

BAZETTA TOWNSHIP TRUSTEES

REGULAR MEETING MINUTES

Regular Meeting

Tuesday July 9, 2019

5:00PM

Township Administration Building

3372 State Route 5 N.E.

PRESENT: Trustee Paul Hovis- Present
Trustee Frank Parke- Present
Trustee Ted Webb- Present
Fiscal Officer Jeannie Eddy- Present

Chairman Trustee Hovis opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Trustee Webb reminded the assemblage of the Public Comment Procedures and that the meeting is being video and audio recorded.

139-19 To accept the Meeting Minutes from the June 11,2019 Regular Meeting.
Motion: Parke
Second: Webb
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

140-19 To accept the Meeting Minutes from the June 25, 2019 Special Meeting.
Motion: Webb
Second: Parke
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

141-19 To authorize the Fiscal Officer to pay all outstanding invoices and to approve all warrants issued incurred from July 9,2019 through August 12, 2019.
Motion: Parke
Second: Webb
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

142-19 To approve the quote from Hudson Communications, LLC for repair of tornado siren for \$480.00 (see attached)
Motion: Webb
Second: Parke
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

CORRESPONDENCE (COPIES AVAILABLE UPON REQUEST)

ADMINISTRATION: COG Meeting Wednesday at Howland Twp.

FISCAL OFFICER:

143-19 To approve the Bazetta Township Direct Deposit Policy to be implemented at a future date (see attached)
Motion: Webb
Second: Parke
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

FIRE DEPARTMENT:

144-19 To accept the Ohio Department of Public Safety EMS Grant in the amount of \$2,879.00. (This grant is specifically for EMS equipment) Grant Notification is attached.
Motion: Parke
Second: Webb
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

145-19 To accept the OTARMA More Grant for \$500.00 (This grant will be used for mobile directional safety signs and has been split equally with Road, Police and Fire)
Motion: Webb
Second: Parke
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

146-19 To accept 14 Marc's Portables with Bank Charge unit from the State of Ohio Department of Corrections. Valued at \$14,000.00
Motion: Parke
Second: Webb
Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

147-19 To hire Callie Mallory as a part-time Firefighter/Medic, on an as needed basis with a probationary period of one year, at a rate of \$14.00 per hour, to accept her On Demand Drug Testing and Work Solution physical, background investigations, and pre-employment drug screen.

Motion: Webb

Second: Parke

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

148-19 To hire Jeremy Gless as a part-time Firefighter/EMT, on an as needed basis with a probationary period of one year, at a rate of \$11.00 per hour, to accept his CDL Physical, background investigations, and employment drug screen.

Motion: Parke

Second: Webb

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

149-19 To hire Steven Dixon as a part-time Firefighter/EMT, on an as needed basis with a probationary period of one year, at a rate of \$11.00 per hour, to accept his Paramedic Student Physical, background investigations, and pre-employment drug screen.

Motion: Webb

Second: Parke

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

150-19 To hire Roger Bruce as a part-time Firefighter/EMT, on an as needed basis with a probationary period of one year, at a rate of \$11.00 per hour, pending his Physical, background investigations, and pre-employment drug screen.

Motion: Parke

Second: Webb

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

- **NON-AGENDA:** June 2019 monthly report.

POLICE DEPARTMENT:

151-19 To accept the donation of two Verkada D50 Security Cameras with service contract, mounting, and installation from a local business owner who wishes to remain anonymous to the Police Department. The cameras will be used in the Millennium Business area (approximate value \$2,000.00)

Motion: Webb

Second: Parke

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

152-19 To accept \$1,000.00 from OTARMA for having LEXIPOL polices in place.

Motion: Parke

Second: Webb

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

153-19 To accept \$500.00 from OTARMA for traffic safety signs to be split equally between Police, Fire and Road departments. (This is a duplicate of 145-19)

Motion: Webb

Second: Parke

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

154-19 To hire Chance Hanshaw as a part time FTO in training upon completion of psychological exam, drug screen, and physical exam at \$8.55 per hour on an as needed basis.

Motion: Parke

Second: Webb

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

- **NON-AGENDA:** June 2019 monthly report.

ROAD DEPARTMENT:

155-19 To approve the purchase of a CST/berger 19-200SC MagnaTrak 200 Series Magnetic Locator with Soft Case from Amazon.com for a purchase price of \$539.95 with free shipping and to be paid for out of the Cemetery Fund per Trustee Parke.

Motion: Parke

Second: Webb

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES

PLANNING DIRECTOR, ZONING INSPECTOR AND CODE ENFORCEMENT OFFICER:

- June Monthly Report

ZONING COMMISSION AND ZONING BOARD OF APPEALS:

- Zoning Board Commission to meet July 10, 2019 at 6:30PM

PARKS AND RECREATION BOARD:

- Meeting Agenda and Minutes from June 18, 2019 meeting.
- Play by Design evaluated Imagination Station 7-9-19

ASKED TO BE PLACED ON THE AGENDA:

PUBLIC COMMENT:

- Paul Carlson addressed Trustees on an explanation of how all prior years the board claimed no extra money in the General Fund and now suddenly there is. He would like an answer on this by next meeting.
- Residents asked what the status is on paving Wilshire

156-19 See Attached Resolution to appoint a Township Police Chief


157-19 See Attached Resolution to appoint a Township Police Chief

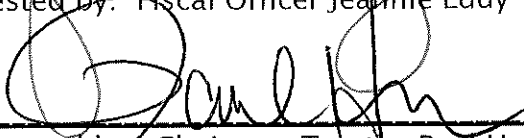
158-19 Motion to adjourn the meeting at 5: 27pm.

Motion: Webb

Second: Parke

Vote: Trustee Hovis YES, Trustee Parke YES, Trustee Webb YES


Attested by: Fiscal Officer Jeannie Eddy 8-13-19
Date


Approved by: Chairman Trustee Paul Hovis 8-13-19
Date

QUOTE

HUDSON Communications, LLC

jake@hudson-comm.com

440 994 9932

Bazetta Fire Department
3300 Warren-Meadville Rd.
Cortland, OH 44410

Quote #	1220
Quote Date	06-24-19
Total	\$480.00

Item	Description	Unit Cost	Quantity	Line Total
Hardware	VHF Antenna system. Directional Antenna, Cable, connectors and hardware.	\$190.00	1.0	\$190.00
Labor	Replace antenna system on outdoor warning siren. Point antenna to Trumbull Co. 911 Center.	\$250.00	1.0	\$250.00
Shipping	Shipping	\$40.00	1.0	\$40.00

Subtotal	\$480.00
Tax	\$0.00

Disclaimer

Quote Total	\$480.00
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All Quotes valid for 30 days.

If you are ready to proceed with an order- PRINT then SIGN and EMAIL or TEXT us back!

Signed: _____

Date: _____

DIRECT DEPOSIT

Effective Date: To be Determined

Applicable To: All Bazetta Township employees which includes hired, elected and appointed. Excluding any compensated appointed Zoning Board Commission and Zoning Board of Appeals members.

Issued By: The Fiscal Officer of Bazetta Township

Approved By: The Bazetta Township Trustees

PURPOSE:

The purpose of this policy is to provide guidelines and establish procedures for the Direct Deposit program.

POLICY STATEMENT:

The Electronic Fund Transfer Act (EFTA) protects employers and employees who use features like direct deposit. Under Federal Law, employers can require employees to receive their wages via direct deposit. However, employers must meet the federal requirements for direct deposit.

You can make direct deposit **mandatory** if you do **ONE** of the following:

- Let the employee choose the bank to access their direct deposit
- Choose the bank the employee must access their direct deposit from, but you also offer another payment option (e.g. paper check or cash).

ADVANTAGES OF DIRECT DEPOSIT OF PAY:

Direct Deposit is the safest, most efficient and least costly way to pay employees. It provides assurance that your pay will be in your bank account on each payday. It is secure, convenient and fast. There are no lost checks, no stop payments fees, no department heads having to come in on their day off to collect paychecks and no employees stopping at the bank on work time to cash their checks. It improves internal controls by eliminating the handling of negotiable checks.

Huntington Bank's ACH Payment Center has a completely separate back-up location that is setup to work exactly like the existing ACH department, but on different servers, networks, etc. If the main systems go down, they immediately move to the backup site and work to process any outstanding files.

PROCEDURE:

1. All employees must complete a Direct Deposit Authorization Form at the time of hire or at such other time as directed by the Fiscal Officer.
2. Every employee is allowed **one** checking or savings account to be used for their direct deposit. Every employee is required to attach a voided check or deposit slip for the account being used for direct deposit to his/her Direct Deposit Authorization Form. Accounts must be established with banks and credit unions that support direct deposit.
3. It is the employee's responsibility to make sure all information on his/her Direct Deposit Authorization Form is legible and accurate. Incorrect information may cause a delay in your paycheck being deposited.
4. Any changes to bank information and or email address will require the employee to submit a new Direct Deposit Authorization Form.
5. Employees must notify the Fiscal Officer **immediately** of any changes to the bank information provided. Failure to notify the Fiscal Officer may cause your pay to be delayed for several days.
6. Employees will receive a printout each pay period outlining all the details of their pay. This printout will be emailed to each employee individually to the email address provided on their Direct Deposit Authorization Form.
7. The Fiscal Officer will assist employees with any questions or concerns about direct deposit and provide assistance with completing the necessary documentation.

POLICY CHANGES AND UPDATES:

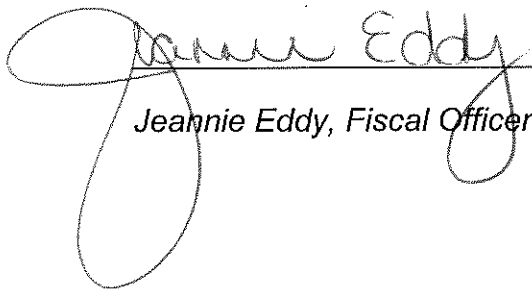
The Fiscal Officer with the approval of the Bazetta Township Trustees will update and change the Direct Deposit Policy as needed. The Fiscal Officer will notify all employees with any updates and changes prior to the date that the updates and changes will take effect.

RESOLUTION # 143-19

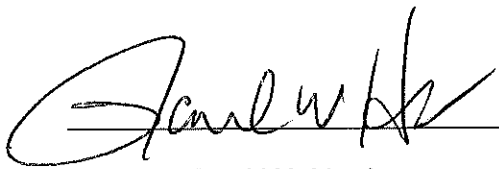
Dated: 8-13-19

Administered by:

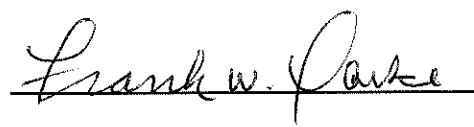
Approved by:




Jeannie Eddy, Fiscal Officer



Trustee Paul W. Hovis



Trustee Frank Parke



Trustee Ted Webb



**OHIO DEPARTMENT
OF PUBLIC SAFETY**
SAFETY • SERVICE • PROTECTION

- Bureau of Motor Vehicles
- Emergency Management Agency
- **Emergency Medical Services**
- Office of Criminal Justice Services
- Ohio Homeland Security
- Ohio State Highway Patrol



Mike DeWine, Governor
Thomas J. Stickrath, Director
Melvin R. House
Executive Director

Emergency Medical Services
1970 West Broad Street
P.O. Box 182073
Columbus, Ohio 43218-2073
(614) 466-9447 • (800) 233-0785
www.ems.ohio.gov

Ohio Division of EMS Notice of Contract Award 2019 - 2020 Award Year		
Grant Description 2019-2020 Training & Equipment Grant	Funding Period July 01, 2019 - December 31, 2019	Award Amount \$2,879.00
Agency ID#: 78-101	Agency Name: Bazetta Fire Dept	Tax ID: 34-0939309

This document represents approval of your EMS **2019-2020 Training & Equipment Grant** application. This notification supersedes all other notification of grant awards. **Failure to use all of the awarded funds within the award period of July 01, 2019 - December 31, 2019 will result in a forfeiture of all unexpended funds.**

Grantees may submit invoices for reimbursement as frequently as once a month. Grantees needing funds in advance should complete the Agency Hardship Application available at www.ems.ohio.gov and fax the form to 614-351-6006. **Any applicant who leaves a balance of \$300 or more by the end of the grant cycle, or uses grant funds to purchase items not on the approved on the Training & Equipment List will forfeit any remaining award and will forfeit a grant for one year. (See additional restrictions below for Economic Hardship and Board Priority awards.)**

Guidelines for the purchase of training and equipment:

- 1) Purchases for software and hardware for the purpose of reporting to EMSIRS are limited to \$1,500.00 annually.
- 2) Paid invoices should be submitted within 60 days of the issuance date of the invoice to be eligible for reimbursement.
- 3) Invoices must be submitted by no later than **30 days** following the end of the grant cycle in order to be eligible for reimbursement.
 - a. An EMS organization shall forfeit any remaining money in a grant award and may not be eligible for an award in the following grant year, if the EMS organization:
 - I. leaves an unexpended balance of \$300.00 or more by the end of the grant cycle; OR
 - II. has a remaining balance of \$300.00 or more after the reimbursement deadline (30 days after end of grant cycle) ; OR
 - III. uses grant funds to purchase items not approved by the Ohio EMFTS Board.

Supplemental Economic Hardship & Board Priority Grantees:

If you have been awarded Supplemental Board Priority or Economic Hardship funds your agency has been approved to purchase the equipment items provided by your agency in the supplemental funds application. Under the application agreement, these funds are **only** for the purchase of the equipment or training Item(s) on your approved grant application. Failure to expend these funds on the approved equipment items listed on this document will result in a forfeiture, and repayment of these grant funds to the Division by your agency.

Mission Statement

"to save lives, reduce injuries and economic loss, to administer Ohio's motor vehicle laws and to preserve the safety and well being of all citizens with the most cost-effective and service-oriented methods available"

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {06/01/2019} And {06/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
134 Water vehicle fire	1	0.99%	\$2,000	100.00%
	<u>1</u>	<u>0.99%</u>	<u>\$2,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	2	1.98%	\$0	0.00%
321 EMS call, excluding vehicle accident with	66	65.34%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	2.97%	\$0	0.00%
	<u>71</u>	<u>70.29%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.99%	\$0	0.00%
424 Carbon monoxide incident	1	0.99%	\$0	0.00%
442 Overheated motor	1	0.99%	\$0	0.00%
444 Power line down	2	1.98%	\$0	0.00%
	<u>5</u>	<u>4.95%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	2	1.98%	\$0	0.00%
512 Ring or jewelry removal	1	0.99%	\$0	0.00%
551 Assist police or other governmental agency	2	1.98%	\$0	0.00%
554 Assist invalid	1	0.99%	\$0	0.00%
561 Unauthorized burning	1	0.99%	\$0	0.00%
	<u>7</u>	<u>6.93%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611F Dispatched & cancelled en route (Fire /	6	5.94%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	0.99%	\$0	0.00%
	<u>7</u>	<u>6.93%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
715 Local alarm system, malicious false alarm	1	0.99%	\$0	0.00%
733 Smoke detector activation due to	2	1.98%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.99%	\$0	0.00%
744 Detector activation, no fire -	1	0.99%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.99%	\$0	0.00%

BAZETTA

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Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	6	5.94%	\$0	0.00%
8 Severe Weather & Natural Disaster				
800 Severe weather or natural disaster, Other	2	1.98%	\$0	0.00%
812 Flood assessment	2	1.98%	\$0	0.00%
	4	3.96%	\$0	0.00%

Total Incident Count: 101

Total Est Loss:

\$2,000

BAZETTA

Aid Responses by Department

Alarm Date Between {06/01/2019} And {06/30/2019}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200							
19-0000503	06/08/2019	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci 824		Response Time: 00:07:51	#Appartus	0	1	0	0
19-0000544	06/23/2019	3 Mutual aid given	#Personnel	0	2	0	1
Their Inci 653		Response Time: 00:01:49	#Appartus	0	1	0	1
Subtotal Responses: 2		Average Response Time for Dept: 00:04:50					
STA. 32 HOWLAND FDID 78121							
19-0000561	06/27/2019	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci 19-01787		Response Time: 00:07:46	#Appartus	0	1	0	0
Subtotal Responses: 1		Average Response Time for Dept: 00:07:46					
STA. 38 MECCA FIRE DEPARTMENT FDID 78133							
19-0000557	06/27/2019	4 Automatic aid given	#Personnel	3	0	0	0
Their Inci 146		Response Time: 00:14:42	#Appartus	1	0	0	0
Subtotal Responses: 1		Average Response Time for Dept: 00:14:42					

Response time calculated from time notified to arrival.

BAZETTA

Staff Activity by Activity Code

Date Between {06/01/2019} And {06/30/2019} and
Activity Code = "cb"

Date	Time	Incident	Type	Staff ID/Name	Hours	Hrs Pd	Points
CB Off Duty Callback							
06/03/2019	10:00:00		FMR	000004 No, Response	1.00	0.00	0.00
06/26/2019	12:50:00	19-0000555	FO	000004 No, Response	1.50	0.00	0.00
06/27/2019	04:34:21	19-0000557	FO	000004 No, Response	0.59	0.00	0.00
06/28/2019	13:05:00	19-0000569	M	000004 No, Response	0.68	0.00	0.00
06/30/2019	14:46:22	19-0000574	MO	000004 No, Response	0.23	0.00	0.00
Totals for Activity Code:					4.00	0.00	0.00
Avg for Activity Code:					0.80	0.00	0.00

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

BAZETTA

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Total Incident Count: 101

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Their Inci	653	Response Time: 00:01:49	#Appartus	0	1	0	1
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06/26/2019	12:50:00	19-0000555	FO	000004 No, Response	1.50	0.00	0.00
06/27/2019	04:34:21	19-0000557	FO	000004 No, Response	0.59	0.00	0.00
06/28/2019	13:05:00	19-0000569	M	000004 No, Response	0.68	0.00	0.00
06/30/2019	14:46:22	19-0000574	MO	000004 No, Response	0.23	0.00	0.00
Totals for Activity Code:					4.00	0.00	0.00
Avg for Activity Code:					0.80	0.00	0.00

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

Skip to main content [Try Prime](#)

All metal detector contractor

Prime Day is July 15 & 16

Deliver to Warren 44484

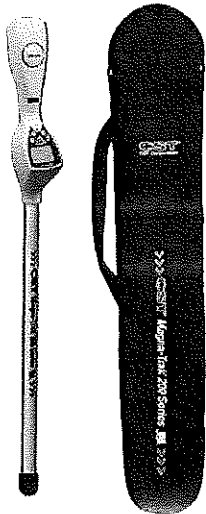
Today's Deals AmazonBasics Coupons

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Sign in
New customer? Start here.

Tools & Home Improvement > Measuring & Layout Tools > Pipe Locators



Click image to open expanded view

CST/berger 19-200SC MagnaTrak 200 Series Magnetic Locator with Soft Case

by CST/Berger
4 customer reviews
| 8 answered questions

Price: \$539.95 & FREE Shipping

Get \$50 off instantly: Pay ~~\$539.95~~ \$489.95 upon approval for the Amazon Rewards Visa Card. No annual fee.

- 100 hours of operation with alkaline batteries (6-AA)
 - Find Ferrous objects from 6 inches to 15 feet below ground dependent on object size.
 - Ability to sense non-terminated power lines
 - Digital Display of Sensitivity, Volume, Signal, and polarity
 - Includes Soft Carrying Case
- > See more product details

Compare with similar items

New (10) from \$529.95 & FREE shipping.

WALABOT
See what's inside your walls before you drill
> [Shop now](#)

Walabot DIY - In-Wall

Ad feedback

\$539.95 & FREE Shipping

Get it as soon as July 10 - 12 when you choose Standard Shipping at checkout.

Only 13 left in stock - order soon.

Qty: 1

\$539.95 + Free Shipping

Add to Cart

Buy Now

Ships from and sold by David's Tools.

Add a Protection Plan:

- 4-Year Protection for \$76.99
- 3-Year Protection for \$57.99

Deliver to Warren 44484

Add to List

Share

Other Sellers on Amazon

\$549.00 [Add to Cart](#)

+ Free Shipping
Sold by: QL Equipment

\$549.00 [Add to Cart](#)

+ \$6.82 shipping
Sold by: Capital Surveying Supplies

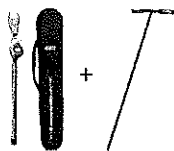
\$579.99 [Add to Cart](#)

& FREE Shipping on eligible orders. Details
Sold by: Amazon.com

New (10) from \$529.95 & FREE shipping.

Have one to sell? [Sell on Amazon](#)

Frequently bought together



Total price: \$561.73

[Add both to Cart](#)

[Add both to List](#)

One of these items ships sooner than the other. [Show details](#)

This item: CST/berger 19-200SC MagnaTrak 200 Series Magnetic Locator with Soft Case \$539.95

Bully Tools 99203 Soil Probe Steel Tstyle Handle, 48_inch \$21.78

Bazetta Township Park

Bazetta Township Administration Building
3372 State Route 5 N.E. - Cortland, OH 44410

AGENDA

TUESDAY, June 18, 2019 (7PM)

Park Board Members:

Andrea Drotar (330) 442-8716
Jane Lewis (330) 638-2916
Beth Petracco (330) 618-6528
Ryan Stowell (330) 883-1037
Laura Yarabenez (330) 398-9396

Important Upcoming Dates:

June 20-22 – Cortland Street Fair
July 4, 2019 – Township office closed
July 9 or 10? – next Trustee Meeting (5pm)
July 16, 2019 – Park Board Meeting (7pm)

I Welcome

- Attendance

II Recap & Accept 5/21/19 and 6/10/19 Minutes

III Treasury Report

- Current balance = \$30,397.53 (confirmed during 6-11-19 Trustee meeting)
- Payables & receivables requested to be sent automatically 1st of the month
- Board attended June 11th Trustee mtg - Trustee Chairman verified that all donations and fundraised monies will be placed in new Park specific line item 132-19 to be used only for 'Improvements'. Park Board Chairman reiterated that the General Fund is paying for maintenance/operations again starting in 2019 and Fundraising/Donations will only be used for 'Improvements'. Imagination Station is in need of repairs.

IV Current Business

- Results of Recommendations - Trustees accepted rescinded Leathers & Associates Recommendation and approved Recommendation for Play By Design, LLC to inspect Imagination Station at a cost of \$1,567.38. Board to have hotel stay donated. Trustees did not address Board's Recommendation to place moratorium on fundraising for operation/maintenance purposes.
- Maintenance
 - Play By Design, LLC – proceed with inspection on Imagination Station
 - Flaggpole project – Laura to report update
 - Dugout project – Laura to report update
 - Grass cutting cost – Jane to report update
- Fundraising – Candlelight Knolls Poker Tournament and Rock of Grace Church
- Grants – Board to discuss opportunities

VI Adjourn

- 2019 next regular meetings @ 7pm:
 - July 16th
 - August 20th
 - September 17th
 - October 15th

Bazetta Park Board Minutes ~ June 18, 2019

Members Present
Andrea Drotar
Jane Lewis
Beth Petracco
Ryan Stowell
Laura Yarabenez

- I. Meeting Called to Order / Attendance / 5/21/19 & 6/10/19 Minutes approved
Motioned by Andrea, 2nd by Beth, All-yes
- II. Treasury Report
 - a. Reviewed fiscal reports. Current Park account balance \$30,397.53.
 - b. Requested Park account payables/receivables to be automatically emailed first of the month.
- III. Items discussed
 - a. Play by Design will perform in depth inspection of Imagination Station week of July 8th.
Ryan will contact Avalon Inn for hotel room. Board will research local playgrounds and Beachwood.
 - b. Reviewed Risk Management Plan from KLA Risk Consulting. Repairs are maintenance and will be paid for out of General Fund. Recommendations in consideration of potential liability include;
Playground: 1) maintain 9" mulch on playground 2) install S-hooks on all swings 3) replace plastic cover on tire swing 4) replace rusty hardware on swings 5) replace bucket swing 6) replace carpet-like material on bridge 7) address all exposed chains 7) address cracks in railings 8) tighten steering wheel
Other areas in Park: 1) cover electric outlet 2) repair or replace worn picnic tables 3) Pavilion A broken post 4) secure brick path leading to playground
 - c. Flagpole project – Boy Scout Troop 4050 has scout who will present Eagle Scout project to the Eagle Board at their July 18th meeting and report back to Park Board.
 - d. Bazetta Park and Optimist signs – local scouting troop may be interested in painting & landscaping. Can white Optimist sign be moved?
 - e. Dugout project – Laura will contact LAC
 - f. Fundraising – Ryan will contact Jordan from Rock of Grace for possible event and Howland Park to gather info on food trucks for event this year. Suggested donation of \$25 per food truck. A suggestion was made to fundraise to off-set the \$1,567.38 cost for Play By Design inspection.
Board still performing research on Candlelight Knolls Poker Tournament. Possible 2020 date.
 - g. Baseball Fields – Walmart would like to rent fields for Children's Miracle Network Campaign. Trustee Chairman will contact Walmart. Ryan will contact Howland to ask how they schedule fields. Scheduling or a calendar for field reservation should be addressed.
 - h. Grants – Wheelchair accessible picnic tables, benches with solar powered chargers, paved sidewalk to large pavilion and playground, wheelchair swing
- IV. Open to Public - Nobody in attendance
- V. Next Meeting: TBD after playground inspection
- VI. Meeting Adjourned at 8:31pm – Motion by Ryan; 2nd by Jane, All-yes

Payment Listing

6/11/2019 to 7/5/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
65-2019	05/24/2019	05/22/2019	EW	Ohio Police & Fire Pension Fund	\$18,314.67 *	V
65-2019	07/01/2019	07/01/2019	EW	Ohio Police & Fire Pension Fund	-\$18,314.67	V
66-2019	05/24/2019	05/22/2019	EW	Ohio Public Employees Retirement System	\$14,099.77 *	V
66-2019	07/01/2019	07/01/2019	EW	Ohio Public Employees Retirement System	-\$14,099.77	V
85-2019	06/25/2019	06/25/2019	CH	ANTHEM BCBS OH GROUP	\$7,783.69	O
86-2019	06/25/2019	06/25/2019	CH	AUDITOR OF STATE	\$876.00	O
87-2019	06/25/2019	06/25/2019	CH	DISCOVERY BENEFITS	\$50.00	O
88-2019	06/25/2019	06/25/2019	CH	CARDMEMBER SERVICES	\$200.00	O
89-2019	06/30/2019	06/27/2019	EW	Federal Tax Payee	\$7,787.64	O
90-2019	06/30/2019	06/27/2019	EW	State Tax Payee	\$3,074.10	O
91-2019	07/01/2019	07/01/2019	EW	Ohio Public Employees Retirement System	\$15,708.41	O
93-2019	07/05/2019	07/03/2019	EW	Federal Tax Payee	\$7,417.97	O
94-2019	06/15/2019	07/03/2019	CH	CENTRAL STATES FUND	\$6,536.00	O
95-2019	06/17/2019	07/08/2019	CH	WEX BANK	\$3,765.23	O
33798	04/26/2019	04/24/2019	WH	Ohio Public Employees Retirement System	\$16,777.16 *	V
33798	06/12/2019	06/12/2019	WH	Ohio Public Employees Retirement System	-\$16,777.16	V
34050	06/12/2019	06/12/2019	WH	Ohio Public Employees Retirement System	\$16,777.16	O
34051	06/21/2019	06/18/2019	PR	JACOB J. ABBOTT	\$1,645.04	O
34052	06/21/2019	06/18/2019	PR	MICHAEL P ARNAL	\$1,531.73	O
34053	06/21/2019	06/18/2019	PR	TERESA M BOTT	\$426.36	O
34054	06/21/2019	06/18/2019	PR	JOSEPH T DENVIR	\$429.85	O
34055	06/21/2019	06/18/2019	PR	ZACHARY T. DZURINDA	\$1,175.33	O
34056	06/21/2019	06/18/2019	PR	ERIC R GINN	\$419.13	O
34057	06/21/2019	06/18/2019	PR	JOHN G. GOVERNOR	\$88.71	O
34058	06/21/2019	06/18/2019	PR	NATHAN S. GREATHOUSE	\$1,034.41	O
34059	06/21/2019	06/18/2019	PR	NICHOLAS I. GREGORY	\$1,314.11	O
34060	06/21/2019	06/18/2019	PR	SCOTT W. GUBANYAR	\$1,246.58	O
34061	06/21/2019	06/18/2019	PR	BRADLEY A. HALL	\$1,410.05	O
34062	06/21/2019	06/18/2019	PR	AARON S. HANSON	\$1,722.42	O
34063	06/21/2019	06/18/2019	PR	CHRISTOPHER G. HERLINGER	\$1,228.38	O
34064	06/21/2019	06/18/2019	PR	DENNIS K. LEWIS	\$1,453.33	O
34065	06/21/2019	06/18/2019	PR	BRIAN C MACKAY	\$342.45	O
34066	06/21/2019	06/18/2019	PR	MICHAEL MANNELLA	\$1,864.34	O
34067	06/21/2019	06/18/2019	PR	ROBYN A. METHENY	\$1,151.03	O
34068	06/21/2019	06/18/2019	PR	KRISTOPHER W PARKE	\$1,949.55	O
34069	06/21/2019	06/18/2019	PR	JANESSA J PATRICK	\$317.65	O
34070	06/21/2019	06/18/2019	PR	PHILLIP J. PELLEY	\$1,104.38	O
34071	06/21/2019	06/18/2019	PR	THOMAS S. RINK	\$1,590.21	O
34072	06/21/2019	06/18/2019	PR	BRIAN J SCHOTSCH	\$554.48	O
34073	06/21/2019	06/18/2019	PR	TODD M SHAFER	\$243.40	O
34074	06/21/2019	06/18/2019	PR	WILLIAM G STEINER III	\$561.64	O
34075	06/21/2019	06/18/2019	PR	PATRICK M. SWIGER	\$1,271.68	O
34076	06/21/2019	06/18/2019	PR	MARCUS J. TEMPESTA	\$1,404.84	O
34077	06/21/2019	06/18/2019	PR	THAD R WAJDA	\$1,355.41	O
34078	06/21/2019	06/18/2019	PR	MICHAEL K. WALKER	\$1,088.07	O
34079	06/21/2019	06/18/2019	PR	DAVID A. WALTER	\$1,856.50	O

Payment Listing

6/11/2019 to 7/5/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34080	06/21/2019	06/18/2019	PR	GARY W. WALTERS	\$936.70	O
34081	06/21/2019	06/18/2019	PR	ROBERT A. WASSER	\$1,394.46	O
34082	06/21/2019	06/18/2019	PR	DAVID A WEST	\$581.36	O
34083	06/21/2019	06/19/2019	AW	ADVANCE AUTO PARTS	\$52.22	O
34084	06/21/2019	06/19/2019	AW	AGNEW LAWN & GARDEN	\$49.50	O
34085	06/21/2019	06/19/2019	AW	AINSLEY OIL COMPANY	\$55.31	O
34086	06/21/2019	06/19/2019	AW	BONEZZI SWITZER POLITO & HUPP CO. L.I	\$288.00	O
34087	06/21/2019	06/19/2019	AW	BUDS TOWING & RECOVERY, LLC	\$200.00	O
34088	06/21/2019	06/19/2019	AW	BURROWS CONSULTING SERVICES	\$620.00	O
34089	06/21/2019	06/19/2019	AW	CAPITAL ONE COMMERCIAL	\$80.40	O
34090	06/21/2019	06/19/2019	AW	CORTLAND AUTO PARTS	\$6.87	O
34091	06/21/2019	06/19/2019	AW	DOMINION ENERGY OHIO	\$133.25	O
34092	06/21/2019	06/19/2019	AW	EMERINES TOWING, INC.	\$300.00	O
34093	06/21/2019	06/19/2019	AW	FINGER LAKES CASTLE	\$101.75	O
34094	06/21/2019	06/19/2019	AW	FINLEY FIRE EQUIPMENT	\$335.00	O
34095	06/21/2019	06/19/2019	AW	FUSION, LLC	\$180.11	O
34096	06/21/2019	06/19/2019	AW	HANDYMAN HARDWARE HOLDINGS, LLC	\$69.85	O
34097	06/21/2019	06/19/2019	AW	JED SERVICES	\$660.00	O
34098	06/21/2019	06/19/2019	AW	OHIO BILLING	\$1,456.00	O
34099	06/21/2019	06/19/2019	AW	OHIO PEACE OFFICER TRAINING ACADEM	\$60.00	O
34100	06/21/2019	06/19/2019	AW	MARK THORN	\$275.00	O
34101	06/21/2019	06/19/2019	AW	ON DEMAND DRUG TESTING & WORK SOL	\$245.50	O
34102	06/21/2019	06/19/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$162.00	O
34103	06/21/2019	06/19/2019	AW	PURCHASE POWER	\$217.98	O
34104	06/21/2019	06/19/2019	AW	SCHULTZ TOWING, INC.	\$100.00	O
34105	06/21/2019	06/19/2019	AW	SUNBURST	\$201.82	O
34106	06/21/2019	06/19/2019	AW	TIME WARNER CABLE-NORTHEAST	\$342.77	O
34107	06/21/2019	06/19/2019	AW	TONY LONG - UAN CONSULTANT	\$175.90	O
34108	06/21/2019	06/19/2019	AW	TREASURE, STATE OF OHIO	\$50.00	O
34109	06/21/2019	06/19/2019	AW	TRUMBULL COUNTY 911	\$3,208.88	O
34110	06/21/2019	06/19/2019	AW	TRUMBULL COUNTY WATER & SEWER AC	\$173.00	O
34111	06/21/2019	06/19/2019	AW	TURNER, MAY AND SHEPHERD	\$476.00	O
34112	06/21/2019	06/19/2019	AW	OACP	\$75.00	O
34113	06/21/2019	06/19/2019	SW	Skipped Warrants 34113 to 34113 Series 1	\$0.00	V
34114	06/21/2019	06/19/2019	WH	AFLAC	\$126.59	O
34115	06/21/2019	06/19/2019	WH	BAZETTA TOWNSHIP	\$1,720.28	O
34116	06/21/2019	06/19/2019	WH	FATERNAL ORDER OF POLICE	\$277.62	O
34117	06/21/2019	06/19/2019	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$717.99	O
34118	06/21/2019	06/19/2019	WH	OHIO PUBLIC EMPLOYEES DEFFERED	\$1,040.00	O
34119	06/21/2019	06/19/2019	WH	PRUDENTIAL RETIREMENT	\$1,755.00	O
34120	06/21/2019	06/19/2019	WH	SEVEN SEVENTEEN CREDIT UNION, INC.	\$835.00	O
34121	06/21/2019	06/19/2019	WH	SEVEN SEVENTEEN CREDIT UNION, INC.	\$270.00	O
34122	06/21/2019	06/19/2019	WH	TEAMSTERS LOCAL 377	\$286.00	O
34123	06/21/2019	06/20/2019	AW	OHIO TREASURER	\$3,071.03	O
34124	06/30/2019	06/24/2019	PR	JEAN M EDDY	\$1,597.38	O
34125	06/30/2019	06/24/2019	PR	PAUL W HOVIS	\$93.24	O

Payment Listing

6/11/2019 to 7/5/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34126	06/30/2019	06/24/2019	PR	FRANK W PARKE	\$973.59	O
34127	06/30/2019	06/24/2019	PR	PETER J PIZZULO	\$878.52	O
34128	06/30/2019	06/24/2019	PR	THAD R WAJDA	\$220.03	O
34129	06/30/2019	06/24/2019	PR	THEODORE J WEBB	\$954.75	O
34130	06/30/2019	06/25/2019	WH	OHIO PUBLIC EMPLOYEES DEFFERED	\$910.00	O
34131	06/27/2019	06/27/2019	AW	ARMOR LININGS, INC. & KROWN	\$52.00	O
34131	07/09/2019	07/09/2019	AW	ARMOR LININGS, INC. & KROWN	-\$52.00 *	V
34132	06/27/2019	06/27/2019	AW	BALDWIN & SOURS, INC.	\$115.00	O
34133	06/27/2019	06/27/2019	AW	BOUND TREE	\$4.50	O
34133	07/09/2019	07/09/2019	AW	BOUND TREE	-\$4.50 *	V
34134	06/27/2019	06/27/2019	AW	BUSINESS PLANS	\$40.00	O
34134	07/09/2019	07/09/2019	AW	BUSINESS PLANS	-\$40.00 *	V
34135	06/27/2019	06/27/2019	AW	CITY OF WARREN UTILITY DEPARTMENT	\$164.82	O
34136	06/27/2019	06/27/2019	AW	DELTA DENTAL	\$895.23	O
34137	06/27/2019	06/27/2019	AW	DOMINION ENERGY OHIO	\$96.85	O
34138	06/27/2019	06/27/2019	AW	D&T.P.M. & TRUCK REPAIR, LLC	\$247.30	O
34139	06/27/2019	06/27/2019	AW	GILSBAR	\$2,228.89	O
34140	06/27/2019	06/27/2019	AW	HUDSON COMMUNICATIONS, LLC	\$4,486.00	O
34141	06/27/2019	06/27/2019	AW	OHIO EDISON	\$2,279.35	O
34141	07/09/2019	07/09/2019	AW	OHIO EDISON	-\$2,279.35 *	V
34142	06/27/2019	06/27/2019	AW	SEXTON & ASSOCIATES ARCHITECTS, INC	\$2,775.00	O
34142	07/08/2019	07/08/2019	AW	SEXTON & ASSOCIATES ARCHITECTS, INC	-\$2,775.00 *	V
34143	06/27/2019	06/27/2019	AW	STANDARD INSURANCE COMPANY	\$301.60	O
34144	06/27/2019	06/27/2019	AW	TRUMBULL COUNTY TREASURER	\$498.19	O
34145	06/27/2019	06/27/2019	AW	VISION SERVICE PLAN-(OH)	\$334.10	O
34146	07/01/2019	07/01/2019	WH	Ohio Police & Fire Pension Fund	\$18,314.67	O
34147	07/05/2019	07/02/2019	PR	JACOB J. ABBOTT	\$1,516.03	O
34148	07/05/2019	07/02/2019	PR	MICHAEL P ARNAL	\$1,187.97	O
34149	07/05/2019	07/02/2019	PR	TERESA M BOTT	\$425.92	O
34150	07/05/2019	07/02/2019	PR	JOSHUA A CLELAND	\$206.51	O
34151	07/05/2019	07/02/2019	PR	JOSEPH T DENVIR	\$420.25	O
34152	07/05/2019	07/02/2019	PR	ZACHARY T. DZURINDA	\$1,175.33	O
34153	07/05/2019	07/02/2019	PR	ERIC R GINN	\$804.06	O
34154	07/05/2019	07/02/2019	PR	JOHN G. GOVERNOR	\$88.71	O
34155	07/05/2019	07/02/2019	PR	NATHAN S. GREATHOUSE	\$1,024.28	O
34156	07/05/2019	07/02/2019	PR	NICHOLAS I. GREGORY	\$1,314.11	O
34157	07/05/2019	07/02/2019	PR	SCOTT W. GUBANYAR	\$1,166.28	O
34158	07/05/2019	07/02/2019	PR	BRADLEY A. HALL	\$1,029.31	O
34159	07/05/2019	07/02/2019	PR	AARON S. HANSON	\$1,459.36	O
34160	07/05/2019	07/02/2019	PR	CHRISTOPHER G. HERLINGER	\$1,123.13	O
34161	07/05/2019	07/02/2019	PR	DENNIS K. LEWIS	\$1,465.97	O
34162	07/05/2019	07/02/2019	PR	BRIAN C MACKKEY	\$381.98	O
34163	07/05/2019	07/02/2019	PR	MICHAEL MANNELLA	\$1,445.69	O
34164	07/05/2019	07/02/2019	PR	ROBYN A. METHENY	\$1,081.37	O
34165	07/05/2019	07/02/2019	PR	KRISTOPHER W PARKE	\$1,911.32	O
34166	07/05/2019	07/02/2019	PR	JANESSA J PATRICK	\$239.25	O

Payment Listing

6/11/2019 to 7/5/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34167	07/05/2019	07/02/2019	PR	PHILLIP J. PELLEY	\$1,494.69	O
34168	07/05/2019	07/02/2019	PR	THOMAS S. RINK	\$1,855.87	O
34169	07/05/2019	07/02/2019	PR	DANIEL S RITCHIE	\$307.99	O
34170	07/05/2019	07/02/2019	PR	BRIAN J SCHOTSCH	\$424.31	O
34171	07/05/2019	07/02/2019	PR	TODD M SHAFER	\$243.40	O
34172	07/05/2019	07/02/2019	PR	WILLIAM G STEINER III	\$1,067.31	O
34173	07/05/2019	07/02/2019	PR	PATRICK M. SWIGER	\$1,353.49	O
34174	07/05/2019	07/02/2019	PR	MARCUS J. TEMPESTA	\$1,345.61	O
34175	07/05/2019	07/02/2019	PR	THAD R WAJDA	\$1,076.65	O
34176	07/05/2019	07/02/2019	PR	MICHAEL K. WALKER	\$1,091.25	O
34177	07/05/2019	07/02/2019	PR	DAVID A. WALTER	\$1,866.11	O
34178	07/05/2019	07/02/2019	PR	GARY W. WALTERS	\$1,331.63	O
34179	07/05/2019	07/02/2019	PR	ROBERT A. WASSER	\$1,412.44	O
34180	07/05/2019	07/02/2019	PR	DAVID A WEST	\$556.10	O
34181	07/02/2019	07/02/2019	AW	TIME WARNER CABLE-NORTHEAST	\$217.72	O
34182	07/05/2019	07/03/2019	WH	AFLAC	\$126.59	O
34183	07/05/2019	07/03/2019	WH	OHIO PUBLIC EMPLOYEES DEFFERED	\$1,065.00	O
34184	07/05/2019	07/03/2019	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$795.28	O
34185	07/05/2019	07/03/2019	WH	PRUDENTIAL RETIREMENT	\$1,755.00	O
34186	07/05/2019	07/03/2019	WH	SEVEN SEVENTEEN CREDIT UNION, INC.	\$835.00	O
Total Payments:					\$154,079.08	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$154,079.08	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.



June 2019

Bazetta Police Department Activity

Published Date: July 8, 2019

Activity	Total
Calls for Service	619
Incident Reports Filed	126
Traffic Crash Investigations	10
Number of Persons Arrested	54
Traffic Offenses	31
Traffic Citations Issued	29
Vehicle Miles Traveled	7,153.10
Office Contacts	294

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

Bazetta Township Police Department

Year to Date Analysis June 2018 Comparison to June 2019

Acting Chief Christopher G. Heringer

Sgt. Jake Abbott



	2018	2019	↑↓Percentage Difference from 2018 to 2019
Calls for Service	640	619	-3.281 ↓
Incidents Filed	134	126	-5.970 ↓
Traffic Crash Investigations	12	10	-16.666 ↓
Number of Persons Arrested	46	54	17.391 ↑
Traffic Offenses	82	31	-62.195 ↓
Miles Traveled	8280.00	7153.1	-13.610 ↓

Numbers published as of January 7, 2019 – subject to change Numbers updated on 11/07/2019

June-19

19-06-007	Dodge	Black	NH	Charger	2014 Mendonca o=Stephan Fleeger d=Robert	6/1/2019	Buds	100	100	25	6/4/2019	225	125
19-06-041	Chevy	Silver	NH	Silverado	2002 Fleeger Stephan Mikayla Dawn Spencer	6/8/2019	Emerfines	100	75	25	6/10/2019	200	100
19-06-048	Olds	Red	CH	Alero	2004 Dunbar	6/11/2019	Shultz	100	50	25	6/12/2019	175	75
19-06-052	Suzuki	White	CH	SXA	2009 Angela Husk o=Mark Flannery	6/14/2019	Emerfines	100		25	PENDING		
19-06-088	Scion	Silver	CH	XB	2006 Moffett d=Justin	6/22/2019	North Star	100	125	25	6/26/2019	250	150

JUNE TOTALS

850 450 850 450

2019 YTD

10325 6625

2019 Zoning Permits Issued

Date	Permit #	Parcel	Owner	Address	Type	Fee
01/07	19-D-01	33-02690	Evan, A&C	3251 Circle	Dumpster	5.00
02/06	DM-01	33-03000	Naughton, B	4624 Phillips Rice	Demolition	50.00
02/25	4104	31-04005	Higgins/Rhnel	305 Johnson Plank	Residential Addition	170.00
02/26	4105	31-902149	Calvey, C & P	2315 Wilshire Dr.	Garage	324.00
03/05	4106	33-076374	Ferraro, N&D	2319 Cornerstone	Pool	125.00
03/26	F-001	31-017500	Fetty, Michael	956 Everett Hull Rd	Fence	35.00
XXXX	4107	XXXXXXXXXX	Missing	XXXXXX	XXXX	XXXX
03/26	TV-001	XXXXXXXXXX	Zabinski, Jeffery	1455 ST RT 534, NF, 44444	Food Concession Trailer	100.00
03/26	4108	31-029400	Whitman, Craig	654 Johnson Plank Rd	Adgate Garden Center	
04/02	4109	31-018825	Thacker, P&A	1057 Wilson Sharpsville	Garage	192.00
04/02	4110	33-076591	DeJullo, R&L	2558 Northview	Pole Barn / Garage	240.00
	F-002				In ground Pool and Fence	225.00
04/02	4111	33-076471	Falter, M&K	2116 Stonegate	New Residence	676.25
04/09	4078-RI	31-902176	ElmHurst Properties	2171 Millennium Blvd	Signage upgrade Re-issued permit due to lack of commencing work (1 time at 50% of original)	30.00
					6-1-19 start date	
04/09	TV-002	XXXXXXXXXX	Vlahos Gyro			100.00
04/17	19-D-02	33-024500	Straniak, Paul	2421 SR 305	Dumpster	5.00
04/11	4112	33-024500	Straniak, Paul	2421 SR 305	Residential Addition	66.00
04/23	4113	33-075899	Wakefield, R	3361 Warren Meadville	Shed	48.00
4/23	19-D-03	33-076197	ARAM Enter	2910 Fallehn	Dumpster	5.00
04/30	TV-003	XXXXXXXXXX	Murfello, Fredrick	13326 Caves Rd, Chesterland, Oh	Food Concession Stand at Menards	100.00
				44026		
5/02	4114	31-011400	Ainsley / Lawrence	2438 ST RT 5	Sign, double sided	100.00
5/02	4115	33-076108	Elliott T & J	2868 Beaver Trail	Shed	26.25
5/07	F-003	33-034530	Badell / Orr	4669 Warren Meadville (SR-5)	Fence	35.00
5/07	F-004	33-073733	Callagan	2625 ST Rt 46 (Niles Cortland Rd)	Fence	35.00
5/07	4116	31-901154	Menard Inc	2057 Elm Rd,	Yard Gate Expansion	187.50
5/28	4117	33-049953	Safreen	2408 Cadwallader Sonk	Green House (shed)	22.00

2019 Zoning Permits Issued

5/17	F-005	31-901615	Rogers-Clark	3297A Eagles Loft	JUNE 2019	Fence	35.00
6/04	F-006	31-033975	Young, Pam	1105 Prince Drive		Fence	35.00
06/04	4118	33-024725	Bell, Kevin	3268 Morrow		Pole Barn	320.00
06/04	4119	31-031900	Lee, P	2634 Hoagland Blackstub Rd		Pool Deck	63.00
06/04	4120	33-054420	Brown	3200 Morrow		Pre fab shed	22.00
06/04	19-D-04	33-074225	Vega	3300 McCleary Jacoby		Dumpster delivered 6/1	5.00
06/11	4121	31-009800	Fridley C	2755 Warren Meadville Rd		Deck	18.00
06/27	F-007	31-901846	Burns	3270 Deer Trail Unit D		Fence	35.00
06/27	4122	31-042100	Mills /Jarvis	4138 Hoagland Blackstub Rd		Pool with Deck	199.50
06/27	4123	31-005651	Scott	3560 Hoagland Blackstub Rd		Deck	26.25
06/27	4124	33-031300	Swaitkwick	2445 Niles Cortland, (SR 46)		Resid. Addition	191.00
						June Fees Collected	914.75

2019 Zoning Complaints

Date	Parcel	Owner	Address	Type	Outcome
2/12	31-045595	Kwapiszewski	1136 Prince Drive	Trash / Hoarding / junk vehicles	Ongoing Letter 6/18
1/20	33-076113	Piacquadio	2812 Beaver Trail	Obstructing fire Hydrant	Letter 1/22 Letter#2 3/26 Personal Contact 4/7 Trustees Action 4/9 Referred to
2/12	33-076487	Holko	2870 Pebble Creek Ct	Business in Garage <i>SNAIL B-S</i>	Tints vehicle windows in Garage. No overt signs of activity. Referred to
1/24	31-043975	Kelly / Jack Mills	2455 Bazetta Rd	Improper renovations	Referred to County Building Department 1/24/19
1/08	31-051615	Markle, Laurel (deceased)	840 Perkins Jones.	Abandoned Residence	Ongoing Cody Lawncare 5/14
3/12	31-071080	Linda Posey	600 Johnson Plank Mailing address: 1469 Jefferson St New Philadelphia , Ohio 44663	Abandoned Residence Garbage, unsecure vacant building.	Ongoing Letter sent 04/03/19
04/02	31-049300	Hebrock, Violet	3350 N. Park ext	Garbage, scrap, junk vehicle, swimming pool	Ongoing Letter sent 4/3/19
04/09	31-022070	Mahood, Thomas	3904 Lake Shore Dr	Junk Vehicles	New Letter 4/16 Personal Contact 5/7
4/16	33-057001	Schuller C/C	2216 Niles Ashtabula Rd	Junk Vehicles, Commercial equipment	Letter 4/16

2019 Zoning Complaints

4/30	33-076490	Lambert, C	4602 Warren Meadville rd	Junk car , debris about yard	Personal Contact 4/30
5/7	33-040501	White, Sonja	3245 Warren Meadville	Yard sale (cont)	Personal Contact to cease
5/14	33-076303	Majid, Husin	2369 Bianca Ln	Vegetation	Cody Lawn care 5/14
5/15	31-035726	Pack, Melissa	3384 Durst Clagg Rd	Vegetation	Cody Lawn care 5/14
5/15	31-902015	Lariccia, Sandra	3250 Hoagland Blackstrub	Vegetation	Cody lawn care 5/14
6/18	31-035310	Bernard, Joseph	1119 Prince Drive	Vegetation	Letter 6/18
6/18	31-902107	Greenhalgh, D	938 Everett Hull Rd	Vegetation	Letter 6/18
6/18	33-025330	Lenart, Janett	2136 Howland Wilson Rd	Using Residential for Commercial	Letter 6/18 Posted 6/19 Vacated 6-28

BAZETTA TOWNSHIP, TRUMBULL COUNTY, OHIO

RESOLUTION NO. 156-19 and 157-19 – TO APPOINT A TOWNSHIP POLICE CHIEF

WHEREAS, the position of Bazetta Township Police Chief became vacant upon the regular retirement of previous Township Police Chief Michael Hovis; and

WHEREAS, effective his retirement the Township Board of Trustees appointed Township Police Officer Sgt. Christopher G. Herlinger as interim Township Police Chief pending appointment of a successor Township Police Chief; and

WHEREAS, the Board of Trustees has concluded its consideration of potential candidates; now therefore;

BE IT RESOLVED, the Board of Trustees does hereby appoint Christopher G. Herlinger Bazetta Township Police Chief, pursuant to Ohio Revised Code Section §505.49; and

BE IT FURTHER RESOLVED, the Board of Trustees does hereby approve and adopt the Township Employee Contract by and between the Board of Trustees and Christopher G. Herlinger, of this same date, providing for the terms, provisions and conditions of employment subject to Ohio Revised Code Section §505.49, a full and complete signed copy of which is attached to these minutes and fully incorporated herein; and

BE IT FURTHER RESOLVED, that the Police Chief's starting annual salary under the contract shall be in the amount of \$66,000; and

BE IF FURTHER RESOLVED, that said appointment and employee contract are effective as of July 9, 2019, the date of this resolution and of the execution of the police contract.

ROLL CALL:

TRUSTEES HOVIS – YES

TRUSTEE PARKE – YES

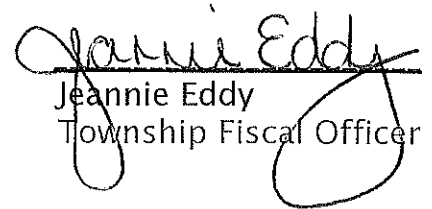
TRUSTEE WEBB- YES

Certification

I, the undersigned Fiscal Officer and Custodian of the Records of Bazetta Township hereby certifies that the above resolution is a true and accurate copy of the foregoing Resolution as appears in the Transcript Minutes of the Official Record of Proceedings of the Board of Bazetta Township Trustees.

In Witness thereof, I have affixed my signature in acknowledgement thereof.

Date: 7-9-19


Jeannie Eddy
Township Fiscal Officer

BAZETTA TOWNSHIP

Trumbull County, Ohio

TOWNSHIP EMPLOYEE CONTRACT

This agreement is entered into by and between The Bazetta Township Board of Trustees (herein after "referred to as the "Township") and Christopher G. Herlinger (hereinafter referred to as the "Police Chief").

WHEREAS, the Township has appointed Christopher G. Herlinger as Bazetta Township Police Chief pursuant to section 505.49 of the Ohio Revised Code; and

WHEREAS, Christopher G. Herlinger has accepted the appointment to the position of Bazetta Township Police Chief; and

WHEREAS, the parties desire to establish legally enforceable terms and conditions of employment, in addition to the rights and privileges conferred upon each by the Ohio Revised Code.

NOWHEREFORE, the parties mutually promise, covenant and agree as follows;

WITNESSETH

1. Compensation. The Police Chief will be paid and will receive an annual salary in the amount of \$66,000.00, payable in accordance with the regular payroll periods established by the Township for all employees. Additionally, the Police Chief will receive longevity pay in the amount of five cents (\$0.05) per hour for each year of service based on a 2080 hour work year. For the purpose of this calculation, the Police Chief's anniversary date will be April 4, 1999 (the "Original Hire Date"). The Police Chief will receive annual base salary increased (raises) in the amount equal to the annual scheduled base pay increases (raises) granted the Police Officers under Article 31 of the FOP-OLC Collective Bargaining Agreement between the patrol officers and sergeants and the Township.
2. Pension. The Township will pay all applicable employer Ohio Police & Fire Retirement Pension Contributions and Employer Federal payroll taxes, and shall withhold all applicable Federal, State and Local wage taxes. The Police Chief shall be responsible for paying the Ohio Police & Fire Retirement Pension Employees Contribution. The Township will not pay any pension pick up.

Martin Luther King Day	Independence Day	Thanksgiving Day
Presidents Day	Labor Day	Christmas Day
Good Friday	Columbus Day	

If the Police Chief is required to work on a paid holiday, he will receive only an additional (8) hours of pay.

9. Education. Subject to available funding and advance approval by the Township, the Township shall reimburse the Police Chief for travel, lodging and meal expenses for the Police Chief's attendance at job related conferences, educational seminars, professional association meetings, etc. While the Police Chief is attending such conferences, educational seminars and professional association meetings, etc., he shall continue to receive his regular compensation and shall not be docked while away from the Township.

The Township agrees to pay for all mandatory training required of the Police Chief in order to maintain the following certifications: OPOTA - Ohio Peace Officer Training Academy-State Certification

10. Membership Dues. The Township shall pay all incidental cost and dues for the Police Chief's membership in the following professional organizations: OACP - Ohio Association of Chiefs of Police, MVLEEA- Mahoney Valley Law Enforcement Executive Association.

11. Vehicle. The Township shall provide the Police Chief with a Police Safety Service Vehicle and pay for all maintenance expenses. The vehicle shall be used by the Police Chief for business purposes only, and the police chief will be permitted to take the vehicle home for the purpose of commuting to and from work, and answering calls from his home.

12. Job Duties. The Police Chief shall perform the statutory and customary job duties of the Township Police Chief, in accordance with the Township Police Chief Job Description and SOP (Standard Operating Policies) of the police department, including attendance and reporting at all Township Trustee Meetings unless prior approval for Police Chief's absence by the Board of Trustees.

In addition, the Police Chief will assist the Fire Chief, who serves as the Township coordinator for the Bureau of Workers Compensation management. He shall attend the regular scheduled safety Council meetings (schedule permitted) as well is any applicable 8-hour classes, so directed by the coordinator, as the representative of the Township as needed or requested, he shall assist in the filing of claims.

13. Work Load. The Police Chief is expected to work 40 hours per week when not utilizing vacation time, sick time, or other leaves permitted by this agreement. As a department supervisor, the Police Chief is expected to make himself available during daytime hours but may adjust his schedule to allow for attendance at evening events or response to emergencies occurring during non-regular work hours.

21. Complete Agreement. This agreement constitutes the complete and final agreement between the parties as to the terms and conditions of employment, and any oral agreements or representations not contained herein are of no force or effect and are normal and void in law.

IN WITNESS WHEREOF, the parties have affixed their signatures with the intent to be legally bound. This agreement will be effect as of 7-9-19, 2019.

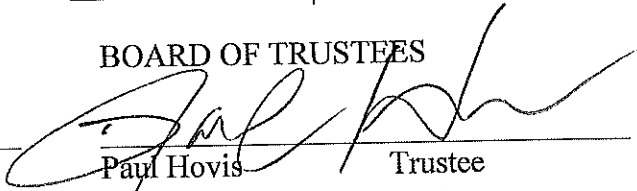
POLICE CHIEF



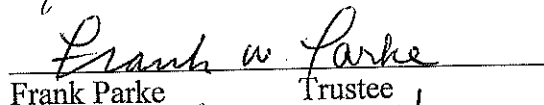
Christopher G. Herlinger

Date: 7/9/2019

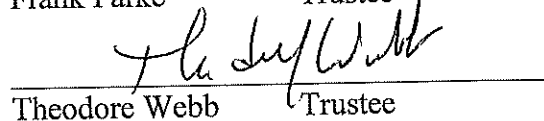
BOARD OF TRUSTEES



Paul Hovis Trustee



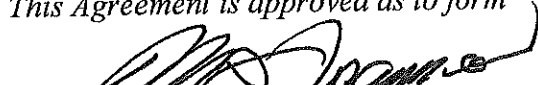
Frank Parke Trustee



Theodore Webb Trustee

Date: 7/9/19

This Agreement is approved as to form



Mark S. Finamore, Esq.
Turner, May & Shepherd
Township Legal Counsel

MEMORANDUM OF UNDERSTANDING
(M.O.U.)

This Memorandum of Understanding is entered into by and between the Bazetta Township Board of Trustees, Trumbull County Ohio, a Collective Bargaining Employer, hereinafter referred to as the "TOWNSHIP" and the Fraternal Order of Police, Ohio Labor Council Inc, Local No(s) _____ a Collective Bargaining Employee Union hereinafter referred to as the "UNION", this 9th day of July, 2019.

WHEREAS, the Township and the Union are parties to mutual Collective Bargaining Agreement(s), under the jurisdiction of the State of Ohio Employee Relations Board for Public Employers and Public Employees; and

WHEREAS, the Union represents the rank and file Law Enforcement Officers, and the Sergeant Rank Law Enforcement Officers employed by the Township; and

WHEREAS, the Parties desire to amend the current Collective Bargain Agreement(s) by this Memorandum of Understanding provide additional contract rights and obligations for the Township and the Union; and

WHEREAS, the Parties desire to provide additional rights to an individual Township Appointed Police Chief pursuant to Ohio Revised Code §505.49, a non collective bargaining unit job classification within the Bargaining Unit;

NOWHEREFORE, the Township and the Union, covenant, promise and agree that:

1. During the term of this collective bargaining agreement and the appointment and employment tenure of law enforcement officer appointed Bazetta Township Police Chief Christopher Herlinger pursuant to ORC §505.49 the following will apply;
2. At such time the Township dismisses Christopher Herlinger as Bazetta Township Police Chief without cause, or at such time Christopher Herlinger elects to resign the position of Bazetta Township Police Chief in good standing, not arising out of a disciplinary finding of nonfeasance, misfeasance, malfeasance or misconduct, the Township and Union Agree to the following amendment to the Collective Bargaining Agreement being;

3. Upon termination of appointment and separation of employment as Bazetta Township Police Chief as prescribed in paragraph ¶2 herein, Christopher Herlinger as his right and option may assume placement as a Bazetta Township Law Enforcement Officer in his highest position and rank held at the time of his appointment to Bazetta Township Police Department.
4. Christopher Herlinger's accrued seniority in the position of Bazetta Township Police Chief shall be carried over and credited to his employment as a Collective Bargaining Unit Law Enforcement Officer employee as if he had not left his prior collective bargain unit position and his accrued law enforcement officer seniority was uninterrupted.
5. All collective bargaining unit rights and benefits which are determined on the basis of seniority for the purpose of Christopher Herlinger will be based on his total seniority as a Bazetta Township Law Enforcement Officer Employee both during his tenure as a rank and file collective bargaining employee and a non-bargaining unit appointed Police Chief including but not limited to;
 - a) Longevity pay;
 - b) Reduction in force permanent layoffs and temporary layoffs;
 - c) Promotion selection preferences;
 - d) Duty preferences;
 - e) Shift Assignments;
 - f) Scheduling preferences;
 - g) Scheduling of vacation time;
 - h) Private Duty Job preference;
 - i) Overtime preference;
 - j) Vehicle and Equipment assignment preference
 - k) Training and Certification preferences
6. In the event Christopher Herlinger elects to transfer back into the Law Enforcement Officer collective bargaining unit and a bargaining unit member is not appointed and hired out of the collective bargaining unit, the Township retains the right to a reduction in force permanent layoff or temporary layoff in the order prescribed in the collective bargaining agreement to retain existing staffing levels not having to absorb and additional Law Enforcement Offer position.
7. All other employment benefits accruing to Christopher Herlinger as a non bargaining unit Police Chief Employee that the Township agrees to transfer over to the credit of Christopher Herlinger as a bargaining unit employee will be accepted and honored by the Union without regard to its effect on

Bazetta Township Collective Bargaining M.O.U. Police Employees | 2019

other Collective Bargaining Unit Members or the creation of a benefit disparity with other members.

8. Except as provided herein all other provisions, terms and conditions of the Collective Bargaining Agreement between the Township and the Union shall remain in place and not be affected by this Memorandum of Understanding.
9. It is the intent and agreement of the parties that this Memorandum of Understanding (M.O.U.) shall survive and continue beyond the term of the current collective bargaining agreement and any renewals thereafter by the same or successor Collective Bargaining Unit Union Representative.
10. This memorandum only applies to Township Law Enforcement Officer Employee Christopher Herlinger.
11. Upon the retirement, separation of employment of Christopher Herlinger without election to transfer back into the rank and file collective bargaining unit, or upon his death, this Memorandum of Understanding shall terminate, be null and void and cease to exist.
12. This Memorandum of Understanding (M.O.U) is in reference to and shall be incorporated in the current collective bargaining agreement(s) and any renewals or successor agreement with this Union or a successor Union Representative.
13. In the event a Court of Competent Jurisdiction sets aside this agreement in part or in whole, any collective bargaining agreement in force shall not be affected and shall remain in full force and effect.

In witness whereof the parties affix their signatures with the intent be legally bound.

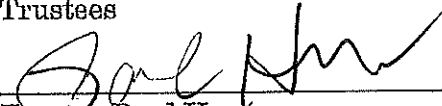
Fraternal Order of Police, Ohio
Labor Council Inc.

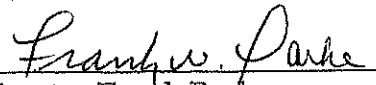
Sergeant Bargaining Unit

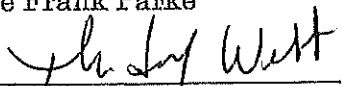

Senior Staff Representative


Local Representative

Bazetta Township Board of
Trustees


Trustee Paul Hovis


Trustee Frank Parke


Trustee Theodore Webb

Bazetta Township Collective Bargaining M.O.U. Police Employees | 2019

Non-Rank Bargaining Unit
PTL *Thomas A. DeGross* 1324

Senior Staff Representative
Chris R. Wilson
Local Representative

Approved as to Form

MSF
Mark S. Finamore, Esq.
Turner, May & Shepherd
Township Legal Counsel