

**BAZETTA TOWNSHIP TRUSTEES**  
***REGULAR MEETING MINUTES***

**Regular Meeting**  
**Tuesday December 10, 2019**  
**5:00PM**  
**Township Administration Building**  
**3372 State Route 5 N.E.**

**PRESENT:** Trustee Paul Hovis- Here  
Trustee Frank Parke- Here  
Trustee Ted Webb- Here  
Fiscal Officer Jeannie Eddy- Absent  
Secretary Robyn Metheny - Here

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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:

- 231-19** To accept the Meeting Minutes from the November 12, 2019 Regular Meeting.  
**Motion:** Trustee Parke  
**Second:** Trustee Webb  
**Vote:** Trustee Hovis - Yes, Trustee Parke - YES, Trustee Webb - YES
- 232-19** To accept the Special Meeting Minutes from November 22, 2019  
**Motion:** Trustee Webb  
**Second:** Trustee Parke  
**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes
- 233-19** To accept the Special Meeting Minutes from December 5, 2019  
**Motion:** Trustee Parke  
**Second:** Trustee Webb  
**Vote:** Trustee Hovis - YES, Trustee Parke - Yes, Trustee Webb - Yes
- 234-19** To authorize the Fiscal Officer to pay all outstanding invoices and to approve all warrants issued incurred from December 10, 2019 through December 31, 2019.  
**Motion:** Trustee Webb  
**Second:** Trustee Parke

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**235-19**

To authorize a supplemental from unappropriated to appropriated in the General Fund in the amount of \$10,000.00 to be used for Administrative Secretary salaries and Legal Fees.

**Motion:** Trustee Parke

**Second:** Trustee Webb

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**236-19**

To authorize a supplemental from unappropriated to appropriated in the Fire District Fund in the amount of \$142,575.18 to be used for salaries and FEMA grant expenses.

**Motion:** Trustee Webb

**Second:** Trustee Parke

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**237-19**

To approve the lawful expenditure of funds and the requirement to pay Township indebtedness in a timely manner. (see attached).

**Motion:** Trustee Parke

**Second:** Trustee Webb

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**CORRESPONDENCE (COPIES AVAILABLE UPON REQUEST)**

**ADMINISTRATION:** Set End of Year Meeting for December 19th at 9:00am.

**FISCAL OFFICER:**

**FIRE DEPARTMENT:**

**NON -AGENDA ITEMS:**

- Submitted Fire Department November 2019 Monthly Report

**POLICE DEPARTMENT:**

**238-19**

To accept the resignation of part time patrolman Joseph Denvir effective December 9, 2019. (Resignation letter attached).

**Motion:** Trustee Webb

**Second:** Trustee Parke

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**NON -AGENDA ITEMS:**

- Submitted November 2019 monthly report

**ROAD DEPARTMENT:**

- Provided 4 quotes for repairs to the Hillside Cemetery Chapel roof.

**239-19** To approve the quote for repairs to the Township Park. Not to exceed \$6,000.00 to be paid out of the general fund. (quote attached).  
**Motion:** Trustee Parke  
**Second:** Trustee Webb  
**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**240-19** To accept the quote from W & W Construction of Ridge Road, LLC for the repairs to the Hillside Cemetery Chapel roof. Not to exceed \$2,500.00 and with the proper paperwork provided. (quotes attached)  
**Motion:** Trustee Webb  
**Second:** Trustee Parke  
**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**241-19** To authorize Bazetta Township to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or LOAL transportation improvement program(s) and to execute contracts as required. (see attached)  
**Motion:** Trustee Parke  
**Second:** Trustee Webb  
**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**PLANNING DIRECTOR, ZONING INSPECTOR AND CODE ENFORCEMENT OFFICER:**

- November 2019 Report
- Zoning Quarterly Meeting dates for 2020 will be at 6:30pm on January 8, April 8, July 15, and October 7.

**ZONING COMMISSION AND ZONING BOARD OF APPEALS:**

**242-19** To appoint D.J. Richards to the Bazetta Township Zoning Commission Board, to complete the term vacated by Chuck Sayers, effective immediately. This term expires on December 31, 2021. (see attached resume).  
**Motion:** Trustee Webb  
**Second:** Trustee Parke  
**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**243-19** Discontinue service provided by Tony Long for the purpose of assisting in the implementation of the UAN System effective immediately. Such services are provided by the State Auditor at no charge.

**Motion:** Trustee Parke

**Second:** Trustee Webb

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

**PARKS AND RECREATION BOARD:**

- Meeting minutes from November 19, 2019

**ASKED TO BE PLACED ON THE AGENDA:**

Judge Ivanchak swore in Robert McBride as Trustee.

**PUBLIC COMMENT:**

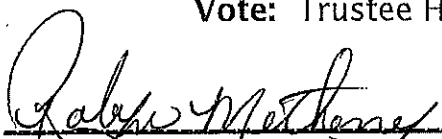
- Cheryl Tennant requested Motion 237-19 and 236-19 be explained. Trustee Hovis explained 237-19 and Chief Lewis explained 236-19.
- Paul Carlson, Lakeshore Drive, thanked Paul Hovis for serving the township and also congratulated Bob McBride.

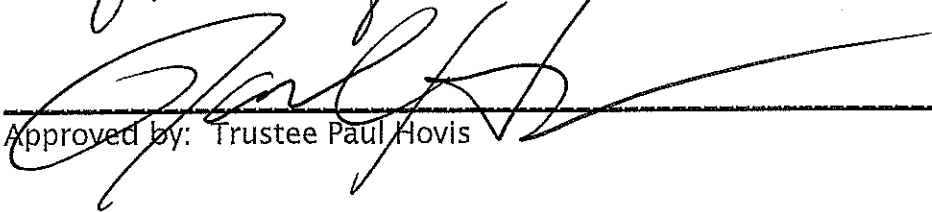
**244-19** Motion to adjourn the meeting at 5:21 PM

**Motion:** Trustee Parke

**Second:** Trustee Webb

**Vote:** Trustee Hovis - Yes, Trustee Parke - Yes, Trustee Webb - Yes

  
\_\_\_\_\_  
Attested by: Administrative Secretary Robyn Metheny Date

  
\_\_\_\_\_  
Approved by: Trustee Paul Hovis Date

**RESOLUTION RELATING TO THE  
LAWFUL EXPENDITURE OF FUNDS  
AND THE REQUIREMENT TO PAY TOWNSHIP  
INDEBTEDNESS IN A TIMELY MANNER**

WHEREFORE, Bazetta Township is a political entity created pursuant to Title V of the Ohio Revised Code;

WHEREAS, as a public entity, the Township is subject to the provisions and requirements of the Ohio Revised Code, including those provisions relating to the appropriation and expenditure of public money;

WHEREAS, the Township Board of Trustees appropriates public monies and encumbers funds in accordance with Title 51 of the Ohio Revised Code;

WHEREAS, the Ohio Supreme Court has held, in *State ex rel. McClure v. Hageman*, 155 Ohio St. 320 (1951), that expenditures made by a governmental unit should serve a public purpose;

WHEREAS, the determination of what constitutes a "proper public purpose" rests with the judgment of a governmental entity, unless such determination is arbitrary or unreasonable;

WHEREAS, the Ohio Attorney General has determined, in Opinion 82-006, that the governmental entity's determination must be memorialized by a duly enacted ordinance or resolution;

WHEREAS, under Ohio law, any public official who either authorizes an illegal expenditure of public funds or supervises the accounts of a public office from which such illegal expenditure is made is strictly liable for the amount of the expenditure (see *Seward v. National Surety Corp.*, 120 Ohio St. 47 (1929); 1980 Op. Atty. Gen. No. 80-074; Ohio Revised Code §9.39; *State ex rel. Village of Linndale v. Masten*, 18 Ohio St.3d 228 (1985));

WHEREAS, public officials controlling public funds or property are liable for the loss incurred should such funds or property be fraudulently obtained by another, converted, misappropriated, lost or stolen to the extent that recovery or restitution is not obtained from persons who unlawfully obtained such funds or property. (1980 Op. Atty. Gen. No. 8-074);

WHEREAS, the Board of Trustees believes that the Township should be making timely payments on all financial obligations, and that failing to make timely payments, authorized by the Board, can result in unnecessary and excessive disbursements;

WHEREFORE, the Board of Trustees of the Township hereby declare that any penalties, late fees or interest incurred by the Township as a result of the fiscal officer's failure to remit payment approved by the Board does not serve a public purpose, and that pursuant

to Ohio law, the fiscal officer, as the official controlling public funds, shall be liable for the loss incurred by the Township due to the fiscal officer's acts or omissions.

\_\_\_\_\_ moved for the adoption of the resolution.

\_\_\_\_\_ seconded for the adoption of the resolution.

Theodore Webb	_____ Yes	_____ No
Paul Hovis	_____ Yes	_____ No
Frank Parke	_____ Yes	_____ No

Dated: \_\_\_\_\_.

BAZETTA TOWNSHIP

_____ Theodore Webb	_____ Trustee
_____ Paul Hovis	_____ Trustee
_____ Frank Parke	_____ Trustee

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
114 Chimney or flue fire, confined to chimney	1	1.09%	\$0	0.00%
	<u>1</u>	<u>1.09%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	1	1.09%	\$0	0.00%
321 EMS call, excluding vehicle accident with	67	73.62%	\$0	0.00%
322 Motor vehicle accident with injuries	1	1.09%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	7	7.69%	\$0	0.00%
	<u>76</u>	<u>83.51%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	1.09%	\$0	0.00%
424 Carbon monoxide incident	1	1.09%	\$0	0.00%
444 Power line down	4	4.39%	\$0	0.00%
	<u>6</u>	<u>6.59%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
554 Assist invalid	1	1.09%	\$0	0.00%
	<u>1</u>	<u>1.09%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611F Dispatched & cancelled en route (Fire /	1	1.09%	\$0	0.00%
622 No Incident found on arrival at dispatch	4	4.39%	\$0	0.00%
651 Smoke scare, odor of smoke	1	1.09%	\$0	0.00%
	<u>6</u>	<u>6.59%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
743 Smoke detector activation, no fire -	1	1.09%	\$0	0.00%
	<u>1</u>	<u>1.09%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 91

Total Est Loss: \$0

BAZETTA

Aid Responses by Department

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200							
19-0001085	11/02/2019	1 Mutual aid received	#Personnel	0	0	0	0
Their Inci	19-1556	Response Time: 00:05:02	#Appartus	0	0	0	0
19-0001108	11/11/2019	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci	1109	Response Time: 00:06:03	#Appartus	0	1	0	0
19-0001143	11/24/2019	3 Mutual aid given	#Personnel	0	0	2	0
Their Inci	1159	Response Time: 00:06:52	#Appartus	0	0	1	0
19-0001151	11/27/2019	2 Automatic aid received	#Personnel	0	4	0	0
Their Inci	1676	Response Time: 00:04:54	#Appartus	0	2	0	0
19-0001164	11/30/2019	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	19-1697	Response Time: 00:09:07	#Appartus	0	0	0	0
Subtotal Responses: 5				Average Response Time for Dept: 00:06:24			

STA. 17 BRISTOL FDID 78105							
19-0001096	11/06/2019	4 Automatic aid given	#Personnel	2	0	0	0
Their Inci	19-0493	Response Time: 00:09:53	#Appartus	1	0	0	0
Subtotal Responses: 1				Average Response Time for Dept: 00:09:53			

STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109							
19-0001097	11/06/2019	2 Automatic aid received	#Personnel	0	2	1	0
Their Inci	1729	Response Time: 00:05:04	#Appartus	0	1	1	0
Subtotal Responses: 1				Average Response Time for Dept: 00:05:04			

STA. 38 MECCA FIRE DEPARTMENT FDID 78133							
19-0001096	11/06/2019	4 Automatic aid given	#Personnel	0	0	0	1
Their Inci	19-0273	Response Time: 00:09:01	#Appartus	0	0	0	1
Subtotal Responses: 1				Average Response Time for Dept: 00:09:01			

Response time calculated from time notified to arrival.



BAZETTA

Inspections by Type

Date Completed Between {11/01/2019} And  
{11/30/2019} and Inspection Type = "200"

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - General				
11/06/2019	16:59	RCIG01 JOLLY STORE CRAFTS 3539 ELM RD NE	0.22	
Total Activities for Type: 1			0.22	

Grand Total Activities: 1

Grand Totals: 0.22 0.00

Joseph T Denvir

6605 State Route 5 Lot 112

Ravenna OH, 44266

12-06-2019

Bazetta Twp Police Department

2671 Mccleary Jacoby Rd

Cortland OH,44410

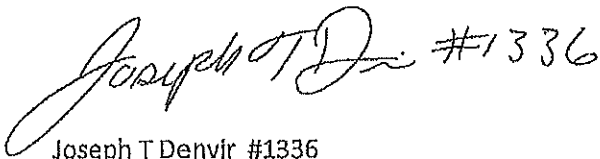
Dear Chief Herlinger,

I would like to inform you of my resignation from Patrolman at Bazetta Twp Police Department as of Monday 12-09-2019.

I appreciate all the training and opportunities Bazetta Police Department have given me.

If there is anything else I can assist you with at this time please let me know.

Thank you,

 #1336

Joseph T Denvir #1336



# November 2019 Bazetta Police Department Activity

Published Date: December 6, 2019

Activity	Total
Calls for Service	501
Incident Reports Filed	134
Traffic Crash Investigations	20
Number of Persons Arrested	60
Traffic Offenses	49
Traffic Citations Issued	41
Vehicle Miles Traveled	8,335.90
Office Contacts	247

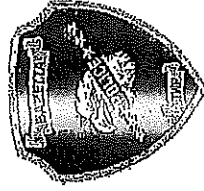
Numbers are subject to change due to report status and other circumstances.

# Bazetta Township Police Department

Year to Date Analysis November 2018 Comparison to November 2019

Chief Christopher G. Herfinger

Sgt. Jake Abbott



↑↓Percentage Difference  
from 2018 to 2019

	2018	2019	
Calls for Service	434	501	15.438 ↑
Incidents Filed	104	134	28.846 ↑
Traffic Crash Investigations	13	20	53.846 ↑
Number of Persons Arrested	30	60	100 ↑
Traffic Offenses	47	49	4.255 ↑
Miles Traveled	7934.90	8335.9	5.054 ↑

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

Bazetta Township Police  
Comparison Chart 2018-2019

**Bazetta Township Police - 2018-2019 Monthly Comparison Chart**

2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Calls for Service	516	508	617	583	755	640	780	617	597	458	434	388	6813
Incidents Filed	107	110	123	141	164	134	113	114	155	134	104	102	1501
Traffic Crash Investigations	17	9	14	15	12	12	16	18	9	16	13	14	165
Number of Persons Arrested	39	44	54	64	75	46	49	23	50	48	30	27	549
Traffic Offenses	56	104	133	106	138	82	49	51	71	69	47	31	937
Miles Traveled	10,558.70	9,900.20	11,741.70	10,442.20	11,280.60	8,280.00	10,578.40	10,293.40	9,346.20	8,286.90	7,934.90	7386	115,429.20

2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Calls for Service	391	380	486	425	526	619	683	668	543	531	501		5753
Incidents Filed	92	85	136	133	148	126	132	124	145	137	134		1392
Traffic Crash Investigations	18	11	15	12	20	10	9	6	11	13	20		145
Number of Persons Arrested	21	28	66	67	80	54	39	55	55	55	60		580
Traffic Offenses	22	37	57	60	61	31	38	23	61	49	49		488
Miles Traveled	6,970.70	6,669.60	8,063.00	7,408.70	6,896.50	7,153.10	8,564.50	7,843.80	8,130.90	8,662.50	8,335.90		84,699.20

# IMPOUND INVENTORY

November-19														
19-11-018	Buick	Blue	NH	Regal	1996 Nicole R Keller	11/14/2019	Schultz	100	50	25	11/5/2019	175	75	
19-11-029	Ford	Silver	NH	F150	2019 Jason Banic	11/7/2019	Emerines	100	50	25	11/8/2019	175	75	
19-11-033	GMC	Grey	CH	Envoy	2004 Dorelle Lowery	11/8/2019	Schultz	100		25	PENDING			
19-11-062	Jeep	Silver	CH	GCH	2004 Chet Lioran of Newton Motor Co	11/15/2019	Buds	100		25	PENDING			
19-11-065	Infinity	Black	CH	M37	2012 Christopher deSilent	11/15/2019	Emerines	100	100	25	11/18/2019	225	125	
19-11-073	Ford	Maroon	CH	Taurus	2007 Gary Snellet of Loan	11/16/2019	Schultz	100		25	PENDING			
19-11-111	Dodge	Gold	NH	Caravan	2005 Bernard Du Dylan Nilus	11/25/2019	Schultz	100		25	PENDING			
19-11-120	Chevy	Silver	NH	Impala	2012 Jessica Richardson	11/28/2019	Buds	100	100	25	12/2/2019	225	125	
19-11-134	Nissan	Gray	CH	Alt	2017 Nicole Steele	11/30/2019	Emerines	100	50	25	12/2/2019	175	75	
<b>NOVEMBER TOTALS</b>												975	475	475

2019 YTD 18075 10975

Bazetta Township Road Estimate For Park Repairs

Play By Designs recommended priorities

	REPAIR HOURS	T. WAJDA WAGES 19.99	M.ARNAL WAGES 21.68	M. TEMP WAGES 24.66	K. PARKE WAGES 33.29	MATERIAL COSTS
#1 HANDRAILS AND BALUSTERS MATERIALS ON HAND TO MAKE REPAIRS	32	11	41		10	\$1,801.00
#2 MULCH TO BE PUT DOWN BY 6+ VOLUNTEERS PLUS BACKHOE	8		8			\$557.38
#3 REPLACE FASTENERS	16	8	8			\$153.25
#4 S HOOK CRIMP TOOL	2	1	1			\$66.28
#5 SOUND WALL MATERIALS ON HAND	2	1	1			
#6 LOW TRAPEZE RINGS NEED 4	2	1	1			
#7 SPIDER NET TIGHTEN ALL LINKS	6	3	3			
RUBBER BRIDGE WILL BE REPAIRED WITH ADDITIONAL SUPPORTS	2	2	2			
#8 CHAIN BRIDGE TIGHTEN ALL LINKS	4	2	2			
#9 CRADLE BRIDGE AND CLOSE OPENINGS	4	2	2			
REMOVE TROLLEY	1	0.5	0.5			\$0.00
#10 SWING HANGERS I THINK THESE ARE OK	3	1.5	1.5			
#11 TIRE SWING I THINK THIS WILL BE OK NEEDS COVER THOUGH	4	2	2			
#12 CHAIN ROPE CLIMBER ADD HANDHOLD AND FILLER PIECES						N/A
POSSIBLY REMOVE FOR NEW ROCK WALL 50"X50"	12	6	6			
#13 LEFT TURN SLIDE ADD FILLER PIECES						
WILL NOT RELOCATE FOR 6' CLEARANCE BUT ADD FILLER PIECES						
#14 PHONE BOX FILLER PIECES	8	4	4			
#15 TIRE BRIDGE FILLER PIECES	4	2	2			
#16 WAVE SLIDE STEP AREA SECURE AND ADD FILLER PIECES	8	4	4			
#17 WAVE SLIDE SECURE AND ADD FILLER PIECES	8	4	4			
#18 TOT SLIDE NEW BALLUSTERS	6	3	3			
#19 TOT LOT SWINGS REPLACE HARDWARE AND ADJUST HEIGHT OF SEAT	6	3	3			
MISC FULL BUCKET SWING	8	4	4			
MISC TAKE OUT SANDBOX	3	1	1		1	
MISC PIECE OF ANGLE BOARD BY TIC TAG TOE BOARD	4	2	2			
MISC TIC TAG TOE BOARD REPAIRS	3	1.5	1.5			
MISC TIGHTEN TOT LOT LOW BEAM	2	1	1			
MISC FIRE TRUCK REPAIRS	4	2	2			
MISC FULL BUCKET SWING	2	1	1			N/A
OTARMA UNCOVERED ELECTRICAL OUTLET	3	1.5	1.5			\$25.00
OTARMA PICNIC TABLES REPAIRS AND SEALING 15 GALLONS	80	30	30		20	\$510.00
OTARMA PAVILLION A BROKEN POST REMOVE	2	1	1			
OTARMA BRICK PAVERS MORTAR AND REPAIR	16	8	8			

TOTAL HOURS	263	112	120	31		
TOTAL COSTS		\$2,171.68	\$2,601.60	\$4,081.99	\$3,113.41	

ONLY AN ESTIMATE FOR TOTAL WAGES \$5,805.27  
 OTHER MATERIALS NOT INCLUDING ROCKWALL OR FULL BUCKET SWING \$3,113.41  
 AND OTHER UNEXPECTED PROBLEMS WITH REPAIRS  
 GRAND TOTAL \$8,918.68

## EXHIBIT 'A' (PLAY BY DESIGN recommended priorities)

- 1) Handrails & Balusters: Recommendation-Sand & seal all exposed framing. Round edges with  $\frac{1}{4}$ " radius so the top of the boards is less than 2" of a flat surface. Some areas are too damaged to fix, consider replacing with a structural plastic lumber material. Balusters can be replaced with 2x2 plastic lumber.
- 2) Mulch/Engineered Wood Fiber (EWF): Recommendation-Bring EWF to 12" deep especially under swings and slide exits. Repaint the painted depth markings to facilitate future maintenance. Where there are no stripes, measure up 12" from the bottom of the EWF to locate new stripes.
- 3) Fasteners: Recommendation-Replace failing/rusting fasteners with new corrosion-resistant fasteners/hardware at all connections. Fasteners cannot be loosened without tools; nuts and bolts are self-locking or have a means to prevent detachment.
- 4) Play Element-Sound Wall: Recommendation-Add filler pieces so spacing is  $>3-1/2$ ".
- 5) Play Element-Low Trapeze Rings: Recommendation-Replace rusting hardware with new hardware that's corrosion-resistant. Close all S-Hooks to meet ASTM requirements. Replace decaying post with new PT-Wood or a weather resistance structural plastic.
- 6) Play Element Spider Net: Recommendation-Tighten chains or replace with new complaint net that's made of newer material. Remove or replace with different element?
- 7) Play Element-Chain Bridge: Recommendation-Tighten chains or replace with new compliant net that's made of newer material.
- 8) Play Element-Cradle Bridge: Recommendation-Tighten chains or replace with new compliant net that's made of newer material. Close off openings to less than 15"
- 9) Play Element-Trolley: Recommendation- Remove track ride and replace.
- 10) Play Element-Swings: Recommendation-Replace swing hangers and brackets with new. Replace all rusted hardware as well. Close S- Hooks.
- 11) Play Element-Tire Swing: Recommendation-Adjust tire swing seat so there's 12" allowance from finish grade to bottom of tire swing seat. Replace tire swivel.
- 12) Play Element-Chain Rope Climber: Recommendation-Replace with a new complaint rope climb. Add hand grasp component. Add filler pieces to reduce opening  $>15$ ".
- 13) Play Element-Left Turn Slide: Recommendation-Replace slide that allows enough clearance (6' clearance). Add filler pieces to close space  $>3-1/2$ ".
- 14) Play Element-Phone Box and Tower Area: Recommendation- Add filler pieces to close space  $>3-1/2$ ".
- 15) Play Element-Tire Bridge and 2x6 Post / Cradle Bridge Area: Recommendation-Add filler pieces to close space  $>3-1/2$  space.
- 16) Play Element-Wave Slide Step Area: Recommendation-Add filler pieces to close space  $>3-1/2$ ".
- 17) Play Element-Wave Slide: Recommendation-Secure wave slide to side of rails. Close space at slide.
- 18) Play Element-Tot Lot Slide: Recommendation-Install new maintenance free balusters at the tot slide deck in compliance measurements.
- 19) Play Element-Tot Lot Swings: Recommendation-Replace swing hangers and brackets. Replace all rusted hardware. Close S-Hooks. Yellow Bucket seat needs replaced and hung at proper level.





Price Quotation  
CONFIDENTIAL

October 21, 2019

BAZETTA TOWNSHIP - FIRE DEPARTMENT  
3372 STATE ROUTE 5  
Cortland, OH 44410-1699  
ATTN: KRIS PARKS

Phone:  
Fax: 330-637-4518  
Contract No: 800747

Account #: WAOH0035      Due Date: 10/21/2019  
Quote #: 88111      Expiration Date: 11/21/2019  
Job #:      PO #:

Line No	Part #	Customer Part #	Description	Quantity	Price/EA	Extended Price
1	34902		3/16 PCCHAIN 316 S/S	100	\$4.3139	\$431.39
			3/16" 316 Stainless Steel Welded Chain			
2	0578166		3/16" 316SS S-Hook	8	\$5.3124	\$42.50
			3/16" 316 Stainless Steel 550lb Break Load Closed Eye S-Hook			
3	74625		3/16"QUICKLINK316S/S	36	\$2.3330	\$83.99
			3/16" Stainless Steel Quick Link			

USD Subtotal: \$557.88  
Shipping & Handling: \$0.00  
  
USD Total: \$557.88

Thank you,

FASTENAL  
1200 N. River Road  
WARREN, OH 44483  
Phone: (330)399-2249  
Fax: (330)399-2546  
E-mail: OHWAR@stores.fastenal.com



\*Shipping & Handling charges are subject to change.



Price Quotation  
CONFIDENTIAL

October 21, 2019

BAZETTA TOWNSHIP - FIRE DEPARTMENT  
3372 STATE ROUTE 5  
Cortland, OH 44410-1699  
ATTN: KRIS PARKS

Phone:  
Fax: 330-637-4518  
Contract No: 800747

Account #: WAOH0035  
Quote #: 88111  
Job #:

Due Date: 10/21/2019  
Expiration Date: 11/21/2019  
PO #:

Line No.	Part #	Customer Part #	Description	Quantity	Price/EA	Extended Price
1	34902		3/16 PCCHAIN 316 S/S 3/16" 316 Stainless Steel Welded Chain	100	\$4.3139	\$431.39
2	0578166		3/16" 316SS S-Hook 3/16" 316 Stainless Steel 550lb Break Load Closed Eye S-Hook	8	\$5.3124	\$42.50
3	74625		3/16"QUICKLINK316S/S 3/16" Stainless Steel Quick Link	36	\$2.3330	\$83.99

USD Subtotal: \$557.88  
Shipping & Handling: \$0.00

USD Total: \$557.88

Thank you,

FASTENAL  
1200 N. River Road  
WARREN, OH 44483  
Phone: (330)399-2249  
Fax: (330)399-2546  
E-mail: OHWAR@stores.fastenal.com



\*Shipping & Handling charges are subject to change.

10/24/2019

Mail - Kris Parke - Outlook

**Re: Fibar Quote**

Kris Parke

Thu 10/24/2019 9:56 AM

To: joy3647dunn@gmail.com <joy3647dunn@gmail.com>

Perfect Joy. I will let you know when the trustees are ready to move forward with it.

Have a great day!

Kris Parke

Bazetta Township 330-637-8816

**From:** joy3647dunn@gmail.com <joy3647dunn@gmail.com>

**Sent:** Tuesday, October 22, 2019 2:58 PM

**To:** Kris Parke <kparke@bazettatwp.org>

**Subject:** Fibar Quote

**FIBAR SYSTEMS QUOTATION**

**Option 1**

**Project:** Kaboom! Cortland, Oh - Top Off  
Cortland, OH 44410

**Quote #:** 208563

**Quote Date:** 10/22/2019

**Rep:** Joy Dunn

**Associate:** Joy Dunn

**Address:** 80 Business Park Drive, Ste. 300  
Armonk NY 10504

**Tel#:** 800-269-1669

**Fax#:** 607-433-1302

**Email:** joy3647dunn@oecblue.com

Item	Description	Unit	Quantity	Price	Total
BULK	Bulk Wood Fibre	CY	100	\$12.89	\$1,289
<b>Sub-Total:</b>					\$1,289
<b>Freight:</b>					\$512
<b>Total:</b>					<b>\$1,801</b>

Quotes are valid for 45 days. We guarantee the price on orders that deliver within 6 months after receipt of order.

Freight quotes are based on a large truck (70' L, 14' H, 9' W) accessing delivery site

Additional charges apply if truck cannot enter site.

Small truck shipping costs are by special request and are subject to availability.

Applicable sales tax may apply. Additional fuel surcharges may apply.

Sales Tax Freight Tax Comments

10/24/2019

Mail - Kris Parke - Outlook

**Re: Fibar Quote**

Kris Parke

Thu 10/24/2019 9:56 AM

To: joy3647dunn@gmail.com <joy3647dunn@gmail.com>

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Have a great day!

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Applicable sales tax may apply. Additional fuel surcharges may apply.

Sales Tax Freight Tax Comments

\*\*\* QUOTE \*\*\*

Hometown Auto Parts Cortland  
 300 West Main Street  
 (330) 638-5602  
 Cortland, OH 44410

ACCT #	SOLD TO	DATE	TIME	LN	DESCRIPTION	QUANTITY	LIST	PRICE	TOTAL
20100	BAZETTA TOWNSHIP TRUSTEES 3372 ST. RU. 5 CORTLAND, OH 44410	10/21/2019	09:15						
SR #		STORE #	EMP #						
0		100003180	19 JAMES			1.00	334.86	153.25	153.25
0G20093	REPAIR PIERS ()								

*Shook piers*

153.25

TOTAL ----->

\*\*\* Plus Applicable Taxes. \*\*\*  
 \*\*\* Prices Subject to Change Without Notice. \*\*\*

\* \* THIS IS NOT AN INVOICE \* \*

# W & W Construction of Ridge Road, LLC

# Estimate

5055 Ridge Rd  
Cortland, OH 44410

Phone # 330-637-0879

Date	Estimate #
12/5/19	6000

Name / Address
BAZETTA Township

Description	Total
Shingle Roof with 30 yr Pinnacle Shingles NEW DRIP EDGE Synthetic UNDERLAYMENT ICE GUARD RIDGE VENT Fix GUTTER Haul AWAY SCRAP MATERIALS & LABOR  EXTRA IF ANY WOOD NEEDS REPLACED PERMITS IF THERE ARE A lot of shingles TO BE REMOVED	1945.00
<b>Total</b>	<b>1945.00</b>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/10/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Greenwood Insurance Agency, Inc. 3645 State Rt 5 PO Box 278 Cortland OH 44410	<b>CONTACT NAME:</b> Robert Greenwood	
	<b>PHONE (A/C, No, Ext):</b> (330) 637-7085	<b>FAX (A/C, No):</b>
<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Erie Insurance		
<b>INSURER B:</b>		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		


<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
------------------	----------------------------	-------------------------

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> <b>CLAIMS-MADE</b> <input checked="" type="checkbox"/> <b>OCCUR</b>			Q32 1721131	08/17/2019	08/17/2020	EACH OCCURRENCE \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
								MED EXP (Any one person) \$ 5,000
								PERSONAL & ADV INJURY \$ 1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS			Q09 7230215	09/22/2019	09/22/2020	COMBINED SINGLE LIMIT (Ea accident) \$	
	<input checked="" type="checkbox"/> <b>SCHEDULED AUTOS</b> <input type="checkbox"/> <b>NON-OWNED AUTOS</b>							BODILY INJURY (Per person) \$ 500,000
								BODILY INJURY (Per accident) \$ 500,000
								PROPERTY DAMAGE (Per accident) \$ 500,000
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>OCCUR</b> <b>EXCESS LIAB</b> <input type="checkbox"/> <b>CLAIMS-MADE</b>						EACH OCCURRENCE \$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> <b>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?</b> (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> <b>WC STATUTORY LIMITS</b> <input type="checkbox"/> <b>OTHER</b> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 Carpentry, Construction

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
---------------------------	---------------------

Bazetta township Cortland OH 44410	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---------------------------------------	---

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**Bureau of Workers' Compensation**

30 W. Spring St.  
Columbus, OH 43215

### Certificate of Ohio Workers' Compensation

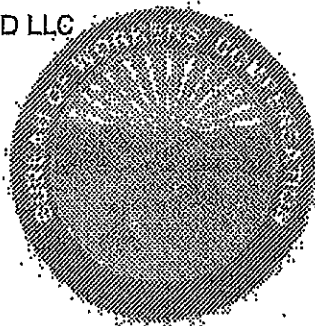
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit [www.bwc.ohio.gov](http://www.bwc.ohio.gov), or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer  
00986492

Period Specified Below  
07/01/2019 to 07/01/2020

W & W CONSTRUCTION OF RIDGE ROAD LLC  
W & W CONSTRUCTION  
5055 RIDGE RD  
CORTLAND, OH 44410-9759



[www.bwc.ohio.gov](http://www.bwc.ohio.gov)  
Issued by: BWC

*Stephanie B. McCloud*  
Administrator/CEO

You can reproduce this certificate as needed.

### Ohio Bureau of Workers' Compensation

#### Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marijuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marijuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers' Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.



HH: Chris Park - Hillside Cemetery

# Detweiler's Metal Roofing

**Dan Detweiler**  
(330) 314-6867  
muskylan@gmail.com

## Proposal

Date: 12/15/2019  
Address: Hillside Cemetery, Cortland  
(330) 637-8316 ext. 104

All labor and materials installed

New Rain Guards, Chimney Flash & Plumbing Boots

\*repair gutter: additional \$50.00

### COLOR CHOICE:

ESTIMATED SQUARE: 12 sq. w/ trim @ \$237.50 per sq.

FULL PROJECT QUOTE: \$ 2,850.00

\*There is a half down payment of \$

to bind contract and start ordering process

### References

Ken McPherson (Politician - Warren, OH)

(330)219-3564

Gary Burk (City of Cortland)

(330)502-5978

Grace Bacot (Retired Cortland Bank Branch Manager)

(330)398-1999

We hereby propose to furnish labor and materials in complete accordance with the above specifications, for the sum of the following amount \$2,850.00 with payment to be made as follows on the paragraphs above and below. Half down to bind contract and purchase materials for above project. Remaining balance due upon project completion. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications, involving extra costs, will be executed only upon written orders, and will become an extra charge - over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter, at the option of the undersigned.

AUTHORIZED:



DATE:

12/22/19

The above price, specifications and conditions are hereby accepted. I am authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE:

DATE:

We accept credit card payments through PayPal.



Free Estimates  
Fully Insured

Visit us at [www.grooverroofingandsiding.com](http://www.grooverroofingandsiding.com)

# Groover Roofing & Siding

Phone: (330) 759-1970 Fax: (330) 759-1976

Pennsylvania (724) 981-7663

1101 E. Liberty St • Girard, Oh 44420



Professional Workmanship  
5 yr Labor Guarantee

ALL TYPES OF SHINGLE ROOFING • RUBBERIZED FLAT ROOFING  
HEAVY GAUGE (.032) SEAMLESS GUTTER WITH LARGE VARIETY OF COLORS • CHIMNEY REPAIRS  
VINYL REPLACEMENT WINDOWS • VINYL & ALUMINUM SIDING • POWER FANS • METAL WORK

- Roofing Shingle Color: \_\_\_\_\_
- Remove Shingles from Entire Roof
- House  Garage  Porches
- Install Synthetic Underlayment
- Apply New Aluminum Drip Edge Color: \_\_\_\_\_
- Apply New Limited Lifetime GAF High Definition Shingle
- Apply New Lifetime GAF High Definition Shingles
- Step Flash All Walls, Dormers, & Chimneys
- Apply Ice And Water Shield
- Bottom Edges  In Valleys
- Apply All Pipe Flashing With New 2", 3", 4"
- Counter Flash Chimneys With New Aluminum Flashing
- Apply Base Sheeting and Rubberized Flat Roofing
- Paint All Pipes With Rustoleum Paint
- Clean Up And Haul Away All Debris From Job Site

- Siding  House  Garage  Porches
- Siding Siding Color: \_\_\_\_\_ Style: \_\_\_\_\_
- Remove All Old Siding
- Apply 3/8" Foam Insulation On Entire House
- Remove Existing Windows And Install New Vinyl Replacement Windows
- Remove Existing Door Install New Steel Replacement Door
- Wrap Window Frames (Casings) With New Aluminum Trim (Choice of Color) \_\_\_\_\_
- Wrap All Fascia With Aluminum
- Install New Vinyl Shutters Color: \_\_\_\_\_ Style: \_\_\_\_\_
- Apply New Vinyl Soffit Color: \_\_\_\_\_ Style: \_\_\_\_\_
- House  Garage  Porches
- Install Ventilation \_\_\_\_\_
- Remove Old Gutters And Replace With (.032) Heavy Gauge Seamless Gutters and Down Spouting
- House  Garage  Porches

Gutter Color: \_\_\_\_\_

Salvage Credit Applied: \_\_\_\_\_

### Proposal:

Date: 12-5-19

Name: Kevin Parks

Address: 4175 Mulberry Jaraby Rd.

Address: Coshocton, OH 44410

Phone: 330-214-4749 Cell: \_\_\_\_\_

Business: \_\_\_\_\_ Ext: \_\_\_\_\_

Roof lost on Chapel - \$5,480

Replacement wood to be at additional cost.

YOU, THE SIGNEE, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO THE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION INITIAL \_\_\_\_\_

We propose to furnish all labor & materials. All work to be specified, and completed in a professional manner according to standard practices. Any rotten or damaged wood replacement and roof reconstruction will be an additional cost.

Note: This proposal may be withdrawn if not accepted within 30 days.  
Payment In Full Due Upon Completion:

Total: \$ 5,480

Please Initial \_\_\_\_\_ Authorized Signature: Kevin Parks

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



ARCHITECTURAL SHINGLES

FULLY INSURED & BONDED

FREE ESTIMATES

MANY EXCLUSIVES  
SPAS RUBBER (FLAT ROOFS)

(330) 572-9291

SERVING THE AREA FOR OVER 30 YEARS

WINTER WORK WELCOME!

PREFERRED CONTRACTOR



CUSTOMER NAME <i>Chapel Cemetery</i>		JOB NAME	
ADDRESS <i>4175 McCleary-Jacoby Rd</i>		ADDRESS	
CITY, STATE, ZIP <i>Cortland</i>		CITY, STATE, ZIP	
PHONE # <i>330-637-8816 (104)</i>	EXT <i>306</i>	SALES PERSON <i>Bob</i>	DATE <i>12-7-2019</i>
ESTIMATE		DATE	
QUANTITY	DESCRIPTION	UNIT	AMOUNT
<input checked="" type="checkbox"/>	TEAR OFF ENTIRE ROOF OF SHINGLES <i>1</i> LAYERS @ <i>Chapel only</i>		
<input checked="" type="checkbox"/>	REPLACE ROTTED SHEATHING (UP TO 100 SQ. FT, N/C)		
<input checked="" type="checkbox"/>	HAUL AWAY DEBRIS		
<input checked="" type="checkbox"/>	ICE AND WATER SHIELD BOTTOM EDGES AND VALLEYS		
<input checked="" type="checkbox"/>	ALUMINUM DRIP EDGE ALL EDGES (CHOICE OF COLOR)		
<input checked="" type="checkbox"/>	COVER ENTIRE ROOF - SYN FELT POLYPROPYLENE UNDERLAYMENT		
<input checked="" type="checkbox"/>	REPLACE ALL STEP AND COUNTER FLASHINGS (BAKED ENAMEL ALUMINUM)		
<input checked="" type="checkbox"/>	REPLACE ALL PIPE SHIELDS (POWDER-COATED ALUMINUM)		
<input checked="" type="checkbox"/>	RUSTOLEUM PAINT ALL STACKS TO MATCH		
<input checked="" type="checkbox"/>	COVER ENTIRE ROOF - OWENS CORNING DURATION 130 MPH WIND RESISTANT DIMENSIONAL SHINGLES		
<input checked="" type="checkbox"/>	SHINGLE VENT II ALL MAIN RIDGES		
<input checked="" type="checkbox"/>	CLEAN OUT GUTTERS		
<input checked="" type="checkbox"/>	LIMITED LIFETIME GUARANTEE WORKMANSHIP		
<input checked="" type="checkbox"/>	LIMITED LIFETIME WARRANTY SHINGLES		
<input checked="" type="checkbox"/>	15 YEAR NON PRO-RATED		
<input checked="" type="checkbox"/>	10 YEAR ALGAE RESISTANCE WARRANTY		
<input type="checkbox"/>	LIFETIME GUARANTEE CHIMNEY FLASHING		
<input checked="" type="checkbox"/>	ADDITIONAL: <i>Gutter on one side AND FACIA REPAIRS (EST 2'x3')</i>		
*\$3.00 per square upgrade to 50 year non-proration warranty			
LABOR AND MATERIAL TOTAL:			<i>\$3929.00</i>
TOTAL PAYMENT DUE UPON COMPLETION OF JOB			

**BEST GUARANTEES IN THE BUSINESS FOR OVER 30 YEARS**

**Ask us about our Guaranteed Ice Dam Leak Prevention!**

# Ohio

**Bureau of Workers'  
Compensation**

30 W. Spring St.  
Columbus, OH 43215

## Certificate of Ohio Workers' Compensation

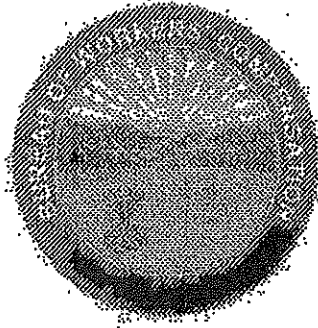
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit [www.bwc.ohio.gov](http://www.bwc.ohio.gov), or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer  
01058952

Period Specified Below  
07/01/2019 to 07/01/2020

D & K ROOFING SPECIALISTS, INC  
931 N RIVER RD NE  
WARREN, OH 44483-2347



[www.bwc.ohio.gov](http://www.bwc.ohio.gov)  
Issued by: BWC

*Stephanie B. McCloud*  
Administrator/CEO

You can reproduce this certificate as needed.



D&KR-01

OP ID: MR

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Rossi Insurance Agency P.O. Box 630 Warren, OH 44482-0630 Dennis A. Rossi, CPCU, CIC	<b>CONTRACT NAME:</b> Marc Rossi	<b>PHONE (A/C No. Exch):</b> 330-373-1200	<b>FAX (A/C No.):</b> 330-392-0246
	<b>E-MAIL ADDRESS:</b> marc@rossiins.com		
<b>INSURED</b> D & K Roofing Specialists Inc 931 N River Road Warren, OH 44483	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Cincinnati Insurance Company		10677
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL. NUMBER (INSR / UNFD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		EPP 0031912	06/25/2017	06/25/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 600,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		EPP 0031912	06/25/2018	06/25/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> (ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - FA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Roofing - Residential

Verification of Insurance

<b>CERTIFICATE HOLDER</b>  D & K Roofing Specialists 931 N River Rd Warren, OH 44483	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Dennis A. Rossi, CPCU, CIC
--	--

## AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING [INSERT NAME AND / OR TITLE] TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the [Insert Name of Political Subdivision] is planning to make capital improvements to [Insert Project Name], and

WHEREAS, the infrastructure improvement herein above described is a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by [Insert Name of Political Subdivision]:

Section 1: The *[Insert Name and/or Title of the individual who signs page 6 of the application]* is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The *[Insert Name and/or Title of the Chief Executive Officer on page 5 of the application]* is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: [Insert Date]

[All Required Signatures Here]

**CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS /  
LOAN REPAYMENT LETTER**

[Insert Date]

I, [Insert title] of the [Insert name of political subdivision], hereby certify that [Insert name of political subdivision] has the amount of [Insert amount of local funds] in the [Insert name of account / fund] and that this amount will be used to pay the local share for the [Insert name of project] when it is required.

*{NOTE: If the application is for a loan or grant / loan combination the following paragraph is also required.}*

I, [Insert title] of the [Insert name of political subdivision], hereby certify that [Insert name of political subdivision] has / will have / will collect the amount of [Insert amount of loan] in the [Insert Name of Account / Fund] and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for the [Insert name of project] over a [Insert number of years] term.

[Name, Title and Signature of Chief Financial Officer]

F

Nov 19

2019 Zoning Permits Issued

Date	Permit #	Parcel	Owner	Address	Type	Fee
01/07	19-D-01	33-026090	Evan, A&C	3251 Circle	Dumpster	5.00
02/06	DM-01	33-030000	Naughton, B	4624 Phillips Rice	Demolition	50.00
02/25	4104	31-040005	Higgins/Rihel	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 Adgate Garden Center	100.00
03/26	4108	31-029400	Whitman, Craig	654 Johnson Plank Rd	Garage	192.00
04/02	4109	31-018825	Thacker, P&A	1057 Wilson Sharpville	Pole Barn / Garage	240.00
04/02	4110	33-076591	DeJulio, R&L	2558 Northview	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) 6-1-19 start date	30.00
04/09	TV-002	XXXXXX	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 44026	Food Concession Stand at Menards	100.00
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	Beil, 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
07/09	19-D-05	31-044449	DeVengencie	3967 Lake Shore Drive	Dumtptr 7-3	5.00
07/09	4125	31-902102	Church of Christ	2330 Hoagland Blackstub	Pavilion	216.00
07/09	4126	31-079151	Griffiths	3724 Hoagland Blackstub	Lean-to storage rear of garage	41.25
07/23	4127	31-090000	Eat n Park	2057 Walmart Dr	Signage Pd by Cocigna	146.25
7/30	F-008	31-048380	Kittle, J	4756 Durst Clagg Rd	Fence ,	35.00
7/30	MG-01		E&N Vintage Entertainment LLC	5265 North Park Ext.	Rockability Ruckus 19 Trumbull County Fairgrounds	750.00
8/6	4128	31-902103	Cortland BTS Retail	(new) 3290 Hoagland Blackstub Rd	Retail Com	2843.75
8/01	19-D-06	33-029350	Bob Luscher Const.	2342 McCleary Jacob y Rd	Dumpster	5.00
8/06	Appeal	33-902103	Cortland BTS Retail	3290 Hoagland Blackstub Rd	Appeal Variance , Parking	600.00
8/06	4129	33-076479	Lazzari, G&C	2121 Stonegate	New Residence	723.50
08/13	4130	31-021900	Nigrin, Michael	2990 North Park ave	Garage	337.50
08/13	4131	31-902144	My Legacy LLC	2346 Wlshire Dr	New Residence	427.25
08/13	4132	33-076270	Matheson	2479 Niles Cortland Rd	Bill Board	600.00
08/26	19-D-07	33-029350	Bob Luscher Const.	2342 McCleary Jacoby Rd	Dumpster	5.00
08/27	4133/4134		Missing	Missing		

## 2019 Zoning Permits Issued

08/20	4135	31-043500	582 Holdings	2315 Elm Rd SR 5	Bill Board	1152.00
08/27	4136	33-076260	Sartori, Mary	4738 Niles Cortland Rd	Attached Garage	161.00
09/03	4137	33-030420	Freeman, Robert	3485 SR 5, Elm Rd	Bill Board	640.00
09/17	F-009	33-041500	Z. Osborne	2854 Wilson Sharpville Rd	Fence	35.00
09/17	4138	Missing				
09/17	4139	33-075932	B. Scott	2130 Timber Way	Shed / Garage	116.00
09/17	4140	31-103575	Gus Polychronis LLC	3265 Larchmont Ave	Sign	100.00
09/17	4141	33-076278	K. Markakis	2574 Cadwallader Sonk	Shed	72.00
09/24	4142	33-075896	G. Selby	2261 Niles Cortland Rd	Garage	192.00
09/24	4143	33-031100	Coe, Roger	2677 McCleary Jacoby Rd.	Garage / Pole barn	240.00
10/08	4144	33-076329	Waid, M&A	2011 SR 46	Residential Addition	90.00
10/15	4145	31-902103	Cortland BTS Retail	3290 Hoagland Blackstub Rd	Signage for new Business	160.00
10/15	BUC-01	33-009960	Richard Jolly	3539 ST RT 5 (Elm rd0	Business use Certification	25.00
10/29	4146	31-063001	Church of Warren	3179 Hoagland Blackstub Rd	Shed / Storage building	162.00
11/05	F-009	31-087185	Swift / McCellan	960 Johnson Plank Rd	Fence.	35.00
11/05	4098 (2018)	31-902175	Redman	4394 Durst Ciagg Rd	Multi-Purpose Building (Was Agg - Exempt.)	356.25
11/05	4147	31-902025	Crevier, R&B	4220 North Park	New Residence	874.75
11/16	F-010	33-076245	Ecklund, L	2761 Timberline Dr	Fence	35.00
11/16	BUC-02	31-091200	Betts, B (Oaks)	2804 Warren Meadville	Business Use Certification	25.00
11/16	4148	33-029181	Hovis Image Wear	3488 ST RT 5	Sign	18.00
11/20	4149	33-071180	Culver, Albert	600 Johnson Plank Rd	Pole building and horse barn	697.50
11/27	4150	31-902083	Elmhurst Newcom Ltd. (Verison)	2170 Millenium SuiteJ	Sign reface (rebranding)	20.00
						{=SUM(above)}

Month of November 2019.

8 Permits issued,

\$2,061.50 In Permit fees Collected.

## 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	Placquadio	2812 Beaver Trail	Obstructing fire Hydrant Referred To Township legal 4/13 , Letter sent by Legal Council dated 4/24 Obstruction Removed July 10th by Road Department	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	Buisness in Garage	Tints vehicle windows in Garage. No overt signs of activity.
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 09/24	33-057001	Schuller C/C	2216 Niles Ashtabula Rd	Junk Vehicles, Commercial equipment	Letter 4/16 2nd letter 9/24

## 2019 Zoning Complaints

4/30 10/15	33-076490	Lambert, C	4602 Warren Meadville rd	Junk car , debris about yard	Personal Contact 4/30 2nd letter sent with personal contact, Scrap is removed.
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 Blackstub	Vegetation	Cody lawn care 5/14
6/18	31-035310	Bernard, Joseph	1119 Prince Drive	Vegetation	Letter 6/18 Compliant
6/18	31-902107	Greenhalgh, D	938 Everett Hull Rd	Vegetation	Letter 6/18 Compliant
6/18	33-025330	Lenart, Janett	2136 Howland Wilson Rd	Using Residential for Commercial	Letter 6/18 Posted 6/19 Vacated 6-28
7/16	31-028670	Elko , Curtis J	993 Wilson Sharpsville Rd	High Grass, Debris ,	
10/01	33-0328710	Wells Fargo Bank	2331 Howland Wilson Rd	High Grass	Letter 10/01 Taken care of by Bank,
10/01	33-07050	John Welker	2232 Howland Wilson Rd	High Grass	Letter 10/01, Taken care of by owner.
10/01	-	Sue Davis	3213 Durst Clagg Rd	Dead Horse	Referred to other agency.



## Bazetta Park Board Minutes ~ November 19, 2019

### Members Present

Andrea Drotar

Beth Petracco

Ryan Stowell

Laura Yarabenetz

### Member Absent

Jane Lewis

- I. Meeting Called to Order /Attendance/ 11-19-19 Minutes. Motion to accept Ryan, 2<sup>nd</sup> by Beth. All-yes
- II. Treasury Report – \$28,830.18 (per Fiscal Officer 11-19-19) General Fund is currently financially maintaining park. Signage along baseball fencing to generate income was brought up by Trustee Elect during November 12, 2019 Trustee meeting. Park Board brought this idea to Trustees on June 19, 2018 and would still be willing to move forward, pending Trustees approval. Prior estimate received from Printer's Edge in Warren for a 3'x 4' sign was a cost of \$45 per sign (minimum 10).
- III. Items discussed
  - A. Board Terms: Andrea Drotar, Beth Petracco, Ryan Stowell, and Laura Yarabenetz terms expire December 31, 2019. Per Trustee Chairman, a letter needs submitted to Trustees if you would like to remain on Board.
  - B. Bi-Laws: 'The Parks and Recreation Board is an advisory ad-hoc board to Bazetta Township. The charge of the board is to advise in planning and development of Park and facilities. The Board will evaluate and recommend to the Bazetta Township Trustees on matters concerning establishment, maintenance, improvements, and operations and scheduling community activities of the Township Park. The Board will also research and evaluate necessary regulations governing the use of such facilities and work toward developing a master plan. *Board serves as an advisory capacity only. All expenditures & funding is the responsibility of Board of Trustees.* Meetings are held FOUR times a year, and special meetings are held as needed. Each Board Member serves a TWO-YEAR staggered term. The Board is comprised of seven members and appointed by the Bazetta Township Trustees.
  - C. Playground: Inspection Report submitted to Trustees on August 8, 2019. Road Superintendent submitted playground repair estimates to Trustees on November 7, 2019. Park Board awaiting decision from Trustees on what funds will be used to repair park.
  - D. Flagpole: Ryan Kurtz's Eagle Scout project was approved by Trustees on November 12, 2019. Road Dept. Superintendent to oversee project.
  - E. Fundraising: Will discuss after Trustees decision on repairing playground
  - F. Grants: Grants can be applied for thru many areas such as Trumbull County Commissioner's Office, Walmart & KaBoom. Talk to Road Dept. Superintendent.
- IV. Open to Public - Nobody in attendance
- V. Next Meeting: January 21, 2020 at 6:00pm
- VI. Meeting Adjourned at 7:30pm. Motion made by Laura. 2<sup>nd</sup> by Andrea. All-yes

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## Dennis Mark Richards Jr.

3294 Woodland Trail, Unit D, Cortland, Ohio 44410

(330) 978-9878

DMRichards26@gmail.com

[www.DJ-Richards.com](http://www.DJ-Richards.com)

### Skills

#### Experience in the Following Areas:

- Windows Server 2008/2012/2016/2019 Setup, Configuration, and Maintenance
- Server Hardware Installation and Maintenance
- Virtual Machine Configuration (Hyper-V/VMware/AHV)
- Network Routing and Switching
- Disaster Recovery Planning and Strategy
- Carrier/Circuit Deployment and Management
- Structured Local Area Network Deployments
- Computer/Server Internal Hardware Installation and Maintenance
- Hyper-Converged Infrastructure
- IT Project Management
- Wireless Network Planning and Deployments
- Enterprise Equipment Acquisition and Distribution
- Software Deployment and Troubleshooting (SaaS and On-Premise)
- IT Infrastructure Management
- Aligning Business Strategy and IT Solutions

### Certifications

#### CompTIA A+ Certification

Exams 220-801 and 220-802 successfully completed

June 2016

#### CompTIA Network+ Certification

Exam N10-006 successfully completed

April 2017

### Education

**Kent State University**  
Kent, Ohio

August 2013 – May 2017

- Associate's Degree of Applied Business in Computer Technology with a Concentration in Networking – [Info Here](#)
- Bachelor's Degree of Technical & Applied Studies in Computer Technology with a Concentration in Networking – [Info Here](#)

Recent  
Experience

**ETI Technical College**  
*Network Academy Instructor*  
Design and deliver course curriculum for an accelerated IT network training program to students enrolled in the course through in-person lectures and labs.

October 2019 – Present

**Flex-Strut Manufacturing**  
*Systems Engineer*  
Upgrade, install, and maintain network and server infrastructure to accommodate growing business needs – implementing virtualization platforms, hyper-converged infrastructure, and multi-site LAN overlays. Design and implement technology solutions to facilitate business workflows, and increase productivity.

May 2017 - Present

**Rochester Institute of Technology**  
**Kate Gleason College of Engineering**  
*Assistant Systems Administrator*  
Utilize a variety of endpoint deployment and management technologies, including Microsoft Group Policy and Altiris Management Suite, to facilitate the on-going support of computers and software throughout the Electrical and Microelectronic Engineering laboratories needed for students and researchers.

Fall 2017 Semester

**Schneider's Saddlery**  
*Information Technology*  
Lead network design and implementation, improve system reliability, collaborate with technology solution providers, translate business strategy into IT solutions, configure and install servers, and ensure business-continuity.

August 2016 – May 2017

**Electronix Plus 1**  
*Owner*  
Manage and operate a part-time business specializing in local area network design/installation, server implementation/management, 3D printing services, and enterprise equipment distribution.

June 2015 - Present

**Additional Experience Information Available at [DJ-Richards.com/Experience/](http://DJ-Richards.com/Experience/)**