confirmation test shall be performed.
- (2). Evidential Breath Test:
- (a). The Breath Accelol Technician will ask the Driver to provide a drivers license for identification
- (b). The BAT will explain the testing procedures to the Driver.
 (c). The BAT will complete Step 1 on the Breath Alcohol Testing Form.
- (d). The Driver will than complete Step 2 on the Breath Alcohol Testing Form.
- (e). An individually sealed mouthpiece will be opened in the presence of the Driver and affixed to the EBT machine.
- (f). The BAT will conduct the test and show the results of the test to the Driver.
- (g). If the result of the test is less than 0.02 the BAT shall date the form and sign the certification in Step 3. The Driver will sign the certification in Step 4.
- (h). The BAT will than transmit the result of less than 0.02 to the Company in a confidential manner.
- (i). If the result is greater than 0.02 a confirmation test shall be performed.
- 2. Confirmation Test:
- (a). The BAT shall instruct the Driver not to eat, drink, put any object in his/her mouth and to the extent possible, not belch during the waiting period before the confirmation test.
- (b). The waiting time period begins with the completion of the screening test and shall not be less than fifteen (15) minutes. The confirmation test shall be conducted within twenty (20) minutes of the completion of the screening test. The BAT will explain the reason for the waiting period to the Driver.
- (c). The BAT, after completion of the waiting period will repeat the steps in 2 (a) through (h) above.

E. Reporting of Test Results

- 1. The BAT upon completion of testing will transmit to the Company designated official the results of each test result in a confidential manner.
- 2. The BAT shall than provide to the Company the Employers copy of the breath alcohol testing form.
- 3. To protect the confidentiality of the Driver, all results of testing will be stored separate from the Drivers personnel or qualification file. These records shall be maintained under lock and key at all times. Access is limited to those designated company officials with a need to know. The information in these files will be utilized only to properly administer these policies and to provide for review by certifying agencies as required under Federal law.
- 4. Any Driver tested under these policies has the right to view and/or receive a copy of the test results. Within a period not to exceed six (6) months from the date of testing, any Driver may request the Company official in writing, that a copy of the test results be provided to them. The Company will promptly comply with this request and will issue to the Driver a copy of these results by certified mail.

F. Test Results Greater than 0.02:

- 1. Drivers testing greater than 0.02 but less than 0.04 will be placed off duty immediately and remain off duty for a period of not less than twenty-four (24) hours.
- 2 Drivers testing greater than 0.04 will be immediately suspended and following a review of the facts by the designated company official, terminated.

IV. Refusal To Test

No Driver shall refuse to submit to a Post-Accident, controlled substance test or alcohol test, a random controlled substance test or alcohol test, a reasonable suspicion controlled substance test or alcohol test, or a follow-up controlled substance or alcohol test. Any Driver refusing sigh tests will be immediately terminated.

V. Referral, Evaluation, and Treatment

1. Any Driver who has engaged in conduct prohibited by this policy will be advised by the company assignated official of the resources available to the Driver nevaluating and resolving problems associated with the misuse of alcohol and use of controlled substances

- 2. Any Driver who has engaged in conduct prohibited by this policy must be evaluated by a Substance Abuse Professional, who will determine what assistance a Driver may need in resolving problems associated with alcohol misuse and controlled substance abuse.
- 3. It will be at the determination of the Substance Abuse Professional, when the Driver may take a return to duty test, type of treatment necessary and when any follow up testing will be done.

VI. Safety Sensitive Function

The phrase "Safety Sensitive Function", used throughout this policy, is defined as follows:

- (1). All time at a carrier or shipper plant, terminal, facility, or other property, or on any public property, waiting to be dispatched unless the driver has been relieved from duty by the motor carrier.
- (2). All time inspecting equipment, servicing or conditioning any commercial motor vehicle.

(3). All driving time in a commercial motor vehicle.

- (4). All time, other than driving time, in or upon any commercial motor vehicle, except time spent in a sleeper berth.
- (5). All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded.
- (6). All time repairing, obtaining assistance or remaining in attendance upon a disabled vehicle.

VII. Immediate Removal from Safety Sensitive Functions

Any Driver participating in conduct prohibited by this policy will be immediately removed from performing any and all safety sensitive functions.

VIII. Company Designated Officials

The personnel described as "Company Designated Officials" are listed by name and title on Addendum A, attached hereto.

IX. Driver Receipt of All Drivers must sign		resentative mus	t witness, the I	Drivers Receipt of	Policy attached hereto
Appendix 'A'. X. Effective Date of This Policy becomes		, 1996			
ADDENDUM A Company Designate	d Officials are:		Same Same		
Name of Designated	Official:				•
ritle of Official:	:		,		
APPENDIX A Drivers Receipt of Di	rug & Alcohol Policy	•			
l hereby acknowledg l have had an opport	e receipt of the Con unity to ask compar	npany policy on ny designated of	Drug and Alco	ohol Abuse. I furth	ner acknowledge that have had.
Drivers Signature	:		Date		
	.*				
•					
Witness		<u>-</u>			

BAZETTA Incident Type Report (Summary)

Alarm Date Between {03/01/2015} And {03/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	1.08%	\$0	0.00%
	1	1.08%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	66	71.73%	\$0	0.00%
322 Motor vehicle accident with injuries	3	3.26%	\$0	0.00%
	69	75.00%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.08%	\$0	0.00%
444 Power line down	2	2.17%	\$0	0.00%
	3	3.26%	\$0	0.00%
5 Service Call				
551 Assist police or other governmental agency	1	1.08%	\$0	0.00%
553 Public service	4	4.34%	\$0	0.00%
554 Assist invalid	4	4.34%	\$0	0.00%
	9	9.78%	\$0	0.00%
6 Good Intent Call				
611F Dispatched & cancelled en route (Fire /	5	5.43%	\$0	0.00%
	5	5.43%	\$0	0.00%
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	1	1.08%	\$0	0.00%
736 CO detector activation due to malfunction	1	1.08%	\$0	0.00%
744 Detector activation, no fire -	2	2.17%	\$0	0.00%
745 Alarm system activation, no fire -	1	1.08%	\$0	0.00%
	5	5.43%	\$0	0.00%

Total Incident Count: 92 \$0 Total Est Loss:

Incidents by District (Summary)

Alarm Date Between $\{03/01/2015\}$ And $\{03/31/2015\}$ and Station = "11 "

			Pct of		Pct of
Distr	rict	Count	Incidents	Est Losses	Losses
11	STATION	25	27.17 %	\$0	0.00%
12	CORTLAND	2	2.17 %	\$0	0.00%
13	STATION	60	65.21 %	\$0	0,00%
17	BRISTOL	1	1.08%	\$0	0.00%
21	CHAMPION	2	2.17 %	\$0	0.00%
38	MECCA	2	2.17 %	\$0	0.00%
Total	Incident Count: 92	Total Est	Losses:	\$0	

Type of Alarm Report (Summary)

Alarm Date Between {03/01/2015} And {03/31/2015} and District = "11

Туре	e of Alarm	Count	Percent
1	Still Still	. 2	8.00%
2	Regular	23	92.00%

Total Incident Count:

Type of Alarm Report (Summary)

Alarm Date Between $\{03/01/2015\}$ And $\{03/31/2015\}$ and District = "11 " and Alarm Time Between "12:00:00" And "20:00:00"

Туре	of Alarm	Count	Percent
1	Still	1	11.11%
2	Regular	8	88.88%

Total Incident Count: 9

Type of Alarm Report (Summary)

Alarm Date Between $\{03/01/2015\}$ And $\{03/31/2015\}$ and District = "11 " and Alarm Time Not Between "12:00:00" And "20:00:00"

Туре о	of Alarm	Count	Percent
1	Still	1	6.25%
2	Regular	15	93.75%

Total Incident Count: 16

Incidents by District (Summary)

Alarm Date Between {03/01/2015} And {03/31/2015} and District = "13 "

	Pct of		Pct of
District	Count Incidents	Est Losses	Losses
13 STATION	60 100.00%	\$0	0.00%
Total Incident Count: 60	Total Est Losses:	\$0	

Incidents by District (Summary)

Alarm Date Between {03/01/2015} And {03/31/2015} and District = "13 " and Alarm Time Between "12:00:00" And "20:00:00"

			Pct of				
Dist	rict		Count Incidents	Est Losses	Losses		
13	STATION	**************************************	21 100.00%	\$0	0.00%		
Tota	l Incident Count:	21	Total Est Losses:	\$0			

Incidents by District (Summary)

Alarm Date Between {03/01/2015} And {03/31/2015} and District = "13 " and Alarm Time Not Between "12:00:00" And "20:00:00"

			Pct of				
Dist	rict		Count	Incidents	Est Losses	Losses	
13	STATION		39	100.00%	\$0	0.00%	
Tota	l Incident Count:	39	Total Est	Losses:	\$0		

Inspections by Type

Date Completed Between {03/01/2015} And {03/31/2015}

Date	Time	Occupancy	Hrs	Fee
200 INSPEC	TION -	General		
03/06/2015	14:29	CARTO2 CARTER LUMBER 2167 ELM RD NE	0.33	
03/23/2015	09:04	TRUM03 TRUMBULL COUNTY CONSERVATION LEAGUE 2535 MCCLEARY JACOBY RD NE	0.40	
03/24/2015	12:48	AUTU01 Big blue trucking, Inc 518 PERKINS JONES RD NE/WARREN, OH 44483	0.44	
03/19/2015	09:09	BAZE08 Bazetta Christian Church Child Care 4131 BAZETTA RD NE/A	0.04	
03/18/2015	12:04	ANOT01 Bradley's Professional Pressure Wash 2332 CADWALLADER SONK RD NE	0.02	
03/18/2015	12:11	BP01 BP Gas Station 3640 ELM RD NE	0.13	
03/18/2015	12:31	FRE FRESENIUS MEDICAL CENTER 2100 MILLENNIUM BLVD	0.31	
03/18/2015	13:00	GNC001 GNC 2170 MILLENNIUM BLVD /SUITE E	0.05	
03/18/2015	13:05	GS001 GAME STOP 2170 MILLENNIUM BLVD	0.09	
03/18/2015	12:53	LJS001 LONG JOHN SILVER 2170 MILLENNIUM BLVD /SUITE B	0.06	
03/19/2015	12:26	BAZE11 BAZETTA TOWNSHIP ADMINISTRATION 3372 STATE ROUTE 5	0.04	
03/19/2015	12:00	HOVI01 HOVIS TIRE AND AUTOMOTIVE 2958 ELM RD NE	0.28	
03/23/2015	12:42	WARRO2 WARREN HARLEY DAVIDSON 2102 ELM RD NE	0.71	
03/23/2015	13:40	AME Americans Best 2170 MILLENNIUM BLVD /G	0.16	
03/23/2015	13:33	SPRINO1 SPRING LEAF 2170 MILLENNIUM BLVD /D	0.07	
03/23/2015	13:58	WEND01 WENDY'S RESTAURANT 2033 WALMART DR NE	0.15	
03/19/2015	09:00	BAZE05 Bazetta Christian Church 4131 BAZETTA RD NE	1.00	
03/19/2015	09:00	BAZE08 Bazetta Christian Church Child Care 4131 BAZETTA RD NE/A	1.00	
03/19/2015	13:00	HOVIO1 HOVIS TIRE AND AUTOMOTIVE 2958 ELM RD NE	0.50	

Inspections by Type

Date Completed Between $\{03/01/2015\}$ And $\{03/31/2015\}$

Date	Time	Occupancy	Hrs	Fee
200 INSPE	CTION -	General		
03/19/201	5 13:45	BAZE11 BAZETTA TOWNSHIP ADMINISTRATION 3372 STATE ROUTE 5	0.92	
m-4-1 N-4		for Type: 20	6.70	
Total Act	ivities	Tot Type. 20	0	
TOTAL ACT	ivitles	TOT TYPE. 20	00	
250 INSPE				
250 INSPE	CTION -		0,50	~ u ~ = = =
250 INSPE	CTION -	Permit		v u

Grand Total Activities: 21 Grand Totals: 7.20 0.00

Aid Responses by Department (Summary)

Alarm Date Between {03/01/2015} And {03/31/2015}

Type of Aid	Count
STA. 12 CORTLAND FIRE DEPARTMENT	
Mutual aid received	1
Automatic aid received	1
Automatic aid given	1
	3
STA. 17 BRISTOL	
Automatic aid given	1
	1
STA. 21 CHAMPION FIRE DEPARTMENT	
Mutual aid received	1
Automatic aid given	2
	3
STA. 32 HOWLAND	
Automatic aid received	3
	3

A RESOLUTION CERTIFYING THE FIRE DEPARTMENT'S COSTS AND REQUESTING THE TRUMBULL COUNTY PROSECUTING ATTORNEY TO FILE A CIVIL ACTION FOR THE RECOVERY OF THOSE COSTS IN ACCORDANCE WITH R.C. 3745.13(A)

WHEREAS, the	DAZETTA TO	ownship Board of Trustees
("Trustees") met in	regular sassion, purs	uant to proper notice, on
Hord P	, 2015 at 1400 p.m.,	at following members present:
13372 STATE ED	<u>ur 6</u> , with the	TOTTOWING WOMOOTO STOOMS.
Trustea	Trustee	Trustee;
and		•
WHEREAS, on J	الم	14, the BAZETTA t") provided an emergency
Township Fire Depart	menk ("Fire Departmen	t") provided an emergency
response to an unaut	norized abitt, rereas	al drachardal o.
contamination of mat	erial into or upon th	e environment located at
2015 WALMART	UKIVE: and	

WHEREAS, in responding to the aforementioned emergency situation, the Fire Department incurred necessary and reasonable, additional, or extraordinary costs in investigating, mitigating, minimizing, removing, or abating the spill, release, discharge, or contamination; and

WHEREAS, the Fire Department's Chief has certified the Fire Department's costs in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination in the attached Invoice, which is attached to this Resolution as Exhibit A; and

WHEREAS, the Fire Department's Chief has recommended that the Trustees certify the Fire Department's costs, as set forth in Exhibit A, to the Trumbull County Prosecuting Attorney ("Prosecuting Attorney"), and request that the Prosecuting Attorney bring a civil action for the recovery of those costs against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13(A).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES THAT:

Section 1. Pursuant to the recommendation of the Fire Department's Chief, and upon review and consideration of the same, the Trustees determine and certify that the costs set forth in Exhibit A have been incurred by the Fire Department in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination. Accordingly, a certified copy of this Resolution and a certified copy of Exhibit A shall be sent to the Prosecuting Attorney upon the adoption of the same.

Section 2.

Pursuant to the recommendation of the Fire Department's Chief, the Trustees request that the Prosecuting Attorney bring a civil action for the recovery of the Fire Department's costs, as set forth in Exhibit A, in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination, against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13(A).

	moved for adoption of the
Resolution, and the motion was set 17() 5 . The roll was	conded by Trustee s called in the question of adoption
in the following result:	5 Callod III cità d'accomme et metterne
Member: Houis, Park	C, Vote: Yea-Nay-Absent
E Wes	bb
Adopted: April 10 , 20	15
	Ihaluf hill
,	Trustee
	Soul affect
L.	Prostes
	Grank W. Paul
Ĭ	Privator

STATE OF OHIO) SS: CERTIFICATE OF THE COUNTY OF TRUMBULL) FISCAL OFFICER

Q. E. Rita K. Drew, Fisca	al Officer of the
Dazeta I Township Board	of Trustees, in whose custody and
control the files and records of suc	ch Board are required by the saws
of the State of Ohio to be kept, do	hereby certify that the loregoing
Resolution is taken and copied from	the original Resolution, and that
the same is a true and correct copy	thereof.
- Also	Date: 04-06-15

Fiscal Officer

BAZETTA FIRE DEPARTMEI

STATION 11

Striving for a Hotter Formarian

Captain Dave Walter

773 EVERETT-HULL RD CORTLAND, OHIO 44410 (330) 637-4136 FAX (330) 638-4193

Chief

Dennis Lewis Asst. Chief Tom Rink Captain Mike Mannella **STATION 13**

Captain

Department

2015 Walmart Drive Bazetta Fire

Haz-Mat Billing

Members				
FC) Members	Hours	Rate	Total
Mike Mannella	A STATE OF THE STA	1.5	26	\$29.00
Gary Walters		1.5	26	\$29.00
Aaron Hanson		1.5	26	\$29.00
NicK Wildman	d of the state of	2.5	26	\$65.00
Willy Claypolle	1)	2.5	26	\$65.00
Dave Walter		2.5	26	\$65.00
				\$0.00
				\$0.00
		,		\$0.00
				\$0.00
a page and a state of the state				\$0.00
	Department Members Total			\$282.00

Unit		Hours	Rate	Total
Rescue 11		2.5	200.00	\$500.00
Command Vehicle		2.5	100.00	\$250.00
Cruiser W/ Officer		2.5	67.00	\$167.50
Cruiser W/ Officer		2.5	67.00	\$167.50
. ,				\$0.00
Absorbent Pads		50 Pads		\$17.50
Haz-Mat Boom		4		\$71.00
	:			\$0.00
	Ţ [†]			\$0.00
				\$0.00
				\$0.00
(a.s.)	Vehicle and Equipmer	nt Total		\$1173.50

	Grand Total	\$1455.50

BAZETTA FIRE DEPARTMENT

STATION 11

Boxella

Stairing for a Walter Famous

773 EVERETT-HULL RD CORTLAND, OHIO 44419 (330) 637-4136 FAX (330) 638-4193

Chief

Dennis Lewis
Asst. Chief

Tom Rink Captain

Mike Mannella

STATION 13



Captain

Captain Dave Walter

Professionally,

Dennis Lewis

Dennis Lewis Chief of Fire & EMS

A MM DD OH 07 28 State * Incident Date .	YYYY 2014 11 14-0000594 000 Change Basic Station Incident Number & Exposure & No Activity
B Location* Check this box to I	ndicate that the address for this incident is provided on the Wildland Fire Census Tract
Apt./Swite/Room Cit	DRTLAND OH 44410 -
C Incident Type *	E1 Date & Times Midnight is 0000 E2 Shift & Alarms
412 Gas leak (natural gas or LFG)	Check boxes if Month Day Year Hr Min Sec Local Option
Incident Type B Aid Given or Received*	Same as Alarm ALARM always required Date. Alarm * 07 28 2014 13:20:04 shift or Alaras District
<u> </u>	ARRIVAL required, unless canceled or did not arrive
1 X Mutual aid received 2 Automatic aid tecv. 3 Mutual aid given 4 Automatic aid given 5 Other aid given N None 178200 Their FDID Their State 14-0921 Their Incident Number	X Arrival * 07 28 2014 13:24:52 E3 CONTROLLED Optional, Except for wildland fixes Special Studies Controlled Local Option Last Unit Cleared, 07 28 2014 16:06:18 Special Study Value
F' Actions Taken *	G1 Resources * G2 Estimated Dollar Losses & Values
Hazardous materials Primary Action Taken (1) 53	Check this box and skip this section if an Apparatus or Personnel forn is used. Apparatus Personnel Suppression 0004 0006 Contents \$, 000 , 000 Contents \$, 000 Cont
Completed Modules H1 * Casualties	None H3 Hazardous Materials Release I Mixed Use Property
Fire-2 Structure-3 Civil Fire Cas4 Fire Serv. Cas5 EMS-6 X HazMat-7 Wildland Fire-8 Apparatus-9 X Personnel-10 Arson-11 Deaths Inj Fire Service Civilian Civilian Detector Required for Confined 1 Detector elected occording to the confined occording to the con	uries N None Natural Gas: slow leak, no evacuation or Harrier actions Note Mixed
J Property Use* Structures	341 Clinic, clinic type infirmary 539 Household goods, sales, repairs 342 Doctor/dentist office 579 Motor vehicle/boat sales/repair
131 Church, place of worship 161 Restaurant or cafeteria 162 Bar/Tavern or nightclub 213 Elementary school or kindergarten 215 High school or junior high 241 College, adult education 311 Care facility for the aged 331 Hospital Outside 124 Playground or park 653 Crops or orchard	361 Prison or jail, not juvenile 571 Gas or service station 419 1-or 2-family dwelling 599 Business office 429 Multi-family dwelling 615 Electric generating plant 439 Rooming/boarding house 629 Laboratory/science lab 449 Commercial hotel or motel 700 Manufacturing plant 459 Residential, board and care 819 Livestock/poultry storage (barn) 464 Dormitory/barracks 882 Non-residential parking garage 519 Food and beverage sales 891 Warehouse 936 Vacant lot 981 Construction site 938 Graded/care for plot of land 984 Industrial plant yard
669 Forest (timesrland)	946 Lake, river, stream 951 Railroad right of way 551 Railroad right of way 551 Society Use gode only if you have NOT checked a Froperty Use box:
807 Outdoor storage area 919 Dump or sanitary landfill 931 Open land or field	960 Other street 961 Highway/divided highway 962 Residential street/driveway Property Use 581 Department or discount store NFIRS-1 Revision 03/11/99

K1 Person/Entit	ty Involved	Same Susiness name (if applicable)	724 - 925 - 2210 Area Code Phone Number
Check This Box if same address as incident location. Then skip the chree duplicate actiess lines. More people inv	Mr.,Ms., Mrs. First Number Post Office Rox PA		
Then che	person involved? ok this box and skip of this section.	WAL-MART (OLD) Business name (if Applicable)	501 - 273 - 4600 Azea Code Phone Number
Check this box if same address as incident Jocation. Then skip the three duplicate address lines,	WAL Mr.,Ms., Mrs. First 2015 Number Post Office Box OH 44410 State Zip Code	MART Name WALMART Prefix Street or Righway Apt./suite/Room City	Suffix DR NE Street Type Suffix
	epartment Or us Or Lpg).	ispatched To 2015 Walmart Dr Ne/cor Discount Store The Incident Was	
The Following In Name/business Na Corporation, Wal	me Inv	ere Noted: olvement Type Is Now Menards' Store Under Constr	netion
A Contractor Was Fd Was Called; A Called To Assist Haz Mat Was Call Usic Locating Se Tc Hazmat On Sce Owner/operator O Pa, 724-925-2210	Operating A additional Resist Pd Was Called And On Scent Prices Operation No. 724-640-90-	Bobcat Type Vehicle And Struck A 2 sources Were Called For Water And M led For Traffic; 1 Building Was Eva ene And Notifies The Epa; There Wer ene Michelle Henderson 330-351-21 e Vehicle: Proscape Landscape Suppl	P. Gas Line And Ruptured It; Manpower; Utilities Were Acuated D/t Close Proximity; Se No Injuries. 17
	tions Were Pe [aterials Lea] ea	ded Dams erformed On Scene: k Control & Containment	
L Authorization WALT01	[Walt	cer, David CP	[07] [28] 2014]
Chock of WALTO1	Walt	er, David CP	Assignment Month Day Year 07 28 2014 Assignment Month Day Year

78101 07/28/2014 14-0000594

MM DD YYYY Complete 11 OH 7 28 2014 14-0000594 000 78101 Narrative Incident Date Incident Number 🚣 EDID State * Station

Narrative:

On 07/28/2014 At 13:20:04 Dispatched To 2015 Walmart Dr Ne/cortland, Oh 44410. The Location Is A Department Or Discount Store. The Incident Was Determined To Be A(n) Gas Leak (natural Gas Or Lpg).

13:24:52 Arrived On Scene.

The Following Involvements Were Noted:

Name/business Name

Involvement Type

Corporation, Wal-mart This Is Now Menards' Store Under Construction

A Contractor Was Operating A Bobcat Type Vehicle And Struck A 2" Gas Line And Ruptured It; Fd Was Called; Additional Resources Were Called For Water And Manpower; Utilities Were Called To Assist; Pd Was Called For Traffic; 1 Building Was Evacuated D/t Close Proximity; Haz Mat Was Called And On Scene And Notifies The Epa; There Were No Injuries.

Usic Locating Services On Scene Michelle Henderson 330-351-2117

Tc Hazmat On Scene

Owner/operator Of Bobcat Type Vehicle: Proscape Landscape Supply, Bill Hewitt, New Stanton Pa, 724-925-2210, 724-640-9049

17

Project Supervisor For Menards': Corey Mcconnell 440-935-4282

Bazetta Fire Utilized 2 Padded Dams

The Following Actions Were Performed On Scene:

Hazardous Materials Leak Control & Containment

Evacuate Area

Establish Safe Area

Units Responding Were:

Unit Ch11 Responded.

Unit Ch13 Responded.

Unit R11 Responded.

Unit T11 Responded.

Mutual Aid Received:

Cortland Fire Department

Howland

Trumbull County Haz Mat Team

16:06:18 All Units Back In Service.

BAZETTA

78101 07/28/2014

14-0000594

A 78101 OH State *	MM DD 1	YYYY 2014 11 Station	Incident Number		Delete NFIRS - 7 Change HazMat
B HazMat ID	DOT Hezard CA	S Registration Number	Chemical * Natu	ıral gas	
C1Container Type C2	Estimated Cont	ainer Capacity	D ₁ Estimated A	nount Released	E1 Physical State When Released
	Capacity: by volume Units: Capac	e or weight Check one box WEIGHT	D2 Units: Rel	1 , to volume or weight eased Check one box WEIGHT	1 Solid 2 Liquid 3 Sas U Undetermined
More hazardous 12 [Materials? Use 13 [additional sheets. 14 [15 [Ounces Gallons Barrels: 42 g Liters Cubic feet Cubic meters	21 Ounces 22 Pounds al. 23 Grams 24 Kilograms	11 Ounces 12 Gallons 13 Barrels: 42	21 Dunces 22 Pounds gal. 23 Grams 24 Kilograms	E2 Released Into
of this form only for the	Urban Suburban	ensity G ₂ Area 1	Feet , Enter Measurement	H HazMat Act	en (1)
Chec: all applicable boxes	Area Affect	ed Peor	ole Evacuated	Additional Action T	
1 Inside/on structure 2	Blocks Square miles		ated Number of ings Evacuated	release, which occ	ion is involved with a curred first?
J Cause Of Release *		ors Contributing	to Release L	Factors Affecting	Mitigation
1 Intentional 2 Vunintentional release 3 Container/ containment failure 4 Act of nature 5 Cause under investigat U Cause undetermined aft investigation	Factor Cont	up to three contributing Undatermined ributing To Release (1) ributing To Release (2)	Fact	Enter up to three factors affected the mitigation of the mitigatio	
M Equipment Involved Ir Equipment involved in release Brand Model Sex.el Number Year	None Mot Mot Mot Mot	Mobile Propert In Release pile property type pile property make pile property model ense Flata Number	Ly Involved No	1 Completed by 2 Completed w/ present 3 Released to 4 Released to 5 Released to 6 Released to 7 Released to 8 Released to or manager	local agency county agency state agency federal agency a private agency

	MM DD Y H 7 28 Incident Date *	YYY 2014	11 Scation		-0000594		Delete Change	NFIRS - 9 Apparatus or Resources
B Apparatus or * Resource	Date and Check if same as Month Day	alarm date	Cour Min	Sent X	Number of * People	Use Check ONE box for apparatus to indic its main use at th incident.	each ate	ions Taken
1 ID CH11 Type 92	Dispatch	2014	13:20 13:24 16:06	X	1	Suppression EMS Other	on İ	
2 rp CH13 rype 92	Dispatch	2014	13:20 13:24 16:06	X	1	X Suppression EMS Other	on	
3 rb [R11]	Dispatch	2014	13:20 13:24 16:06	X	3]	X Suppression	on	
4 ID T11 Type 00	Dispatch	2014	13:20 3:24 16:06	X	1	X Suppression EMS Other	on	
5 rb	Dispatch Clear Clear					Suppression EMS Other	on	
fype	Dispatch					Suppression EMS	n	
7 ID Type	Dispatch C Clear C C		The state of the s			Suppression EMS Other	on	
8 ID Type	Dispatch				L	Suppression EMS Other	on	
9 ID L	Dispatch		1			Suppression EMS Other	>n	
10 Ground fire supple Heavy Ground Equip 21 Dozer or plow 22 Tractor 24 Tanker or tender 20 Heavy equipment, Aircraft 41 Aircraft fixed	ession combination scue and Firefighting) ression, other oment other	51 Fi: 52 Bo: 50 Ma: Suppo. 61 Br: 62 Li: 60 Su; Medic: 71 Re: 72 Uri 73 Hi; 75 BL: 76 AL:	a Equipmon per boat with at, no pur rine appear rt Equipmon at the second per appear and a second per second p	th pump practus, of ment pparatus r unit aratus, cue a & rescue rescue v	other s support other	92 Chie 93 Hazm 94 Type 95 Type 99 Priv 00 Othe	More App. Use Addi Sheets le command f officer (at unit 1 hand cr 2 hand cr ately owne r apparatu termined	post car ew ew d vehicle
42 Helitanker 43 Helicopter 40 Aircraft, other			15				RS-9 Revis	ion 11/17/98

A	78101 *	OH State	MM D 7 2 Incident Date	8 201	4	11 Station		-000059		OOO Exposure *	l Delete l	FIRS - 10 Personnel
	pparatus or Resource		Check if	and Time same as alarm (h Day Year	date	Hours/mins	x	Number of * People	Check appar its m	USE : ONE box for ear eatus to indicate win use at the lent.	ch List up e for each	ns Taken to 4 actions apparatus personnei.
1	ID <u> CW11</u> Type 92	Dispa Arriv Clear	al X	7 28 2	014 014 014	13:24	Sent	1		Suppression EMS Other		
t.	Personnel ID		Name	3		Rank or Grade	Attend	Acti Tak	-	Action Taken	Action Taken	Action Taken
LEWI	02	Lewis,	Dennis			E. C	X					
2	ID CH13 Type 92	Dispa Arriv Clear	al 🗶	7 28 2	014 2014 2014	1 13:24	Sent X	1		Suppression EMS Other	L	
	Personnel ID		Name	9		Rank or Grade	Attend	Acti Tak		Action Taken	Action Taken	Action Taken
RINK	01	Rink, T	homas			AC	Х					
3	ID <u>R11</u>	11	al X	7 28 2	014	13:20 13:24 16:06	Sent X	3		Suppression EMS Other		
:	Personnel ID		Name			Rank or Grade	Attend X	Acti Take		Action Taken	Action Taken	Action Taken
CLAY GUBO: WILD	1.	Gubyane	le, Will r, Scott , Nicola			FFP FFP F	x x x					

A	78101 *	OH DD YYYY OH Toldent Date *	11 Station		-000059		000 xposure *	Dolete	FIRS - 10 Personnel
	pparatus or Resource	Check if same as alarm date	Hours/mins	x	Number of * People	Check appara its ma incide	Use ONE box for eac tws to indicate in use at the nt.	h List up for each	ns Taken to 4 actions apparatus personnel.
1	ID T11	Dispatch 7 28 201 Arrival X 7 28 201 Clear X 7 28 201	4 13:24	Sent X	1	E	Suppression MS ther		
	Personnel ID	Name	Rank or Grade	Attend	d Acti Tak		Action Taken	Action Taken	Action Taken
WAL	ro1	Walter, David	CP.	х					
2	ID L	Dispatch Ciear Ciear		Sent		Ē	Suppression MS Other		
	Personnel ID	Name	Rank or Grade	Attend	Acti Take		Action Taken	Action Taken	Action Taken
		***************************************	} } } }					· · · · · · · · · · · · · · · · · · ·	<u> </u>
							-		
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3	Type	Dispatch		Sent	<u></u>	E	uppression MS ther		
	Personnel ID	Nane	Rank or Grade	Attend X	Acti Take		Action Taken	Action Taken	Action Taken
r									
							1		
			e e e e e e e e e e e e e e e e e e e						

[78101 OH 7 28 Incident Date	2014 11 Station	14-0000594 Incident Number	000 Exposure	Responding Units/Personne
Unit	Notify Time	Enroute Time	Arrival Time	Cleared Time
Hll Chief's Car	13:20:04	13:20:04	13:24:52	16:06:18
Staff ID\Staff Name	Activity	Rank	Position	Role
LEWI02 Lewis, Dennis K	Fire At Scene	Fire Chief	Fire Chief	
CH13 Chief 13	13:20:04	13:20:04	13:24:52	16:06:18
Staff ID\Staff Name	Activity	Rank	Position	Role
RINKO1 Rink, Thomas S	Fire At Scene	Assistant C	Assistant Fi	
11 Rescue/Pumper	13:20:04	13:20:04	13:24:52	16:06:18
Staff ID\Staff Name	Activity	Rank	Position	Role
CLAY01 Claypoole, William	Fire At Scene	Firefighter	Firefighter	
GUR01 Gubyaner, Scott	Fire At Scene	Firefighter	Firefighter	
WILD01 Wildman, Nicolas A	Fire At Scene	Firefighter	Driver	
	* >			
	diamen.		,	
11 Utility Truck	13:20 04	13:20:04	13:24:52	16:06:18
Staff ID\Staff Name	Activity	Rank	Position	Role
WALTO1 Walter, David	Fire At Scene	Captain	Shift Office	

78101 OH 7 FDID * State * Incident	DD 28 Date	YYYY 2014 11 Station	14-000059		Responding Personnel	
Staff ID\Staff Name (Unit	Activity	Position	Rank PayScl	Hrs HrsPd	Pts
HANSO1 Hanson, Aaron S	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	OT Over Time	FF	FFP	2.41 2.41	0.00
MANNO1 Mannella, Michael		OT Over Time	so	CP	2.41 2.41	0.00
WALTO2 Walters, Gary		OT Over Time	FF	FFP	2.41 2.41	0.00
LEWI02 Lewis, Dennis K	CH11	FX Fire At Scene	CH	FC	0.00 0.00	1.00
RINK01 Rink, Thomas S	CH13	FX Fire At Scene	C2	AC	0.00 0.00	1.00
CLAY01 Claypoole, William I	R11	FX Fire At Scene	FF	FFP	0.00 0.00	1.00
GUB01 Gubyaner, Scott I	R11	FX Fire At Scene	FF	FFP	0.00 0.00	1.00
WIID01 Wildman, Nicolas A I	R11	FX Fire At Scene	D	FFP	0.00 0.00	1.00
WALTO1 Walter, David	T11	FX Fire At Scene	so	CP	0.00 0.00	1.00

Total Participants: 9

Total Personnel Hours: 7.23

DD YYYY MM NFIRS - Involvement 000 14-0000594 7 28 11 78101 OH 2014 User Fields Incident Number Exposure FDID State Incident Date

Involvement

CORPORATION, WAL-MART

Name:

Involvement

Type:

Owner:

Occupant:

Х

Involvement

Name:

Hewitt, Bill

Involvement

Type:

Owner:

Occupant:

A RESOLUTION CERTIFYING THE FIRE DEPARTMENT'S COSTS AND REQUESTING THE TRUMBULL COUNTY PROSECUTING ATTORNEY TO FILE A CIVIL ACTION FOR THE RECOVERY OF THOSE COSTS IN ACCORDANCE WITH R.C. 3745.13(A)

("Trustees") met in re	egular session, purs 2015 at /900 p.m.,	ownship Board of Trusts suant to proper notice, at following members pres	on
Trustee	Trustee	Trustee	······································
and			
WHEREAS, on Jose	matel 31 , 2	016, the BA2671A t") provided an emerge	
Township Fire Departme	ent ("Fire Departmen	t") provided an emerge	ncy
response to an unautho	orized spill, releas	se, discharge, or	
contamination of mater	ial into or upon th	e environment located	at
2482 STATE ROUTE	<u> </u>		

WHEREAS, in responding to the aforementioned emergency situation, the Fire Department incurred necessary and reasonable, additional, or extraordinary costs in investigating, mitigating, minimizing, removing, or abating the spill, release, discharge, or contamination; and

WHEREAS, the Fire Department's Chief has certified the Fire Department's costs in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination in the attached Invoice, which is attached to this Resolution as Exhibit A; and

WHEREAS, the Fire Department's Chief has recommended that the Trustees certify the Fire Department's costs, as set forth in Exhibit A, to the Trumbull County Prosecuting Attorney ("Prosecuting Attorney"), and request that the Prosecuting Attorney bring a civil action for the recovery of those costs against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13(A).

NOW, THEREFORE, BE IT RESOLVED BY THE BAZEMA:
TOWNSHIP BOARD OF TRUSTEES THAT:

Section 1. Pursuant to the recommendation of the Fire Department's Chief, and upon review and consideration of the same, the Trustees determine and certify that the costs set forth in Exhibit A have been incurred by the Fire Department in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination. Accordingly, a certified copy of this Resolution and a certified copy of Exhibit A shall be sent to the Prosecuting Attorney upon the adoption of the same.

Section 2. Pursuant to the recommendation of the Fire Department's Chief, the Trustees request that the Prosecuting Attorney bring a civil action for the recovery of the Fire Department's costs, as set forth in Exhibit A, in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination, against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13(A).

Trustee Hours moved for adoption of the Resolution, and the motion was seconded by Trustee

The roll was called in the question of adoption in the following result:

Member: Hours Parke & Orbb Vote: Yea-Nay-Absent

Adopted: April 0 , 2015

Frank w. Parke

STATE OF OHIO)
) ss: CERTIFICATE OF THE COUNTY OF TRUMBULL)

COUNTY OF TRUMBULL)

Fiscal Officer

BAZETTA FIRE DEPARTMENT

STATION 11

Baxetta

Striving for a Hetter Fonsona

Captain Dave Walter 773 EVERETT-HULL RD CORTLAND, OHIO 44410 (330) 637-4136 FAX (330) 638-4193

Chief

Dennis Lewis
Asst. Chief
Tom Rink
Captain
Mike Mannella

STATION 13



Captain

Department

Bazetta Fire

Haz-Mat Billing

2482 State Route 5

Member	S		
FD Members	Hours	Rate	Total
Dave Walter	1.5	26	\$39.00
			1
			ļ
			1
			
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Department Men	nbers Total		\$39.00

Unit	Hours	Rate	Total
Rescue 11	1.5	200.00	\$300.00
Cruiser W/ Officer	1.5	67.00	\$100.50
Cruiser W/ Officer	1.5	67.00	\$100.50
			\$0.00
			\$0.00
			\$0.00
	, , ,		\$0.00
			\$0.00
Vehicle and	Equipment Total		\$501.00

	Grand Total	\$540.00
.	Grand Total	\$540.00

BAZETTA FIRE DEPARTMENT

STATION 11

Banetta

Striving for a Weller Fomorrow

Captain Dave Walter 773 EVERETT-HULL RD CORTLAND, OHIO 44410 (330) 637-4136 FAX (330) 638-4193

Chief

Dennis Lewis

Asst. Chief Tom Rink Captain

Mike Mannella

STATION 13



Captain

Professionally,

Dennis Lewis

Dennis Lewis Chief of Fire & EMS

Haz-Mat Billing

	Bazetta Fire	Department
Members		

FD Members	Hours	Rate	Total
Dave Walter	1,5	26	\$39.00
			\$0.00
			\$0.00
			\$0.00
,			\$0.00
			\$0.00
Department Members Total			\$39.00

Unit	Hours	Rate	Total
Rescue 11	1.5	200.00	\$300.00
Cruiser W/ Officer	1.5	67.00	\$100.50
Cruiser W/ Officer	1.5	67.00	\$100.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Vehicle and Equ	ipment Total		\$501.00

		·····
i		ć=40.00 l
	Grand Total	\$540.00
		, - , - , -

A MM DD 78101 OH 01 31 FDID * State * Incident Date *	No Activity
B Location* Check this box to 1	ndicate that the address for this incident is provided on the Wildland fire Census Tract - Alternative Location Specification. Use only for Wildland fires.
Apt./Suite/Room Cit	ORTLAND OH 44410 -
C Incident Type *	Midnight is 0000
322 Motor vehicle accident with	Check boxes if Month Day Year Hr Min Sec Local Option
D Aid Given or Received*	dates are the same as Alarm ALARM always required Date. Alarm ALARM always required O1 31 2015 06:56:18 Shift or Alarus District Platoon
1 Mutual aid received 2 Automatic aid recv. 3 Mutual aid given 4 Automatic aid given 5 Other aid given N None Their FDID Their State 100 Their FDID Their State Incident Number	ARRIVAL required, unless canceled or did not arrive X
F Actions Taken *	
44 Hazardous materials Primary Action Taken (1) 33 Provide advanced life Additional Action Taken (2) 34 Transport person Additional Action Taken (3)	G1 Kesources * Check this box and skip this section if an Apparatus or Personnel form is used. Apparatus Personnel Suppression 0001 Contents \$, 000 , 000 EMS 0002 0003 PRE-INCIDENT VALUE: Optional Other Property \$, 000 , 000 Check box if resource counts include aid received resources. Contents \$, 000 , 000 Conte
Completed Modules H1*Casualties	
Fire-2 Structure-3 Civil Fire Cas4 Fire Serv. Cas5 HazMat-7 Wildland Fire-8 X Apparatus-9 X Personnel-10 Arson-11 Deaths Inj Fire Service Civilian H2 Detector Required for Confined 1 Detector alerted occ	Wries N None Natural Gas: slow leak, no evaluation or Harkat actions Propane gas: <21 lb. tank (as in hope BBQ grill) Gasoline: vehicle fuel tank or portable container Kerosene: fuel burning equipment or portable atorage Diesel fuel/fuel oil:vehicle fuel tank or portable Household solvents: home/office spill, cleanup only Motor oil: from engine or portable container NN Not Mixed Assembly use Medical use Residential use Fires. Household solvents: home/office spill, cleanup only Motor oil: from engine or portable container NN Not Mixed Assembly use Residential use For portable container NN Not Mixed Assembly use Education use Residential use For portable container Office use Industrial use
J Property Use* Structures	341 Clinic, clinic type infirmary 539 Household goods, sales, repairs
131 Church, place of worship 161 Restaurant or cafeteria 162 Bar/Tavern or nightclub 213 Elementary school or kindergarten 215 High school or junior high 241 College, adult education 311 Care facility for the aged 331 Hospital	342 Doctor/dentist office 579 Motor vehicle/boat sales/repair 361 Prison or jail, not juvenile 571 Gas or service station 419 1-or 2-family dwelling 599 Business office 429 Multi-family dwelling 615 Electric generating plant 439 Rooming/boarding house 629 Laboratory/science lab 449 Commercial hotel or motel 700 Manufacturing plant 459 Residential, board and care 819 Livestock/poultry storage(barn) 464 Dormitory/barracks 882 Non-residential parking garage 519 Food and beverage sales 891 Warehouse
Outside 124 Playground or park 655 Crops or orchard 669 Forest (timberland) 807 Outdoor storage area 919 Dump or sanitary landfill 931 Open land or field	936 Vacant lot 938 Graded/care for plot of land 946 Lake, river, stream 951 Railroad right of way 960 Other street 961 X Highway/divided highway 962 Residential street/driveway 981 Construction site 984 Industrial plant yard 984 Industrial plant yard 984 Industrial plant yard 985 Industrial plant yard 986 Industrial plant yard 987 Industrial plant yard 988 Industrial plant yard 989 Industrial plant yard

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| 78101 | OH | 1 | 31 | 2015 | 11 | 15-0000088 | 000 | Complete | Narrative | State * Incident Date * Station | Incident Number * Exposure *

Narrative:

M-13 And R-11 Were Dispatched To The Area Near 2482 State Route 5 For A MVA (car Into Semi). U/a On Scene It Was Noted That A Jeep Liberty Had Ran Into The Rear End Of A Propane Truck (private Contractor). M-13 Evaluated And Transported One Pt (jeep Driver) Als To Tmh Ed. R-11 Arrived On Scene And Performed Scene Size Up, R-11 Secured Jeep With Cribbing, Established Safe Zone, Shut All Power To Propane Truck Off, Set Up Water Curtain Under Propane Truck To Control Odor (possible Slight Leak) That Had Been Coming Form A "bad Valve" On Truck. Captain Walter Had Bazetta Pd Close State Route 5 From Millennium Blvd North To Burnett Drive. Bazetta Pd, Cortland Pd, Osp And Tc Sheriff Assisted With Road Closure. 11-110 Notified 11-101 Via Cell Phone Of Incident And 11-101 Was Going To Notify Bazetta Twp Trustees. 11-110 Contacted 11-121 At Station To Begin Press Release Notification To Media Regarding Incident, Road Closures And Business Closures Until Incident Was Deemed Safe. 11-110 Also Contacted Osp Motor Carrier Division To Respond To The Scene To Evaluate Propane Truck And Possible Hazard Before Moving Any Vehicles From The Scene. Osp Motor Carrier Division Rep Arrived On Scene And Was Comfortable With Bazetta Fd's Efforts And Was Then Going To Remove Truck From The Road Way To Continue Investigation Of Crash. R-11 Discontinued Water Curtain At That Time And Released Scene To Osp, Terminated Command And Placed All Units In Service. All Businesses In The Area Were Attempted To Be Notified Regarding The Road Closure And Hazard That Existed. Media Press Releases Were Issued And Initiated As They Became Available.

On 01/31/2015 At 06:56:18 Dispatched To 2482 State Route 5 Ne/cortland, Oh 44410. The Location Is A Highway Or Divided Highway. The Incident Was Determined To Be A(n) Motor Vehicle Accident With Injuries.

07:05:29 Arrived On Scene.

The Following Actions Were Performed On Scene:
Hazardous Materials Leak Control & Containment
Provide Advanced Life Support (als)
Transport Person

Units Responding Were: Unit M13 Responded. Unit R11 Responded.

Mutual Aid Received: Trumbull County Haz Mat Team

07:18:31 All Units Back In Service.

BAZETTA

111 \mathbf{run} עע Vehicle 78101 ОН Delete 1 31 2015 11 15-0000088 Accident FDID Incident Date Incident Number * Station Information Mobile Property Type 10 Passenger road vehicle, Other Accident Type 2105 Center Rear Vehicle Found 1 Upright Position in vehicle 2145 Driver Ejection/Entrapment 8 Other Vehicle Make Jeep vehicle license State VIN Drivers's License# State Extrication Required? No Minutes Required Extrication Agency

BAZETTA

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Personnel ID	Name	Rank or Grade	Attend X	Action Taken	1	Action Taken	Action Taken

Responding OH | 78101 1 | 31 | 2015 11 15-0000088 000 Units/Personnel State Incident Number Exposure

Unit Notify Time Enroute Time Arrival Time Cleared Time M13 Ambulance 06:56:18

Activity Staff ID\Staff Name Rank Position Role SHAF01 Shafer, Todd Medical At Scene Firefighter Lead Paramed WILD01 Wildman, Nicolas A Medical At Scene Firefighter Paramedic

Unit Narrative

M-13 Was Dispatched To 2482 State Route 5 Ne For A MVA (car Into A Semi). M-13 Arrived On Scene And Evaluated Pt In Jeep That Ran Into The Rear Of The Propane Truck. M-13 Crew Transported One Pt To Tmh Ed.

R11 Rescue/Pumper

06:56:18

06:56:18

06:56:18

07:05:29

07:05:29

08:35:41

08:35:41

Staff ID\Staff Name Activity Rank Position Role GUB01 Gubyaner, Scott Fire At Scene Firefighter Driver WALTOI Walter, David Fire At Scene Captain Shift Office

Unit Narrative

R-11 Arrived On Scene And Performed Scene Size Up, R-11 Secured Jeep With Cribbing, Established Safe Zone, Shut All Power To Propane Truck Off, Set Up Water Curtain Under Propane Truck To Control Odor (possible Slight Leak) That Had Been Coming Form A "bad Valve" On Truck. Captain Walter Had Bazetta Pd Close State Route 5 From Millennium Blvd North To Burnett Drive. Bazetta Pd, Cortland Pd, Osp And Tc Sheriff Assisted With Road Closure. 11-110 Notified 11-101 Via Cell Phone Of Incident And 11-101 Was Going To Notify Bazetta Twp Trustees. 11-110 Contacted 11-121 At Station To Begin Press Release Notification To Media Regarding Incident, Road Closures And Business Closures Until Incident Was Deemed Safe. 11-110 Also Contacted Osp Motor Carrier Division To Respond To The Scene To Evaluate Propane Truck And Possible Hazard Before Moving Any Vehicles From The Scene. Osp Motor Carrier Division Rep Arrived On Scene And Was Comfortable With Bazetta Fd's Efforts And Was Then Going To Remove Truck From The Road Way To Continue Investigation Of Crash. R-11 Discontinued Water Curtain At That Time And Released Scene To Osp, Terminated Command And Placed All Units In Service.

78101 OH I	l Date *	2015 11 Station	15-00008		Responding Personnel	
Staff ID\Staff Name	Unit	Activity	Position	Rank PayScl	Hrs HrsPd	Pts
SHAF01 Shafer, Todd	M13	MX Medical At	PM	FFP	0.00 0.00	1.00
WILD01 Wildman, Nicolas A	M13	MX Medical At	PA	FFP	0.00 0.00	1.00
GUB01 Gubyaner, Scott	R11	FX Fire At Scene	D	FFP	0.00 0.00	1.00
WALT01 Walter, David	R11	FX Fire At Scene	so	CP	0.00 0.00	1.00
Total Participants: 4				Total Person	nel Hours:	0.00

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VICTIAL	OFFENSE	INCIDENT DATE/TIME 01-31-2015 06:59
1/31/2016 8:52 AM From: A F	Sappy FaxTelk User Fax Number: 330-876-2888	Page 3 of 3
UPPLEMENTAL CAL	LNOTES Trumbull County 911	
CSI NUTEAY #8AZ15	00470	
NOTE 01-31-2016 07:18:1	TRUCK AS A PRE	ARE PUTTING WATER CURTAIN COWN UNDER THE PROPANE CAUTION // REQ 1 MEMBER OF HAZMAT TEAM TO RESPOND
QUERY 01-31-2016 07:18:5 NOTE 01-31-2015 07:19:2	S MONIO DISPI //-102 WILL BE E	
QUERY 01-31-2015 07:29:3 NOTE 01-31-2015 07:40:3	GBAKER DISPS REGISTRATION OF ALCANDO DISPS 77-102 ON SCENE	y Plate (763\$FV, OK, PC, 2015)
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Vienna, Ohio 44478 Phone 330-675-6602 Fax 330-675-2667 BA 2#

Date: 1-31-2015 Incident: 15-0088 Location: 2482 STATE Rock 5 Fire Dept.: 134246 Phone: 3 Fax: 330-638-4136
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TRUCKING COMPANY INVOLVED
Company Name:
 ++++ ++++++++++++++++++++++++++++++
See OSP DRIVER INFORMATION M9PT9A25XH 35592
MATERIALS Material Involved: Liquitical Pekeo/eur/CAS UN #: 1075 Shipping Company: Shipped from: Shipped to:
++++++++++++++++++++++++++++++++++++++
Other materials used in clean-up
FIRE CHIEF: DATE: 0-10 JOS .

ABOVE INFORMATION IS MANDATORY FOR BILLING PURPOSES



FIRE Dept

230 CLEVELAND 23871 AURORA ROAD, SUITE D BEDFORD HEIGHTS, OH 44146

CUST# 307106 330-637-5463 BAZETTA TWF ROAD DEPT 3372 SIATE ROUTE 5 CORTLAND, OH 44410

1750 07:23 440-374-5211

BATCH: 2180247 CONTROL: 24.1 S0581390408

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LOC# 290189 330-637-5463 BAZETTA TWP ROAD DEPT 3372 STATE ROUTE 5 CORTLAND, OH 44410

INVOICE NO.

\$058139040 INVOICE DATE

26-MAR-15

ROUTE: 447E

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PLEASE DELIVER TO**************** HOVIS TIRE 2958 STATE ROUTE S CORTLAND, OH 44410 **************

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TO ENSURE PROPER CREDIT, PLEASE RETURN
THIS 5TUB WITH YOUR CHECK.
TO: American Tire Distributors
Psyment Processing Center
P. O. Box 889
Huntersville, NC:28070-0889

23675 0326 001123 001269 001 0F 001 0 3372 STATE ROUTE 5 CORTLAND OH 44410



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REMITTA	PAY THIS AMOUNT	S057915806 S058031831 S058053208	03/23/2013	Page 1 of 1 ACCOUNTINO: 307106 307108 290189
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March 2015 Bazetta Police Department Activity

Published Date: April 3, 2015

Activity	Total
Calls for Service	491
Incident Reports Filed	117
Traffic Crash Investigations	9
Number of Persons Arrested	54
Traffic Offenses	81
Traffic Citations Issued	73
Vehicle Miles Traveled	10,909.10
Office Contacts	194

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



Yearly Comparison Report 2014 - 2015 Bazetta Township Police Department

2014

Miles Traveled	Traffic Offenses	Number of Persons Arrested	Traffic Crash Investigations	Incidents Filed	Calls for Service	
13,053.8	74	48	12	119	476	Jan
11,052.6	56	38	17	93	396	Feb
14,376	- 84	34	13	104	554	Mar
12,716.38	128	57	13	140	568	Apr
12,695.2	97	68	17	149	899	May
12,640	103	62	13	134	726	Jun
12,102	47	32	12	106	696	E
12,654.8	68	51	6	124	713	Aug
13,422	94	48	15	106	563	Sep
13,466.6	73	42	17	103	526	Oct
11,395,20	68	67	24	121	531	Nov
11,275.90	49	43	10	105	474	Dec
150,850.48	941	590	169	1404	6891	ां ांचा

2015

*Some !	Miles Travel	Traffic Offenses	Number of Persons Arrested	Traffic Crash Investigations	Incidents Filed	Calls for Service	
Statistics ma	11,116,1	58	42	18	100	423	Jan
*Some Statistics may have been updated	9,326.80	27	38	14	97	440	Feb
updated	10:909.1	81	54	9	117	491	Mar
** Numbers published as of April 3, 2015 subject to change							Mar Apr May Jun Jul Aug Sep
**Numbers updated on April 3, 2015							Oct Nov Dec
	31,352	166	134	41	314	1354	Total

^{*}Some Statistics may have been updated

^{**} Numbers published as of April 3, 2015 subject to change **COS Stats provided by the 911 center may not reflect actual #'s

Bazetta Township Police Department

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

Chief of Police Michael J Hovis

Sgt. Christopher G. Herlinger



March 2014 January to March 2015 January to

↑ Percentage Difference

Louisepines	March 2014	March 2015	from 2014 to 2015
Calls for Service	1426	1354	-5.05%
Incidents Filed	316	314	633%
Traffic Crash Investigations	42	41	-2.381%
Number of Persons Arrested	120	134	11.66%
Traffic Offenses	214	166	-22.43%
Miles Traveled	38,482.4	31,352	-18.523%

Numbers published as of April 2015 – subject to change Numbers updated on 4/3/2015

Police Agenda

Thu 4/2/2015 9:26 AM

From: Michael Hovis

To: rdrew@bazettatwp.org Cc: fparke@bazettatwp.org



Rita,

The agenda for the police department from Monday April 6, 2015 meeting is as follows:

- To accept the resignation of part-time patrolman Justin R. O'Rourke effective immediately (attached).
- 2. To sell from the impound lot a 2002 Yamaha ATV Vin#JY4AM02Y82C003966
- 3. To pass a resolution for two (2) bills for HAZ-Mat reimbursements (Resolutions and Bills Attached).

Please and thank you in advance!!!

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

Justin O'Rourke
Patrolmen - #1331
Bazetta Township Police Department
2671 Meeleary Jacoby Road
Cortland, Ohio 44410

Dear Chief Hovis & Bazetta Trustees,

04-1-2015

This letter is to inform you that I will be resigning my commission with the Bazetta Township Police Department effective immediately.

Thank you for the opportunities for professional and personal development that you have provided me during my time with the department. I have enjoyed working for the agency and appreciate the support provided to me during my employment.

If I can be of any help during this transition, please let me know. Also, let me know when you would like for me to turn in my equipment that was issued and I will make myself available.

Sinegrely,

Justin R. O'Rourke

BAZETTA TOWNSHIP POLICE DEPARTMENT

2671 McCleary-Jacoby Rd. Cortland, Ohio 44410, 30-638-5503, Fax 330-638-9927 Michael J. Hovis- Chief of Police Sgt. Christopher G. Herlinger



April 1, 2015

To Whom it may concern,

The Bazetta Township Police Department provided an emergency response for a HAZMAT Incident that occurred on July 28,2014 at 2015 Walmart Drive, Cortland, Ohio 44410. The determined cost incurred by Bazetta Township is determined to be \$335.00 of which the Township is requesting reimbursement.

Professionally,

Michael J. Hovis, Chief of Police Bazetta Township Police Department

2671 McCleary Jacoby Road

Cortland, Ohio 44410 Ph: 330-638-5503 Fax: 330-638-9927

Email: mhovis@bazettatwp.org

Website: bazettatwp.org

A RESOLUTION CERTIFYING THE POLICE DEPARTMENT'S COSTS AND REQUESTING THE TRUMBULL COUNTY PROSECUTING ATTORNEY TO FILE A CIVIL ACTION FOR THE RECOVERY OF THOSE COSTS IN ACCORDANCE WITH R.C. 3745.13(A)

WHEREAS, the <u>Bazetta</u>	، به المعدد مدد المعدد مدد المعدد مدد المعدد مدد المعدد مدد المعدد مدد المعدد	Township Board of	Trustees ("	Trustees")
met in regular session, pursuant to proper	n <mark>otice, o</mark> n	April 6		2015,
at 7:00 p.m., at <u>Bazetta Township</u>	<u>Administraic</u>	on Bullding		
with the following members present:				
Trustee Webb Trustee	P ark e	Trustee _	Hovis	;
and				
WHEREAS, on <u>July 28</u>	, 2014 أ	the <u>Bazetta</u>		Township
Police Department ("Police Department") ¡				
spiil, release, discharge, or contamination of 2015 Walmart Drive	of material			
WHEREAS, in responding to the afo Department incurred necessary and reasor				

investigating, mitigating, minimizing, removing, or abating the spill, release, discharge, or contamination; and

WHEREAS, the Police Department's Chief has certified the Police Department's costs in

investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination in the attached invoice, which is attached to this Resolution as Exhibit A; and

WHEREAS, the Police Department's **Chief** has recommended that the Trustees certify the Police Department's costs, as set forth in Exhibit A, to the Trumbull County Prosecuting Attorney ("Prosecuting Attorney"), and request that the Prosecuting Attorney bring a civil action for the recovery of those costs against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13(A).

TOWNSHIP BO	OARD OF TRUSTEES THAT:
Section 1.	Pursuant to the recommendation of the Police Department's Chief, and upon review and consideration of the same, the Trustees determine and certify that the costs set forth in Exhibit A have been incurred by the Police Department in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination. Accordingly, a certified copy of this Resolution and a certified copy of Exhibit A shall be sent to the Prosecuting Attorney upon the adoption of the same.
Section 2.	Pursuant to the recommendation of the Police Department's Chief, the Trustees request that the Prosecuting Attorney bring a civil action for the recovery of the Police Department's costs, as set forth in Exhibit A, in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination, against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13 (A).
was secon	moved for adoption of the Resolution, and the motion ded by Trustee Hous . The roll was called in the fadoption in the following result: Hous Parke & Colbb Vote: Yea-Nay-Absent Dril Lo
	Trustee Lisuk W. Parke Trustee
STATE OF OHI	SS: CERTIFICATE OF THE

NOW, THEREFORE, BE IT RESOLVED BY THE ____Bazetta

1. Rita K. Drew , Fil	scal Officer of the Bazeta
Township Board of Trustees, in whose custody and	control the files and records of such Board
are required by the laws of the State of Ohio to be k	cept, do hereby certify that the foregoing
Resolution is taken and copied from the original Res	solution, and that the same is a true and
correct copy thereof.	
\sim $($	
XXXX	Date: 01-0215

Fiscal Officer

Bazetta Police Department

Police Department	Hours	Rate	Total
2-Cruisers with Officers - Menard's-7/28/2014	5	\$67.00	\$335.00
			\$0.00
or display			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
خ			\$0.00
·			\$0.00
			\$0.00
			\$0.00
Department Members To	tal		\$335.00

Unit	Hours	Rate	Total
			\$0.00
			\$0.00
- (\$0.00
l :			\$0.00
			\$0.00
			\$0.00
() ()			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Vehicle and Equipment Total			\$0,00

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BAZETTA TOWNSHIP POLICE DEPARTMENT

2671 McCleary-Jacoby Rd. Cortland, Ohio 44410, 330-638-5503, Fax 330-638-9927 Michael J. Hovis- Chief of Police Sgt. Christopher G. Herlinger



April 1, 2015

To Whom it may concern,

The Bazetta Township Police Department provided an emergency response for a HAZMAT Incident that occurred on January 31, 2014 at State Route 5 (Elm Road) Cortland, Ohio 44410. The determined cost incurred by Bazetta Township is determined to be \$201.00 of which the Township is requesting reimbursement.

Professionally,

Michael J. Hovis, Chief of Police Bazetta Township Police Department

2671 McCleary Jacoby Road Cortland, Ohio 44410

Ph: 330-638-5503 Fax: 330-638-9927

Email: mhovis@bazettatwp.org

Website: bazettatwp.org

A RESOLUTION CERTIFYING THE POLICE DEPARTMENT'S COSTS AND REQUESTING THE TRUMBULL COUNTY PROSECUTING ATTORNEY TO FILE A CIVIL ACTION FOR THE RECOVERY OF THOSE COSTS IN ACCORDANCE WITH R.C. 3745.13(A)

WHEREAS, the <u>Baze</u>	tta		Towns	hip Board of	Trustees ("Trustees")
met in regular session, pursuar	nt to prope	r notice, o	n <u>A</u>	oril 6	·	2015,
at <u>7:00</u> p.m., at <u>Bazet</u> i		7.1				
with the following members pr	esent:					
Trustee Webb	Trustee	P ar ke		Trustee _	Hovis	;
and		American Company				· · · · · · · · ·
WHEREAS, on <u>Januar</u>	ry 31	2015 أر	, the	Bazetta		_ Township
Police Department ("Police Dep	partment")	provided	an emer	gency respon	se to an ui	nauthorized
spill, release, discharge, or con State Route 5 (Elm Road)	tamination	of materia	_	upon the en	vironment	located at
WHEREAS, in respondin		or e mentio	ned eme			

WHEREAS, in responding to the aforementioned emergency situation, the Police Department incurred necessary and reasonable, additional, or extraordinary costs in the investigating, mitigating, minimizing, removing, or abating the spill, release, discharge, or contamination; and

WHEREAS, the Police Department's Chief has certified the Police Department's costs in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination in the attached invoice, which is attached to this Resolution as Exhibit A; and

WHEREAS, the Police Department's chief has recommended that the Trustees certify the Police Department's costs, as set forth in Exhibit A, to the Trumbull County Prosecuting Attorney ("Prosecuting Attorney"), and request that the Prosecuting Attorney bring a civil action for the recovery of those costs against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13(A).

-	THEREFORE, BE IT RESOLVED BY THE Bazetta OARD OF TRUSTEES THAT:
Section 1.	Pursuant to the recommendation of the Police Department's Chief, and upon review and consideration of the same, the Trustees determine and certify that the costs set forth in Exhibit A have been incurred by the Police Department in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination. Accordingly, a certified copy of this Resolution and a certified copy of Exhibit A shall be sent to the Prosecuting Attorney upon the adoption of the same.
Section 2.	Pursuant to the recommendation of the Police Department's Chief, the Trustees request that the Prosecuting Attorney bring a civil action for the recovery of the Police Department's costs, as set forth in Exhibit A, in investigating, mitigating, minimizing, removing, or abating the referenced spill, release, discharge, or contamination, against the person(s) responsible for the unauthorized spill, release, discharge, or contamination, in accordance with R.C. 3745.13 (A).
question o	moved for adoption of the Resolution, and the motion ided by Trustee + Hours . The roll was called in the of adoption in the following result: Pake Huis E Webb Vote: Yea-Nay-Absent
Adopted:	Trustee Lank W. Parke Trustee
STATE OF OH	ilO } CERTIFICATE OF THE

FISCAL OFFICER

COUNTY OF TRUMBULL }

1, Rita K. Drew, Fiscal Officer of the Bazeta
Township Board of Trustees, in whose custody and control the files and records of such Board
are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing
Resolution is taken and copied from the original Resolution, and that the same is a true and
correct copy thereof.
Ala L

Fiscal Officer

Bazetta Police Department

Police Department	Hours	Rate	Total
2-Cruisers with Officers- SR 5 Accident-1/31/2015	3	\$67.00	\$201.00
			\$0.00
			\$0.00
			\$0.00
or and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second			\$0.00
			\$0.00
' '			\$0.00
			\$0.00
			\$0.00
,,			\$0.00
			\$0.00
Department Members Total			\$201.00

Unit	Hours	Rate	Total
		-	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
i			\$0.00
			\$0.00
			\$0.00
Vehicle and Equipment Tota			\$0.00

Grand Total	S201.00

BAZETTA TOWNSHIP PARK BOARD MEETING

January 6, 2015 7pm

ın attendance: Frankie Parke, Rob Giering, Ted Webb, Arnie Roman, Steve Belcher, Karin Hudson

Meeting was called to order at 7:05pm

- Steve made a motion for this year's annual park fundraiser proceeds to go to Cortland Cares as their funding is low. This money would help feed many families in the Lakeview School District
 - -He feels that this year the board would not be required to clean up with the extra help of church members and Cortland Cares Volunteers who come to show their support for the event.
 - -He wants to have two bands, he has the venue for April 18 already in place
- -He will attend a Cortland Park Board meeting to see if they would like partner with us for a successful event
- -Rob provided the motion and the board unanimously voted to allow the funds to go to Cortland Cares this year
- Carol Brayden left money in her estate to be used to buy trees and benches in the park; details to follow
- It was brought to the boards' attention that positions need to be filled on the board and the trustees need to be made aware of whom those people will be. This will take place once all members are present
- Rob mentioned his daughter would like to be on the park board. She recently bought a home in Bazetta Twp and is interested in participating. He will provide a letter of intent at the next meeting

Next meeting Jan 22, 2015 at 7pm

Meeting adjourned at 8:25pm

Respectfully Submitted by Karin Hudson

BAZETTA TOWNSHIP PARK BOARD MEETING

January 22, 2015 at 7pm

CANCELLED

BAZETTA TOWNSHIP PARK BOARD MEETING

March 19, 2015 6pm

In attendance: Eleanor Governor, Ron Jones, Arnie Roman, Rob Giering, Ted Webb, Karin Hudson. (Steve Belcher called in at the start of the meeting and was heard via speaker phone and then showed up a bit later due to a back injury that day.)

Meeting was called to order at 6pm

- Ted informed the board that the Trustees state we must meet the third Thursday of each month at 7pm
- A vote was taken to bring Meghan Giering onto the Park Board. Arnie provided the first motion and the board voted unanimously to accept Ms. Giering's letter of intent that was presented by Rob.
- Carol Brayden's estate is ready to buy the trees and park bench for the park. Her daughter, Darla, has specified that three trees and one park bench will be paid for by Carol's estate. It was mentioned that maybe instead of a park bench a picnic table can be bought. Ted had price quotes and a brochure on these items and they are concrete, this is heavy enough so no one walks off with them and they require very little maintenance. The thought is to plant one of the trees by the park bench and surround it with mulch. One bench would be \$100 however Arnie believes he can get it a bit cheaper so he will make a few calls and then get back to the board. Steve does not like the idea of a concrete bench; He feels it isn't very inviting.
- Steve brought up the annual fundraiser and some issues he is encountering with The Cortland Cares Director and some members of the community. There is concern we would not have the support needed to have a successful event.
 - Many of the ministries that Steve has approached are not giving their support.
 - Few donations have come in and with only 28 days until the event, most members of the board felt it was not something to move forward with this year.
 - Some Bazetta Residence have shared with board members that they don't understand why
 Bazetta Park Board is doing an event for Cortland. This brought many concerns about
 community support into the discussion.
 - Ticket Sales are a big concern; if no community support then who will buy tickets and attend the event.
 - Steve left the conversation due to back pain
 - The majority of the board feels it is too late for a fundraiser this year and talk lead to using time and efforts into park updates instead of holding a fundraiser.
- A motion was made to cancel the fundraiser for this year; Ron provided the first motion and the board voted unanimously to cancel this year's annual fundraiser regardless of where the proceeds were to go.
- Rob mentioned that the park entrance needs some cosmetic work.

- There is a dead tree at the entrance and we need new mulch.
- Karin would like the flag replaced as it is tore up from the bad winter.
- Arnie feels a good portion of the park needs work
- Eleanor questioned where the money from shelter rentals goes. This brought the topic of the General Funds and how much money is there and how we can use it to do updates to the park. Most of these updates are cosmetic but necessary.
- March 28, 2015 will be the Easter Egg Hunt at the Park. There will not be as much advertisement to avoid non-Cortland residents from attending. The school sent home a flyer and the hope is this will tame the large amount of people like years past. Board members are not required to attend but are certainly welcome to greet families.
- Steve arrived to the meeting and the topic of the fundraiser came back to the table.
 - He requested that the board resend their vote about canceling the fundraiser
 - He feels very strongly that there is plenty of time to organize the event
 - There seems to be some concerns as to the running of Cortland Cares and when the Pantry changed hands some volunteers left and policy seemed to be different.
 - He states the worry over the lack of money that Cortland Cares has is a real concern and he thinks this fundraiser could be a real benefit to the community.
 - He expressed to the board why he was asking us to overturn our recent vote about canceling the fundraiser and moving forward with it knowing we would have little support from the community and would have to do more of the work ourselves. He is certain he can pull it off. Arnie and Eleanor stated they have some medical issues right now, Rob is uncertain if he will still be living in Ohio and Karin will be out of town the weekend of the event. Leaving Steve and Ron the day of the fundraiser.
 - He then requested two weeks to see how much work he could accomplish before we vote again
 - He only asked for Karin to approach Covelli Enterprises about a donation during those two weeks.
 - Again, he requested the board to overturn their motion. Sharing he has the venue, food, band and tickets will be printed Wednesday.
 - Ted shared that he did not have concerns about Steve being able to pull off the required amount of work in 28 days, however the concern about the community not supporting the event is a major worry.
 - Voting on over turning the motion was tabled until the next meeting, March 26 at 6pm, at that time Steve will have tried to accomplish a great deal of leg work for the event.

Next meeting will be held March 26, 2015 at 6pm

Meeting adjourned at 7:50pm.

Respectfully Submitted by Karin Hudson

BAZETTA TOWNSHIP PARK BOARD MEETING

March 26, 2015 6pm

In Attendance: Ted Webb, Arnie Roman, Karin Hudson

Meeting was called to order at 6pm

- Purpose of the meeting was for Steve to share with the board what he has accomplished for the April 18 fundraiser since last week.
- Arnie presented a booklet with a different type of material for park benches instead of the
 cement bench from Carol Brayden's estate, they thought was it would be more comfortable.
 Ted would like to keep continuity in the park with the park benches. He has not yet spoken to
 Carol's daughter about specifics with the bench. This was tabled until there was a forum
 present and the board can vote on which bench they would like to see in the park and then
 Carol's Estate will be informed.
- Discussion was had about the Bazetta Park Fundraiser proceeds benefiting the park and not a local charity. Many community members are approaching board members asking why Bazetta Park is sponsoring Cortland Cares. The division of the community seems to be a major concern for this event.
- With not enough members in attendance to vote, last week's vote stands and there will be no April fundraiser this year to sponsor Cortland Cares or the Bazetta Park.

Next meeting will be held on April 16, 2015 at 7pm

Meeting adjourned at 6:40pm

Respectfully Submitted by Karin Hudson