

BAZETTA TOWNSHIP TRUSTEES

REGULAR MEETING MINUTES

Date: July 13, 2021 Caucus @ 6:00pm Meeting @ 7:00 pm
Bazetta Township Administration Building
3372 State Route 5, N.E.
Cortland, Ohio 44410

Present:

Chairman Trustee Ted Webb - H
Vice Chairman Trustee Bob McBride - H
Trustee Frank Parke - H
Fiscal Officer Stacy Marling - H

Trustee Webb opened the meeting with the Pledge of Allegiance and a moment of silence.

Trustee McBride reminded the assemblage of the Public Comments Procedure and that the meeting is being video and audio recorded for informational purposes.

148-21 Resolution accepting the meeting minutes from the June 22nd regular meeting and the June 29th special meeting.

Motion: Trustee P

Second: Trustee M

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

CORRESPONDENCE (COPIES AVAILABLE UPON REQUEST):

ADMINISTRATION:

- Discussion on Fireworks at the Hillside Cemetery – All Trustees agreed this should not be permitted

149-21 Resolution to authorize the Fiscal Officer to pay all outstanding invoices and to approve all warrants from July 14th through August 10th.

Motion: Trustee M

Second: Trustee P

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

150-21 Resolution to accept the Letter of Retirement from Administrative Secretary Robyn Metheny effective September 30, 2021. **(See attachment)**

Motion: Trustee P

Second: Trustee M

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

151-21 Resolution to accept the quote from Ginter Electrical Services for L.E.D. new lighting at the administration building. To be paid from the Cares Act Fund. **(See attachment)**
Motion: Trustee M
Second: Trustee P
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

152-21 Resolution to authorize the Fiscal Officer to revise the 2021 Appropriations. Appropriation Supplemental to increase for estimated expenditures for 2021.
Fund 2272 Increase \$1,245.64
Fund 2401 Increase \$ 505.58
Fund 3101 Increase \$16,546.62
Motion: Trustee P
Second: Trustee M
Vote: Trustee McBride Y Trustee Parke y Trustee Webb y

153-21 Resolution to accept the American Rescue Plan Act funding in the amount of \$578,959.10 and approve the Fiscal Officer to create a new fund to account for the revenue and expenditures for these funds.
Motion: Trustee M
Second: Trustee P
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

154-21 Resolution to accept and approve the 2022 Alternative Tax Budget for Bazetta Township as required by the Trumbull County Auditor. **(See attachment)**
Motion: Trustee P
Second: Trustee M
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

155-21 Resolution to approve the request for the second half taxes to be advanced by the Trumbull County Auditor.
Motion: Trustee M
Second: Trustee P
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

***June 2021 Financial Reports. Revenue and Expenses are attached**

FIRE DEPARTMENT:

- Monthly Report is attached

156-21 Resolution to accept the Memorandum of Understanding between Bazetta Professional Firefighters Local 3703 and Bazetta Township in reference to the newly recognized Federal Holiday, Juneteenth National Independence Day. **(See attachment)**
Motion: Trustee P
Second: Trustee M
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

157-21 Resolution to accept Ohio Department of Public Safety EMS Training & Equipment grant 2021-2022 for the amount of \$2,831.95. **(See attachment)**
Note: There is no match to this grant.

Motion: Trustee M

Second: Trustee P

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

158-21 Resolution to accept Ohio Department of Natural Resources' Division of Forestry – CWRR grant for a LED sign board. Total cost of project is \$4,885.00. **(See attachments)**
Note: 50/50 match Bazetta Fire Department share \$2,442.50 – Federal Share \$2,442.50 (Captain Rink prepared grant and will manage)

Motion: Trustee P

Second: Trustee M

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

POLICE DEPARTMENT:

- Monthly Report is attached

159-21 Resolution to authorize Chief Herlinger to purchase a 2017 Police Interceptor Utility SUV with 63,683 miles from Arcady Sales and Consulting LLC for the police department. The vehicle is certified used and has the required police equipment installed and will be ready to use after decals are put on the vehicle. The purchase price will be \$20,750.00 to be paid from equipment fund 2082-210-430-0000. **(See attachment)**

Motion: Trustee M

Second: Trustee P

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

160-21 Resolution to accept the Memorandum of Understanding between The Fraternal Order of Police and Bazetta Township in reference to the newly recognized Federal Holiday, Juneteenth National Independence Day. **(See attachment)**

Motion: Trustee P

Second: Trustee M

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

ROAD DEPARTMENT:

161-21 Resolution to accept the Memorandum of Understanding between Teamsters Local #377 and Bazetta Township in reference to the newly recognized Federal Holiday, Juneteenth National Independence Day. **(See attachment)**

Motion: Trustee M

Second: Trustee P

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

CEMETERY:

162-21 Resolution to award Bid for Hillside Cemetery Project (Storage Building Construction). Bids were submitted on June 29th. After review with the township attorney JCS, LLC was awarded the contract. **(See attachment)**
Motion: Trustee P
Second: Trustee M
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

ZONING:

163-21 Resolution to approve the Abatement of Weeds and Grass only 505.87 (B) O.R.C. for the Properties listed. **(See attachment)**
Motion: Trustee M
Second: Trustee P
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

164-21 Resolution to approve the Abatement of Garbage, Refuse, and Debris 505.87 ORC for the property listed. **(See attachment)**
(Property owner was given 30 days to become fully compliant)
Motion: Trustee P
Second: Trustee M
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

PLANNING DIRECTOR, ZONING INSPECTOR AND CODE ENFORCEMENT OFFICER:

ZONING COMMISSION AND ZONING BOARD OF APPEALS:

PARKS AND RECREATION BOARD:

- Park board members were present to discuss some areas in the park that need of some attention, grants, and fundraising

ASKED TO BE PLACED ON THE AGENDA:

PUBLIC COMMENT:

- George Marble, 2324 Wilson Sharpsville Road – Discussion on curve box on his property and dirt washing away – Any suggestions on how to correct the problem – Trustees explained why the township could not get involved
- Paul Carlson, 3996 Lakeshore Drive – Questioned the Fiscal Officer if the financial paperwork attached would be available every month – Fiscal Officer Marling stated yes
- Lisa Mahood, 3904 Lakeshore Drive – Discussion on her zoning violation and new garage she wants to build – Zoning Inspector Pizzulo and Trustees explained to her what needed to be done to correct the zoning violation

165-21

Resolution to have the Fiscal Officer to advance \$3,000 from the General Fund to pay an outstanding invoice for lighting district.

Motion: Trustee M

Second: Trustee P

Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

166-21

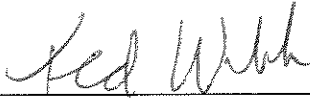
Resolution to adjourn the meeting at 8:18 pm.

Motion: Trustee P

Second: Trustee M

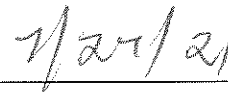
Vote: Trustee McBride Y Trustee Parke Y Trustee Webb Y

Attested by:



Approved by: Chairman Trustee Ted Webb

Date



Date



Bazetta Township Trustees

3372 State Route 5, N.E. -- Cortland, Ohio 44410-1699
Office Phone: 330-637-8816 / Fax: 330-637-4588
www.bazettatwp.org



July 13, 2021

Trustee Webb
Trustee Parke
Trustee McBride

After 42 years as the Bazetta Township Administrative Secretary, I am submitting to you my letter of Retirement effective September 30, 2021.

I am grateful for the opportunity to have held this position for all these years. It has been quite the experience filled with many people whom I have had the pleasure to work with which includes approximately (15) Trustee, (11) Fiscal Officers, (2) Road Superintendents, (4) Fire Chiefs, (6) Police Chiefs, and (8) Zoning Inspectors.

A lot of friendships have been made along the way, some of which I am lucky enough to consider family.

I would like to not only thank those who are before me today, but each individual who I have had the opportunity to work with throughout the years.

I would also like to thank my husband and children who have supported me throughout the past 42 years.

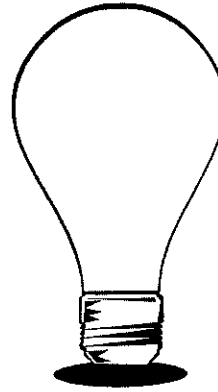
Thank you and best wishes to all.

Sincerely,

A handwritten signature in cursive script that reads "Robyn A. Metheny".

Robyn A. Metheny
Administrative Secretary

Gintner Electrical Services LTD
108 Crosswinds Court N.E.
Warren, Ohio 44484
330-856-5616 office
330-883-1441 cell
Ohio license # 10963



Date: June 13, 2021

To: Bazetta Township Administration Building
Attn: Bob McBride
3372 State Route 5
Cortland, Ohio 44410
Bob: 330-240-2924

For: Proposal for L.E.D new lighting / administration building.

We will provide and install 16 new L.E.D. style, 2 by 4 foot, lay-in, light fixtures for the administration building as follows:

Fiscal office (3), Upper hallway (2), Main office (4), 2nd floor conference room (3), Janitor's closet (1), and lower hallway (3): Total of 16 units.

Invoice total for this completed electrical work is: \$ 2,960.00

Thank you:
Jim Gintner

ALTERNATIVE TAX BUDGET INFORMATION
TRUMBULL COUNTY

Name of Township Bazetta Township

For the Fiscal Year Commencing January 1, 2022

Fiscal Officer Signature *Stacy A. Marley* Date 7/13/21

Bazetta

Township

Schedule 1

STATEMENT OF FUND ACTIVITY

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

FUND: GENERAL

DESCRIPTION	Actual Jan 1-Dec. 31 2020	Budgeted FY Jan 1-Dec 31 2021 Estimate	Budgeted FY Jan 1-Dec. 31 2022 Estimate
Beginning Unencumbered Fund Balance	\$ 600,610.14	\$ 508,821.09	\$ 561,773.09
Revenues:			
Health Department	\$ -	\$ -	\$ -
Property Taxes	\$ 161,193.24	\$ 182,951.00	\$ 183,000.00
Local Government	\$ 73,349.00	\$ 80,000.00	\$ 80,000.00
All Other Receipts	\$ 192,230.50	\$ 211,964.00	\$ 212,000.00
Total Resources	\$ 426,772.74	\$ 474,915.00	\$ 475,000.00
Total Expenditures & Encumbrances	\$ 518,561.79	\$ 410,000.00	\$ 410,000.00
Ending Unencumbered Fund Balance	\$ 508,821.09	\$ 573,736.09	\$ 626,773.09

FUND: Road & Bridge

DESCRIPTION	Actual Jan. 1-Dec. 31 2020	Budgeted FY Jan 1-Dec. 31 2021 Estimate	Budgeted FY Jan. 1-Dec. 31 2022 Estimate
Beginning Unencumbered Fund Balance	\$ 191,323.15	\$ 227,461.06	\$ 143,454.06
Revenues:			
Property Taxes	\$ 232,009.17	\$ 261,993.00	\$ 262,000.00
All Other Receipts	\$ 52,009.52	\$ 25,000.00	\$ 25,000.00
Total Resources	\$ 284,018.69	\$ 286,993.00	\$ 287,000.00
Total Expenditures & Encumbrances	\$ 247,880.78	\$ 371,000.00	\$ 245,000.00
Ending Unencumbered Fund Balance	\$ 227,461.06	\$ 143,454.06	\$ 185,454.06

STATEMENT OF FUND ACTIVITY

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

FUND: Police District

DESCRIPTION	Actual Jan 1-Dec. 31 2020	Budgeted FY Jan 1-Dec 31 2021 Estimate	Budgeted FY Jan 1-Dec. 31 2022 Estimate
Beginning Unencumbered Fund Balance	\$ 572,695.79	\$ 718,938.63	\$ 818,938.63
Revenues:			
Property Taxes	\$ 759,289.61	\$ 800,000.00	\$ 800,000.00
All Other Receipts	\$ 149,966.41	\$ 150,000.00	\$ 150,000.00
Total Resources	\$ 909,256.02	\$ 950,000.00	\$ 950,000.00
Total Expenditures & Encumbrances	\$ 763,013.18	\$ 850,000.00	\$ 850,000.00
Ending Unencumbered Fund Balance	\$ 718,938.63	\$ 818,938.63	\$ 918,938.63

FUND: Police Equipment

DESCRIPTION	Actual Jan. 1-Dec. 31 2020	Budgeted FY Jan. 1-Dec. 31 2021 Estimate	Budgeted FY Jan. 1-Dec. 31 2022 Estimate
Beginning Unencumbered Fund Balance	\$ 23,437.91	\$ 76,003.34	\$ 82,003.34
Revenues:			
Property Taxes	\$ 50,571.25	\$ 51,000.00	\$ 51,000.00
All Other Receipts	\$ 19,992.48	\$ 5,000.00	\$ 5,000.00
Total Resources	\$ 70,563.73	\$ 56,000.00	\$ 56,000.00
Total Expenditures & Encumbrances	\$ 17,998.30	\$ 50,000.00	\$ 50,000.00
Ending Unencumbered Fund Balance	\$ 76,003.34	\$ 82,003.34	\$ 88,003.34

STATEMENT OF FUND ACTIVITY

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

FUND: Fire District

DESCRIPTION	Actual Jan 1-Dec. 31 2020	Budgeted FY Jan 1-Dec 31 2021 Estimate	Budgeted FY Jan 1-Dec. 31 2022 Estimate
Beginning Unencumbered Fund Balance	\$ 136,903.33	\$ 201,312.66	\$ 334,055.66
Revenues:			
Property Taxes	\$ 935,422.53	\$ 975,000.00	\$ 975,000.00
All Other Receipts	\$ 602,345.00	\$ 500,000.00	\$ 500,000.00
Total Resources	\$ 1,537,767.53	\$ 1,475,000.00	\$ 1,475,000.00
Total Expenditures & Encumbrances	\$ 1,473,358.20	\$ 1,342,257.00	\$ 1,350,000.00
Ending Unencumbered Fund Balance	\$ 201,312.66	\$ 334,055.66	\$ 459,055.66

FUND: Bond Retirement

DESCRIPTION	Actual Jan. 1-Dec. 31 2020	Budgeted FY Jan. 1-Dec. 31 2021 Estimate	Budgeted FY Jan. 1-Dec. 31 2022 Estimate
Beginning Unencumbered Fund Balance	\$ 21,997.65	\$ 21,997.65	\$ 11,392.35
Revenues:			
Property Taxes	\$ 118,031.03	\$ 112,580.00	\$ 125,823.30
All Other Receipts	\$ -	\$ -	\$ -
Total Resources	\$ 118,031.03	\$ 112,580.00	\$ 125,823.30
Total Expenditures & Encumbrances	\$ 118,031.03	\$ 123,185.30	\$ 125,823.30
Ending Unencumbered Fund Balance	\$ 21,997.65	\$ 11,392.35	\$ 11,392.35

STATEMENT OF FUND ACTIVITY

(Funds with Revenue Other Than Local Taxes)

Add Additional Funds as Necessary

FUND NAME	Beginning Estimated Unencumbered Fund Balance	2022 Total Estimated Receipts	Total Resources Available For Expenditure	Total Estimated Expenditures and Encumbrances
Motor Vehicle License Fund	24,623.15	8,100.00	32,723.15	7,500.00
Gasoline Tax Fund	143,356.07	138,000.00	281,356.07	235,000.00
Cemetery Fund	5,916.21	55,000.00	60,916.21	55,000.00
Police District OMVI Fund	4,169.15	-	4,169.15	-
Drug Law Enforcement Fund	3,000.00	-	3,000.00	-
Coronavirus Relief Fund	-	-	-	-
Lighting Assessment Fund	500.00	11,000.00	11,500.00	11,500.00
Private - Purpose Trust Fund	3,818.71	-	3,818.71	-
TOTAL	185,383.29	212,100.00	397,483.29	309,000.00

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status

By Fund
As Of 6/30/2021

Fund: General
Pooled Balance: \$693,212.41
Non-Pooled Balance: \$0.00
Total Cash Balance: \$693,212.41

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-110-110-0000	D Salaries - Trustees' Office	\$747.19	\$0.00	\$43,650.00	\$572.41	\$20,832.78	\$22,892.00	46.924%
1000-110-120-0000	D Salaries - Township Fiscal Officer's Office	\$672.60	\$0.00	\$24,222.00	\$477.33	\$13,112.26	\$11,305.01	52.871%
1000-110-131-0000	D Salary - Administrator	\$44.41	\$0.00	\$46,000.00	\$315.32	\$22,890.47	\$22,898.62	49.714%
1000-110-132-0000	D Salaries - Administrator's Staff	\$514.11	\$0.00	\$16,000.00	\$266.82	\$14,722.66	\$1,524.63	89.152%
1000-110-141-0000	D Salary - Legal Counsel	\$1,264.55	\$0.00	\$19,730.00	\$0.00	\$2,610.16	\$18,384.39	12.433%
1000-110-190-0000	D Other - Salaries	\$0.00	\$0.00	\$5,200.00	\$16.32	\$3,306.63	\$1,877.05	63.589%
1000-110-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$20,000.00	\$0.00	\$8,666.45	\$11,333.55	43.332%
1000-110-213-0000	D Medicare	\$0.00	\$0.00	\$1,250.00	\$0.00	\$565.86	\$684.14	45.269%
1000-110-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$45,000.00	\$23,655.89	\$21,339.96	\$4.15	47.422%
1000-110-222-0000	Life Insurance	\$0.00	\$0.00	\$884.00	\$375.20	\$324.80	\$184.00	36.742%
1000-110-223-0000	Dental Insurance	\$0.00	\$0.00	\$3,255.00	\$1,301.94	\$1,952.91	\$0.15	59.997%
1000-110-224-0000	Vision Insurance	\$0.00	\$0.00	\$973.50	\$298.80	\$672.30	\$2.40	69.060%
1000-110-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$5,000.00	\$0.00	\$2,171.16	\$2,828.84	43.423%
1000-110-312-0000	Auditing Services	\$0.00	\$0.00	\$10,000.00	\$3,600.00	\$0.00	\$6,400.00	0.000%
1000-110-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$3,900.00	\$1,896.00	\$1,896.00	\$108.00	48.615%
1000-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$28,800.00	\$0.00	\$1,726.62	\$27,073.38	5.995%
1000-110-318-0000	Training Services	\$0.00	\$0.00	\$4,000.00	\$1,117.50	\$2,572.50	\$310.00	64.313%
1000-110-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$500.00	\$312.03	\$187.97	\$0.00	37.594%
1000-110-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$500.00	\$0.00	\$154.72	\$345.28	30.944%
1000-110-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	0.000%
1000-110-345-0000	Advertising	\$0.00	\$0.00	\$800.00	\$0.00	\$679.72	\$120.28	84.965%
1000-110-360-0000	Contracted Services	\$0.00	\$0.00	\$20,500.00	\$0.00	\$8,262.90	\$12,247.10	40.258%
1000-110-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
1000-110-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$22,945.00	\$0.00	\$14,356.75	\$8,588.25	62.570%
1000-110-410-0000	Office Supplies	\$0.00	\$0.00	\$2,008.13	\$0.00	\$505.82	\$1,502.31	25.189%
1000-110-420-0000	Operating Supplies	\$0.00	\$0.00	\$4,500.00	\$1,613.50	\$1,642.64	\$1,243.86	36.503%
1000-110-510-0000	Dues and Fees	\$0.00	\$0.00	\$2,900.00	\$1,027.61	\$1,720.15	\$152.24	59.316%
1000-110-510-8000	Dues and Fees (LOSS ON INVESTMENT)	\$0.00	\$0.00	\$3,203.00	\$0.00	\$3,201.91	\$1.09	99.966%
1000-110-590-0000	Other Expenses	\$0.00	\$0.00	\$5,902.00	\$118.72	\$751.28	\$5,032.00	12.729%
1000-120-341-0000	Telephone	\$0.00	\$0.00	\$3,950.00	\$1,270.44	\$2,608.47	\$71.09	66.037%
1000-120-342-0000	Postage	\$0.00	\$0.00	\$1,200.00	\$191.01	\$741.21	\$267.78	61.768%
1000-120-350-0000	Utilities	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	0.000%
1000-120-351-0000	Electricity	\$0.00	\$0.00	\$8,500.00	\$3,382.36	\$1,665.08	\$3,452.56	19.589%
1000-120-352-0000	Water and Sewage	\$0.00	\$0.00	\$560.00	\$242.97	\$317.03	\$0.00	56.613%
1000-120-353-0000	Natural Gas	\$0.00	\$0.00	\$1,200.00	\$304.44	\$590.55	\$305.01	49.213%
1000-130-141-0000	D Salary - Legal Counsel	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,031.31	\$968.69	51.566%
1000-130-150-0000	D Compensation of Board and Commission Members	\$0.00	\$0.00	\$700.00	\$0.00	\$400.00	\$300.00	57.143%
1000-130-190-0000	D Other - Salaries	\$1.90	\$0.00	\$12,000.00	\$51.76	\$1,792.69	\$10,157.45	14.937%

Report reflects selected information.

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status

By Fund
As Of 6/30/2021

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-130-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$1,900.00	\$0.00	\$933.25	\$966.75	49.118%
1000-130-213-0000	D Medicare	\$0.00	\$0.00	\$200.00	\$0.00	\$112.61	\$87.39	56.305%
1000-130-342-0000	Postage	\$0.00	\$0.00	\$130.00	\$25.00	\$80.05	\$24.95	61.577%
1000-130-410-0000	Office Supplies	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	0.000%
1000-130-590-0000	Other Expenses	\$0.00	\$0.00	\$6,470.00	\$0.00	\$180.78	\$6,289.22	2.794%
1000-610-190-0000	D Other - Salaries	\$104.61	\$0.00	\$13,900.00	\$117.97	\$6,747.20	\$7,139.44	48.178%
1000-610-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	0.000%
1000-610-213-0000	D Medicare	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.000%
1000-610-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	0.000%
1000-610-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$750.00	\$0.00	\$262.35	\$487.65	34.980%
1000-610-351-0000	Electricity	\$0.00	\$0.00	\$1,050.00	\$387.55	\$565.03	\$97.42	53.812%
1000-610-352-0000	Water and Sewage	\$0.00	\$0.00	\$515.00	\$343.35	\$80.65	\$91.00	15.560%
1000-610-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,748.00	\$252.00	87.400%
1000-610-420-0000	Operating Supplies	\$0.00	\$0.00	\$600.00	\$223.01	\$309.96	\$67.03	51.660%
1000-610-420-7000	Operating Supplies(FUEL)	\$0.00	\$0.00	\$2,000.00	\$295.67	\$1,659.84	\$44.69	82.982%
1000-610-590-0000	Other Expenses	\$0.00	\$0.00	\$250.00	\$0.00	\$100.00	\$150.00	40.000%
1000-610-730-0000	Improvement of Sites	\$0.00	\$0.00	\$30,000.00	\$0.00	\$1,799.00	\$28,201.00	5.997%
1000-760-700-0000	Capital Outlay	\$0.00	\$0.00	\$140,000.00	\$0.00	\$0.00	\$140,000.00	0.000%
	General Fund Total:	\$3,349.37	\$0.00	\$577,497.63	\$43,800.92	\$174,542.24	\$362,503.84	30.050%

Appropriation Status
By Fund
As Of 6/30/2021

Fund: Motor Vehicle License Tax
Pooled Balance: \$23,953.31
Non-Pooled Balance: \$0.00
Total Cash Balance: \$23,953.31

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2011-330-510-8000	Dues and Fees[LOSS ON INVESTMENT]	\$0.00	\$0.00	\$100.00	\$0.00	\$95.22	\$4.78	95.220%
2011-330-590-0000	Other Expenses	\$0.00	\$0.00	\$7,400.00	\$0.00	\$174.98	\$7,225.02	2.365%
	Motor Vehicle License Tax Fund Total:	\$0.00	\$0.00	\$7,500.00	\$0.00	\$270.20	\$7,229.80	3.603%

Appropriation Status

By Fund
As Of 6/30/2021

Fund: Gasoline Tax \$241,067.62
 Pooled Balance: \$0.00
 Non-Pooled Balance:
 Total Cash Balance: \$241,067.62

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-330-190-0000	D Other - Salaries	\$3,801.13	\$0.00	\$60,000.00	\$280.11	\$17,264.63	\$46,256.39	27.060%
2021-330-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$10,800.00	\$0.00	\$9,542.03	\$1,257.97	88.352%
2021-330-213-0000	D Medicare	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,148.51	\$851.49	57.426%
2021-330-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.000%
2021-330-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$5,000.00	\$155.72	\$1,314.75	\$3,529.53	26.295%
2021-330-360-0000	Contracted Services	\$0.00	\$0.00	\$54,000.00	\$0.00	\$550.50	\$53,449.50	1.019%
2021-330-420-0000	Operating Supplies	\$0.00	\$0.00	\$29,952.00	\$406.32	\$23,163.57	\$6,382.11	77.336%
2021-330-510-8000	Dues and Fees(LOSS ON INVESTMENT)	\$0.00	\$0.00	\$1,007.00	\$0.00	\$1,006.50	\$0.50	99.950%
2021-330-590-0000	Other Expenses	\$0.00	\$0.00	\$59,041.00	\$0.00	\$32.00	\$59,009.00	0.054%
Gasoline Tax Fund Total:		\$3,801.13	\$0.00	\$236,800.00	\$842.15	\$54,022.49	\$185,736.49	22.453%

Appropriation Status

By Fund
As Of 6/30/2021

Fund: Road and Bridge
Pooled Balance: \$239,936.22
Non-Pooled Balance: \$0.00
Total Cash Balance: \$239,936.22

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-330-140-0000	D Salaries - Legal Counsel's Office	\$0.00	\$0.00	\$1,000.00	\$0.00	\$925.00	\$75.00	92.500%
2031-330-190-0000	D Other - Salaries	\$2,266.89	\$0.00	\$130,000.00	\$843.98	\$63,252.60	\$68,170.31	47.822%
2031-330-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$19,000.00	\$0.00	\$8,032.76	\$10,967.24	42.278%
2031-330-213-0000	D Medicare	\$0.00	\$0.00	\$2,000.00	\$0.00	\$963.52	\$1,036.48	48.176%
2031-330-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$79,717.00	\$35,382.84	\$37,046.24	\$7,287.92	46.472%
2031-330-222-0000	Life Insurance	\$0.00	\$0.00	\$601.00	\$275.20	\$324.80	\$1.00	54.043%
2031-330-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$2,800.00	\$0.00	\$2,412.40	\$387.60	86.157%
2031-330-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$4,860.00	\$0.00	\$4,580.57	\$279.43	94.250%
2031-330-322-0000	D Garbage and Trash Removal	\$0.00	\$0.00	\$603.00	\$337.02	\$264.93	\$1.05	43.935%
2031-330-341-0000	Telephone	\$0.00	\$0.00	\$1,273.00	\$384.49	\$752.47	\$136.04	59.110%
2031-330-342-0000	Postage	\$0.00	\$0.00	\$77.00	\$0.00	\$55.85	\$21.35	72.273%
2031-330-351-0000	Electricity	\$0.00	\$0.00	\$5,230.00	\$3,788.91	\$1,440.88	\$0.41	27.546%
2031-330-352-0000	Water and Sewage	\$0.00	\$0.00	\$1,020.00	\$377.66	\$441.61	\$200.73	43.295%
2031-330-353-0000	Natural Gas	\$0.00	\$0.00	\$800.00	\$254.21	\$368.38	\$177.41	46.048%
2031-330-360-0000	Contracted Services	\$0.00	\$0.00	\$4,770.00	\$0.00	\$2,241.10	\$2,528.90	46.983%
2031-330-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$10,500.00	\$0.00	\$8,085.75	\$2,414.25	77.007%
2031-330-420-0000	Operating Supplies	\$0.00	\$0.00	\$1,200.00	\$0.00	\$365.98	\$834.02	30.498%
2031-330-420-7000	Operating Supplies(FUEL)	\$0.00	\$0.00	\$4,900.00	\$1,182.64	\$3,538.52	\$178.84	72.215%
2031-330-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.000%
2031-330-750-0000	Motor Vehicles	\$0.00	\$0.00	\$126,195.00	\$83,260.00	\$0.00	\$42,945.00	0.000%
2031-820-820-0000	Principal Payments - Notes	\$0.00	\$0.00	\$15,907.95	\$0.00	\$10,605.30	\$5,302.65	66.667%
	Road and Bridge Fund Total:	\$2,266.89	\$0.00	\$512,453.95	\$126,076.95	\$145,698.26	\$242,945.63	28.306%

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status

By Fund
As Of 6/30/2021

Fund: Cemetery
Pooled Balance: \$82,459.35
Non-Pooled Balance: \$0.00
Total Cash Balance: \$82,459.35

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-141-0000	D Salary - Legal Counsel	\$0.00	\$0.00	\$1,984.00	\$0.00	\$1,983.55	\$0.45	99.977%
2041-410-190-0000	D Other - Salaries	\$353.17	\$0.00	\$63,925.00	\$481.71	\$26,079.89	\$37,716.57	40.573%
2041-410-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00	0.000%
2041-410-213-0000	D Medicare	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.000%
2041-410-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,200.00	\$0.00	\$964.96	\$235.04	80.413%
2041-410-322-0000	D Garbage and Trash Removal	\$0.00	\$0.00	\$200.00	\$35.90	\$44.10	\$120.00	22.050%
2041-410-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$37.00	\$0.00	\$36.44	\$0.56	98.486%
2041-410-323-9000	Repairs and Maintenance(TORNADO)	\$0.00	\$0.00	\$50,871.92	\$506.11	\$1,166.89	\$49,198.92	2.294%
2041-410-345-0000	Advertising(TORNADO)	\$0.00	\$0.00	\$1,965.00	\$986.71	\$977.58	\$0.71	49.750%
2041-410-351-0000	Electricity	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	0.000%
2041-410-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$750.00	\$0.00	\$638.00	\$112.00	85.067%
2041-410-420-0000	Operating Supplies	\$0.00	\$0.00	\$6,533.00	\$132.13	\$789.26	\$5,611.61	12.081%
2041-410-420-7000	Operating Supplies(FUEL)	\$0.00	\$0.00	\$2,515.00	\$1,489.73	\$1,024.78	\$0.49	40.747%
2041-410-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$9,222.00	\$0.00	\$9,222.00	\$0.00	100.000%
2041-410-590-0000	Other Expenses	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00	100.000%
Cemetery Fund Total:		\$353.17	\$0.00	\$149,102.92	\$3,632.29	\$43,277.45	\$102,546.35	28.957%

Appropriation Status

By Fund
As Of 6/30/2021

Fund: Police District
Pooled Balance: \$844,665.95
Non-Pooled Balance: \$0.00
Total Cash Balance: \$844,665.95

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-141-0000	D Salary - Legal Counsel	\$0.00	\$0.00	\$7,503.00	\$0.00	\$4,161.95	\$3,341.05	55.470%
2081-210-190-0000	D Other - Salaries	\$13,390.15	\$0.00	\$559,491.98	\$4,776.21	\$235,657.05	\$332,448.87	41.135%
2081-210-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$97,500.00	\$0.00	\$42,801.63	\$54,698.37	43.899%
2081-210-213-0000	D Medicare	\$0.00	\$0.00	\$7,100.00	\$0.00	\$4,093.27	\$3,006.73	57.652%
2081-210-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$40,000.00	\$20,758.42	\$18,368.84	\$872.74	45.922%
2081-210-222-0000	Life Insurance	\$0.00	\$0.00	\$1,000.00	\$406.00	\$568.40	\$25.60	56.840%
2081-210-223-0000	Dental Insurance	\$0.00	\$0.00	\$4,413.00	\$1,790.46	\$2,622.32	\$0.22	59.423%
2081-210-224-0000	Vision Insurance	\$0.00	\$0.00	\$1,514.00	\$386.80	\$986.70	\$140.50	65.172%
2081-210-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$7,500.00	\$0.00	\$6,754.72	\$245.28	96.496%
2081-210-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.000%
2081-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$15,000.00	\$0.00	\$7,211.03	\$7,788.97	48.074%
2081-210-318-0000	Training Services	\$0.00	\$0.00	\$2,500.00	\$0.00	\$495.00	\$2,005.00	19.800%
2081-210-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$378.00	\$189.00	\$189.00	\$0.00	50.000%
2081-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$2,922.00	\$0.00	\$256.53	\$2,665.47	8.779%
2081-210-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0.000%
2081-210-341-0000	Telephone	\$0.00	\$0.00	\$5,000.00	\$1,234.61	\$3,531.29	\$234.10	70.626%
2081-210-342-0000	Postage	\$0.00	\$0.00	\$500.00	\$275.00	\$168.27	\$56.73	33.654%
2081-210-351-0000	Electricity	\$0.00	\$0.00	\$8,489.00	\$5,858.38	\$2,627.88	\$2.74	30.956%
2081-210-352-0000	Water and Sewage	\$0.00	\$0.00	\$2,000.00	\$495.75	\$873.00	\$631.25	43.650%
2081-210-353-0000	Natural Gas	\$0.00	\$0.00	\$5,000.00	\$1,046.28	\$1,344.73	\$2,608.99	26.895%
2081-210-360-0000	Contracted Services	\$0.00	\$0.00	\$63,000.00	\$18,322.74	\$44,408.26	\$269.00	70.489%
2081-210-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$21,511.00	\$0.00	\$16,948.75	\$4,562.25	78.791%
2081-210-420-0000	Operating Supplies	\$0.00	\$0.00	\$4,500.00	\$0.00	\$83.94	\$4,416.06	1.865%
2081-210-420-7000	Operating Supplies(FUEL)	\$0.00	\$0.00	\$17,000.00	\$4,703.09	\$8,615.41	\$3,681.50	50.679%
2081-210-590-0000	Other Expenses	\$0.00	\$0.00	\$20,000.00	\$0.00	\$19.79	\$19,980.21	0.099%
2081-210-590-2000	Other Expenses(O.M.V.I.)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.000%
2081-210-590-2500	Other Expenses(DRUG ENFORCEMENT)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.000%
2081-210-590-2700	Other Expenses(SAFETY DAY)	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	0.000%
2081-210-590-2900	Other Expenses(IMPOUND LOT)	\$0.00	\$0.00	\$4,000.00	\$1,350.00	\$1,550.00	\$1,100.00	38.750%
2081-210-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$38,000.00	\$0.00	\$3,000.00	\$35,000.00	7.895%
Police District Fund Total:		\$13,390.15	\$0.00	\$946,471.98	\$61,592.74	\$407,337.76	\$490,931.63	42.437%

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status
By Fund
As Of 6/30/2021

Fund: Police District / Equipment Fund
Pooled Balance: \$82,675.86
Non-Pooled Balance: \$0.00
Total Cash Balance: \$82,675.86

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2082-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$900.00	\$0.00	\$471.51	\$428.49	52.390%
2082-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$18,514.00	\$285.29	\$10,286.46	\$7,942.25	55.560%
2082-210-420-0000	Operating Supplies	\$0.00	\$0.00	\$41,500.00	\$286.38	\$149.94	\$41,063.68	0.361%
2082-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$46,679.00	\$0.00	\$12,495.33	\$34,183.67	26.769%
2082-890-890-0000	Other - Debt Service	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	0.000%
Police District / Equipment Fund Total:		\$0.00	\$0.00	\$118,593.00	\$571.67	\$23,403.24	\$94,618.09	19.734%

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status
By Fund
As Of 6/30/2021

Fund: Fire District
Pooled Balance: \$338,665.39
Non-Pooled Balance: \$0.00
Total Cash Balance: \$338,665.39

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2111-220-141-0000	D Salary - Legal Counsel	\$0.00	\$0.00	\$81.00	\$0.00	\$81.00	\$0.00	100.0000%
2111-220-190-0000	D Other - Salaries	\$20,417.46	\$0.00	\$816,172.00	\$9,604.96	\$394,007.96	\$432,976.64	47.097%
2111-220-212-0000	D Social Security	\$0.00	\$0.00	\$5,050.00	\$0.00	\$3,207.34	\$1,842.46	63.516%
2111-220-213-0000	D Medicare	\$0.00	\$0.00	\$14,000.00	\$0.00	\$7,757.16	\$6,242.84	55.408%
2111-220-215-0000	D Ohio Police and Fire Pension Fund	\$255.39	\$0.00	\$175,000.00	\$511.10	\$73,425.46	\$101,318.83	41.896%
2111-220-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$99,000.00	\$40,985.64	\$52,758.29	\$5,246.07	53.291%
2111-220-222-0000	Life Insurance	\$0.00	\$0.00	\$1,500.00	\$358.60	\$1,136.80	\$4.60	75.787%
2111-220-223-0000	Dental Insurance	\$0.00	\$0.00	\$6,347.00	\$3,255.24	\$5,090.89	\$0.87	60.991%
2111-220-224-0000	Vision Insurance	\$0.00	\$0.00	\$2,435.00	\$773.60	\$1,643.90	\$17.50	67.511%
2111-220-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$15,225.00	\$0.00	\$11,820.76	\$3,404.24	77.840%
2111-220-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$17,000.00	\$0.00	\$10,088.38	\$6,911.62	59.343%
2111-220-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$758.00	\$331.40	\$425.70	\$0.90	56.161%
2111-220-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$6,257.00	\$0.00	\$2,316.28	\$3,740.72	40.215%
2111-220-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00	\$0.00	100.0000%
2111-220-341-0000	Telephone	\$0.00	\$0.00	\$5,302.00	\$1,586.58	\$3,715.38	\$0.04	70.075%
2111-220-342-0000	Postage	\$0.00	\$0.00	\$200.00	\$100.00	\$37.67	\$62.33	18.835%
2111-220-351-0000	Electricity	\$0.00	\$0.00	\$6,200.00	\$2,794.93	\$3,205.60	\$199.47	51.703%
2111-220-352-0000	Water and Sewage	\$0.00	\$0.00	\$2,500.00	\$447.84	\$653.41	\$1,398.75	26.136%
2111-220-353-0000	Natural Gas	\$0.00	\$0.00	\$2,000.00	\$476.50	\$1,416.40	\$107.10	70.820%
2111-220-360-0000	Contracted Services	\$0.00	\$0.00	\$19,000.00	\$2,423.04	\$16,179.40	\$387.56	85.155%
2111-220-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$17,000.00	\$0.00	\$15,970.75	\$1,029.25	93.946%
2111-220-420-0000	Operating Supplies	\$0.00	\$0.00	\$28,928.00	\$77.05	\$26,014.05	\$2,836.90	89.927%
2111-220-420-7000	Operating Supplies(FUEL)	\$0.00	\$0.00	\$7,863.00	\$3,430.55	\$4,419.50	\$12.95	56.206%
2111-220-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$6,657.00	\$0.00	\$6,656.85	\$0.15	99.998%
2111-220-510-0000	Dues and Fees	\$0.00	\$0.00	\$405.00	\$215.00	\$190.00	\$0.00	46.914%
2111-220-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$45,435.00	\$0.00	\$0.00	\$45,435.00	0.000%
2111-230-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$7,500.00	\$69.02	\$5,050.98	\$2,380.00	67.346%
2111-230-323-3000	Repairs and Maintenance(EMS)	\$0.00	\$0.00	\$2,000.00	\$0.00	\$368.85	\$1,631.15	18.443%
2111-230-360-0000	Contracted Services	\$0.00	\$0.00	\$700.00	\$0.00	\$390.00	\$310.00	55.714%
2111-230-360-3000	Contracted Services(EMS)	\$0.00	\$0.00	\$30,000.00	\$10,580.00	\$17,876.92	\$1,543.08	59.590%
2111-230-420-3000	Operating Supplies(EMS)	\$0.00	\$0.00	\$10,000.00	\$1,511.08	\$6,080.67	\$2,408.25	60.807%
	Fire District Fund Total:	\$20,672.85	\$0.00	\$1,353,000.00	\$79,542.13	\$672,671.45	\$621,459.27	48.969%

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status

By Fund
As Of 6/30/2021

Fund: Coronavirus Relief Fund
Pooled Balance: \$3,856.40
Non-Pooled Balance: \$0.00
Total Cash Balance: \$3,856.40

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2272-110-300-0000	Purchased Services	\$3,300.00	\$0.00	\$3,000.00	\$0.00	\$5,650.00	\$650.00	89.683%
2272-110-400-0000	Supplies and Materials	\$0.00	\$0.00	\$531.62	\$0.00	\$283.62	\$248.00	53.350%
2272-210-700-0000	Capital Outlay	\$5,577.00	\$1,503.64	\$2,591.12	\$0.00	\$6,455.36	\$209.12	96.862%
2272-330-300-0000	Purchased Services	\$0.00	\$0.00	\$581.64	\$0.00	\$581.64	\$0.00	100.000%
Coronavirus Relief Fund Total:		\$8,877.00	\$1,503.64	\$5,704.38	\$0.00	\$12,970.62	\$1,107.12	92.136%

BAZETTA TOWNSHIP, TRUMBULL COUNTY
Appropriation Status
By Fund
As Of 6/30/2021

Fund: Special Assessment \$785.56
Pooled Balance: \$0.00
Non-Pooled Balance: \$785.56
Total Cash Balance:

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2401-310-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$375.00	\$0.00	\$181.04	\$193.96	48.277%
2401-310-351-0000	Electricity	\$0.00	\$0.00	\$11,625.00	\$1,918.64	\$6,553.56	\$3,152.80	56.375%
Special Assessment Fund Total:		\$0.00	\$0.00	\$12,000.00	\$1,918.64	\$6,734.60	\$3,346.76	56.122%

Appropriation Status

By Fund
As Of 6/30/2021

Fund: General (Bond) (Note) Retirement
Pooled Balance: \$18,926.62
Non-Pooled Balance: \$0.00
Total Cash Balance: \$18,926.62

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3101-820-820-0000	Principal Payments - Notes	\$0.00	\$0.00	\$88,071.03	\$0.00	\$5,302.65	\$82,768.38	6.021%
3101-830-830-0000	Interest Payments	\$0.00	\$0.00	\$29,960.00	\$0.00	\$0.00	\$29,960.00	0.000%
3101-890-890-0000	Other - Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	General (Bond) (Note) Retirement Fund Total:	\$0.00	\$0.00	\$118,031.03	\$0.00	\$5,302.65	\$112,728.38	4.493%
	Report Total:	\$52,710.55	\$1,503.64	\$4,038,154.89	\$317,977.49	\$1,546,230.96	\$2,225,153.36	37.811%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-101-0000	General Property Tax - Real Estate	\$182,951.00	\$93,192.94	\$89,758.06	50.939%
1000-301-0000	Licenses and Permits	\$400.00	\$373.00	\$27.00	93.250%
1000-301-1025	Licenses and Permits{ZONING}	\$12,000.00	\$4,350.25	\$7,649.75	36.252%
1000-302-0000	Fees	\$0.00	\$0.00	\$0.00	0.000%
1000-532-0000	Local Government Distribution	\$68,037.00	\$40,280.00	\$27,757.00	59.203%
1000-533-0000	Liquor Permit Fees	\$1,200.00	\$2,468.90	-\$1,268.90	205.742%
1000-534-0000	Cigarette License Fees	\$80.00	\$121.75	-\$41.75	152.188%
1000-535-0000	Property Tax Allocation	\$0.00	\$11,866.83	-\$11,866.83	0.000%
1000-601-0000	Special Assessments	\$0.00	\$0.00	\$0.00	0.000%
1000-701-0000	Interest	\$0.00	\$2,353.80	-\$2,353.80	0.000%
1000-799-0000	Other - Earnings on Investments	\$58,284.00	\$58,283.08	\$0.92	99.998%
1000-801-0000	Gifts and Donations	\$0.00	\$0.00	\$0.00	0.000%
1000-801-1000	Gifts and Donations{PARK}	\$0.00	\$0.00	\$0.00	0.000%
1000-802-0000	Rentals and Leases	\$0.00	\$0.00	\$0.00	0.000%
1000-802-1000	Rentals and Leases{PARK}	\$0.00	\$915.00	-\$915.00	0.000%
1000-808-0000	Royalties	\$0.00	\$28.88	-\$28.88	0.000%
1000-891-0000	Other - Miscellaneous Operating	\$0.00	\$196.52	-\$196.52	0.000%
1000-892-0000	Other - Miscellaneous Non-Operating	\$140,000.00	\$143,738.55	-\$3,738.55	102.670%
1000-892-1025	Other - Miscellaneous Non-Operating{ZONING}	\$0.00	\$0.00	\$0.00	0.000%
1000-941-0000	Advances - In	\$0.00	\$0.00	\$0.00	0.000%
1000-999-0000	Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	0.000%
Fund 1000 Sub-Total:		\$462,952.00	\$358,169.50	\$104,782.50	77.366%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2011 Motor Vehicle License Tax

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2011-536-0000	Motor Vehicle License Tax - State Levied	\$7,800.00	\$4,377.57	\$3,422.43	56.123%
2011-701-0000	Interest	\$250.00	\$79.25	\$170.75	31.700%
2011-799-0000	Other - Earnings on Investments	\$0.00	\$0.00	\$0.00	0.000%
2011-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2011 Sub-Total:		\$8,050.00	\$4,456.82	\$3,593.18	55.364%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2021 Gasoline Tax

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2021-537-0000	Gasoline Tax	\$135,000.00	\$66,391.18	\$68,608.82	49.179%
2021-701-0000	Interest	\$2,900.00	\$823.40	\$2,076.60	28.393%
2021-799-0000	Other - Earnings on Investments	\$0.00	\$0.00	\$0.00	0.000%
2021-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$1,060.83	-\$1,060.83	0.000%
2021-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2021 Sub-Total:		\$137,900.00	\$68,275.41	\$69,624.59	49.511%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2031 Road and Bridge

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2031-101-0000	General Property Tax - Real Estate	\$261,993.00	\$131,167.80	\$130,825.20	50.065%
2031-535-0000	Property Tax Allocation	\$0.00	\$16,523.43	-\$16,523.43	0.000%
2031-891-0000	Other - Miscellaneous Operating	\$5,000.00	\$277.58	\$4,722.42	5.552%
2031-892-0000	Other - Miscellaneous Non-Operating	\$18,000.00	\$7,937.72	\$10,062.28	44.098%
2031-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2031 Sub-Total:		\$284,993.00	\$155,906.53	\$129,086.47	54.705%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2041 Cemetery

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2041-302-0000	Fees	\$0.00	\$0.00	\$0.00	0.000%
2041-302-1050	Fees{O/C}	\$20,000.00	\$12,900.00	\$7,100.00	64.500%
2041-302-1055	Fees{FOUNDATIONS}	\$5,000.00	\$2,133.00	\$2,867.00	42.660%
2041-804-0000	Sale of Cemetery Lots	\$25,000.00	\$8,300.00	\$16,700.00	33.200%
2041-892-0000	Other - Miscellaneous Non-Operating	\$5,000.00	\$1,897.58	\$3,102.42	37.952%
2041-892-9000	Other - Miscellaneous Non-Operating{TORNADO}	\$0.00	\$175.00	-\$175.00	0.000%
2041-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2041 Sub-Total:		\$55,000.00	\$25,405.58	\$29,594.42	46.192%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2081 Police District

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2081-101-0000	General Property Tax - Real Estate	\$814,998.00	\$407,421.47	\$407,576.53	49.990%
2081-299-2900	Other - Charges for Services{IMPOUND LOT}	\$15,000.00	\$3,625.00	\$11,375.00	24.167%
2081-302-0000	Fees	\$0.00	\$0.00	\$0.00	0.000%
2081-401-0000	Fines	\$10,000.00	\$4,894.50	\$5,105.50	48.945%
2081-535-0000	Property Tax Allocation	\$0.00	\$47,132.95	-\$47,132.95	0.000%
2081-801-0000	Gifts and Donations	\$3,000.00	\$3,000.00	\$0.00	100.000%
2081-801-2100	Gifts and Donations{SAFETY DAY DONATIONS}	\$0.00	\$0.00	\$0.00	0.000%
2081-805-0000	Other Local Grants (not from another government)	\$0.00	\$1,000.00	-\$1,000.00	0.000%
2081-891-2000	Other - Miscellaneous Operating{O.M.V.I.}	\$2,000.00	\$0.00	\$2,000.00	0.000%
2081-892-0000	Other - Miscellaneous Non-Operating	\$15,000.00	\$11,547.92	\$3,452.08	76.986%
Fund 2081 Sub-Total:		\$859,998.00	\$478,621.84	\$381,376.16	55.654%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2082 Police District / Equipment Fund

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2082-101-0000	General Property Tax - Real Estate	\$54,000.00	\$27,222.03	\$26,777.97	50.411%
2082-535-0000	Property Tax Allocation	\$0.00	\$2,853.73	-\$2,853.73	0.000%
2082-891-0000	Other - Miscellaneous Operating	\$0.00	\$0.00	\$0.00	0.000%
2082-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
Fund 2082 Sub-Total:		\$54,000.00	\$30,075.76	\$23,924.24	55.696%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2111 Fire District

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2111-101-0000	General Property Tax - Real Estate	\$1,183,656.00	\$592,547.02	\$591,108.98	50.061%
2111-202-0000	Contracts for Emergency Medical Services	\$195,000.00	\$118,010.05	\$76,989.95	60.518%
2111-299-0000	Other - Charges for Services	\$15,000.00	\$10,047.50	\$4,952.50	66.983%
2111-519-0000	Other - Federal Receipts	\$0.00	\$25,617.75	-\$25,617.75	0.000%
2111-535-0000	Property Tax Allocation	\$0.00	\$42,573.64	-\$42,573.64	0.000%
2111-801-0000	Gifts and Donations	\$4,345.00	\$4,550.00	-\$205.00	104.718%
2111-805-0000	Other Local Grants (not from another government)	\$0.00	\$0.00	\$0.00	0.000%
2111-892-0000	Other - Miscellaneous Non-Operating	\$50,000.00	\$35,627.36	\$14,372.64	71.255%
2111-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
2111-941-0000	Advances - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2111 Sub-Total:		\$1,448,001.00	\$828,973.32	\$619,027.68	57.249%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2272 Coronavirus Relief Fund

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2272-519-0000	Other - Federal Receipts	\$0.00	\$0.00	\$0.00	0.000%
Fund 2272 Sub-Total:		\$0.00	\$0.00	\$0.00	0.000%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 2401 Special Assessment

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2401-601-0000	Special Assessments	\$10,500.00	\$5,514.58	\$4,985.42	52.520%
	Fund 2401 Sub-Total:	\$10,500.00	\$5,514.58	\$4,985.42	52.520%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 3101 General (Bond) (Note) Retirement

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
3101-101-0000	General Property Tax - Real Estate	\$112,580.00	\$2,231.62	\$110,348.38	1.982%
3101-535-0000	Property Tax Allocation	\$0.00	\$0.00	\$0.00	0.000%
3101-802-0000	Rentals and Leases	\$0.00	\$0.00	\$0.00	0.000%
Fund 3101 Sub-Total:		\$112,580.00	\$2,231.62	\$110,348.38	1.982%

Revenue Status

By Fund
As Of 6/30/2021

Fund: 9751 Private - Purpose Trust

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
9751-701-0000	Interest	\$0.00	\$0.00	\$0.00	0.000%
9751-801-0000	Gifts and Donations	\$0.00	\$0.00	\$0.00	0.000%
	Fund 9751 Sub-Total:	\$0.00	\$0.00	\$0.00	0.000%
	Report Total:	\$3,433,974.00	\$1,957,630.96	\$1,476,343.04	57.008%

Fund Summary

June 2021

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	\$703,835.89	\$20,184.14	\$358,169.50	\$30,807.62	\$174,542.24	\$693,212.41	\$43,800.92	\$649,411.49
2011	Motor Vehicle License Tax	\$23,253.17	\$700.14	\$4,456.82	\$0.00	\$270.20	\$23,953.31	\$0.00	\$23,953.31
2021	Gasoline Tax	\$245,121.36	\$3,032.89	\$68,275.41	\$7,086.63	\$54,022.49	\$241,067.62	\$842.15	\$240,225.47
2031	Road and Bridge	\$265,949.65	(\$743.04)	\$155,906.53	\$25,270.39	\$145,696.26	\$239,936.22	\$126,076.95	\$113,859.27
2041	Cemetery	\$85,051.77	\$4,481.34	\$25,405.58	\$7,073.76	\$43,277.45	\$82,459.35	\$3,632.29	\$78,827.06
2081	Police District	\$919,676.87	\$1,480.81	\$478,621.84	\$76,481.73	\$407,337.76	\$844,665.95	\$61,592.74	\$783,073.21
2082	Police District / Equipment Fund	\$89,309.67	\$0.00	\$30,075.76	\$6,633.81	\$23,403.24	\$82,675.86	\$571.67	\$82,104.19
2083	Police District OMVI FUND	\$4,169.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.15	\$0.00	\$4,169.15
2111	Fire District	\$438,143.87	\$22,457.16	\$828,973.32	\$121,985.64	\$672,671.45	\$338,665.39	\$79,542.13	\$259,123.26
2221	Drug Law Enforcement	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
2272	Coronavirus Relief Fund	\$3,856.40	\$0.00	\$0.00	\$0.00	\$13,833.62	\$3,856.40	\$0.00	\$3,856.40
2401	Special Assessment	\$785.56	\$0.00	\$5,514.58	\$0.00	\$6,734.60	\$785.56	\$1,918.64	(\$1,133.08)
3101	General (Bond) (Note) Retirement	\$24,229.27	\$0.00	\$2,231.62	\$5,302.65	\$5,302.65	\$18,926.62	\$0.00	\$18,926.62
9751	Private - Purpose Trust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Report Total:	\$2,806,382.63	\$51,593.44	\$1,957,630.96	\$280,602.23	\$1,547,093.96	\$2,577,373.84	\$317,977.49	\$2,259,396.35

Last reconciled to bank: 06/30/2021 - Total other adjusting factors: \$0.00

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {06/01/2021} And {06/30/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	1.01%	\$0	0.00%
112 Fires in structure other than in a building	2	2.02%	\$0	0.00%
143 Grass fire	1	1.01%	\$0	0.00%
	<u>4</u>	<u>4.04%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	1	1.01%	\$0	0.00%
321 EMS call, excluding vehicle accident with	58	58.58%	\$0	0.00%
322 Motor vehicle accident with injuries	2	2.02%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	3.03%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	1.01%	\$0	0.00%
	<u>65</u>	<u>65.65%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
424 Carbon monoxide incident	1	1.01%	\$0	0.00%
	<u>1</u>	<u>1.01%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	2	2.02%	\$0	0.00%
521 Water evacuation	1	1.01%	\$0	0.00%
552 Police matter	1	1.01%	\$0	0.00%
553 Public service	2	2.02%	\$0	0.00%
554 Assist invalid	5	5.05%	\$0	0.00%
561 Unauthorized burning	1	1.01%	\$0	0.00%
	<u>12</u>	<u>12.12%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611E Dispatched & cancelled en route (EMS /	6	6.06%	\$0	0.00%
611F Dispatched & cancelled en route (Fire /	6	6.06%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.01%	\$0	0.00%
	<u>13</u>	<u>13.13%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	1	1.01%	\$0	0.00%
745 Alarm system activation, no fire -	3	3.03%	\$0	0.00%

BAZETTA

Incident Type Report (Summary)

Alarm Date Between {06/01/2021} And {06/30/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call	4	4.04%	\$0	0.00%

Total Incident Count: 99

Total Est Loss: \$0

BAZETTA

Aid Responses by Department

Alarm Date Between {06/01/2021} And {06/30/2021}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
STA. 12 CORTLAND FIRE DEPARTMENT FDID 78200							
21-0000554	06/07/2021	2 Automatic aid received	#Personnel	0	2	2	0
Their Inci 827		Response Time: 00:03:46	#Appartus	0	1	1	0
21-0000563	06/10/2021	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci 848		Response Time: 00:06:41	#Appartus	0	1	0	0
21-0000565	06/12/2021	3 Mutual aid given	#Personnel	0	1	0	0
Their Inci 611		Response Time: 00:04:56	#Appartus	0	1	0	0
21-0000570	06/13/2021	1 Mutual aid received	#Personnel	0	2	0	0
Their Inci 21-0867		Response Time: 00:09:35	#Appartus	0	1	0	0
21-0000574	06/15/2021	4 Automatic aid given	#Personnel	3	0	0	3
Their Inci 618		Response Time: 00:09:37	#Appartus	1	0	0	1
21-0000596	06/21/2021	2 Automatic aid received	#Personnel	0	2	0	0
Their Inci 0922		Response Time: 00:04:54	#Appartus	0	1	0	0
Subtotal Responses: 6			Average Response Time for Dept: 00:06:35				

STA. 21 CHAMPION FIRE DEPARTMENT FDID 78109

21-0000533	06/02/2021	4 Automatic aid given	#Personnel	4	0	0	0
Their Inci 827		Response Time: 00:13:29	#Appartus	1	0	0	0
21-0000549	06/05/2021	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci 2100716		Response Time: 00:10:04	#Appartus	0	1	0	0
21-0000568	06/13/2021	3 Mutual aid given	#Personnel	0	1	0	0
Their Inci 21-0898		Response Time: 00:03:46	#Appartus	0	0	0	0
21-0000578	06/15/2021	3 Mutual aid given	#Personnel	0	2	0	1
Their Inci 0910		Response Time: 00:07:13	#Appartus	0	1	0	1
21-0000607	06/25/2021	3 Mutual aid given	#Personnel	0	2	0	0
Their Inci 975		Response Time: 00:10:10	#Appartus	0	1	0	0
Subtotal Responses: 5			Average Response Time for Dept: 00:08:56				

STA. 38 MECCA FIRE DEPARTMENT FDID 78133

21-0000596	06/21/2021	2 Automatic aid received	#Personnel	0	0	0	2
Their Inci 0203		Response Time: 00:04:54	#Appartus	0	0	0	1
Subtotal Responses: 1			Average Response Time for Dept: 00:04:54				

Response time calculated from time notified to arrival.

Affiliated with:
International Association of Firefighters
Washington, D.C.



Affiliated with:
Ohio AFL-CIO

Ohio Association of
Professional Firefighters

Phone: 330-637-4136
Fax: 330-638-4193

BAZETTA PROFESSIONAL FIREFIGHTERS LOCAL NO. 3703

3000 WARREN MEADVILLE RD. CORTLAND, OHIO 44410

June 30, 2021

Sirs:

This **Memorandum of Understanding** will serve as an agreement between the Bazetta Twp. Trustees and the Bazetta Professional Firefighters Local 3703 in reference to the newly recognized Federal Holiday, Juneteenth National Independence Day,

The Federal Government recently designated June 19th as a Federal Holiday. The parties herein recognize this Holiday to be added to the CBA effective immediately.

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The holiday pay will be paid retroactive for the members affected on the next payroll.

This MOU will expire on the corresponding CBA date of expiration.

For the Township: [Signature] Date 7/13/21
For the Union: [Signature] Date 13 July 2021
Ores.

Note: Fire Department members who worked this day are:

Capt. Mannella

F/M Hanson

F/m Pelley

Part time F/M Steiner

WRR 2019/2020 SUBRECIPIENT GRANT AGREEMENT CWRR 2020-36

This Agreement is between the **OHIO DEPARTMENT OF NATURAL RESOURCES**, acting through its **DIVISION OF FORESTRY, ("ODNR")** with offices located at 2045 Morse Rd., Columbus, OH, 43229, and **Bazetta Township, Bazetta Township Fire Department (FDID: 78101)** (DUNS # 123167520), which is located at 3372 State Route 5 Cortland, OH 44410 ("**Subrecipient**").

Expenditures for this Agreement are partially or fully funded by federal funds. ODNR received a federal grant under the terms and conditions of a Cooperative Forestry Assistance Program Grant, awarded through U.S. Department of Agriculture, U.S. Forest Service. This grant is identified by Federal Award Identification Number (FAIN) 20-DG-11490200-115, which became effective on July 1, 2020, with a total award amount of \$150,000.00, and an approved indirect rate of 30.48% These grants are made under Catalogue of Federal Domestic Assistance Number CDFA # 10.664 Cooperative Forestry Assistance. This Agreement is a subaward of that grant.

Subrecipient is an applicant who submitted a grant proposal (the "Grant Proposal") to ODNR for this grant program. Under R.C. § 1501.01, ODNR may provide federal pass-through grants to eligible applicants for the purpose of supporting rural fire department development. Subrecipient has met the application requirements and has been approved by ODNR as eligible to receive this federal pass-through grant. Subrecipient will undertake the following with funding from this grant: purchase of LED sign board.

The parties therefore agree as follows:

1. **Award.** ODNR hereby awards to the Subrecipient a Volunteer Fire Assistance grant subaward not to exceed \$2,442.50 for the purpose of reimbursing the Subrecipient for performance and completion of the deliverables detailed in Attachment A (the "Project"). Under 16 U.S.C. 2106, funds awarded under this Agreement may not exceed 50% of the total cost of the activities detailed in Attachment A. The project deliverables include the following: purchase of LED sign board
2. **Performance of Project.** Subrecipient shall perform its duties and responsibilities under this Agreement in compliance with the terms, promises, conditions, plans, specifications, estimates, procedures, maps, and assurances set forth in the Grant Proposal, incorporated herein by reference as though fully set forth herein, as well as the terms set forth in this Agreement. Subrecipient shall: (1) perform and complete the Project as set forth herein; (2) promptly submit the ODNR such reports and documents as ODNR may request; (3) establish a separate special account for the funds for the acquisition and/or development of the Project; (4) not change any of the terms, promises, conditions, plans, specifications, estimates, procedures, maps, or assurances set forth in the Grant Proposal unless the proposed change is approved by ODNR. ODNR reserves the right to audit the special account created by Subrecipient, pursuant to this paragraph, either during or after the completion of the Project.
3. **Notice.** All notices, consents, and communications required hereunder (each, a "Notice") shall be in writing and shall be deemed to have been properly given when: 1) hand delivered with delivery acknowledged in writing; 2) sent by U.S. Certified mail, return receipt requested, postage prepaid; 3) sent by overnight delivery service (FedEx, UPS, etc.) with receipt; or 4) sent

by fax or email. Notices shall be deemed given upon receipt thereof and shall be sent to the addresses below. Notices sent by fax or email shall be effectively given only upon acknowledgement of receipt by the receiving party. Any party may change its address for receipt of Notices upon notice to the other party. If delivery cannot be made at any address designated for Notices, a Notice shall be deemed given on the date on which delivery at such address is attempted.

Subrecipient Contact: Tom Rink 3372 State Route 5 Cortland, OH 44410 330-282-7209 trink@bazettatwp.org	ODNR Contact: Aaron Kloss Program Administrator ODNR Division of Forestry 2045 Morse Road H-1 Columbus, OH 43229 614-265-6896 Aaron.kloss@dnr.state.oh.us	Federal Agency Contact: US Forest Service 626 East Wisconsin Ave Milwaukee, WI 53202 414-297-3600 Web: https://www.fs.usda.gov/r9
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4. **Research and Development.** Grant funds may not be used for research and development.
5. **Indirect Costs.** Grant funds are not authorized for indirect costs.
6. **Period of Performance.** Implementation of the Project shall not commence until this Agreement is effective. This Agreement shall be effective as of the date on which it is signed by an authorized representative of ODNR. ODNR shall not be responsible for any costs incurred by the Subrecipient prior to the date this Agreement becomes effective. This Agreement shall terminate on **January 31, 2022** unless modified by the mutual, written consent of both parties before that date or otherwise terminated as provided herein.
7. **Permissible Costs.** Subrecipient shall comply with 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) to determine the permissibility of all expenditures under this Agreement.
8. **Termination by ODNR.** Any time after signing this Agreement, ODNR may terminate the Agreement, in whole or in part, for any reason whatsoever, upon written notification to the Subrecipient. If ODNR terminates this Agreement, the Subrecipient will be paid for any non-cancelable obligation properly incurred by the Subrecipient prior to termination. Subrecipient shall return any unused grant funds to ODNR within thirty (30) days of termination.
9. **Termination by Subrecipient.** Any time after signing this Agreement, Subrecipient may terminate this Agreement for any reason whatsoever upon written notification to ODNR. If Subrecipient terminates this Agreement, Subrecipient shall not incur any new obligations using grant funds and shall use its reasonable best efforts to cancel as many outstanding obligations of grant funds as possible. Subrecipient shall return all unused grant funds to ODNR within thirty (30) days of termination.
10. **Nondiscrimination in Employment.** Pursuant to R.C. § 125.111 and ODNR policy, Subrecipient agrees that Subrecipient, any subcontractor, and any person acting on behalf of Subrecipient, shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability,

military status as defined in R.C. § 4112.01, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the activities. Subrecipient further agrees that Subrecipient, any subcontractor, and any person acting on behalf of Subrecipient or a subcontractor shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of the activities on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

Subrecipient shall, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, sexual orientation, handicap, or any disability. Subrecipient shall cooperate with the state Equal Employment Opportunity Coordinator, with any other official or agency of the state or federal Government which seeks to eliminate unlawful employment discrimination, and with all other state and federal efforts to assure equal employment practices under the Agreement, and Subrecipient shall comply promptly with all requests and directions from the State of Ohio or any of its officials and agencies in this regard.

11. **Workers' Compensation.** Subrecipient shall provide its own workers' compensation coverage throughout the duration of this Agreement and any extensions thereof. ODNR is hereby released from any and all liability for injury received by the Subrecipient, its employees, agents, or subcontractors, while performing tasks, duties, work, or responsibilities as set forth in this Agreement.
12. **Compliance with Laws.** Subrecipient, in the execution of its duties and obligations under this Agreement, agrees to comply with all applicable federal, state, and local laws, rules, regulations, and ordinances.
13. **Open Trade.** Pursuant to R.C. § 9.76(B), Subrecipient warrants that it is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the contract period.
14. **Liability; Indemnification.** Subrecipient shall be solely responsible for any and all claims, demands, or causes of action arising from Subrecipient's obligations under this Agreement. Each party to this Agreement must seek its own legal representative and bear its own costs, attorney fees, and expenses, in any litigation that may arise from the performance of this Agreement. It is specifically understood and agreed that ODNR does not indemnify Subrecipient. Nothing in this Agreement shall be construed to be a waiver of the sovereign immunity of the State of Ohio or the immunity of any of its employees or agents for any purpose. In no event shall ODNR be liable for indirect, consequential, incidental, special, liquidated, or punitive damages, or lost profits.
15. **Drug-Free Workplace.** Subrecipient agrees to comply with all applicable state and federal laws regarding drug-free workplace.
16. **Inspection.** The federal awarding agency, inspectors general, the Comptroller General of the United States, and ODNR, or any of their authorized representatives, have the right of access to any documents, papers, or other records of the Subrecipient which are pertinent to the federal

award, in order to make audits, examinations, excerpts, and transcripts. This right also includes timely and reasonable access to the Subrecipient's personnel for the purpose of interview and discussion related to such documents. The rights of access in this section are not limited to the required retention period but last as long as the records are retained.

17. **OMB Guidance.** Subrecipient shall comply with OMB guidance in subparts A through F of 2 CFR Part 200. Subrecipient must also follow the regulations found in 2 CFR 200.330 through 2 CFR 200.332. Electronic copies of the CFR can be obtained at the following internet site: www.ecfr.gov.
18. **Use of MBE and EDGE Vendors.** Revised Code § 125.081 requires state agencies to set aside purchases for Minority Business Enterprises ("MBE") and Executive Order 2008-13S encourages use of Encouraging Diversity, Growth and Equity ("EDGE") businesses. ODNR encourages Subrecipient to purchase goods and services from Ohio-certified MBE and EDGE vendors.
19. **Events of Significant Impact.** Subrecipient shall immediately notify ODNR of developments that have a significant impact on the activities supported under this award. Also, notification must be given in case of problems, delays, or adverse conditions that materially impair the ability to meet the objectives of the award. This notification must include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.
20. **Public Records.** Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552) or Ohio public records laws. Requests for research data are subject to 2 CFR 315(e).
21. **Records Retention.** Financial records, supporting documents, statistical records, and all other non-federal entity records pertinent to a federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a subrecipient. Records for real property and equipment acquired with federal funds must be retained for three (3) years after final disposition in accordance with 2 CFR 200.333.
22. **Debarment and Suspension.** Subrecipient shall immediately inform ODNR if it or any of its principals is presently excluded, debarred, or suspended from entering into covered transactions with the federal government or entities according to the terms of 2 CFR Part 180. If Subrecipient or any of its principals receive a transmittal letter or other official federal notice of debarment or suspension, it shall promptly notify ODNR. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary. Subrecipient certifies that it is not debarred from consideration for contract awards by the State of Ohio under R.C. §§ 153.02, 125.25, or 5513.06. If this certification is false, this Agreement is void *ab initio* and Subrecipient shall immediately repay ODNR all funds transferred by this Agreement.
23. **Findings for Recovery.** Subrecipient represents and warrants that it is not subject to a finding for recovery under R.C. § 9.24, or that it has taken appropriate remedial steps required under R.C. § 9.24 or otherwise qualifies under that section. Subrecipient agrees that if this

representation or warranty is deemed to be false, the agreement shall be void *ab initio* as between the parties to this agreement, and any funds paid by ODNR hereunder immediately shall be repaid to ODNR, or an action for recovery immediately may be commenced by ODNR for recovery.

24. **Ohio Ethics Law.** The Subrecipient certifies that it: (i) has reviewed and understands the Ohio ethics and conflict of interest laws as found in Ohio Revised Code Chapter 102 and in Ohio Revised Code Sections 2921.42 and 2921.43, and (ii) will take no action inconsistent with those laws. The Subrecipient understands that failure to comply with Ohio's ethics and conflict of interest laws is grounds for termination of this Agreement and may result in the loss of other contacts or grants with the State of Ohio.
25. **Expenditure of Public Funds for Offshore Services.** The Subrecipient affirms to have read and understands Executive Order 2019-12D issued by Ohio Governor Mike DeWine. Subrecipient has signed and completed the Standard Affirmation and Disclosure Form and shall abide by those requirements in the performance of this Agreement and perform no services required under this Agreement outside of the United States. The Executive Order can be accessed at the following website: <https://governor.ohio.gov/wps/portal/gov/governor/media/executive-orders/2019-12d>.
26. **Campaign Contributions.** The Subrecipient affirms that, as applicable to it, no party listed in R.C. § 3517.13(I) or R.C. § 3517.13(J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or the Governor's campaign committees.
27. **Non-Appropriation.** Performance by ODNR under this Agreement may be dependent upon the appropriation of funds by the Ohio General Assembly. Therefore, in accordance with R.C. § 126.07, it is agreed that ODNR's payments are contingent on the availability of such lawful appropriations by the Ohio General Assembly. If the Ohio General Assembly fails at any time to continue funding for the payments due hereunder, this Agreement is hereby terminated as of the date that the funding expires without further obligation of ODNR.
28. **Governing Law.** This Agreement and the rights of the parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio and with the laws of the U.S. federal funding source. Subrecipient consents to jurisdiction in a court of proper jurisdiction in Franklin County, Ohio.
29. **Waiver.** A waiver by any party of any breach or default by the other party under this Agreement shall not constitute a continuing waiver by such party of any subsequent act in breach of or in default hereunder.
30. **Assignment.** Neither this Agreement nor any rights, duties, or obligations hereunder may be assigned or transferred in whole or in part by Subrecipient.
31. **Confidentiality Agreements.** Subrecipient shall not require its employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law-enforcement representative. Any

prohibitions or restrictions of any internal confidentiality agreements inconsistent with the previous sentence are no longer in effect.

32. **Eligible Workers.** Subrecipient shall ensure all employees complete the I-9 form to certify they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). Subrecipient shall comply with regulations regarding certification and retention of the complete forms. These requirements also apply to any contract or supplement instruments awarded under this Agreement.
33. **Lobbying.** Subrecipient certifies that no federal appropriated funds have been paid by or on behalf of Subrecipient to any person for influencing or attempting to influence an officer or employee of any agency, member of Congress, or officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, Subrecipient shall request, complete, and submit Standard Form-111, "Disclosure Form to Report Lobbying," in accordance with its instructions.
34. **Federal Clean Air Act and Water Pollution Control Act.** Subrecipient agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
35. **Use of ODNR Division of Forestry and U.S. Forest Service Insignia.** If any publications, audiovisuals, or electronic media are developed as a result of this Agreement, Subrecipient shall acknowledge U.S. Forest Service and ODNR support. In order for the Subrecipient to use U.S. Forest Service insignia on any published media, such as a webpage, printed publication, or audiovisual production, permission must be granted by the U.S. Forest Service's Office of Communication (Washington Office). Subrecipient shall provide a written request to ODNR. ODNR will notify Subrecipient when permission is granted. Follow direction in USDA Supplement 2 CFR 415.2. In order for Subrecipient to use any ODNR insignia on any published media, such as a webpage, printed publication, or audiovisual production, permission must be granted by ODNR.
36. **Nondiscrimination Statement – Printed, Electronic, or Audiovisual Material.** Subrecipient also shall include the following statement, in full, in any printed or audiovisual material, or electronic media for public distribution developed or printed with any federal funding:

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability.

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Ave., SW, Washington DC, 20250-9410 or call (202) 720-5964 (voice and TDD).
USDA is an equal opportunity provider and employer.

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print no size smaller than the text:

This institution is an equal opportunity provider.

37. **Copyrighting.** ODNR is granted sole authority and exclusive right to copyright any publications developed as a result of this Agreement. This includes the right to publish and vend throughout the world in any language and in all media and forms, in whole or in part, for the full term of copyright and all renewals thereof in accordance with this Agreement. No original text nor graphics produced and submitted by the U.S. Forest Service shall be copyrighted. The U.S. Forest Service reserves a royalty-free, nonexclusive, and irrevocable right to produce, publish, or otherwise use, and to authorize others to use the work for federal government purposes. This right shall be transferred to any subcontracts.
38. **Equipment Costs.** Subrecipient certifies that the equipment identified in Attachment A was purchased after the date of written notification of the this grant sub-award and before **January 31, 2022**. ODNR shall make one reimbursement payment to Subrecipient upon Subrecipient's purchase of the above-referenced equipment and the submission of a reimbursement request with accompanying purchase-receipt documentation by the Subrecipient.
39. **Trafficking in Persons.** Subrecipient must immediately inform ODNR of any information received from any source alleging a violation by Subrecipient or its employees of: (1) severe forms of trafficking in persons during the term of this Agreement; (2) procurement of a commercial sex act during the term of this Agreement; or (3) use of forced labor in the performance of any award or subaward.
40. **Qualifications.** Subrecipient represents that it has all approvals, licenses, or other qualifications needed to conduct its business in Ohio and that all are current.
41. **Conflicts.** In the event of any conflict between the terms and provisions of the body of this Agreement and any attachments hereto, the terms of this Agreement shall control.
42. **Severability.** The provisions of this Agreement are severable and independent, and if any such provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially enforceable provisions shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable.
43. **Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
44. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same instrument. Either party hereto may deliver a copy of its counterparty's signature page to this Agreement

electronically pursuant to R.C. § 1306. Each party hereto shall be entitled to rely upon an electronic signature of any other party delivered in such a manner as if such signature were an original.

45. **Entire Agreement.** This Agreement, including any attachments, contains the entire agreement between the parties hereto with respect to the subject matter hereof, and shall not be modified, amended, or supplemented, or any rights herein waived, unless specifically agreed upon in writing by the parties hereto. This Agreement supersedes any and all previous agreements, whether written or oral, between the parties.

[SIGNATURE PAGE FOLLOWS]

Each party is signing this Agreement on the date stated below that party's signature. The Subrecipient that signs this agreement ensures that he/she does indeed have authority to enter into this agreement on behalf of the entity that they represent.

SUBRECIPIENT

OHIO DEPARTMENT OF NATURAL RESOURCES

DIVISION OF FORESTRY

By: _____

Printed Name: _____

Daniel Balsler, Chief, Division of Forestry
As Designee for Mary Mertz, Director of the
Ohio Department of Natural Resources

Title: _____

Date: _____

Date: _____

Bazetta Township, Bazetta Township Fire Department, FDID: 78101

CWRR 2020-36

2019/2020 Community Wildfire Risk Reduction GRANT PROJECT

Attachment "A"

Project: **purchase of LED sign board**

Fire Department: **Bazetta Township, Bazetta Township Fire Department**

FDID#: **78101**

Grant funds shall be used toward the following approved project with costs estimated:

- Project: **purchase of LED sign board.**
- Total estimated project cost: **\$4,885.00**
- Maximum grant recipient reimbursement: **\$2,442.50**

The following conditions apply to the final awarding of this grant:

- 1) Grantee may spend the grant dollars ONLY for the projects listed above. If Grantee unable to use the funds for the listed projects, Grantee MUST obtain written permission from the Ohio Division of Forestry before using the funds for any other purpose. Items purchased are only to be used for fire and emergency response and to carry out the mission of the fire department.
- 2) After all purchases are completed, Grantee must provide copies of the invoices and copies of checks, warrants, and/or official bank records of financial transaction for the item(s) purchased to the Ohio Division of Forestry. Invoices must be dated after the date of written notification of the sub-award grant award and before January 31, 2022. Please mail ALL required documentation together in one mailing/emailing. **Required documentation must be submitted to ODNR Forestry by January 31, 2022.**
- 3) Grantee must permit a representative of the Ohio Division of Forestry to inspect the item(s) purchased upon request.
- 4) Public funds have been used for this grant; therefore, Grantee must maintain records as you would for use of any other public funds.

Please sign below indicating that Grantee has read and understand the conditions listed above.

Fire Department Signature

Title

Date

Community Wildfire Risk Reduction (CWRR) Grant Instructions

1) Grant Agreement Process

Prior to commencing with the Community Wildfire Risk Reduction (CWRR) grant project purchases the recipient must sign a grant agreement, attachment, and USDA AD-1048

- Sign and date the grant agreement in two (2) places:
 - the signature page of the agreement;
 - on Attachment "A".
- Sign the USDA AD-1048 form
- Scan/email (preferred) or mail the signed grant agreement, Attachment A, and USDA AD-1048 to ODNR Forestry
- Forestry will route the agreement for ODNR signature
- Forestry will scan/email you a fully executed copy of the agreement. When you receive the fully executed agreement you will also receive notice that your FD may commence with purchases associated with the grant project.

Please return the signed grant agreement, Attachment A, and USDA AD-1048 to ODNR Forestry **as soon as possible** so the grant funds may be committed.

2) FD Reimbursement

This grant is a 50/50 matching reimbursement grant; that is, the fire department recipient and ODNR Forestry both have a minimum of equal investment in the project. The fire department recipient is required to make all purchases initially and may be issued reimbursement after submitting all required documentation. The fire department may be reimbursed up to the amount specified in the agreement, not to exceed 50% of the total project expense.

- Required documentation includes all invoices and copies of all checks, warrants, or official bank records of financial transaction (for credit card payments).
- All documentation must be submitted at one time – please do not send any documentation until all items associated with the grant have been purchased and complete information may be passed along.
- Required documentation may be submitted as soon as the project is complete – please do not wait until the documentation deadline if your project is completed in a timely fashion.
- Required documentation may be submitted via scan/email (preferred) or mail.
- Required documentation must be submitted to ODNR Forestry by **January 31, 2022**
- Failure to provide required documentation by January 31, 2022 may result in termination of the grant without reimbursement to the FD.
- Reimbursement may take 4-6 weeks following submittal of documentation.

Scan/email (preferred) or mail signed agreements, Attachments, and all required documentation to:

Aaron Kloss
Ohio Department of Natural Resources
Ohio Division of Forestry
2045 Morse Road, H-1
Columbus, OH 43229
Phone 614-265-6896
Fax 614-447-9231
Email aaron.kloss@dnr.state.oh.us

Thanks for your participation in the ODNR Division of Forestry CWRR Grant program!



Ohio Division of EMS Notice of Contract Award 2021 - 2022 Award Year		
Grant Description 2021-2022 P1-Training & Equipment Grant	Funding Period July 01, 2021 - December 31, 2021	Award Amount \$2,831.95
Agency ID#: 78-101	Agency Name: Bazetta Fire Dept	Tax ID: 340939309

This document represents approval of your EMS **2021-2022 P1-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, 2021 - December 31, 2021 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.



Ohio Department of Natural Resources

MIKE DEWINE, GOVERNOR

MARY MERTZ, DIRECTOR

June 24, 2021

Bazetta Township, Bazetta Township Fire Department
Tom Rink
3372 State Route 5
Cortland, OH 44410

Dear Fire Department Cooperator,

I am pleased to announce that your Fire Department has been awarded a Community Wildfire Risk Reduction (CWRR) Grant from the Ohio Division of Forestry.

Project #: **CWRR 2020-36**

Project Description: **purchase of LED sign board**

Estimated Total Project Cost: **\$4,885.00**

Maximum Reimbursement: **\$2,442.50**

Administered by the Ohio Department of Natural Resources' Division of Forestry, CWRR grants provide federal matching funds to fire departments for the purpose of increasing safety, education, and outreach projects related to wildland fire issues within Ohio communities. An instruction sheet containing details regarding recipient requirements and how the grant program is administered is enclosed.

Funding for the ODNR Forestry CWRR program was made available through the U.S. Department of Agriculture's Forest Service Wildfire Risk Reduction program.

If you have questions or require any assistance in managing this grant, please do not hesitate to contact me.
Thanks for your commitment to community safety!

Sincerely,

Aaron Kloss
VFA Program Administrator
ODNR Division of Forestry
Phone: 614-265-6896
Email: aaron.kloss@dnr.state.oh.us

Cc: file



**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion AD-1048
 Lower Tier Covered Transactions**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)	
SIGNATURE(S)	DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

June 2021 Bazetta Police Department Activity



Published Date: July 12, 2021

Activity	Total
Calls for Service	n/a
Incident Reports Filed	66
Traffic Crash Investigations	4
Number of Persons Arrested	21
Traffic Offenses	17
Traffic Citations Issued	14
Vehicle Miles Traveled	6,058.00
Office Contacts	207

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

Bazetta Township Police Department

Year to Date Analysis June 2020 Comparison to June 2021

Chief Christopher G. Herlinger

Sgt. Jake Abbott



↑↓Percentage Difference
from 2020 - 2021

	2020	2021	
Calls for Service	442	n/a	n/a
Incidents Filed	121	66	-45.455 ↓
Traffic Crash Investigations	9	4	-55.556 ↓
Number of Persons Arrested	60	21	-65 ↓
Traffic Offenses	21	17	-19.048 ↓
Miles Traveled	6952.3	6058	-12.863 ↓

Search for individual or multiple makes and models

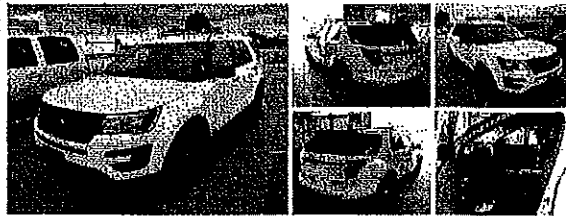
Search

2017 FORD POLICE INTERCEPTOR UTILITY

AutoGrade 2.4

VIN 1FMSK8ARXHOA17284 | STOCK 854811
ENTERPRISE HOLDINGS, INC

Inspection Summary [Get Alerts](#) [View Vehicle Information](#)



Row: E-7A Lane: E Processing Location: ADESA BUFFALO Location: AKRON, NY

Odometer 63,683 miles	Damages -- (25)	Exterior Color White	Interior Color Black
Transmission Automatic Transmission	Engine 3.7L 6Cyl Gasoline Fuel	Drivetrain All Wheel Drive	Inventory Type Not Provided
Status Simulcast Vehicles	Inspection Type Standard		

ADESA Market Guide >	Autonomy >
ADESA Wholesale National >>	Vehicle Valuations
Black Book >	
Adjusted Whole Average: \$20,025	Adjusted Whole Clean: \$21,400
History Adjustment: \$400	History Adjustment: \$125
History Adjusted Whole Average: \$20,425	History Adjusted Whole Clean: \$21,525

ADD
DATE

HIGH VALUE OPTIONS

- BACKUP CAMERA
- DRIVE TRAIN - ALL WHEEL

ANNOUNCEMENTS

- AS IS
- TA
- GOVERNMENT USE HISTORY
- ROOF MODIFIED FOR WARNING LIGHTS
- AS IS

INSPECTION SUMMARY

Inspection completed by: ADESA on Jun 29, 2021

Structural Damage <input type="radio"/> No	Salvage <input type="radio"/> No	Drivable <input checked="" type="radio"/> Yes	Odometer Condition <input checked="" type="radio"/> Functions Properly
Manuals <input checked="" type="radio"/> Present	Odors <input checked="" type="radio"/> None		

Keys / Remotes : Standard - No Keyless Entry(2)

VEHICLE HISTORY REPORTS

AutoCheck GET YOUR VEHICLE HISTORY REPORT [View Full Report](#) | [See Terms and Conditions](#)

- No State Title Brand Reported
- No Accident Reported
- No Other Damage Reported
- No Specific Event Reported
- No Odometer Problem(s) Reported
- Open Recall(s) Reported 3

An **AutoCheck** Discrepancy Report has been run on this vehicle and in state exceptions of discrepancies have been noted by AutoCheck. AutoCheck content is for informational purposes only and, per the NADA AutoCheck policy, vehicles cannot be attributed to not solely on the inclusion or exclusion of AutoCheck information.

View CARFAX History Report

DAMAGES

AW Est -- (75)	Interior Est -- (0)	Repair Est -- (0)	Exterior Est -- (0)	Other Est -- (17)
--------------------------	-------------------------------	-----------------------------	-------------------------------	-----------------------------














The following item(s) were noted in an inspection. Please note that repair estimates are included for reference purposes only and may not reflect your actual cost of repair. Be sure

Start: 09:36 AM (EDT)
 Category: [As Is](#)
 Event Type: Consignment Sale
 Event Location: ADESA Buffalo

0-0000000000

7

To review the pictures of the vehicle, as there may be further information about the damage here.

Region/Area	Type	Description	Part Cost	Labor(Hrs)	Estimate
Other Damages					
	FRONT Bumper Cover - Front	Multi Scratches/Light	5	--	--
	FRONT Bumper Cover - Front	PEELING	1' to 2'	--	--
	FRONT Drip Rail - L	Hole	3" to 4"	--	--
	FRONT Drip Rail - R	Hole	2" to 3"	--	--
	FRONT Hood	Multi Dents/PDR	3	--	--
	FRONT Roof	Hole	1' to 2'	--	--
	INT Console	After Market	Replacement Required	--	--
	INT Dome Lights	After Market	Acceptable	--	--
	INT Seat Cushion - LF	Worn	Replacement Required	--	--
	INT Warning - Coolant	On	Unacceptable	--	--
	INT Warning - Engine	On	Unacceptable	--	--
	INT Warning - Maintenance	On	Unacceptable	--	--
	L FEND Fender - LF	De-Identify	Removal Required	--	--
	LF DR Door - LF	De-Identify	Removal Required	--	--
	LF DR Door - LF	Multi Dents/PDR	3	--	--
	LR DR Door - LR	Multi Dents/PDR	3	--	--
	MECH Engine	Idle Rough	Repair Required	--	--
Total:				--	--

Repaired Damages

Region/Area	Type	Description	Part Cost	Labor(Hrs)	Status
Other Damages					
	FINAL Overall Vehicle	De-Identify	Removal Required	--	Completed
	L QTR GV Panel - L	De-Identify	Removal Required	--	Completed
	LR DR Door - LR	De-Identify	Removal Required	--	Completed

2014-01-14 10:00:00

?

Other Damages

R FEND Fender - RF	De-Identify	Removal Required	--	--	Completed
R QTR Qtr Panel - R	De-Identify	Removal Required	--	--	Completed
REAR Lift Gate	De-Identify	Removal Required	--	--	Completed
RF DR Door - RF	De-Identify	Removal Required	--	--	Completed
RR DR Door - RR	De-Identify	Removal Required	--	--	Completed
Total:			--	--	

TIRE CONDITION

	Tread	Size	Wheel Size	Brand	Type	Condition	Winter Tire
Front Left Tire	5/32"	18"	245/55/18V	Goodyear			Yes
Front Right Tire	4/32"	18"	245/55/18V	Goodyear			Yes
Rear Left Tire	2/32"	18"	245/55/18V	Goodyear			Yes
Rear Right Tire		18"	245/55/18V	Goodyear			Yes
Spare Tire	4/32"	Full Size Spare					

EQUIPMENT

5 PASSENGER	ABS
AIR BAG	AIR CONDITIONING
AIRBAG FRONT LEFT	AIRBAG FRONT LEFT YES
AIRBAG FRONT RIGHT	AM/FM/CD
CLOTH SEATS	CRUISE CONTROL
ELECTRIC MIRRORS	HARD TOP
PEDALS - ADJUSTABLE	POWER DRIVER SEAT
POWER LOCKS	POWER MIRRORS
POWER STEERING	POWER WINDOWS
REAR WIPER	SEAT TYPE - BUCKET
SIDE FRONT AIR BAGS	SPOILER
TRACTION CONTROL	WARRANTY BOOK

VEHICLE INFORMATION

2017 FORD POLICE INTERCEPTOR UTILITY

Body Style: AWD	Interior Color: BLACK
EPA Slicker: --	Doors: 4
Engine: 3.7L 6CYL GASOLINE FUEL	Inventory Type: Not Provided
Exterior Color: WHITE	Fuel Type: GASOLINE
Transmission: Automatic Transmission	Roof Color: --
Drive Train: ALL WHEEL DRIVE	Emissions Standard: --
Odometer Digits: 6	Headlight Type: --
Warranty Start: --	Title State: --
Title Status: --	MSRP: --

ADDITIONAL VEHICLE INFORMATION

Factory Ext Color White

INCENTIVES AND PROMOTIONS

Copy 4/18/16



There are no incentives or promotions for this vehicle.

OPTIONAL SERVICES

Sorry, there are no services for this vehicle.

STATEMENTS

[Click Here to Ask a Question About This Vehicle](#)
(Please include the last 6 digits of the VIN)

Or call our Online Sales & Services Department at 888-205-1665

Great deals up

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Looking for Canadian Inventory? [ADESA.CA](#)



400-811-1111



COPY



Bazetta Township Police Department

2671 McCleary-Jacoby Rd. Cortland, Ohio 44410

Office 330-638-5503 • Fax 330-638-9927

Chief of Police **Christopher G. Herlinger** • Sergeant **Jake J. Abbott**

7/13/2021

MOU- Memo of Understanding

Between the Bazetta Township Trustees and The Fraternal Order of Police, Ohio Labor Council, Inc. (FOP-OLC) : All Full Time Patrol Officers and Sergeants

Sirs,

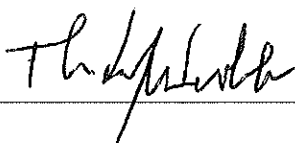
This Memorandum of Understanding will serve as an agreement between the Bazetta Township Trustees and the FOP-OLC Bargaining Unit of the Bazetta Township Police Department in reference to the newly recognized Federal Holiday, Juneteenth National Independence Day

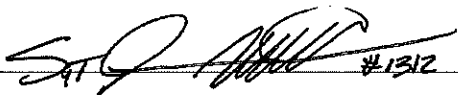
The Federal Government recently designated June 19th as a Federal Holiday. The parties herein recognize this Holiday to be added to the CBA effective Immediately.

Article 26 HOLIDAYS Section 1 Page 28. Section 2 A and B to apply as currently stated in contract.

The Holiday Pay will be paid retroactive for this Holiday for all members on the next payroll (7-11-21 to 7-24-21 Pay Period- Paid on 7-30-21.

This MOU will expire on the corresponding CBA date of Expiration.

For the Township:  Date: 7/13/21

For the Union:  #1312 Date: 7-13-2021

Mission Statement

We, the members of the Bazetta Police Department, are committed to being responsive to our community in the delivery of quality police services. We recognize and accept our responsibility to maintain order, while affording dignity and respect to every individual. Our objective is to improve the quality of life through a community partnership, which promotes safe and secure neighborhoods.

MEMORANDUM OF UNDERSTANDING

BETWEEN

TEAMSTERS LOCAL NO. 377

AND

BAZETTA TOWNSHIP

This Memorandum of Understanding will serve as an agreement between the Bazetta Township Trustees and Teamsters Local No. 377 in reference to the newly recognized Federal Holiday, Juneteenth National Independence Day.

The Federal Government recently designated June 19th as a Federal Holiday. The parties herein recognize this Holiday to be added to the CBA effective immediately, Article: 28, page 17.

The holiday pay will be paid retroactive for the members affected on the next payroll.

FOR THE UNION

FOR THE TOWNSHIP

Steven Reynolds

Theresa Weir

Bill Dean Cook

Robert J. McBrat

Frank W. Jarke

RESOLUTION AWARDING HILLSIDE CEMETERY PUBLIC IMPROVEMENT PROJECT

PUBLIC BID DOCUMENT

Page-1

**BAZZETA TOWNSHIP
TRUMBULL COUNTY, OHIO**

RESOLUTION NO. 162-21

**RESOLUTION TO AWARD BID FOR HILLSIDE CEMETERY PROJECT
(Storage Building Construction)**

WHEREAS the Bazetta Township Board of Trustees has determined that the township is in need of a capital improvement project pursuant to Ohio Revised Code Chapter 153, to-wit: construction of a cemetery storage building hereinafter referred to as the Hillside Cemetery Improvement Project to replace the prior existing accessory storage building that was destroyed by a tornado passing through the cemetery .

WHEREAS the Bazetta Township Board of Trustees authorized and let for competitive public bid the construction of a township capital improvement , to-wit: Hillside Cemetery Improvement Project , and to take any and all actions necessary to provide for the construction and acquisition of the public improvement.

WHEREAS the Bazetta Township Board of Trustees received two sealed Public Improvement Bids for the Hillside Cemetery Improvement Project in a timely fashion being;

JSC Building Co., LLC
5975 Lake Street – P.O. Box 2
Kingsville, Ohio 44048

**RECEIVED
06-29-2021
9:58 AM**

And

MILCAM, INC.
P.O. Box 449
Brookfield, Ohio 44403

**RECEIVED
06-29-2021
10:41 AM**

There being no further bids submitted.

WHEREAS the Bazetta Township Board of Trustees opened the Sealed Bids on the day, time and at the place specified in the published Legal Notice of Bid for the Hillside Cemetery Public Improvement Project and tabulated the Bids in open session with the following tabulation:

RESOLUTION AWARDING HILLSIDE CEMETERY PUBLIC IMPROVEMENT PROJECT

JSC Building Co., LLC
5975 Lake Street – P.O. Box 2
Kingsville, Ohio 44048

TABULATED BID
PRICE OFFERED
\$112,950.00

And

MILCAM, INC.
P.O. Box 449
Brookfield, Ohio 44403

TABULATED BID
PRICE OFFERED
\$128,00.00

WHEREAS the Bazetta Township Board of Trustees submitted the bids for review by the Project Architect and Township Legal Counsel and having been found to be sufficient and bonafied bid proposals, the Board has determined that the Bid of JSC Building Co., LLC, of Kingsville, Ohio is the lowest responsive and responsible bidder.

NOW THEREFORE BE IT RESOLVED that the Contract for construction of the Hillside Cemetery Public Improvement Project be and hereby is awarded to JSC Building Co., LLC of Kingsville, Ohio in the total amount of the Bid Proposal One Hundred Twelve Nine Hundred Fifty Dollars (\$112,950.00) subject to the Contractor's fulfillment of all legal and bid requirements precedent to the execution of the Contract between the Bazetta Township Board of Trustees and the Contractor; and

BE IT FURTHER RESOLVED that Township Officers be and hereby are authorized to execute any and all documents and take any and all necessary action to fulfill the performance and completion of the project.

Moved by Frank Anke, seconded by Bob McBride

ROLL CALL: Trustee Webb X yes ___ no
Trustee Parke X yes ___ no
Trustee McBride X yes ___ no

Motion passed [unanimously] or by [majority vote]

Adopted this day July 13, 2021.

Stacy A. Marling
Stacy A. Marling, Fiscal Officer

CERTIFICATION OF RESOLUTION

I, the undersigned Fiscal Officer of Bazetta Township, Trumbull County, Ohio certify that the forgoing Resolution of the Bazetta Township Board of Trustees is a true and accurate copy of the Resolution as appears in the minutes of the Official Transcript of the Proceedings of the Bazetta Township Board of Trustees.



Stacy A. Marling, Fiscal Officer

Date: July 13, 2021



Bazetta Township Trustees

3372 State Route 5, N.E.-Cortland, Ohio 44410-1699
Office Phone: 330-637-8816 / Fax: 330-637-4588
www.bazettatwp.org



ABATEMENT OF WEEDS AND GRASS ONLY

505.87 (B) O.R.C.

RESOLUTION No. _____

BE IT RESOLVED, that legal notice of the Bazetta Township Board of Trustee's intention to remove and or abate the vegetation, noxious weeds and overgrown grass upon following premises, being given in accordance with Section 505.87 (B) O.R.C., and seven (7) days having passing, the Bazetta Township Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in Section 505.87 (C) O.R.C.:

Parcel # 33-038200

**aka :3169 Morrow Dr
Bazetta Township
Trumbull County, OHIO**

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter in to a contract with Cody's lawn Care, at a total cost of \$ (per Hourly service bid dated 4/10/20 submitted by Cody's lawn Services, LLC), to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.



Bazetta Township Trustees

3372 State Route 5, N.E.-Cortland, Ohio 44410-1699
Office Phone: 330-637-8816 / Fax: 330-637-4588
www.bazettatwp.org



ABATEMENT OF WEEDS AND GRASS ONLY

505.87 (B) O.R.C.

RESOLUTION No. _____

BE IT RESOLVED, that legal notice of the Bazetta Township Board of Trustee's intention to remove and or abate the vegetation, noxious weeds and overgrown grass upon following premises, being given in accordance with Section 505.87 (B) O.R.C., and seven (7) days having passing, the Bazetta Township Board of Trustees hereby orders commencement of the abatement, control and removal of the vegetation, garbage, refuse or debris as provided in Section 505.87 (C) O.R.C.:

Parcel # 31-053975

**aka :2649 Hoagland Blackstub rd
Bazetta Township
Trumbull County, OHIO**

AND BE IT FURTHER RESOLVED, that the Board of Trustees enter in to a contract with Cody's lawn Care, at a total cost of \$ (per Hourly service bid dated 4/10/20 submitted by Cody's lawn Services, LLC), to provide for the abatement, control and removal of the vegetation, garbage, refuse or debris.



Bazetta Township Trustees

3372 State Route 5, N.E. - Cortland, Ohio 44410-1699
Office Phone: 330-637-8816 / Fax: 330-637-4588
www.bazettatwp.org



ABATEMENT OF GARBAGE, REFUSE, AND DEBRIS

505.87 O.R.C.

RESOLUTION No. _____

BE IT RESOLVED, that legal notice of the Bazetta Township Board of Trustee's intention to remove and or declare the listed parcel in violation of the Township Zoning resolution as it pertains to Section 5: Prohibited uses,

Part O. The parking or storing of abandoned, dismantled, wrecked, inoperative, unused, and / or unlicensed motor vehicle, trailer, aircraft, or piece of farm equipment, derelict recreational vehicles, boats, lawn equipment. OR any accumulation or combination parked or stored in a garage, barn or other structure and not exposed to public view.

Part H. (in part) collection or sale of scrap metal, salvaged automobile parts paper, rags, glass, salvage or junk for salvage or storage purposes.

Parcel # 31-022070

**aka :3904 LAKE SHORE
Bazetta Township
Trumbull County, OHIO**

AND BE IT FURTHER RESOLVED, that if the property is not brought into compliance within 30 day, at the end of the 30 days the Township Zoning inspector will consult with the Central District Court Prosecutor on the filing of criminal charges or civil complaint.