

BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date: May 22, 2018 at 9:00am
Bazetta Township Administration Building
3372 State Route 5
Cortland, Ohio 44410

Present:

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

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

148-18 To accept the minutes from the May 8 Regular Meeting.

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

149-18 To authorize the Fiscal Officer to pay all outstanding invoices incurred and approve all warrants issued.

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

150-18 To approve an expenditure of \$2,159.98 for an Office Ultimate 500GM - 3 Year off-site back up contract from Carbonite, with the cost to be divided proportionally between all departments utilizing the service.

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

- Trustee Webb asked how this would be split and suggested discussing it with Joel Davis
- Trustee Parke said we need to discuss this

151-18 To approve an expenditure of \$1,575.00 for enrollment in the Worker's Compensation Group Rating Program from CareWorksComp, with the cost to be divided proportionally between General, Road & Bridge, Cemetery, Police, and Fire Funds.

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

Correspondence (Copies available upon request):

- Copy of letter from Trumbull County Engineer to Trumbull County Commissioners regarding permit to haul or move overweight equipment over Elm Road
- Application for Rehearing, Motion for Continuance, Accounting for Increased Revenues, and Notice of Service from Cobra Pipeline

Administration:

- Trustee Parke would like to discuss permanent removal of recycling bins at the end of the meeting

Fire Department:

- See Attached Agenda & Report
- Chief Lewis reported on the busy day prior
 - While transporting a patient, one of the ambulances was rear-ended and damaged
 - Champion finished the transport
 - Workers Compensation and Insurance were notified
 - Police Report will be picked up tomorrow
 - All of this occurred while other members of the department were at a structure fire

152-18 To approve an expenditure not to exceed \$5,000.00 for preventative maintenance and repairs to Medic 13 by Ohio CAT, to be paid from the Fire Fund.

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

153-18 To authorize Chief Lewis to dispose of the attached list of unneeded, obsolete, or unfit-for-use Township property per ORC §505.10(2)(a).

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

154-18 To authorize Chief Lewis to sell the attached list of items of Township property at a sale price not to exceed \$2,500.00 per ORC §4513.61.

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

155-18 To approve an expenditure of \$4,527.88 for 125 smoke alarms from Mars Electric Company, to be paid from the Fire Fund, with \$4,301.00 coming from a grant and \$227.00 being the local share.

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

156-18 To approve an expenditure of \$3,591.00 for 125 smoke alarms from Yesco Electric Supply, to be paid from the Fire Fund, with \$3,411.00 coming from a grant and \$180.00 being the local share.

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

Police Department:

- Chief Hovis noted that Safety Day will be June 16 at the Mosquito Lake Marina from 11am - 2pm

Road Department:

- Superintendent Parke reported
 - Getting the cemetery ready for Memorial Day
 - Scrap tire grant has been completed

Planning Director, Zoning Inspector & Code Enforcement Officer:

- Nothing to report

157-18 To approve the attached ORC §505.87 Resolutions #2 For Use When Hiring Contract Hauler for the following addresses.

3384 Durst Clagg Road = Parcels #31-035726 & 31-037210

3250 Hoagland Blackstub Road = Parcel #31-902015

600 Johnson Plank Road = Parcel #31-071080

892 Wilson Sharpville Road = Parcel #31-047200

2637 Niles Cortland Road = Parcel #33-020000

Motion: Trustee Hovis

Second: Trustee Parke

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

158-18 To approve the attached ORC §505.86 Resolutions #1 Request For Inspection of §505.86 Property for the following address.

4740 Perkins Jones Road NE = Parcel #31-051615

Motion: Trustee Parke

Second: Trustee Hovis

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

- Chief Lewis noted that there is no 4740 on Perkins Jones Road

159-18 To rescind Board Resolution #158-18 until a correct address can be determined.

Motion: Trustee Hovis

Second: Trustee Parke

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

Zoning Commission & Zoning Board of Appeals:

- Nothing to report

Parks & Recreation Board:

- Trustee Webb said the Board will meet tonight at 7pm and the meeting is open to the public

Asked to be placed on the Agenda:

- None

Public Comment:

- Trustee Parke stated that he wanted to discuss moving the recycling bins because garbage has been found behind the bins
 - Chief Hovis said 24 bags of garbage were dumped
 - Not done by a Bazetta resident
 - She has been tracked down and is being prosecuted
 - This is the 3rd dumping incident to be prosecuted this year
- Greg Kovalchick, Director of Geauga Trumbull Solid Waste Management
 - 40% of the material being placed in containers is garbage, not recyclables
 - It is costing them \$35,000 per year in tipping fees because of the trash being mixed in
 - Understands why Bazetta wants to remove the containers
 - Bazetta is one of few sites with cameras and police and the problem continues to happen

- It doesn't matter because people continue to throw garbage in unless it is a site like Howland that is gated and monitored
- Happy to help us in the future with a new recycling plan
- Wants to know when we want the dumpsters removed so he can reallocate the dumpsters
- Will run an ad in the paper to say this location is closing and where the bins are going
- Possibility of going to curbside recycling
- It's just Bazetta, it's everywhere
- Will also be pulling bins out of Champion on May 30
- Trustee Webb said
 - We could probably run 30 people a day off for dumping, but we can't do that
 - There was a problem we had had the bins removed before with people just throwing trash on the ground when the dumpsters were gone
- Trustee Parke said
 - He has noticed a lot of commercial trucks dumping, too
 - Would like to have them removed all at once

161-18 To have all recycling bins removed from the Administration Building on Monday, June 4 and to discontinue the recycling program.

Motion: Trustee Parke

Second: Trustee Hovis

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

- Rich Fleischer of Cornerstone Drive asked about the \$35,000 cost and if this is costing the township
 - Trustee Webb answered
 - This is the tipping fee paid by Geauga Trumbull Solid Waste, not Bazetta Township, to dump the trash placed in the bins
 - This costs the township money, too
 - IT Services to review and download the video
 - Police Department time and costs
 - Road Department cleans up the parking lot
- Jan Sala of Ivy Hills Circle
 - Asked if there are any plans to fix the entrance to Ivy Hills
 - Suggested that a cruiser be placed by the dumpsters when they are being removed
 - Superintendent Parke replied
 - There was not money available from the General Fund to fix this
 - He is going to apply for state funding, but there is no guarantee
- Al Simon of Morrow Drive expressed concerns about police officer safety
 - We don't use traffic cameras
 - Doesn't want to see our officers injured
 - Said we need photo enforcement of our traffic laws
 - Stated that \$11,600 was generated by Liberty Township in one week
 - We should revisit this issue
 - A way to generate revenue for the township and assure officer safety
 - It is a positive and something we should do

162-18 To adjourn the meeting at 9:38am.

Motion: Trustee Hovis

Second: Trustee Parke

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



Dated:

05-29-18

Attested by: Rita K. Drew, Fiscal Officer



Dated:

6/12/18

Approved by: Chairman Trustee Ted Webb

PENDING WARRANT REPORT
Bazetta Township [2018]

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
31560	-49.39	V31560	Finger Lakes Castle	PAYMENT
31873	49.39	VW31873	Finger Lakes Castle	PAYMENT
31874	105.44	VW31874	Ainsley Oil Company	Fuel
31875	432.50	VW31875	Business Card	Supplies
31876	1480.27	VW31876	BE Solutions, LLC	Claim Runs
31877	25.00	VW31877	Rita Benoit	Zoning Comm May 9, 2018 Meeti
31878	37.00	VW31878	Cortland Police Department	Reimbursement
31879	196.60	VW31879	Cole Valley	PAYMENT
31880	25.00	VW31880	Jean M. Eddy	Zoning Comm May 9, 2018 Meeti
31881	336.56	VW31881	Network Billing System, LLC	Service
31882	201.33	VW31882	Handyman Supply Inc.	Supplies/Parts
31883	23233.29	VW31883	The Jefferson Health Plan	Insurance
31884	25.00	VW31884	Curtis Lonsbrough	Zoning Comm May 9, 2018 Meeti
31885	420.00	VW31885	Dennis K. Lewis	Expense Reimbursement
31886	25.00	VW31886	Walter Maycher	Zoning Comm May 9, 2018 Meeti
31887	68.00	VW31887	Mack Industries, Inc.	Supplies/Parts
31888	1000.42	VW31888	Ohio Edison	Service
31889	187.00	VW31889	On Demand Drug Testing & Work Solutions	Service
31890	217.98	VW31890	Purchase Power	Postage
31891	301.60	VW31891	Standard Insurance Company RD	Insurance
31892	300.00	VW31892	Schultz Towing, Inc.	Tows
31893	621.00	VW31893	Sarko's Chem-Dry Carpet Cleaning	Service
31894	3208.88	VW31894	Trumbull County 911	911 Service
31895	416.63	VW31895	Trumbull County Treasurer	Cold Mix
31896	400.00	VW31896	Trumbull Monument Company	Refund - Dale
31897	180.00	VW31897	Trumbull Township Association	2018-2019 Membership Fees
31898	20.00	VW31898	Trumbull Township Association	1 Attendee @ May 17 Dinner
31899	25.00	VW31899	Howard Wetzel	Zoning Comm May 9, 2018 Meeti
<hr/>				
	33489.50		Total Amount of Pending Warrants	



Quote

Date: 05/07/2018
Valid for 15 days from date issued

CUSTOMER INFORMATION

Company Contact: Joel Davis
Company Name: Bazetta Township
Street Address: 3372 State Route 5 N.E.
City, State, Zip Code: Cortland, Ohio 44410
Phone: (330) 540-0577
User Email: joel.davis@neo.rr.com
Accounts Payable Contact info
Phone #:

CARBONITE INFORMATION

Sales Contact: Ryland Costello
Title: Inside Sales Manager
Phone: sales rep contact # required

PRODUCT	UNIT PRICE	QTY	PRICE
Office Ultimate 500GB- 3 Year	2699.97	1	2,699.97
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
DISCOUNTS	% DISCOUNT		SUBTOTAL \$
SMB Discount	20%		(539.99)
<i>Sign Here:</i>			TOTAL QUOTE \$ 2,159.98

Carbonite Business offers automated, secure and affordable backup to businesses all over the world. Our key features include:



Valet Install service
Have Carbonite installed and your backup configured for you for free.



No hardware required
Carbonite Business software automatically encrypts and backs up your data in the cloud.



Unlimited Computers
Back up all of your company's computers for one flat annual fee.



Data Access
Access backed up files from any Web browser --
or from your iPhone, iPad, Android or BlackBerry smartphone.



Support from U.S.-based reps
Contact support via phone, chat and email 7 days a week 8 a.m. - midnight ET.

Even More:

External Hard Drive Backup, Versioning, Mobile Access, Overnight data when needed
Multiyear purchase discounts.
Pricing discounts for Non-Profits, Schools & Municipalities.



Quote

Date: 05/07/2018
Valid for 15 days from date issued

CUSTOMER INFORMATION

Company Contact: Joel Davis
Company Name: Bazetta Township
Street Address: 3372 State Route 5 N.E.
City, State, Zip Code: Cortland, Ohio 44410
(330) 540-0577
Phone: joeldavis@neo.rr.com
User Email: joeldavis@neo.rr.com
Accounts Payable Contact Info

Phone #:

CARBONITE INFORMATION

Sales Contact: Ryland Costello
Title: Inside Sales Manager
Phone: sales rep contact # required

PRODUCT	UNIT PRICE	QTY	PRICE
Office Ultimate 500GB- 2 Year	1899.98	1	\$ 1,899.98
			\$ -
			-
			-
			-
			-
			-
			-
DISCOUNTS	% DISCOUNT	SUBTOTAL	\$ 1,899.98
SMB Discount	15%		(285.00)
<i>Sign Here:</i>			TOTAL QUOTE \$ 1,614.98

Carbonite Business offers automated, secure and affordable backup to businesses all over the world. Our key features include:



Even More:

- Valet install service**
Have Carbonite installed and your backup configured for you for free.
- No hardware required**
Carbonite Business software automatically encrypts and backs up your data in the cloud.
- Unlimited Computers**
Back up all of your company's computers for one flat annual fee.
- Data Access**
Access backed up files from any Web browser -- or from your iPhone, iPad, Android or BlackBerry smartphone.
- Support from U.S.-based reps**
Contact support via phone, chat and email 7 days a week 8 a.m. - midnight ET.
- External Hard Drive Backup, Versioning, Mobile Access, Overnight data when needed
- Multiyear purchase discounts.
- Pricing discounts for Non-Profits, Schools & Municipalities.



Quote

Date: 05/07/2018
Valid for 15 days from date issued

CUSTOMER INFORMATION

Company Contact: Joel Davis
 Company Name: Bazetta Township
 Street Address: 3372 State Route S N.E.
 City, State, Zip Code: Cortland, Ohio 44410
 Phone: (330) 540-0577
 User Email: joeldavis@neo.rr.com
 Accounts Payable Contact Info:
 Phone #:

CARBONITE INFORMATION

Sales Contact: Ryland Costello
 Title: Inside Sales Manager
 Phone: sales rep contact # required

PRODUCT	UNIT PRICE	QTY	PRICE
Office Ultimate 500GB- 1 Year	999.99	1	\$ 999.99
			\$ -
			-
			-
			-
			-
			-
			-
			-
DISCOUNTS	% DISCOUNT	SUBTOTAL	\$ 999.99
SMB Discount	10%		(100.00)
<i>Sign Here:</i>		TOTAL QUOTE \$	899.99

Carbonite Business offers automated, secure and affordable backup to businesses all over the world. Our key features include:



Valet Install service
 Have Carbonite installed and your backup configured for you for free.



No hardware required
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 Back up all of your company's computers for one flat annual fee.



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 Access backed up files from any Web browser --
 or from your iPhone, iPad, Android or BlackBerry smartphone.



Support from U.S.-based reps
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Terms and Conditions apply. Please visit: <http://s3.amazonaws.com/carbonite.com/docs-and-files/terms-of-service/product-TOS.html> for more information.

BAZETTA TWP. FIRE/EMS

Chief's Office

INTEROFFICE MEMORANDUM

Date: 5/16/2018
To: Trustee Hovis, Trustee Parke, Trustee Webb,
From: Chief Dennis Lewis
Re: May 22, 2018 Trustee's Meeting
Cc: File

Trustee Hovis – Trustee Parke – Trustee Webb,

Agenda items: For Administration

1. To accept the attached enrollment into Workers' Compensation Group Retrospective Rating Program from CareWorksComp at a cost of \$1,575, to be paid proportionally from the General, Road, Cemetery, Police, and Fire Funds.

Agenda items: For Fire Department

1. To approve an expenditure not to exceed \$5,000 from Ohio Cat on preventative maintenance and repairs to Medic 13. See attached Quote.

2. To approve Chief Lewis to dispose (see attached list) as unneeded, obsolete, or unfit-for use Township property, per 505.10(2)(a).

3. To approve Chief Lewis to sell the attached list of items at a sale price not to exceed \$2,500 per ORC4513.61.

4. To approve an expenditure of \$4,527.88 to Mars Electric Company for 125 smoke alarms, to be paid from the Fire Fund, with \$4,301.00 coming from a grant and \$227.00 being local share.

5. To approve an expenditure of \$3,591.00 to Yesco Electric Supply for 125 smoke alarms, to be paid from the Fire Fund, with \$3,411.00 coming from a grant and \$180.00 being local share.

Non agenda items:

1. April 2018 Monthly Report submitted.

2. House Bill 226 - Discuss with Trustee's.

Professionally,
Dennis Lewis
Fire Chief



March 07, 2018

Policy 37820104

DENNIS LEWIS
BAZETTA TOWNSHIP / TRUMBULL COUNTY
3372 SR 5 NE
CORTLAND, OH 44410

Congratulations!

Your organization is one of a select few to receive an offer for the January 1, 2019 OHIO TOWNSHIP ASSOCIATION Group Retrospective Rating Program (Group Retro) and Unemployment Consultation Program. Unlike traditional group rating, Group Retro offers the potential for premium refunds paid over a three year period at 12, 24, and 36 months following the end of the group retro policy year. These premium refunds are based on the total group's cost control performance.

Projected Premium w/o Assessments	\$ 45,113
Target Refund %	40.0 %
Target Refund Value	\$18,045
CareWorksComp's Administrative Fee	\$1,575

In addition to premium savings, joining a CareWorksComp administered group retrospective rating program gives you access to the industry leader in workers' compensation. Here are some of the services included in your group retrospective rating offer:

- Hearing Representation
- Safety Programming
- BWC Discount Program Evaluation
- Rate & Underwriting Analysis
- Day-to-Day Claims Management

Please contact CareWorksComp, toll-free at, 1-800-837-3200 with any questions. Ask for a Group Sales Associate.

To enroll, please review, complete and submit the following to CareWorksComp no later than July 20, 2018:

1. Completed *Group Retrospective Rating Program Form (U-153)*, *Permanent Authorization Form (AC-2)* and *Payment of your participation fee* to CareWorksComp in the provided envelope.
2. Make checks payable to CareWorksComp for the amount listed on the enclosed invoice. Please include your policy number on the check or complete the credit card portion of the invoice.

As noted above there is a 15 % assessment potential for your company in this program that could increase your individual premium. However to ensure program success and premium savings, the sponsor requires plan participants to work with CareWorksComp in managing the following: safety program, salary continuation, transitional duty program, lump sum settlement and onsite safety visits. Statements made to the employer describing the group retrospective rating plan concept and all its possible benefits (savings) are not guarantees, but projections based upon information available from BWC at the time of review. This offer may be withdrawn or revised based upon participation levels.



Employer Statement for Group Retrospective Rating Program

INSTRUCTIONS:

- Please print or type.
• Return completed statement to the attention of the sponsoring organization you are joining.
• The sponsoring organization's third-party administrator will submit this form.
• If you have any questions, please call BWC at 614-466-6773.

NOTE: This application must be reviewed and approved by BWC's employers programs unit BEFORE it becomes effective.

Table with 4 columns: Employer Name, Telephone number, BWC policy number, Address, City, State, Nine-digit ZIP code.

Group Retrospective Rating Plan Enrollment

I agree to comply with the Ohio Bureau of Workers' Compensation Group-Retrospective-Rating Program rules (Ohio Administrative Rule 4123-17-73). I understand my participation in the program is contingent on such compliance.

This form supersedes any previously executed U-153.

I understand only a BWC Group-Retrospective-Rating Program certified sponsor can offer membership into the program. I also understand if the sponsoring organization listed below, is not certified, this application is null and void.

I am a member of the Ohio Township Association sponsoring organization or a certified affiliate organization and would like to be included in the Group-Retrospective-Rating Program it sponsors for the policy year beginning 1/1/2019. I understand the employer roster submitted by the group will be the final, official determination of the group in which I will or will not participate. Submission of their form does not guarantee participation.

I understand the sponsoring organization's representative CareWorksComp (150-80) (currently as determined by the sponsoring organization) is the only representative I may have in risk-related matters while I remain a member of the group. I also understand the representative for the Group-Retrospective-Rating Program will continue as my individual representative in the event that I no longer participate in the program. At the time, I am no longer a member of the program, I understand I must file a Permanent Authorization (AC-2) to cancel or change individual representation.

I understand a new U-153 shall be filed each policy year I participate in the Group-Retrospective-Rating Program.

I am associated with the sponsoring organization or a certified affiliate sponsoring organization. [XX] Yes [] No

OHIO TOWNSHIP ASSOCIATION
Name of sponsor or affiliate sponsor

352450
Sponsor or affiliate sponsor policy number

Note: For injuries that occur during the period an employer is enrolled in the Group-Retrospective-Rating Program, employers may not use or participate in the Deductible Program, Group Rating, Retrospective Rating, Safety Council Rebate Program, \$15,000 Medical-Only Program or the Drug-Free Safety Program.

Certification section with fields for Officer name, Title, Employer name, Officer signature, and Date.





To: Ohio Bureau of Workers' Compensation
[X] Employer Services Department, 22nd floor
[] Self-Insured Department, 27th floor

Please mark a box and return to
30 W. Spring St.
Columbus, OH 43215-2256

Fax - (614) 728-0456

Form with fields: Policy number (37820104), Entity (BAZETTA TOWNSHIP / TRUMBULL COUNTY), DBA, Address (3372 SR 5 NE, CORTLAND, OH 44410)

Note: For this to be a valid letter, the employer services department, or the self-insured department for self-insuring employers, must stamp it.

This is to certify that effective: July 1, 2018 (Date)

CareWorksComp, Rep ID # 000150-80, 5500 Glendon Ct. Dublin, OH 43016
(Representative name and rep I.D. number)

Including its agents or representatives identified to you by them, has been retained to represent us before the Ohio Bureau of Workers' Compensation and the Industrial Commission of Ohio in matters pertaining to our participation in the Workers' Compensation Fund according to the type of representation checked below. Please check only one type of representation. See description of representatives on side 2.

Table with 2 columns: Checkmark, Type of authorized representation. Rows include Employer-risk claim representative (ERC), Risk-management representative (RISK), and Claim-management representative (CLM).

This authorization supersedes all permanent authorizations on file for the type of representation indicated above.

I understand and agree BWC will process any letters, requests and actions initiated by a superseded authority.

I understand this authorization, now being granted, is of a continuous nature from the effective date indicated herein. However, I possess the right to terminate this authorization at any time through written notification to the employer services or self-insured departments as appropriate.

Form with fields: Telephone number, Fax number, Email address, Print name and title, Employer signature, Date

BWC-0502 (Rev. 7/21/2009)
AC-2





BILL TO:

BAZETTA TOWNSHIP / TRUMBULL COUNTY
 DENNIS LEWIS
 3372 SR 5 NE

CORTLAND, OH 44410

Invoice	
Policy Number	Date
37820104	March 07, 2018
Due Date	
With Enrollment Papers	
Amount	
\$ 1,575	

95-41-92001

Workers' Compensation Group Retrospective Rating Program

Please use this checklist to ensure that you have completed all of the necessary steps to secure your participation for 2019:

- Verify all information, including BWC Policy Number, on the *Employer Statement for Group Retrospective Rating Program (U-153)*. Complete all information required in the "Certification" section of the U-153 form.
- Verify all information, including BWC Policy Number, on the *Permanent Authorization Form (AC-2)*.
- View the *Group Retro Participation Agreement* found at www.careworkscomp.com/groupspendors. For a hard copy of the agreement, please contact CareWorksComp toll-free, at (800)-837-3200.
- Please review this invoice, sign, and return with payment. **Make check payable to CareWorksComp for the amount listed above.** Please include your BWC Policy Number on the check or complete the credit card portion of this invoice.

Policy ID: 37820104

Mail or fax this form with payment to:

CareWorksComp
 5500 Glendon Court
 Dublin, OH 43016
 Phone: (614) 764-7600
 Fax: (614)764-7629

Payment Information					
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	Check Enclosed
Credit Card Number					
Print Name as it Appears on Credit Card					
Address as it appears on your Credit Card Bill, if different from above					
Expiration Date			Amount to be paid		
Authorized Signature					



1449621-010



Important Dates for the 2019 Group Retrospective Rating Program

July 20, 2018	CareWorksComp's Group Retro application deadline
January 1, 2019	Start of Group Retro policy year
December 31, 2019	End of Group Retro policy year
Spring 2021	1 st BWC Group Retro refund/invoice based on December 31, 2020 evaluation
Spring 2022	2 nd BWC Group Retro refund/invoice based on December 31, 2021 evaluation
Spring 2023	3 rd BWC Group Retro refund/invoice based on December 31, 2023 evaluation

Frequently Asked Group Retrospective Rating Questions and Answers

1. Do participating employers still pay their own premiums to BWC?

Yes. Employers will continue to pay their own premium.

2. Will BWC allow me to participate in other discount programs if I participate in Group Retro?

BWC will only allow an employer to participate in the Safety Council Discount program if they are enrolled in Group Retro.

3. Are the premium savings refunds guaranteed?

While the program is designed to help ensure savings refunds, they cannot be guaranteed. Savings are based on the group's performance in controlling the frequency and severity of the new claims incurred during the upcoming program year and reducing claim cost.

4. Is there any possibility that my premium could increase as a participant of this program?

There is an inherent, limited level of liability associated with this type of group program. However, CareWorksComp takes a very conservative underwriting approach in constructing the group.

5. Is there a membership requirement for participation in this program?

Yes. BWC requires membership with either the Sponsor or the Affiliate Sponsor listed on the U-153, Employer Statement for Group Retrospective Rating Program.



Estimate No: 104073 - 1

BAZETTA TWP FIRE DEPT
 3000 WARREN MEADVILLE RD
 CORTLAND OH

CUSTOMER NO.	ESTIMATE NO.	DATE	CONTACT
3101786	104073	5/16/2018	DENNIS LEWIS
PHONE NO.	FAX NO.	EMAIL	
330 647 0819		dlewis@bazettatwp.org	
MODEL	MAKE		SERIAL NO.
	FO		
UNIT NO.	MILE	WO NO.	P.O. NO.
M13	54573		

SEGMENT: 01

NOTES:
 SEGMENT IS FOR AS PRIOR QUOTED ANNUAL SERVICE
 AND INSPECTION ALREADY PART OF THE INVOICE ON
 WORK ORDER YV06886

Parts

Description	Qty	Unit Price	Ext Price
-------------	-----	------------	-----------

Misc

Item Number	Description	Qty	Unit Price	Ext Price
1	ANNUAL INSPECTION AND PM SERVICE	1	1,000.00	1,000.00

Parts: 0.00 Labor: 0.00 Misc: 1,000.00 Segment 01 Total: 1,000.00

SEGMENT: 02

NOTES:
 ESTIMATE FOR REPAIR OF REAR DRIVE AXLE BRAKES
 AS LISTED BELOW
 PARTS 3 DAYS OUT AFTER ORDERING

Parts

Description	Qty	Unit Price	Ext Price
-------------	-----	------------	-----------

Labor

Item Number	Description	Qty	Unit Price	Ext Price
1	LABOR TO REMOVE AND INSTALL BELOW LISTED PARTS	6	119.50	717.00

Misc

Item Number	Description	Qty	Unit Price	Ext Price
-------------	-------------	-----	------------	-----------

1	OEM PADS, ROTORS, AXLE GASKET AND HUB SEALS	1	321.05	321.05
Parts:		0.00	Labor: 717.00	Misc: 321.05
Segment 02 Total:				1,038.05

SEGMENT: 03

NOTES:
ESTIMATE TO REPAIR FRONT STEER AXLE BRAKES AS
LISTED BELOW
PARTS 3 DAYS OUT AFTER ORDERING

Parts				
Description		Qty	Unit Price	Ext Price
Labor				
Item Number	Description	Qty	Unit Price	Ext Price
1	LABOR TO INSTALL BELOW LISTED PARTS	5	119.50	597.50
Misc				
Item Number	Description	Qty	Unit Price	Ext Price
1	OEM PADS, ROTORS AND HUB GREASE SEALS	1	379.09	379.09
Parts:		0.00	Labor: 597.50	Misc: 379.09
Segment 03 Total:				976.59

SEGMENT: 04

NOTES:
ESTIMATE FOR REPLACEMENT OF FAILED ALTERNATOR
AS LISTED BELOW
PARTS 3 DAYS OUT AFTER ORDERING

Parts				
Description		Qty	Unit Price	Ext Price
Labor				
Item Number	Description	Qty	Unit Price	Ext Price
1	ESTIMATED LABOR TO REPLACE PARTS LISTED BELOW	2	119.50	239.00
Misc				
Item Number	Description	Qty	Unit Price	Ext Price
1	REPLACEMENT ALTENATOR	1	375.00	375.00
Parts:		0.00	Labor: 239.00	Misc: 375.00
Segment 04 Total:				614.00

SEGMENT: 05

NOTES:
ESTIMATE TO SECURE AND ROUTE LINE TO PREVENT
FURTHER RUBBING

Parts		Qty	Unit Price	Ext Price
Description				
Labor				
Item Number	Description	Qty	Unit Price	Ext Price
1	LABOR TO REPAIR AS LISTED ABOVE	1	59.75	59.75

Parts: 0.00 Labor: 59.75 Misc: 0.00 Segment 05 Total: 59.75

SEGMENT: 06

NOTES:
LABOR TO DISASSEMBLE, READJUST AND REASSEMBLE
RIGHT FRONT STEER AXLE WHEEL BEARING

Parts		Qty	Unit Price	Ext Price
Description				
Labor				
Item Number	Description	Qty	Unit Price	Ext Price
1	LABOR TO PERFORM ABOVE LISTED ADJUSTMENT	1	119.50	119.50

Parts: 0.00 Labor: 119.50 Misc: 0.00 Segment 06 Total: 119.50


SEGMENT: 07

NOTES:
DISASSEMBLE INTERIOR DOOR PANELS ON RIGHT SIDE
AND REAR ENTRY MOD COMPARTMENT DOORS TO ACCESS
AND REMOVE DOOR HANDLES TO LUBRICATE AND
REASSEMBLE

Parts		Qty	Unit Price	Ext Price
Description				
Labor				
Item Number	Description	Qty	Unit Price	Ext Price
1	LABOR TO PERFORM ABOVE LISTED REPAIR	3	119.50	358.50

Parts: 0.00 Labor: 358.50 Misc: 0.00 Segment 07 Total: 358.50

	Total Segments:	4,166.39
Sub Total (before taxes)		4,166.39
PART DISCOUNT		0.00

PO#: _____ Authorized Name:  (signature)
Date: _____ DERNIS LEWIS (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Brian Betts Phone: 330-986-6439 Email: bbetts@ohlocat.com Fax:

- This estimate will expire 60 days from the estimate date.
 - Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
 - Terms: Net 30.
 - Sales Taxes where applicable are not included with the above prices.
-

Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Ohio Cat, its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Ohio Cat to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

Upon acceptance, this quote becomes a legal agreement between you (either an individual or the entity you are authorized to represent) and Ohio Cat. Further, signing certifies the information provided is true and correct, and that the signer is authorized to charge this purchase as noted. Ohio Cat reserves the right to reject a partial or modified quote. You may cancel an accepted quote until the work is started. Once started, work may be stopped at anytime. Partially completed work will be billed based on Time and Materials at Ohio Cat's prevailing rate. Additional handling and storage fees may apply to work partially completed or work temporarily put on hold.

EQUIPMENT HAVING INSTALLED FIRE SUPPRESSANT SYSTEMS: During course of repair work it may become necessary to deactivate or disturb mechanical and/or electrical components of the fire suppression system. Reactivation of the fire suppressant system is the responsibility of the customer and should be undertaken before machine operations. Ohio Cat accepts no responsibility for the reactivation, testing or operation of the fire suppressant system.

STANDARD WARRANTY: Parts for this repair are warranted as indicated by the manufacturer from the date of invoice. In addition, Ohio CAT's standard labor warranty of 90 days will apply. Full warranty statements, including limitations and exclusions, are available from any Ohio Cat facility. Ask your service representative about additional or enhanced warranty availability.

THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF PURPOSE. REMEDIES FOR THESE WARRANTIES ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES AS SPECIFIED HEREIN. IN NO EVENT WILL EITHER CATRPIILLAR OR OHIO CAT BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CORE CHARGES: Core charges will be returned to customer upon acceptance of the core by Caterpillar.

OVERTIME: Overtime can be added at customers request charged at Ohio Cat's prevailing overtime rate.

PARTS POLICY: This quote does not include any un-salvageable parts. Parts will be set aside for customer approval before replacement.

TURNAROUND TIME: Ohio Cat will not be responsible for circumstances outside of its control. If delays are experienced, the customer will be contacted. In no event will Ohio Cat or subsidiaries be liable for any direct or indirect damages (including, without limitation, lost profits, lost savings or other incidental or consequential damages) arising out of the use or inability to use the machine, even if Ohio Cat or subsidiaries has been advised of the possibility of such loss.

Items at a sale price not to exceed \$2,500 per ORC4513.61.

1. LifePak 12 Serial #32876274
2. LifePak 12 - 3 Battery Charging system
3. 2 Metal Lockers - 9 door gym lockers - not on inventory
4. Metal Cage Locker - not on inventory
5. Metal work bench - not on inventory
6. Washing machine - heavy duty
7. 12ft Metal rolling safety ladder
8. Stihl Chain Saw - non operable - not repairable - parts only

Dispose as unneeded, obsolete, or unfit-for use Township property, per 505.10(2)(a).

1. 2 wood desk - not on inventory
2. Flash lights with chargers - not repairable
3. 20 Portable extinguisher nozzles - not on inventory
4. Door wood - not on inventory
5. Christmas decorations - not repairable - not on inventory
6. 2 pair rubber fire boots - passed life expectancy - do not meet standards
7. 8 EMS Backboard - passed life expectancy - do not meet standards
9. 5 Extinguisher brackets - not on inventory
10. Misc. screws, bolts, nuts
11. 5 chairs - lawn, wood, folding - not on inventory



6655 BETA DRIVE SUITE 200
 MAYFIELD VILLAGE OH 44143
 440-946-2250 Fax 440-683-1515

Quotation

QUOTE DATE	QUOTE NUMBER
05/11/18	S003669456
ORDER TO: CDC - MARS ELECTRIC CO. 6655 BETA DRIVE SUITE 200 MAYFIELD VILLAGE OH 44143	PAGE NO. 1

QUOTE TO:
 SALE CDC
 6655 BETA DRIVE SUITE 200
 MAYFIELD VILLAGE, OH 44143

SHIP TO:
 SALE CDC
 BAZETTA TOWNSHIP
 MAYFIELD VILLAGE, OH 44143

ORDERED BY	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
DENNIS	BAZETTA TWNSHIP SMOK		ZZZ
WATER	SHIP VIA	TERMS	SHIP DATE
PWK	OT - ROUTE 03	Cash On Delivery	05/11/18
DATE	DESCRIPTION	NET PR	EXT. PR
125ea	BRK SA3210 SMOKE ALARM ***** Nonstock Item ***** ****2 WEEK LEAD TIME****	36.223 ea	4527.88
Subtotal			4527.88
S&H CHGS			0.00
Total Due			4527.88

This is a Quotation.

Price are firm for 30 days, subject to change without notice after 30 days.
 Applicable taxes extra.



Quotation

YESCO ELECTRICAL SUPPLY, INC.
 1142 N. MERIDIAN ROAD.
 YOUNGSTOWN, OH 44509
 330-747-8593 Fax 330-331-9501

QUOTE DATE	QUOTE NUMBER
05/11/18	S2205131
ORDER TO: YESCO ELECTRICAL SUPPLY, INC. 1142 N. MERIDIAN ROAD. YOUNGSTOWN, OH 44509 330-747-8593 Fax 330-331-9501	PAGE NO. 1

QUOTE TO:
 BAZETTA TOWNSHIP
 DBA BAZETTA TOWNSHIP FIRE DEPT.
 3000 WARREN MEADVILLE ROAD
 CORTLAND, OH 44410

SHIP TO:
 BAZETTA TOWNSHIP
 DBA BAZETTA TOWNSHIP FIRE DEPT
 3000 WARREN MEADVILLE ROAD
 CORTLAND, OH 44410

ORDERED BY	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
DENNIS LEWIS FIRE	dave lewis		House	
WRITER	SHIP VIA	TERMS		EXP DATE
Jim Brown	PK PICK UP	NET 30 DAYS FROM INVOICE		05/12/18
ORDER QTY	DESCRIPTION		UNIT PRICE	NET AMOUNT
126ea	*10 YR SEALED BATTERY BEDROOM SMOKE ** .Special order non returnable **		28.5000	3591.00
			Subtotal	3591.00
			Est Sls Tax	0.00
			Freight	0.00
			Amount Due	3591.00

Yesco will charge a 3% convenience fee on all credit card payments over \$1000.00
 All claims for shortages must be reported within 24 hours after receipt of order. A pack-
 ing slip is required with returns. No returns after 30 days. No returns on special
 orders, job overages, wire cuts & installed parts. Written authorization is required
 before material is returned. Authorized returns may be subject to a restocking charge.
 All sales are final. Interest charges of 2% per month 24% per annum. Sales tax is subject
 to change. This an approximation only! A properly executed exemption form must be on file
 to be exempt from sales tax. Manufacturers warrancies apply to all materials.

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {04/01/2018} And {04/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	2.10%	\$0	0.00%
	<u>2</u>	<u>2.10%</u>	<u>\$0</u>	<u>0.00%</u>
2 Overpressure Rupture, Explosion, Overheat (no fire)				
251 Excessive heat, scorch burns with no	1	1.05%	\$0	0.00%
	<u>1</u>	<u>1.05%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	1	1.05%	\$0	0.00%
321 EMS call, excluding vehicle accident with	61	64.21%	\$0	0.00%
322 Motor vehicle accident with injuries	4	4.21%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	4.21%	\$0	0.00%
	<u>70</u>	<u>73.68%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.05%	\$0	0.00%
444 Power line down	3	3.15%	\$0	0.00%
461 Building or structure weakened or collapsed	1	1.05%	\$0	0.00%
	<u>5</u>	<u>5.26%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
551 Assist police or other governmental agency	1	1.05%	\$0	0.00%
553 Public service	1	1.05%	\$0	0.00%
554 Assist invalid	2	2.10%	\$0	0.00%
	<u>4</u>	<u>4.21%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	1	1.05%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	4	4.21%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.05%	\$0	0.00%
	<u>6</u>	<u>6.31%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
731 Sprinkler activation due to malfunction	1	1.05%	\$0	0.00%
736 CO detector activation due to malfunction	1	1.05%	\$0	0.00%

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {04/01/2018} And {04/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	1	1.05%	\$0	0.00%
745 Alarm system activation, no fire -	3	3.15%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	1.05%	\$0	0.00%
	<u>7</u>	<u>7.36%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 95

Total Est Loss: \$0

BAZETTA

Aid Responses by Department

Alarm Date Between {04/01/2018} And {04/30/2018}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200							
18-0000316	04/10/2018	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	1800373	Response Time: 00:07:55	#Appartus	0	0	0	0
18-0000325	04/13/2018	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci	1800382	Response Time: 00:07:41	#Appartus	0	1	0	0
18-0000337	04/18/2018	2 Automatic aid received	#Personnel	0	2	0	0
Their Inci	504	Response Time: 00:02:48	#Appartus	0	1	0	0
18-0000365	04/28/2018	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci	1800544	Response Time: 00:08:58	#Appartus	0	1	0	0
18-0000370	04/29/2018	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci	550	Response Time: 00:06:27	#Appartus	0	1	0	0
Subtotal Responses: 5			Average Response Time for Dept: 00:06:46				

STA. 17 BRISTOL FDID 78105

18-0000350	04/22/2018	4 Automatic aid given	#Personnel	4	0	0	0
Their Inci	1800119	Response Time: 00:10:53	#Appartus	1	0	0	0
18-0000352	04/22/2018	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci	1800174	Response Time: 00:15:54	#Appartus	0	1	0	0
Subtotal Responses: 2			Average Response Time for Dept: 00:13:24				

STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109

18-0000347	04/21/2018	4 Automatic aid given	#Personnel	0	2	1	0
Their Inci	18-0505	Response Time: 00:06:04	#Appartus	0	1	1	0
18-0000355	04/23/2018	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci	516	Response Time: 00:06:59	#Appartus	0	1	0	0
18-0000359	04/26/2018	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci	696	Response Time: 00:05:20	#Appartus	0	1	0	0
Subtotal Responses: 3			Average Response Time for Dept: 00:06:08				

STA. 30 HOWLAND FDID 78121

18-0000288	04/03/2018	2 Automatic aid received	#Personnel	4	0	0	0
Their Inci	1019	Response Time: 00:06:22	#Appartus	1	0	0	0

Response time calculated from time notified to arrival.

BAZETTA

Aid Responses by Department

Alarm Date Between {04/01/2018} And {04/30/2018}

Incident	Notified	Type of Aid	Fire	EMS	Resc	Other
STA. 30 HOWLAND FDID 78121						
Subtotal Responses: 1			Average Response Time for Dept: 00:06:22			

Incident	Notified	Type of Aid	Fire	EMS	Resc	Other	
STA. 38 MECCA FIRE DEPARTMENT FDID 78133							
18-0000367	04/29/2018	4 Automatic aid given	#Personnel	2	2	0	0
Their Inci	0096	Response Time: 00:05:19	#Appartus	1	1	0	0
Subtotal Responses: 1			Average Response Time for Dept: 00:05:19				

Response time calculated from time notified to arrival.

BAZETTA

Inspections by Type

Date Completed Between {04/01/2018} And
{04/30/2018} and Inspection Type = "200"

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - General				
04/09/2018	13:32	FRE FRESENIUS MEDICAL CENTER 2100 MILLENNIUM BLVD	0.13	
04/09/2018	13:07	MCDO01 McDONALD'S RESTAURANT 2171 MILLENNIUM BLVD	0.16	
04/09/2018	13:48	MURP01 MURPHY OIL USA, INC 2021 MILLENNIUM BLVD	0.05	
04/09/2018	13:18	QUAK01 Quaker Steak & Lube 2191 MILLENNIUM BLVD NE	0.12	
Total Activities for Type: 4			0.46	

Grand Total Activities: 4

Grand Totals: 0.46 0.00

BAZETTA

Incidents by Census Tract (Summary)

Alarm Date Between {01/01/2018} And {04/30/2018}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
* < Not Reported >	30	8.00 %	\$0	0.00 %
1 Ivy Hills	50	13.33 %	\$0	0.00 %
2 Timber Creek / Timber Creek Heights	15	4.00 %	\$0	0.00 %
3 West Side	82	21.86 %	\$2,000	50.00 %
4 East Side	76	20.26 %	\$2,000	50.00 %
5 Elm Rd South of 305	100	26.66 %	\$0	0.00 %
6 Larry Ln Area	22	5.86 %	\$0	0.00 %
Total Incident Count: 375			Total Est Losses: \$4,000	

BAZETTA

Staff Activity by Activity Code

Date Between {04/01/2018} And {04/30/2018} and
Activity Code = "cb"

Date	Time	Incident	Type	Staff ID/Name	Hours	Hrs Pd	Points
CB Off Duty Callback							
04/08/2018	21:34:05	18-0000308	R	000004 No, Response	0.91	0.00	0.00
04/20/2018	16:17:05		O	WALT02 Walters, Gary	0.88	0.00	0.00
04/21/2018	21:13:13		O	000004 No, Response	0.28	0.00	0.00
Totals for Activity Code:					2.07	0.00	0.00
Avg for Activity Code:					0.69	0.00	0.00

Types: F=Fire, M=EMS/Medical, R=Rescue, O=Other

§505.87 - Resolution # 2

RESOLUTION No. 157-18

BE IT RESOLVED, that legal notice of this Board's intention to **remove** the refuse, garbage and debris on the following premises, being given in accordance with **Section 505.87 (B) O.R.C.**, and seven (7) days having passing, the Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in **Section 505.87 (C) O.R.C.**;

[List property] 3384 Durst Clagg Rd., Cortland Oh. 44410
31-035726 + 31-037210

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter into a contract with Cody's Lawn Care, at a total cost of \$ PER CONTRACT, to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.

ROLL CALL:



S505.87 - Resolution # 2

RESOLUTION No. 157-18

BE IT RESOLVED, that legal notice of this Board's intention to **remove** the refuse, garbage and debris on the following premises, being given in accordance with **Section 505.87 (B) O.R.C.**, and seven (7) days having passing, the Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in **Section 505.87 (C) O.R.C;**

[List property]

*3250 Highland Blackstone Rd, Cortland Oh. 44410
31-902015*

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter into a contract with Cody's LAWN CARE, at a total cost of \$ Per Contract, to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.

ROLL CALL:

§505.87 - Resolution # 2

RESOLUTION No. 157-18

BE IT RESOLVED, that legal notice of this Board's intention to remove the refuse, garbage and debris on the following premises, being given in accordance with **Section 505.87 (B) O.R.C.**, and seven (7) days having passing, the Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in **Section 505.87 (C) O.R.C;**

[List property] 600 Johnson Plank Rd., Warren, Oh. 44481
³¹⁻⁰⁷¹⁰⁸⁰

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter into a contract with Cody's Lawn Care, at a total cost of \$ Per contract to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.

ROLL CALL:

[REDACTED]

§505.87 - Resolution # 2

RESOLUTION No. 157-18

BE IT RESOLVED, that legal notice of this Board's intention to **remove** the refuse, garbage and debris on the following premises, being given in accordance with **Section 505.87 (B) O.R.C.**, and seven (7) days having passing, the Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in **Section 505.87 (C) O.R.C;**

892 Wilson Sharpsoille Rd, Cortland, Oh 44410

[List property] *31-047200*

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter into a contract with *Cody's Land Care*, at a total cost of \$ *Per Contract*, to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.

ROLL CALL:

Trustee Houis -



§505.87 - Resolution # 2

RESOLUTION No. 157-18

BE IT RESOLVED, that legal notice of this Board's intention to remove the refuse, garbage and debris on the following premises, being given in accordance with **Section 505.87 (B) O.R.C.**, and seven (7) days having passing, the Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in **Section 505.87 (C) O.R.C;**

[List property] 2637 Niles Cortland Rd, Cortland Oh. 44410
33-02000

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter into a contract with Cody's Lawn Care, at a total cost of \$ Per Contract, to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.

ROLL CALL:

Trustee Havis - Yes

Trustee Parke - Yes

Trustee Webb - Yes

§505.86 - Resolution # 1

- [REQUEST FOR INSPECTION OF §505.86 PROPERTY]

RESOLUTION No. 158-18

Rescinded 159-18

BE IT RESOLVED, that the Board of Trustees requests and directs the Township Fire Chief, County Building Inspector and/or the Trumbull County Health Department conduct an inspection of the following listed property in the township to determine if the property is insecure, unsafe, structurally defective and unfit for human habitation.

[List property, address, auditor parcel no.]

4740 Perkins Jones Rd. N.E.
WARREN, Ohio 44483

Parcel # 31-051615