FAIRFIELD COUNTY EMERGENCY RESPONSE COST SUMMARY

INCIDENT INFORMATION:	
Location of Incident: 705 N WALNUT ST. BALLIMANS	oh

Date: 4-22-99

DEPARTMENT/AGENCY INFORMATION:

Name and Address of Department/Agency Completing This Form: **BASIL JOINT FIRE DISTRICT**

410 Washington St.

Baltimore, Ohio 43105 Contact Person: BEANDT

TOTAL COST (From Previous Page):

A. Personnel Cost	\$ 46.50
B. Itemized Supplies Cost	185.14
C. Operational Charges THURSTON	450.00
D. Replacement Cost	\$ -6-

^{*} Attach Receipts when applicable

1081 264

CERTIFICATION:

I certify that the above expenses are actual, or if shown as estimates, are as accurate as possible. The Community of jurisdiction and its legal counsel are authorized to submit this claim to responsible parties for payment in full.

FAIRFIELD COUNTY EMERGENCY RESPONSE COST SETTLEMENT AUTHORIZATION

Incident Date	4-22-	99		
Incident Location	705	N	WALNUT	

If a settlement in full cannot be reached with the responsible parties, the community of jurisdiction and its legal counsel and/or the Fairfield County Emergency Management Agency and its legal counsel are authorized to negotiate a settlement of this claim in behalf of my jurisdiction.

Authorized Signature

RETURN FORMS TO:

Fairfield County Emergency Management Agency P.O. Box 626 Lancaster, OH 43130-0626

(614) 654-4357

NOTICE:

Be prepared to submit copies of the following:

- 1. Time sheets or time cards of each individual listed.
- 2. Bills, receipts or invoices for each item of equipment/supplies used or destroyed.
- 3. Job descriptions for full and part-time employees.

A: ITEMIZED PERSONNEL COSTS

BASIL Joint Fier District
FIRE DEPARTMENT

Item	*	Total Hours	Hourly Rate	Total	Benefit	Total Cost
JENKINS	3	2	8.00	16.00		1600
JONES	3	2	7.25	14.50		1450
Kosch	3	2	8.00	1600		16.00
Spiller	1	2	800	± 6 +		-0
R JONES	/	2	7.25			0
R JONES	1	2	7.25	14		6
6						
×						
-10,000,000						
Totals			_ I	46.50		4.50

* LEGEND

1=1st Alarm-On Duty Personnel, Substract 2hours

2=Other Responders/Mutual Aid.

3=Called in personnel.

B: ITEMIZED SUPPLY COST

DEPARTMENT NAME: BASIL JOINT FIRE Dist.

Item	Quantity	Total Cost	Note
3" X 10' Skimmer Als Soct	3	27.39	
16"x20 PADS	1 Bale	79.00	
AFFF-ATC FORM.	5 gal	78.75	-
Comb Militaria, capa			
			8

Total

185.14

C: OPERATIONS CHARGES

DEPARTMENT NAME: BASI Joint Fice Dist.

Item	Quantity	Total Time	Total Cost
RESCUE	/	2 hr	15000
RESCUE	/	2 hr	100 00
	(E)		
		-	
25			
	-		

Total

\$250.00

C: OPERATIONS CHARGES

DEPARTMENT NAME: THUESTON FIRE

Item	Quantity	Total Time	Total Cost
ENGINE	1	2hr	20000
Secretarity and			
2			
Total			<u> </u>
		2He	#200

Bill Brobst PV
Rick Hoffman - Dniver
Steve Sells PV
Sett Stull PV
Rodrey Howdyshell PV
Howard Donith PV
Ryan Lacuse PV

ebolabugs @ aol.com