

BAZETTA TOWNSHIP TRUSTEES REGULAR MEETING MINUTES

Date: July 11, 2016 at 6:00pm
Bazetta Township Administration Building
3372 State Route 5
Cortland, Ohio 44410

Present:

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

- Trustee Parke reminded the assemblage of the Public Comment procedures

166-16 To accept the minutes from the June 27 Regular Meeting.

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

167-16 To authorize the Fiscal Officer to pay all outstanding invoices incurred and approve all warrants issued.

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

168-16 To authorize the Fiscal Officer to make the following transfers.

\$2,000.00 from 01-A-26 (General: Transfers) to 01-A-06 (General: Insurance)
\$325,000.00 from Huntington Investment Account to Huntington Checking Account
\$15,000.00 from General (01) to Cemetery (05)

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

169-16 To approve the attached *Alternative Tax Budget Information Trumbull County*.

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

Correspondence (Copies available upon request):

- Action taken by the Trumbull County Commissioners regarding their July 13 meeting
- Results of inspection of new fire station property by Trumbull Soil & Water Conservation District
- Invitation from Ohio Utilities Protection Services to attend their 2016 Annual Membership Reception
- Notice from Ohio Department of Transportation regarding a pre-construction conference
- Notice of Furnishing from Carter Lumber for work, labor, and materials sold to Milcam, Inc. for the new fire station project

Administration:

- Trustee Parke thanked all departments involved with the funeral, which was one of the largest that funeral home had ever done, on Friday

Fire Department:

- See Attached Fire Station Project documents
- Chief Lewis reported the following
 - The Trumbull County Fair is this week, July 12-17
 - Try to avoid Bazetta Road as much as possible during the fair
 - The new fire station is having dry wall and insulation installed this week
 - The new fire truck is going to be 60 days late
 - There will be a \$100 per day penalty that will be owed to the Fire Dept. by the builder
- Trustee Webb said he met with Trumbull County regarding the hover craft
 - Concerns over who pays the maintenance costs for this vehicle
 - It is housed and used by Bazetta, but belongs to the county
 - It is going to be out of Bazetta's hands going forward

170-16 To authorize an expenditure of \$322,812.82 to Milcam, Inc. for contracted work through June 30, 2016, to be paid from the Fire Fund.

Motion: Trustee Parke

Second: Trustee Webb

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

Police Department:

- See Attached Agenda & Report

171-16 To authorize Chief Hovis to sell the following vehicle obtained via the Police Department Impound Lot, at a sale price not to exceed \$2,500 per ORC §4513.61.

2003 Ford Expedition (VIN 9440)

1987 Chevrolet Cavalier (VIN 2577)

Motion: Trustee Webb

Second: Trustee Parke

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

Road Department:

- Assistant Superintendent Tempesta reported the following
 - Still planning to chip and seal McCleary Jacoby Road in August
 - At least 10 more days until the bridge work is completed

Planning Director, Zoning Inspector & Code Enforcement Officer:

- Zoning Inspector Mills stated the following
 - Contacted CityBank about the truck
 - They are removing garbage from a property they have taken over
 - They are waiting for the former resident to remove personal property
 - Will file a nuisance against the bank if it is not cleared out within 60 days
 - Not sure when the 60 days legally began, but believe there are less than 30 days to go

Zoning Commission & Zoning Board of Appeals:

- Trustee Webb reported the following
 - Commission met last week

- Would like to have one Public Meeting on several issues instead of one meeting on each issue
- Next meeting will be October 5

Parks & Recreation Board:

- Nothing to report

172-16 To appoint the following residents to the Parks & Recreation Board with terms expiring on __, effective immediately.

*Arnie Roman
Robert Giering
Megan Giering
Jane Lewis
Jennifer Kuhn*

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

Safety Committee:

- See Attached Minutes

Health Insurance Committee:

- Nothing to report

Asked to be placed on the Agenda:

- None

Public Comment:

- Rose Stockton of McCleary Jacoby Road
 - There is a problem on Tall Oaks because zoning on R-1 says single family homes only
 - Would like to propose zoning changes regarding disallowing boarders who are not immediate family members
 - Noted that the home in question is having an open house this week
 - Trustee Hovis recommended that she send a letter to the Zoning Commission for them to address this matter at their next Quarterly Meeting as this is the proper procedure
- Jane Lewis of Durst Clagg Road asked if this would affect foreign exchange students
- An unnamed resident asked if this would affect Mahoning Valley Scrappers players
- Fiscal Officer Drew asked if this would affect foster children
 - Trustee Webb said the recommendation would prevent all of these
- Robin Hineman of Northview Drive asked how this would affect people who already have boarders
 - Rose Stockton said they would have to be grandfathered in
- Trustee Webb said he would take the recommendation to the Zoning Commission for their next meeting

- Robin Hineman of Northview Drive
 - Concerns with mosquito spraying
 - Has tried to call Alexander's several times and they have not called her back
 - Wants it known that she doesn't want her property sprayed
 - Asked about fireworks permits for certain dates
 - Chief Lewis said no permits were issued and no complaints were received

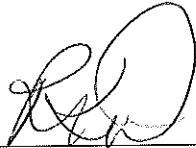
- Stated that she thought there was going to be some kind of education provided to the community about this through the website and township sign
 - Trustee Webb said the Tribune Chronicle ran a full page ad on the Dos and Don'ts of fireworks in the days before July 4th
- Complained that there were fireworks set off on Northview Drive
- An unnamed resident
 - Is there anything the township can do for Police and Fire Departments if the levy passes
 - Trustee Webb replied as follows
 - Those departments are self-sustaining
 - General Fund does not maintain Police and Fire
 - General Fund covers Park, Administration, Cemetery, and Zoning
 - General Fund has advanced money to the Fire Department to get a discount on the new fire truck, but the Fire Department is paying that money back
 - Concerned that Trustee asking for passage of this levy, but don't have a plan for what to do with the money
 - Trustee Webb said the following
 - Part of what is being worked on at the levy meeting following this meeting is figuring out what will be done with the money if the levy passes and where further cuts will have to be made if the levy fails
 - There will be more of a plan going forward
 - Trustee Hovis said the township will start restoring the things that we were doing back in 2009 before we slowly began making cuts
 - Discussed the need for body cameras for the Police and Fire Departments
 - Trustee Parke noted the following
 - Departments need other equipment before body cameras
 - There is a lot of IT involved with using body (and/or dash) cameras
- Tony Santell of Timber Creek Drive
 - Has anything been done about the REM house on Tall Oaks
 - Trustee Webb said the trustees have had several conversations with Atty. Finamore, who said the following
 - There is nothing the township can do until people move into the property
 - If township rules conflict with those of other government agencies, the higher authority will trump our rules
 - Doesn't understand how a for-profit business can move into a residential community
 - Trustee Webb said the first resident will not be moving in for about 10 days
 - Asked about getting an injunction against the owners
 - Trustee Parke said the following
 - Townships can not issue injunctions
 - Atty. Finamore is still looking into this matter
 - Zoning Inspector Mills replied by saying
 - State law overrides local law
 - Federal law also overrides local law
 - Nothing any local government can do about that
- Lewis Monti of Tall Oaks Circle
 - Has there been a meeting with the Trumbull County Commissioners about this property
 - Trustee Webb replied as follows
 - There has not been a meeting yet

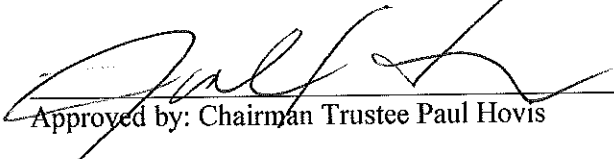
- Stanley Shrodeck of Lakeshore Drive
 - Asked about BE Solutions
 - Trustee Webb explained that they are the township's insurance agent and third party administrator for self-insured secondary insurance coverage

- Jack Hineman of Northview Drive
 - Asked why the number Chief Hovis reported in this meeting do not match the numbers reported in the Tribune Chronicle
 - Chief Hovis replied as follows
 - He sends the entire blotter to the Tribune Chronicle
 - He has no control over what they choose to print or not print
 - The full blotter can be found on Facebook
 - Police Secretary Boggess stated that the Tribune Chronicle has told her they only want the "interesting arrests"

173-16 To adjourn the meeting at 6:56pm.

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


 _____ Dated: 07-25-16
 Attested by: Fiscal Officer Rita K. Drew


 _____ Dated: 07-25-16
 Approved by: Chairman Trustee Paul Hovis

PENDING WARRANT REPORT
Bazetta Township [2016]

Date: 07/11/16

| Warrant Number | Warrant Amount | Voucher Number | Payee | Purpose |
|----------------|----------------|----------------|---|-----------------------|
| 1 | 148.44 | VW 1 | The Huntington National Bank | Mo Service Charge |
| 27756 | 26.52 | VW27756 | Advance Auto Parts | Supplies |
| 27757 | 162.16 | VW27757 | Ainsley Oil Company | Fuel/Diesel |
| 27758 | 800.00 | VW27758 | Attorney Mark S. Finamore | Legal Service |
| 27759 | 567.00 | VW27759 | BE Solutions | Mo Admin Fees |
| 27760 | 1100.00 | VW27760 | Bud's Towing & Recovery, LLC | June Tows |
| 27761 | 25.00 | VW27761 | Rita Benoit | July 6th Qtrly Mtg |
| 27762 | 133.85 | VW27762 | Bortnick Tractor - Cortland | Supplies |
| 27763 | 2175.00 | VW27763 | Bazetta Township | IT Services - June |
| 27764 | 125.16 | VW27764 | Domion East Ohio | Service |
| 27765 | 161.66 | VW27765 | Network Billing Systems, LLC | Service |
| 27766 | 25.36 | VW27766 | Handyman Supply Inc. | Supplies |
| 27767 | 25.00 | VW27767 | Jack Hineman | July 6 Qtrly Mtg |
| 27768 | 16.00 | VW27768 | Home Depot Credit Services | Supplies |
| 27769 | 25.00 | VW27769 | Curtis Lonsbrough | July 6 Qtrly Mtg |
| 27770 | 25.00 | VW27770 | Walter Maycher | July 6 Qtrly Mtg |
| 27771 | 630.59 | VW27771 | Mark Thomas Ford | Supplies |
| 27772 | 182.80 | VW27772 | Michael Mannelia | Opt Out |
| 27773 | 700.00 | VW27773 | Northstar Towing, Inc. | June Tows |
| 27774 | 1092.00 | VW27774 | Ohio Billing, Inc. | EMS Trip Submission |
| 27775 | 753.33 | VW27775 | Ohio Edison | Service |
| 27776 | 50.00 | VW27776 | Treasurer - State of Ohio | PAYMENT |
| 27777 | 162.00 | VW27777 | Pitney Boes Global Finance Services LLC | Postage Meter |
| 27778 | 33.25 | VW27778 | Respiratory Care Partners, Inc. | EMS Supplies |
| 27779 | 800.00 | VW27779 | Schultz Towing, Inc. | Tows |
| 27780 | 211.63 | VW27780 | Sunburst Environmental Service, Inc. | Service |
| 27781 | 200.00 | VW27781 | Judith A. Snow | EMS Refund |
| 27782 | 150.00 | VW27782 | Treasurer, State of Ohio | VFFDF Assessment |
| 27783 | 40.59 | VW27783 | Trumbull County Water and Sewer | Service |
| 27784 | 50.00 | VW27784 | Treasurer, State of Ohio | Service |
| 27785 | 451.73 | VW27785 | Time Warner Cable-Northeast | Service |
| 27786 | 262.50 | VW27786 | UPMC Horizon | Supplies |
| 27787 | 396.46 | VW27787 | Verizon Wireless | Service |
| 27788 | 4060.65 | VW27788 | Wex Bank | Gas/Diesel |
| 27789 | 25.00 | VW27789 | Youngstown/Warren Regional Chamber | Member Registration |
| 27790 | 4196.70 | VW27790 | BE Solutions | Claims Runs |
| 27791 | 108.99 | VW27791 | Purchase Power | Postage |
| 27792 | 17.02 | VW27792 | Walmart Business/SYNCB | Supplies |
| 27793 | 3.16 | VW27793 | Capital One Commercial | Supplies |
| 27794 | 4000.00 | VW27794 | Baker Bednar Snyder & Associates | Services |
| 27795 | 37.81 | VW27795 | Orwell Natural Gas | Service |
| 27796 | 4266.02 | VW27796 | Ohio Edison Company | Line Extension Charge |

28423.38

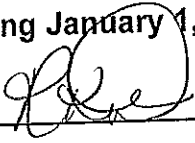
Total Amount of Pending Warrants

ALTERNATIVE TAX BUDGET INFORMATION

TRUMBULL COUNTY

Name of Township Bazetta Township

For the Fiscal Year Commencing January 1, 2017

Fiscal Officer Signature  Date 07-11-16

Bazetta

Township

Schedule 1

STATEMENT OF FUND ACTIVITY

(Complete only for General Fund, Bond Retirement Fund and any other funds requesting general property tax revenue)

FUND: GENERAL

| DESCRIPTION | Actual Jan 1-Dec. 31 2015 | Budgeted FY Jan 1-Dec 31 2016 Estimate | Budgeted FY Jan 1-Dec. 31 2017 Estimate |
|-------------------------------------|---------------------------------|---|--|
| Beginning Unencumbered Fund Balance | 593,006.00 | 316,690.66 | 464,132.98 |
| Revenues: | | | |
| Health Department | 28,873.05 | 28,000.00 | 28,000.00 |
| Property Taxes | 194,813.11 | 214,233.00 | 175,352.00 |
| Local Government | 71,173.02 | 58,223.44 | 63,335.50 |
| All Other Receipts | 126,126.33 | 299,325.00 | 124,325.00 |
| Total Resources | 1,013,991.51 | 916,472.10 | 855,145.48 |
| Total Expenditures & Encumbrances | 1,217,360.85 | 452,339.12 | 450,000.00 |
| Ending Unencumbered Fund Balance | 316,690.66 | 464,132.98 | 405,145.48 |

FUND: Road & Bridge

| DESCRIPTION | Actual Jan. 1-Dec. 31 2015 | Budgeted FY Jan 1-Dec. 31 2016 Estimate | Budgeted FY Jan. 1-Dec. 31 2017 Estimate |
|-------------------------------------|----------------------------------|--|---|
| Beginning Unencumbered Fund Balance | 132,268.37 | 111,322.73 | 79,922.73 |
| Revenues: | | | |
| Property Taxes | 230,988.02 | 214,000.00 | 214,000.00 |
| All Other Receipts | 6,987.40 | 6,000.00 | 6,000.00 |
| Total Resources | 370,243.79 | 331,322.73 | 299,922.73 |
| Total Expenditures & Encumbrances | 258,921.06 | 251,400.00 | 250,000.00 |
| Ending Unencumbered Fund Balance | 111,322.73 | 79,922.73 | 49,922.73 |

Bazetta

TOWNSHIP

Schedule 1

STATEMENT OF FUND ACTIVITY

(Complete only for General Fund, Bond Retirement Fund and any other funds requesting general property tax revenue)

FUND: Police

| DESCRIPTION | Actual Jan 1-Dec 31 2015 | Budgeted FY Jan 1-Dec 31 2016 Estimate | Budgeted FY Jan 1-Dec 31 2017 Estimate |
|-------------------------------------|--------------------------------|---|---|
| Beginning Unencumbered Fund Balance | 142,093.25 | 200,384.91 | 151,584.91 |
| Revenues: | | | |
| Property Taxes | 831,810.31 | 769,000.00 | 769,000.00 |
| All Other Receipts | 84,356.16 | 89,000.00 | 89,000.00 |
| Total Resources | 1,058,259.72 | 1,058,384.91 | 1,009,584.91 |
| Total Expenditures & Encumbrances | 857,874.81 | 906,800.00 | 850,000.00 |
| Ending Unencumbered Fund Balance | 200,384.91 | 151,584.91 | 159,584.91 |

FUND: Police Equipment

| DESCRIPTION | Actual Jan. 1-Dec. 31 2015 | Budgeted FY Jan. 1-Dec. 31 2016 Estimate | Budgeted FY Jan. 1-Dec. 31 2017 Estimate |
|-------------------------------------|----------------------------------|---|---|
| Beginning Unencumbered Fund Balance | 0.00 | 29,406.06 | 4,206.06 |
| Revenues: | | | |
| Property Taxes | 58,595.77 | 52,800.00 | 52,800.00 |
| All Other Receipts | 27,520.74 | 10,000.00 | 10,000.00 |
| Total Resources | 86,116.51 | 92,206.06 | 67,006.06 |
| Total Expenditures & Encumbrances | 56,710.45 | 88,000.00 | 58,000.00 |
| Ending Unencumbered Fund Balance | 29,406.06 | 4,206.06 | 9,006.06 |

Reproduce this schedule as often as necessary

Bazetta

TOWNSHIP

Schedule 1

STATEMENT OF FUND ACTIVITY

(Complete only for General Fund, Bond Retirement Fund and any other funds requesting general property tax revenue)

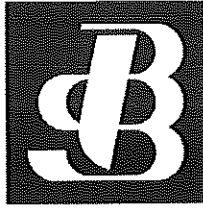
FUND: Fire

| DESCRIPTION | Actual Jan 1-Dec. 31 2015 | Budgeted FY Jan 1-Dec 31 2016 Estimate | Budgeted FY Jan 1-Dec. 31 2017 Estimate |
|-------------------------------------|---------------------------------|---|--|
| Beginning Unencumbered Fund Balance | 567,554.34 | 668,770.03 | 159,553.24 |
| Revenues: | | | |
| Property Taxes | 1,048,502.95 | 981,000.00 | 981,000.00 |
| All Other Receipts | 295,624.47 | 2,094,000.00 | 224,000.00 |
| Total Resources | 1,911,681.76 | 3,743,770.03 | 1,364,553.24 |
| Total Expenditures & Encumbrances | 1,242,911.73 | 3,584,216.79 | 1,250,000.00 |
| Ending Unencumbered Fund Balance | 668,770.03 | 159,553.24 | 114,553.24 |

FUND: _____

| DESCRIPTION | Actual Jan. 1-Dec. 31 2015 | Budgeted FY Jan. 1-Dec. 31 2016 Estimate | Budgeted FY Jan. 1-Dec. 31 2017 Estimate |
|-------------------------------------|----------------------------------|---|---|
| Beginning Unencumbered Fund Balance | | | |
| Revenues: | | | |
| Property Taxes | | | |
| All Other Receipts | | | |
| Total Resources | | | |
| Total Expenditures & Encumbrances | | | |
| Ending Unencumbered Fund Balance | | | |

Reproduce this schedule as often as necessary



*Baker
Bednar
Snyder*

& ASSOCIATES INC
ARCHITECTURE ENGINEERING INTERIOR DESIGN

Bazetta Township Fire Department

Job Meeting #5

June 29th, 2016

| | | |
|-------------|------------------|------------------------------|
| Attendance: | Christopher Bebb | Baker Bednar Snyder & Assoc. |
| | Paul Hovis | Bazetta Twp. Trustee |
| | Frank Parke | Bazetta Twp. Trustee |
| | Gary Ligo | Milcam |
| | Don DiClaudio | York Mahoning |
| | Dennis Lewis | Fire Chief |
| | Bud Santon | Santon Electric |

Contractors Report: Asphalt shingles are almost complete. Masonry veneer will be complete by the end of the day. The garage floor will be poured most likely this Friday. Drywall lid inside the building is almost complete. Drywall installation for walls will be done in a week or so to allow HVAC and I.T / data lines to be run. Electrical rough-in looks to be fairly complete.

Old Notes:

1. Dennis asked Santon to make sure a conduit will be provided for I.T / Data lines to the building. *Greg said he talked with Century Link but needs to coordinate with Time Warner also. **This item is closed.***
2. Milcam and Cernica suggested to use larger #1 stone and geo-tech fabric on the remainder of the rear parking lot for stability due to existing soil conditions. This should be a cheaper solution than further undercutting. The estimate we received was approximately \$1,500 for the stone and another \$1,500 for the fabric. ***This item is still open***
3. The Township indicated that the existing vehicle exhaust system will be relocated to the new building. York Mahoning will go and see what it is they currently have to figure a price to relocate it. The township will also ask their vendor to provide a price to relocate it. *The vendor was supplied with drawings of the new fire station to aid in their price. York and Santon are going with the Chief after the meeting to view the existing.*
4. BBS is in need of the specific radio tower that is being planned to be used. The radio tower requires specific foundations that will need to be designed. *The tower will most likely go in the back somewhere near the generator. Foundations will need to be installed. Verify utility lines in that area.*
5. All utility stubs have been installed for the future storage building.

New Notes:

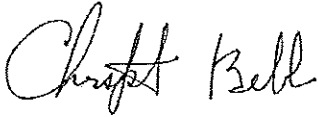
1. The decision was made to run the dryer vent out thru the sidewall in the back of the building. This will be an extra since it was not originally shown on the MEP plans. York was coordinating with the masons for the size of the hole required.

2. The concrete driveway is about 2 months out from beginning. Notice will need to be made with the neighbors as work will begin at 5:00 am so that it is not too hot when the placement of concrete begins.
3. The gas main has not yet been moved (lowered) by the utility company.
4. The most recent pay application was given to the trustees and change order #2 was signed by all parties.
5. We will be able to take the \$5,000.00 credit for the existing septic system since it was never found and did not interfere with construction.
6. I have asked Milcam to have their hardware supplier contact the Chief directly to coordinate keying requirements.

Next Meeting:

Meetings will now be held every Wednesday at 8:00 unless notified otherwise.

Thank you,

A handwritten signature in cursive script that reads "Christopher Bebb".

Christopher Bebb
Senior Project Architect
Baker Bednar Snyder & Assoc.

TO (OWNER): BAZETTA TWP TRUSTEES
3372 SR#5 NE
CORTLAND, OH 44410

PROJECT: BAZETTA TWP FIRE STATION
APPLICATION NO: 2
PERIOD TO: 6/30/2016

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Milcam Inc
PO Box 449
Brookfield, OH 44403-0449

VIA (ARCHITECT): BAKER BEDNAR SNYDER & ASSO ARCHITECT'S
628 NILES CORTLAND RD SE PROJECT NO:
WARREN, OH 44512

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Lisa J. Rupert, Notary Public
Shenango Twp., Mercer County
My Commission Expires April 8, 2020
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

CONTRACT DATE: 3/7/2016

CONTRACT FOR: BAZETTA TWP FIRE STATION

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

- 1. ORIGINAL CONTRACT SUM \$ 1,316,200.00
- 2. Net Change by Change Orders \$ 8,227.70
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,324,427.70
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 530,628.20

- 5. RETAINAGE:
 - a. 8.00% of Completed Work \$ 42,356.66
 - b. 8.00% of Stored Material \$ 93.60

Total retainage (Line 5a + 5b) \$ 42,450.26

6. TOTAL EARNED LESS RETAINAGE \$ 488,177.94
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 165,365.12
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 322,812.82

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 836,249.76
(Line 3 less Line 6)

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|-----------------------------|-----------|------------|
| | 1358.00 | 8500.00 |
| | 6440.70 | |
| | 8735.00 | |
| TOTALS | 10727.70 | 8500.00 |
| NET CHANGES by Change Order | 8,227.70 | |

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Milcam Inc
PO Box 449 Brookfield, OH 44403-0449

By: Wayne F. Miller
WAYNE F. MILLER / SUPERINTENDENT

Date: 6-24-16

State of: PA

County of: MERCER

Subscribed and Sworn to before me this 24th Day of June 2016

Notary Public:

My Commission Expires: Lisa J. Rupert

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 322,812.82
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Cheryl Bull Date: 6-28-16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): BAZETTA TWP TRUSTEES
 3372 SR#5 NE
 CORTLAND, OH 44410

PROJECT: BAZETTA TWP FIRE STATION
 APPLICATION NO: 2
 PERIOD TO: 6/30/2016

DISTRIBUTION
 TO:
 - OWNER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): Milcam Inc
 PO Box 449
 Brookfield, OH 44403-0449

VIA (ARCHITECT): BAKER BEDNAR SNYDER & ASSO(ARCHITECT'S
 628 NILES CORTLAND RD SE
 WARREN, OH 44512

CONTRACT DATE: 3/7/2016

CONTRACT FOR: BAZETTA TWP FIRE STATION

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|------|---------------------|----------------|-----------------------|-----------------------|-----------------|------------------|--------|-----------|-----------|
| 1 | INS / BONDS | 11,440.00 | 11,440.00 | 0.00 | 0.00 | 11,440.00 | 100.00 | 0.00 | 915.20 |
| 2 | BLDG PERMIT | 3,635.00 | 3,635.00 | 0.00 | 0.00 | 3,635.00 | 100.00 | 0.00 | 290.80 |
| 3 | OFFICE SUPV | 35,385.00 | 7,077.00 | 3,538.50 | 0.00 | 10,615.50 | 30.00 | 24,769.50 | 849.24 |
| 4 | SITE SUPV | 95,000.00 | 19,000.00 | 9,500.00 | 0.00 | 28,500.00 | 30.00 | 66,500.00 | 2,280.00 |
| 5 | GEN COND | 20,000.00 | 4,000.00 | 2,000.00 | 0.00 | 6,000.00 | 30.00 | 14,000.00 | 480.00 |
| 6 | MOBILIZATION | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 100.00 | 0.00 | 640.00 |
| 7 | TRAILER/JJ/DUMPST | 5,000.00 | 1,000.00 | 500.00 | 0.00 | 1,500.00 | 30.00 | 3,500.00 | 120.00 |
| 8 | SURVEYORS | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 100.00 | 0.00 | 160.00 |
| 9 | CLEANING | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 10 | TEMP FENCE | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.00 | 0.00 | 120.00 |
| 11 | DEMO TREES/CAP WALL | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.00 | 0.00 | 280.00 |
| 12 | EROSION CONTROL | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 100.00 | 0.00 | 280.00 |
| 13 | STORM SEWER | 27,000.00 | 21,600.00 | 4,050.00 | 0.00 | 25,650.00 | 95.00 | 1,350.00 | 2,052.00 |
| 14 | SANITARY SEWER | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 | 100.00 | 0.00 | 240.00 |
| 15 | SITWVK/IMPORT FILL | 70,000.00 | 56,000.00 | 0.00 | 0.00 | 56,000.00 | 80.00 | 14,000.00 | 4,480.00 |
| 16 | STONE | 60,000.00 | 12,000.00 | 9,000.00 | 0.00 | 21,000.00 | 35.00 | 39,000.00 | 1,680.00 |
| 17 | FDN-EXC/REBAR/POUR | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 | 100.00 | 0.00 | 1,600.00 |
| 18 | MASONRY/LINTELS | 155,000.00 | 0.00 | 139,500.00 | 0.00 | 139,500.00 | 90.00 | 15,500.00 | 11,160.00 |
| 19 | TRUSS/ROOFING | 37,000.00 | 0.00 | 33,300.00 | 0.00 | 33,300.00 | 90.00 | 3,700.00 | 2,664.00 |
| 20 | WALL FRAMING | 45,000.00 | 0.00 | 45,000.00 | 0.00 | 45,000.00 | 100.00 | 0.00 | 3,600.00 |
| 21 | CONCRETE FLOORS | 42,000.00 | 0.00 | 42,000.00 | 0.00 | 42,000.00 | 100.00 | 0.00 | 3,360.00 |

TO (OWNER): BAZETTA TWP TRUSTEES
3372 SR#5 NE
CORTLAND, OH 44410

PROJECT: BAZETTA TWP FIRE STATION
APPLICATION NO: 2
PERIOD TO: 6/30/2016

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Milcam Inc
PO Box 449
Brookfield, OH 44403-0449

VIA (ARCHITECT): BAKER BEDNAR SNYDER & ASSO(ARCHITECT'S
628 NILES CORTLAND RD SE
WARREN, OH 44512

CONTRACT FOR: BAZETTA TWP FIRE STATION

CONTRACT DATE: 3/7/2016

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|------|-------------------|----------------|-----------------------|-----------------------|-----------------|------------------|--------|------------|-----------|
| 22 | CONCRETE PVMNT | 195,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195,000.00 | 0.00 |
| 23 | DOORS / FRAMES | 18,000.00 | 0.00 | 2,700.00 | 0.00 | 2,700.00 | 15.00 | 15,300.00 | 216.00 |
| 24 | ALUM DOORS | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 0.00 |
| 25 | INSULATION | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| 26 | WINDOWS | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 | 100.00 | 0.00 | 400.00 |
| 27 | OVHD DOORS | 34,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,000.00 | 0.00 |
| 28 | PAINTING | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.00 |
| 29 | DRYWALL/ACOU CEIL | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| 30 | FLOORING | 28,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,000.00 | 0.00 |
| 31 | DECOR ALUM | 11,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,500.00 | 0.00 |
| 32 | CASEWORK | 27,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,600.00 | 0.00 |
| 33 | GUTTERS/DOWNS | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| 34 | TACC/FLGPL/FEXT | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 35 | TESTING | 7,500.00 | 0.00 | 5,625.00 | 0.00 | 5,625.00 | 75.00 | 1,875.00 | 450.00 |
| 36 | SEPTIC REMOVAL | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| HVAC | | | | | | | | | |
| 37 | INSURANCE | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 100.00 | 0.00 | 80.00 |
| 38 | MOBILIZATION | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 100.00 | 0.00 | 80.00 |
| 39 | SUBMITTALS | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 100.00 | 0.00 | 80.00 |
| 40 | SPLIT SYSTEMS | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 41 | ELECTRIC HEATERS | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |

AIA Type Document
Application and Certification for Payment

TO (OWNER): BAZETTA TWP TRUSTEES
3372 SR#5 NE
CORTLAND, OH 44410

PROJECT: BAZETTA TWP FIRE STATION

APPLICATION NO: 2
PERIOD TO: 6/30/2016

DISTRIBUTION
TO:
-- OWNER
-- ARCHITECT
-- CONTRACTOR

FROM (CONTRACTOR): Milcam Inc
PO Box 449
Brookfield, OH 44403-0449

VIA (ARCHITECT): BAKER BEDNAR SNYDER & ASSOC ARCHITECTS
628 NILES CORTLAND RD SE
WARREN, OH 44512

CONTRACT FOR: BAZETTA TWP FIRE STATION

CONTRACT DATE: 3/7/2016

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|-----------------|-----------------------|----------------|-----------------------|-----------------------|-----------------|------------------|--------|-----------|-----------|
| 42 | EXHAUST FANS | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| 43 | INFRARED HEATERS | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 | 0.00 |
| 44 | LOUVERS / MODS | 1,500.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 78.00 | 330.00 | 93.60 |
| 45 | GRILL/REGIS/DIFF | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 46 | FREON/COND PIPE | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 47 | DUCTWORK | 15,000.00 | 0.00 | 3,750.00 | 0.00 | 3,750.00 | 25.00 | 11,250.00 | 300.00 |
| 48 | INSULATION | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 |
| 49 | AIR BALANCE | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 50 | START UP | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| PLUMBING | | | | | | | | | |
| 51 | SANITARY UNDERGRND | 11,400.00 | 0.00 | 11,400.00 | 0.00 | 11,400.00 | 100.00 | 0.00 | 912.00 |
| 52 | TRNCH DR/PIPE/OIL SEP | 22,500.00 | 0.00 | 17,100.00 | 0.00 | 17,100.00 | 76.00 | 5,400.00 | 1,368.00 |
| 53 | 2ND ROUGH PLUMB | 4,270.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,270.00 | 0.00 |
| 54 | SANITARY / WATER | 2,550.00 | 0.00 | 2,550.00 | 0.00 | 2,550.00 | 100.00 | 0.00 | 204.00 |
| 55 | WATERLINES / INSUL | 22,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,250.00 | 0.00 |
| 56 | WATER HEATER | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 57 | GASLINES | 13,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,800.00 | 0.00 |
| 58 | FIXT / FINISH PLUMB | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| ELECTRIC | | | | | | | | | |
| 59 | MOBIL / TEMP | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 100.00 | 0.00 | 120.00 |
| 60 | COORDINATION | 1,000.00 | 0.00 | 200.00 | 0.00 | 200.00 | 20.00 | 800.00 | 16.00 |

AIA Type Document
Application and Certification for Payment

TO (OWNER): BAZETTA TWP TRUSTEES
3372 SR#5 NE
CORTLAND, OH 44410

PROJECT: BAZETTA TWP FIRE STATION

APPLICATION NO: 2
PERIOD TO: 6/30/2016

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Milcam Inc
PO Box 449
Brockfield, OH 44403-0449

VIA (ARCHITECT): BAKER BEDNAR SNYDER & ASSO(ARCHITECT'S
628 NILES CORTLAND RD SE
WARREN, OH 44512

CONTRACT FOR: BAZETTA TWP FIRE STATION

CONTRACT DATE: 3/7/2016

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|---------------|----------------------|----------------|-----------------------|-----------------------|-----------------|------------------|--------|--------------|-------------|
| 61 | LIGHT FIXTURES | 15,000.00 | 0.00 | 750.00 | 0.00 | 750.00 | 5.00 | 14,250.00 | 60.00 |
| 62 | LIGHTING&PWR BRANCH | 29,500.00 | 0.00 | 2,950.00 | 0.00 | 2,950.00 | 10.00 | 26,550.00 | 236.00 |
| 63 | POWER FOR EQUIP | 5,000.00 | 0.00 | 500.00 | 0.00 | 500.00 | 10.00 | 4,500.00 | 40.00 |
| 64 | FIRE ALARM SYST | 13,000.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | 10.00 | 11,700.00 | 104.00 |
| 65 | ELEC TRENCH | 6,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,500.00 | 0.00 |
| 66 | BRANCH U/G | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 67 | TELE RISER | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 68 | DISTRIB SYSTEM | 4,770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,770.00 | 0.00 |
| 69 | GENERATOR SYSTEM | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 |
| 70 | ADD ALT E1 | 5,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,600.00 | 0.00 |
| CHANGE ORDERS | | | | | | | | | |
| 1A | INSUL CR/COMBAIRDUCT | -1,148.00 | -1,148.00 | 0.00 | 0.00 | -1,148.00 | 100.00 | 0.00 | -91.84 |
| 1B | UNDERCUT35X55X1 | 6,640.70 | 6,640.70 | 0.00 | 0.00 | 6,640.70 | 100.00 | 0.00 | 531.26 |
| 2 | CB/PIPE/HEADWALL | 2,735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,735.00 | 0.00 |
| REPORT TOTALS | | \$1,324,427.70 | \$179,744.70 | \$349,713.50 | \$1,170.00 | \$530,628.20 | 40.06 | \$793,799.50 | \$42,450.26 |

*NOTE: CHANGE ORDER 1A INCLUDES: \$ 2,500.00 CREDIT FOR INSULATION
\$ 1,352.00 ADD FOR COMBUSTION AIR DUCTWORK/GOOSENECK
\$ 1,148.00 NET CREDIT

SUBCONTRACTOR/SUPPLIER PAYMENT CERTIFICATION AND WAIVER OF LIENS

Project Name NEW BAZETTA TOWNSHIP FIRE STATION
 Project Address 3000 WARREN MEADVILLE RD., CORTLAND, OH 44410

Contract Name and Number GENERAL CONSTRUCTION 2381

Contractor Name MILCAM, INC
 Contractor Address PO BOX 449
BROOKFIELD, OH 44403-0449
 Contractor Phone Number 330.609.7505

The undersigned, having authority to execute this certification, does hereby attest that all subcontractors who have performed work and all suppliers who have provided equipment and/or materials for the above referenced Contract of the Project, have been paid the full amount to which they are entitled to date.

Furthermore, the undersigned waives any right that he, his subcontractor(s), and his suppliers have to file a Mechanic's Lien for the work, material, and/or supplies provided to date.

Date: 6/22/16

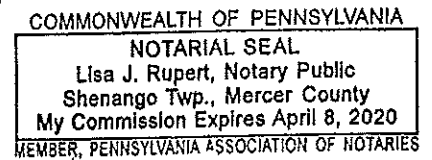
CORPORATE SEAL (if Corporation)

X) *Wayne F Miller, Jr*
 (Signature)
SUPERINTENDENT
 (Title)

 (Signature, if Partnership)

 (Title)

STATE OF PA)
) SS.
 COUNTY OF MERCER)



On this, the 22 day of June, 2016 before me LISA J RUPERT
 (Notary Name)

the undersigned personally appeared WAYNE F MILLER, JR known to me (or
 (Company))

satisfactorily proven) to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she executed the same for the purpose herein contained, IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Lisa J Rupert
 (Notary Signature)
 My Commission Expires: _____



DIRECT INVOICE

3419 Carnegie Ave. - Cleveland, Ohio 44115
 Phone (216) 431-5088 - Fax: (216) 431-9975
 Email - Cleveland@Mussun.com

| | |
|-----------|-----------|
| Invoice | M01015874 |
| Order No. | 637349 |
| Date | 6/9/2016 |
| Page | 1 |
| Mfg | RUSKIN |

Bill To: 2108

Ship To:

YORK MAHONING COMPANY
 P.O. BOX 3077
 YOUNGSTOWN OH 44511-0077

YORK MAHONING COMPANY
 724 CANFIELD RD
 YOUNGSTOWN OH 44511

| Purchase Order No. | | Job Name | | Ship Date | Shipping Method | Payment Terms | Salesperson ID |
|--------------------|---------|---------------|-----------------|----------------------------------|-----------------|-------------------|----------------|
| 10631 | | BAZETTA 10631 | | 5/20/2016 | F/A COMCARRIER | 1%10 DAYS, NET 30 | AC |
| Ordered | Shipped | B/O | Item Number | Description | Unit Price | Ext. Price | |
| 1 | 1 | 0 | DROP SHIP LOT | MOD 30x30 WITH 120 VOLT ACTUATOR | \$0.00 | \$0.00 | |
| 2 | 2 | 0 | DROP SHIP LOT | STATIONARY LOUVERS | \$0.00 | \$0.00 | |
| 1 | 1 | 0 | RUSKI DROP SHIP | TOTAL SALE AMOUNT | \$1,170.00 | \$1,170.00 | |

F/A

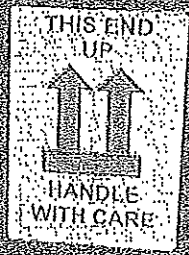
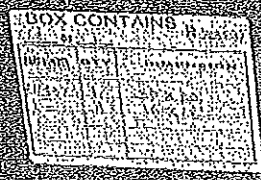
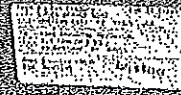
Discount Applies to Sales Amount Only

| | |
|----------------|------------|
| Sale Amount | \$1,170.00 |
| Trade Discount | \$0.00 |
| Misc | \$0.00 |
| Freight | \$0.00 |
| Tax | \$0.00 |
| Total | \$1,170.00 |

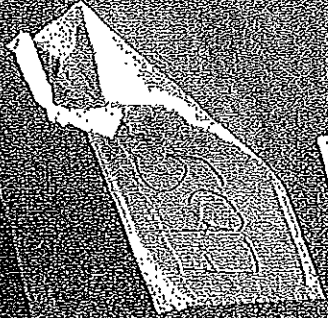
REMIT TO: Mussun Sales, Inc., 3419 Carnegie Ave., Cleveland, OH 44115-2638



Barrett 10-31



*Barrett
10031*



Bazetta 10031

FRONTIER IN COMPANY
12604 HEVEN ROAD
HORIZON, CT 06030
1-800-441-1111
FAX 203-261-1111

FRONTIER IN COMPANY
12604 HEVEN ROAD
HORIZON, CT 06030
1-800-441-1111
FAX 203-261-1111
Assy in Mexico

BOX CONTAINS 1729399

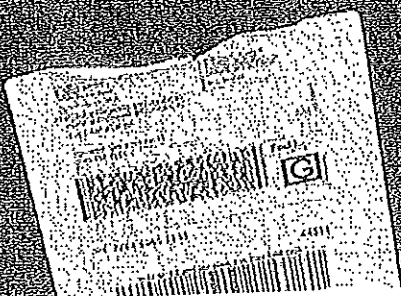
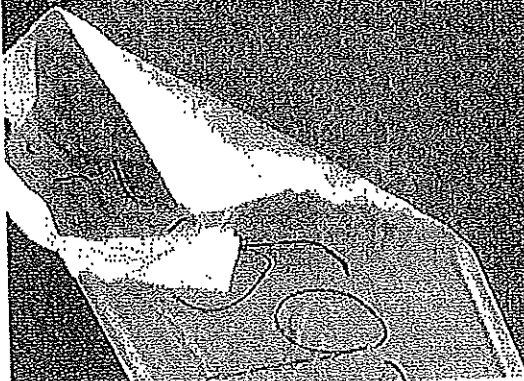
OF

| PART NUMBER | QTY | DIMENSION |
|-------------|-----|-----------|
| 01-837 | 1 | 2.6 x 3.0 |
| | | 1.6 x 1.2 |
| | | |
| | | |
| | | |

DO NOT
ACK
NSIT

1605-844

Bazetta
10031



CERTIFIED PAYROLL REPORT

| | | | | | | | | | | | | | | | | | |
|---|--|---|------------------------------|-------|--|-------|----------------------|------------------------------------|------------------|--|--------|-------------------|-----|-----|-------|--|---|
| Employer Name & Address Milcam Inc PO Box 449 Brookfield OH 44403-0449 | | Name of General / Prime Contractor <i>Milcam Inc</i> | | | Project Name & Location 2381-BAZETTA TWP FIRE STATION | | | Cont 7 | | | | | | | | | |
| Check if subcontractor <input type="checkbox"/> | | Week Ending 06/05/2016 | | | Payroll # <i>10</i> | | | Page <u>1</u> Of <u>1</u> Projc | | | | | | | | | |
| 1. Employee Name, Address and Social Security Number | | 2. Work Class | 3. Hours Worked - Day & Date | | | | 4. Project Total Hrs | 5. Base Rate | 6. Project Gross | 7. Fringes: Cash <input type="checkbox"/> Approved Plans <input checked="" type="checkbox"/> Cash & Approved Plans <input type="checkbox"/> | | 8. To Hour All Jc | | | | | |
| | | | M | T | W | TH | F | S | S | | H&W | Pens | Vac | App | Other | | |
| | | | 05/30 | 05/31 | 06/01 | 06/02 | 06/03 | 06/04 | 06/05 | | | | | | | | |
| LIGO, GARY L 812 NEW CASTLE-MERCEI MERCER, PA 16137 168-52-8581 | | <i>PROS SIGN</i> REG | | 8.00 | | | | | | 8.00 | 30.770 | 246.16 | | | | | 4 |
| LIGO, GARY L 812 NEW CASTLE-MERCEI MERCER, PA 16137 168-52-8581 Effective: 06/01/2016 | | Carpenter Foreman REG | | | 8.00 | 8.00 | 8.00 | | | 24.00 | 31.570 | 757.68 | | | | | 4 |
| PATTON, ROBERT C 278 PATTON ROAD HARRISVILLE, PA 16038 183-48-9311 | | Laborer - Journeyman REG | | 8.00 | 8.00 | 5.00 | 8.00 | | | 29.00 | 23.370 | 677.73 | | | | | 3 |
| SPRENKLE, DANIEL J 20177 STATE HIGHWAY 281 COCHRANTON, PA 16314 170-70-8457 | | Carpenter Foreman REG | | 8.00 | | | | | | 8.00 | 30.770 | 246.16 | | | | | 4 |
| SPRENKLE, DANIEL J 20177 STATE HIGHWAY 281 COCHRANTON, PA 16314 170-70-8457 Effective: 06/01/2016 | | Carpenter Foreman REG | | | 8.00 | 8.00 | 8.00 | | | 24.00 | 31.570 | 757.68 | | | | | 4 |

Date 06/17/16 My signature on this form signifies that I pay, or supervise the payment of the employees shown above. I am certifying: 1) That durin form, all hours worked on this project have been paid at the appropriate prevailing wage rate for the class of work done. 2) That the fringe benefits have been rebates or deductions have been or will be made, directly or indirectly from the total wages earned, other than permissible deductions as defined in the Ohio 4) That apprentices are registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training. The willful falsification of any of the above state subcontractor to civil or criminal prosecution.

Name and Title LISA J RUPERT, OFFICE MGR

Signature *Lisa J Rupert*

Milcam Inc
Union Deduction/Fringe List

Suber

Effective Date: 01/01/2016 - 12/31/16

210 - Laborer - Journeyman

| D/F | Code | Description | Type | Hours Worked | Taxable | Non-Taxable | Pay Cycle | Add. Earn Code | Limit | Limit Type |
|-----|--------------------|-----------------------|------|--------------|---------|-------------|-----------|----------------|-------|------------|
| F | 4W INDUST | 4W INDUSTRY -HRS WKD | | | | | W | | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | **** | .1100 | | | | | | | | |
| F | LEGFND | LEGISLATIVE FUND | | | | | W | | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | **** | .0700 | | | | | | | | |
| F | MED | MEDICAL | | | | | W | | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | **** | 8.2900 | | | | | | | | |
| F | PEN | PENSION | | | | | W | | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | **** | 5.9200 | | | | | | | | |
| F | TR&EDULA | LABORERS TRAIN & EDUC | | | | | W | | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | **** | .2800 | | | | | | | | |
| D | WK DUES | WORK DUES | | | | | W | | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | **** | 5.0000 | | | | | | | | |

Percent of Gross After Taxes

Suber

| | | |
|-----------|-------|---------------------|
| Earn Code | Shift | Trade's Hourly Rate |
| **** | **** | 22.37000 |

92.27 - Bob Wage
14.67 - Fringed
38.04

Milcam Inc
Union Deduction/Fringe List

Carpe

Effective Date: 06/01/2015 - 5/31/16

04/19/2016 03:30:54 P1

29.77 - W

Trade: 110 - Carpenter - Journeyman Description: 268 JOURNEYMAN JUNE 2015

| D/F | Code | Description | Type | Hours Paid | Taxable | Non-Taxable | Pay Cycle | Add. Earn Code | Limit | Limit Type |
|--------------|--------------------|-----------------------------|------|------------|---------|-------------|-----------|----------------|-------|------------|
| F | 1P UBC | 1P UBC INTNL | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .10 | | | | | | | | |
| F | ANN&SAV | ANNUITY & SAVINGS | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 8.8000 | | | | | | | | |
| F | APP | APPRENTICESHIP | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .25 | | | | | | | | |
| F | CAP2 | CAP | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .15 | | | | | | | | |
| B | LEGFND | LEGISLATIVE FUND | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .0500 | | | | | | | | |
| F | MED | MEDICAL | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 5.81 | | | | | | | | |
| F | PEN | PENSION | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 5.09 | | | | | | | | |
| B | WK DUES | WORK DUES | | | | | W | 0 | | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 4.8000 | | | | | | | | |

| | | |
|-----------|-------|---------------------|
| Earn Code | Shift | Trade's Hourly Rate |
| ***** | ***** | 29.77000 |

Wage
+ 14.02 Fringe
43.79

Union Deduction/Fringe List
209 - 2016-JUN-MCR/LAW/CRAWF
Effective Date: 06/01/2016

W/1/16 Rates

120 - Carpenter - Foreman

| D/F | Code | Description | Type | Hours Paid | Non-Taxable | Taxable | Pay Cycle | Add. Earn Code | Limit | Limit Type |
|-----|-----------|-------------------|------------------|------------|-------------|---------|-----------|----------------|-------|------------|
| F | 1P UBC | 1P UBC INTNL | Hours Paid | | | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .1000 | | | | | | | | |
| F | ANN&SAV | ANNUITY & SAVINGS | Percent of Gross | | Non-Taxable | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 9.2500 | | | | | | | | |
| F | APP | APPRENTICESHIP | Hours Paid | | Non-Taxable | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .2500 | | | | | | | | |
| F | CAP2 | CAP | Hours Worked | | Non-Taxable | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .1500 | | | | | | | | |
| D | LEGFND | LEGISLATIVE FUND | Hours Paid | | After Taxes | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | .0500 | | | | | | | | |
| F | MED | MEDICAL | Percent of Gross | | Non-Taxable | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 20.4500 | | | | | | | | |
| F | PEN | PENSION | Percent of Gross | | Non-Taxable | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 17.9200 | | | | | | | | |
| D | WK DUES | WORK DUES | Percent of Gross | | After Taxes | | W | 0 | 0 | Hours |
| | Earn Code | Amount | | | | | | | | |
| | ***** | 4.9000 | | | | | | | | |

Earn Code | Shift | Trade's Hourly Rate
***** | ***** | 31.57000

Police Agenda for Monday July 11, 2016 Trustee Meeting



Thu 7/7/2016 12:24 PM

From: "Mike Hovis"

To: rdrew@bazettatwp.org

Cc: fparke@bazettatwp.org

Rita,

I have just two (2) vehicles to sell from the impound lot and they are as follows:

1. To sell a 2003 Ford Expedition Vin#1FMFU18L13LB49440
2. To sell a 1987 Chevrolet Cavalier Vin#1G1JC1115H7202577

Thank you and have a great day!!!

Michael J. Hovis, Chief of Police

Bazetta Township Police Department

2671 McCleary Jacoby Rd.

Cortland, Ohio 44410

Phone: 330-638-5503

Fax: 330-638-9927

mhovis@bazettatwp.org

<http://www.facebook.com/BazettaTownshipPoliceDept> www.facebook.com/BazettaTownshipPoliceDept

<http://www.facebook.com/BazettaTownshipPoliceDept>



June 2016

Published Date: July 7, 2016

| Activity | Total |
|------------------------------|-----------|
| Calls for Service | 775 |
| Incident Reports Filed | 145 |
| Traffic Crash Investigations | 13 |
| Number of Persons Arrested | 78 |
| Traffic Offenses | 158 |
| Traffic Citations Issued | 134 |
| Vehicle Miles Traveled | 12,643.00 |
| Office Contacts | 232 |

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



Bazetta Township Police Department Yearly Comparison Report 2015 - 2016

2015

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|------------------------------|----------|----------|----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|----------|---------|---------|
| Calls for Service | 423 | 440 | 491 | 516 | 701 | 637 | 725 | 749 | 585 | 643 | 536 | 509 | 6955 |
| Incidents Filed | 100 | 97 | 117 | 110 | 124 | 107 | 129 | 121 | 133 | 145 | 99 | 121 | 1403 |
| Traffic Crash Investigations | 18 | 14 | 9 | 10 | 13 | 12 | 21 | 13 | 14 | 7 | 16 | 11 | 158 |
| Number of Persons Arrested | 42 | 38 | 54 | 46 | 46 | 44 | 56 | 58 | 44 | 66 | 52 | 64 | 610 |
| Traffic Offenses | 58 | 27 | 81 | 65 | 116 | 59 | 101 | 99 | 96 | 121 | 98 | 84 | 1005 |
| Miles Traveled | 11,116.1 | 9,326.80 | 10,909.1 | 11,181.20 | 11,590.40 | 10,140.30 | 10,244.9 | 10,077.60 | 10,808.80 | 11,426.10 | 9,805.70 | 9843.10 | 115,561 |

2016

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|------------------------------|-----------|-----------|-----------|-----------|-----------|--------|-----|-----|-----|-----|-----|-----|-----------|
| Calls for Service | 493 | 442 | 510 | 524 | 576 | 775 | | | | | | | 3320 |
| Incidents Filed | 121 | 97 | 116 | 115 | 127 | 145 | | | | | | | 721 |
| Traffic Crash Investigations | 11 | 12 | 14 | 10 | 12 | 13 | | | | | | | 72 |
| Number of Persons Arrested | 65 | 49 | 65 | 65 | 71 | 78 | | | | | | | 393 |
| Traffic Offenses | 69 | 92 | 96 | 105 | 119 | 158 | | | | | | | 639 |
| Miles Travel | 10,972.78 | 10,656.10 | 10,653.80 | 10,488.90 | 12,737.70 | 12,643 | | | | | | | 68,152.28 |

*Some Statistics may have been updated

** Numbers published as of June 8, 2016 subject to change

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

** Numbers updated on

7/7/2016

Bazetta Township Safety Committee

To: Bazetta Township Trustees

From: Safety Committee

CC: All Departments; File

Date: July 7, 2016

July 7, 2016 Safety meeting was cancelled.

Next Safety Committee meeting will be held August 4, 2016 at 0800 hrs at Bazetta PD.