

## RECORD OF PROCEEDINGS

Minutes of

Danbury Township Board of Trustees Regular

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

November 10, 2015

The Regular Meeting of the Danbury Township Board of Trustees held at the Danbury Township Hall, 5972 E. Port Clinton Eastern Road, Marblehead, Ohio November 10, 2015, was called to order at 6:30 p.m. by President Charles B. Scott; the pledge of allegiance was recited, with Mr. Scott, Ms. Dianne M. Rozak, and Mr. David M. Hirt in attendance. Also present Fiscal Officer Shelley Seamon, Road Superintendent Brett Waldron, Police Chief Mike Meisler, Fire Chief Keith Kahler, and Zoning & Planning Administrator Kathryn Dale.

The only visitor attending was Marvin Rettig.

#### Approval of the Minutes

Mr. Scott moved and Mr. Hirt seconded the motion to approve the minutes of the regular meeting held on October 28, 2015 as presented. The vote was unanimous and motion carried.

#### Correspondence Received

The Ohio Department of Safety division of Bureau Motor Vehicles sent an informational letter regarding gratis license plate to remind the Township Revised Code 4503.16 does not allow private or commercial use for vehicles displaying gratis license plates.

The Danbury Cross Country team sent a thank-you card the Police Department for donating their time and controlling traffic during their fund raiser the "Chicken Run".

The Ohio Department of Natural Resources (ODNR) sent a postcard regarding Environmental and ODNR Coastal Management Assistance grant workshops they will host in November.

The Ottawa National Wildlife Refuge Association sent a copy of their fall newsletter entitled "The Trumpeter".

#### Correspondence Sent

Trustee Dianne Rozak read aloud the letter she sent to Michael Stormer of ODOT to confirm that the Township Trustees do not want a roundabout in the township at the intersection of State Route 163, Northshore Boulevard, and Englebeck Road and confirm they will continue to request a traffic signal for this intersection. (See attached copy).

#### Roads, Buildings, & Grounds

Road Superintendent Brett Waldron reported that 1 cremation burial was conducted at Sackett Cemetery. The staff continues to clean-up the parks and winterize them as weather permits. Crack sealing continues as weather permits.

#### Danbury Senior Center- Plowing/Salting Discussion

Mr. Waldron explained that Paula Shenkel from the Danbury Senior Center (DSC) contacted him yesterday about plowing and salting the parking lot for the DSC. The Trustees and Mr. Waldron held a brief discussion, which resulted to continue to plow the lot at no cost, however charge \$25.00 per salting application. The Trustees and Mr. Waldron also agreed that they do not want to enter into a formal agreement. Mr. Waldron will follow-up with to Paula Shenkel at the DSC regarding charging \$25.00 per salt application for their parking lot. Discussion will continue.

#### Channel Grove Road Boundaries

Mr. Waldron and Mr. Scott provided a brief summary regarding a meeting that they attended at the Ottawa County Courthouse on Monday regarding Channel Grove Road boundaries. Also in attendance at the meeting were Ottawa County Prosecutor Mark Mulligan, the Chief Surveyor Mike Wittman, and Ottawa County Engineer Ron Lajti Jr.

Mr. Waldron reported that the Engineer's Office has cleared the Township regarding Channel Grove Road; however there is a 19' section of road that is being researched by Hartung Title.

Mr. Scott explained that they are trying to determine the intent of the original road dedication because it is still considered public access. They are questioning "whose public access it is", whether it is for the Brown's (the original person) or whether it is public access (a dedicated road when it was originally put in that dates back to the 1920's). Mr. Scott shared that either way the Township should not be heavily involved and indicated it would be handled by the county. (See attached copy of the letter dated 10/28/15).

#### Keeper's House

Mr. Hirt reported that a bid was received from Scott Harris of Highlander Harris for the installation of a gutter and downspout at the Keeper's House located on Bayshore Road. The bid totaled \$192.50, and Mr. Hirt stated that he would contact Mr. Harris tomorrow to move forward. Mr. Hirt will obtain an updated "Certificate of Liability Insurance" from Mr. Harris as well.

#### Police

Mr. Scott read the report that was submitted by Police Chief Mike Meisler that listed his department handled 397 incidents during the month of October. Chief Meisler shared that the number of incidents handled was about average. Thus far in November the department has handled 117 incidents.

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### Update –Gerald Kihlken Estate

Chief Meisler shared that there was no hearing in the matter of the Estate of Gerald Kihlken; however the clerk advised him that no one from the family had contested the will. Chief Meisler indicated that the clerk told him the court was moving forward to process estate, however it was unclear what dollar amount each legatee would receive.

### Acceptance of an L-Shaped Desk & Chairs

Chief Meisler advised that a resident had donated an L-shaped desk with chairs, which are being used at the Danbury Police Sub-Station at Danbury Local Schools.

Mr. Scott moved and Ms. Rozak seconded the motion to accept an L-shaped desk with chairs from resident Dean Talip that will be used at the Danbury Police Sub-Station located at Danbury Local Schools. The vote was unanimous and motion carried.

### State Route 269- Dog Park & Brush Collection Driveway

Chief Meisler and Brett Waldron spoke to the Trustees about the driveway entrance for the dog park and brush collection site at 310 S. Bridge.

Chief Meisler reported that the large pine tree on the Barth's property blocks site of traffic when exiting the driveway to turn northbound on to State Route 269.

Mr. Waldron shared that he and his staff would be willing to trim the branches of the pine tree if the Trustees would obtain permission from the Barth's and indicated that the apron of the driveway is in need of repair, however asphalt season was ending.

A brief discussion of both matters occurred. Ms. Rozak will contact Janice Barth regarding the pine tree and the Trustees will revisit the repair of the apron entrance for the dog park and brush collection site in the spring of 2016.

### Fire

Mr. Scott read the report that was submitted by Fire Chief Keith Kahler listing that the Danbury Township Fire Department responded to 23-EMS calls, 3-Fire Calls, and 1-Motor Vehicle Crash to date in November. Chief Kahler reported that runs were down about 10% in October; however the department was making up for it in November.

### Zoll AutoPulse Cardiac Support Pumps

Chief Kahler presented the Trustees with a quote from Zoll Medical Corp. to purchase 2 AutoPulse Cardiac Support Pumps (mechanical CPR compression device) for the Departments ambulances. Each device was \$14,064.00.

Chief Kahler explained to the Board that he was going to budget for the devices in 2016, however since the department has had 3 full cardiac arrests within the past 6 days; these devices would be beneficial now rather than later.

Chief Kahler shared that the department has received 3 awards from Zoll for "cardiac arrest saves". Sandusky County uses these devices and transports with 1 staff member. Chief Kahler indicated that these devices are compatible with what Life Flight uses and the Medical Director has recommended purchasing the Auto-Pulse Cardiac Support Pumps from Zoll. Chief Kahler stated the department has exceeded its expectation with EMS billing revenue and he would like to see these funds used to help make the job a little safer.

The Trustees briefly discussed EMS billing revenues, the Ohio Public Safety Grant Funds, and the availability of funds within the Fire & EMS Levy Fund. Discussion concluded and resulted in the following actions:

Mr. Scott moved and Ms. Rozak moved to transfer \$17,128.00 from account #2281-230-599-000 to account #2281-760-740-0000 to allow for the purchase of two (2) Zoll AutoPulse Cardiac Support Pumps. The vote was unanimous and motion carried.

Ms. Rozak moved and Mr. Hirt seconded the motion to purchase two (2)Auto-Pulse Cardiac Support Pumps from Zoll Medical Corp at a cost not to exceed \$28,128.00 for 2 of the ambulances for the Danbury Township Volunteer Fire Department. The vote was unanimous and motion carried.

### Helipad

Chief Kahler explained that he met with the Chief Pilot & Safety Guide for Life Light and explored locations for a helipad. Chief Kahler reported that the helipad could be installed behind Station 2 if it is the department's last resort or behind the Police Station.

Chief Kahler reported that he has called Hart Advertising 4 or 5 times and was supposed to meet

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with a representative regarding purchasing a half acre beside or behind the station, however the representative never called him back.

Chief Kahler explained the helipad would be a 45' x 45' concrete pad and he was working on getting everything in place for a spring installation. Chief Kahler advised that he would like to use the estate funds for this project.

Ms. Rozak advised that her preference was to install a helipad behind Station 2, rather than behind the Police Station because the Road Department may need a new building and that was the intent when the property was purchased.

### Other Discussions

Chief Kahler announced that the department is in the process of putting the SCBA's into services and they are still in the committee part of specking out the purchase of a new fire engine.

Chief Kahler explained that he did speak with Fred Petersen, Ottawa County EMS Director; however he did not get anywhere, because the dispatchers are not willing to input the information that would also text to personal phones.

Chief Kahler acknowledged that the department will host the Ottawa County Fire Chiefs Association meeting next Tuesday. Chief Kahler stated that he would be bringing up the paging issues at this meeting, because in his opinion missing 1 call is 1 call too many. Chief Kahler also stated that he had ordered a VHF radio system as a back-up to the County's system that will allow paging from the Station or his vehicle.

Chief Kahler and the Trustees briefly discussed a program called "I am responding", which works in conjunction with a smartphone. The Trustees agreed with Chief Kahler that Ottawa County Fire Chiefs Association should handle the situation since it affects their department, however the Trustees understood that at some point they may need to write a letter to Ottawa County Commissioner in support of resolving the paging and dispatching issues that are resulting in not receiving tones for emergencies.

### Zoning

Zoning & Planning Administrator Kathryn Dale reported that 14 permits were issued and staff responded to 693 calls, emails, and in-person inquires, and went on 82 site visits during the month of October. To date in November 4 permits were issued and fees collected totaled \$360.12.

### Board of Zoning Appeals (BZA)

The BZA is scheduled to hold an adjudication hearing November 16, 2015 on the following case

- **BZA-2015-155-4394 State Road.** A request for Conditional Use in accordance with Section 3.1.1.Cxi and Section 4.10 to allow for a Type B at-home daycare. **Tito & Dominique Antonio-Lopez, Applicant/Owner.**
  - Extension request for : **Approved w/Conditions January 16, 2013**  
**Final Court Decision January 28, 2015**
- BZA-2012-178-5115 E Bayshore Road,** Application for a Conditional Use for a Recreational Camp in the "R-C" Recreational Commercial zoning district per Section 3.1.10.C.11 and subject to Section 4.2 requirements. Also requesting an Area Variance to Section 4.2.2.iii to allow for an east side yard setback of 20' (45' required). **Shaina Frisch, Agent, Pete Sheid Applicant.**

### Zoning Commission

The Zoning Commission did not meet on November 4, 2015 because there were no cases to be heard and prior to this meeting the Trustees approved the map amendment for ZC-2015-125.

### Violations/ Complaints

**1070 Englebeck** (*Inhabited camper, storage of boats and vehicles*)  
Nothing new was reported.

**1825 Bayview** (*New Mobile Home not installed to zoning standards - Filut*)  
Nothing new was reported.

**1805 Arlington** (*Junk & Debris - Holmes*)

Mrs. Dale shared that Lafarge had sent an extension letter to the property owner acknowledging that some accomplishments were made with removal of junk, but not completed. Mrs. Dale indicated that Lafarge granted an extension until November 30, 2015 to complete the property clean-up. Mrs. Dale explained if clean-up is not done by November 230, 2015, LaFarge will

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consider the junk to be abandoned and will take what steps they need to dispose of the remaining items.

#### **561 John Street (Shed w/out permit)**

Mrs. Dale explained Mr. Elkington corrected the violation and proof of compliance was submitted to the court.

#### **2061 S Walleye (Tall grass-Cieslak)**

Mrs. Dale reported that she provided Ottawa County Prosecutor Mark Mulligan with a summary of action as the Trustees had requested for Mr. Mulligan to provide a letter to the parties involved about resolving the maintenance issues at 2061 S Walleye. Mrs. Dale shared the after some discussion of the situation with Mr. Mulligan on November 3, 2015; Mr. Mulligan agreed to send a letter. A copy of the letter written to Melissa Hamble, Esquire (representative for Deutsche National Bank & Trust Company) from Mr. Mulligan was provided to the Trustees.

#### **Seminar Attended**

Mrs. Dale shared that Cheryl Harmsen attended the Generational Seminar at Kalahari, in Sandusky, Ohio on October 30, 2015.

#### **Holiday Schedule for the Zoning Department**

The Trustees and Mrs. Dale discussed closing the Zoning Department the day after Thanksgiving and for Christmas Eve since typically these days have no activity from the public.

Discussion concluded and resulted as the Trustees agreed that the Zoning Department will be closed the day after Thanksgiving and on Christmas Eve.

The Trustees agreed that Mrs. Dale and Cheryl Harmsen will use vacation time for these 2 days off and requested Mrs. Dale send notification of the holiday schedule for her department to the newspapers and post it on the website right away.

#### **Ligation Update**

Mrs. Dale reported that she requested that Attorney John Coppeler provide a follow-up letter to Attorney George Wilber and his clients; (the Steinbrick's) regarding the taxi business that is continuing to operate from the Steinbrick's property despite the 6<sup>th</sup> District Court of Appeals decision in the Township's favor. A copy of the letter Mr. Coppeler sent to Mr. Wilber was provided to the Trustees.

#### **Comment & Concerns Prior to Dismissing the Department Heads**

Marvin Rettig complimented Chief Kahler and those who work on implementing the soft billing for emergency medical services and commented that he applauded the staff for completing the reports.

Department heads were dismissed at 7:30 p.m.

#### **Healthcare Renewal**

Fiscal Officer Shelley Seamon reported that the Township may elect the 25 % renewal or the 12.5% Assessment of Deficit Recovery (ADR) option. Mrs. Seamon explained that the 12.5% option on the breakdown does include the \$167.00 per employee assessment. Therefore, an additional \$445.30 monthly or \$5,343.63 annually (difference of 25% at \$27,277.00 and 12.5% ADR option at \$27,722.30) the coverage rates per plan would be less going into the renewal for 2017.

Mrs. Seamon explained with either renewal the ADR fee must be paid and stated that it is unfortunate but that is the risk you take when you participate in pooled insurance. Mrs. Seamon also explained that she had contacted Local Government Services and learned the ADR fee per employee would become a part of the medical insurance line item and would be distributed per fund.

The Trustees agreed that it would be more fiscally responsible to pay the ADR monthly versus annually and acknowledged that the Police Department would take the biggest hit because they have 8 employees who receive health care benefits. Discussion concluded and the following actions were taken:

Mr. Scott moved and Ms. Rozak seconded the motion to approve the 12.5% Assessment of Deficit Recovery (ADR) OPEC Healthcare renewal option through Ohio Insurance Services Agency, in Dublin Ohio at a monthly premium of \$24,549.30 and to pay the ADR fee monthly at the cost of \$3,173.00 (\$167.00 per employee w/19 participants), therefore the monthly cost for healthcare for fulltime employees and public official will be \$27,722.30 beginning on January 1, 2016. The vote was unanimous and motion carried.

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### Property & Liability Insurance Renewal

Fiscal Officer Shelley Seamon provided a brief explanation regarding why the Property & Liability insurance renewal premiums had decreased from last year. Mrs. Seamon acknowledged that the Township did receive all 40 risk management points, property coverages increased 3%, and rates are lower this year, which caused premiums to go down.

Mrs. Seamon also acknowledged that the bond renewal for the 8 Police Constables and Zoning Inspector were not included in the premium renewal and the additional cost of the bonds was \$450.00.

Discussion regarding the renewal was held and resulted in the following actions:

Ms. Rozak moved and Mr. Scott seconded to approve the renewal of Property & Liability insurance with Hylant Administrative Services at an annual cost of \$55,967.00 beginning November 20, 2015. The vote was unanimous and motion carried.

Mr. Scott moved and Mr. Hirt seconded the motion to approve the renewal of bonds for 8 Police Constables and the Zoning & Planning Administrator with Hylant Administrative Services at an annual cost of \$450.00. The vote was unanimous and motion carried.

### Approve Payroll & Payment of Bills

After examining payroll and bills totaling \$136,442.96 Mr. Scott moved and Ms. Rozak seconded the motion that they are accepted and warrants or electronic transfers for the various amounts be processed. The vote was unanimous and motion carried.

791-2015	Marblehead Bank	October Bank Fees	\$58.21
792-2015	John L Belcher	Wages 10/10/15-10/23/15	\$1,246.17
793-2015	Daniel J Bergman	Wages 10/10/15-10/23/15	\$1,303.60
794-2015	Bradley L Biers	Wages 10/10/15-10/23/15	\$509.53
795-2015	Terry L Conaway	Wages 10/10/15-10/23/15	\$241.19
796-2015	J. Charles Cunningham	Wages 10/10/15-10/23/15	\$1,224.14
797-2015	Kathryn A. Dale	Wages 10/10/15-10/23/15	\$1,606.05
798-2015	Jared E Griffith	Wages 10/10/15-10/23/15	\$1,214.52
799-2015	Cheryl K Harmsen	Wages 10/10/15-10/23/15	\$757.96
800-2015	Dean G Heberlein	Wages 10/10/15-10/23/15	\$652.99
801-2015	Stephanie A Hunsicker	Wages 10/10/15-10/23/15	\$244.78
802-2015	Matilda A Johnson	Wages 10/10/15-10/23/15	\$469.59
803-2015	Keith M Kahler	Wages 10/10/15-10/23/15	\$1,382.07
804-2015	Tammy J Kahler	Wages 10/10/15-10/23/15	\$469.59
805-2015	Lindsey N Knox	Wages 10/10/15-10/23/15	\$438.38
806-2015	Bradford K LaMarca	Wages 10/10/15-10/23/15	\$1,367.68
807-2015	Brian C McCune	Wages 10/10/15-10/23/15	\$225.92
808-2015	Mark A Meisler	Wages 10/10/15-10/23/15	\$1,564.82
809-2015	Michael S Meisler	Wages 10/10/15-10/23/15	\$1,774.85
810-2015	Zachary D Miramontes	Wages 10/10/15-10/23/15	\$463.61
811-2015	Randy R Rakosky	Wages 10/10/15-10/23/15	\$356.53
812-2015	Trevor J Ross	Wages 10/10/15-10/23/15	\$457.61
813-2015	Matthew J Salyers	Wages 10/10/15-10/23/15	\$263.01
814-2015	Gregory W Shadler	Wages 10/10/15-10/23/15	\$1,076.30
815-2015	Brian P. Sloan	Wages 10/10/15-10/23/15	\$1,379.64
816-2015	Brandon L Taylor	Wages 10/10/15-10/23/15	\$1,479.92
817-2015	Mark M Turinsky	Wages 10/10/15-10/23/15	\$1,095.16
818-2015	Brett A Waldron	Wages 10/10/15-10/23/15	\$1,460.56
819-2015	Joshua P. Young	Wages 10/10/15-10/23/15	\$1,560.42
821-2015	Ohio Public Employees Deferred Comp	Voluntary Contributions	\$530.00
822-2015	Internal Revenue	Federal WH	\$6,225.43
40140	Brian R Dunegan	Wages 10/10/15-10/23/15	\$250.02
40141	James S Holzhauer	Wages 10/10/15-10/23/15	\$256.84
40142	Austin Lucas	Wages 10/10/15-10/23/15	\$305.69
40143	Timothy N Taylor	Wages 10/10/15-10/23/15	\$429.19
40144	Ohio Child Support Payment Central	Child Support WH	\$185.95
40145	Postmaster	Postage Stamps-Admin & Police Dept.	\$245.00
40146	Streacker Tractor Sales, Inc.	2015 New Holland Road Mower	\$73,990.20
		2-Hex T Handles w/Stands	

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40147	Winzer Corporation	(Metric/Standard)	\$77.26
40148	Fire Safety Services Inc.	Turn-out Gear-Fire Dept.	\$1,620.00
40149	Fire Safety Services Inc.	10 -SCBA Cylinders -Fire Dept.	\$6,680.00
40150	Cheryl Harmsen	Office Supplies & Postage Reimbursement	\$93.99
40151	Frontier	Telephone Services Keeper's House & Police Dept.	\$75.07
40152	FRMC/Corporate Health Center	Pre-employment/DOT Drug Testing	\$139.00
40153	Culligan of Northern Ohio	Bottled Water	\$19.50
40154	Verizon Wireless	Cellular Services -EMS	\$187.37
40155	AccuShred, LLC	Shredding Services -Residential	\$85.00
40156	Galls, AN Aramark Company	Reflective Traffic Cones-Police Dept.	\$198.19
40157	Time Warner Cable Northeast	Telephone Services Keeper's House & Police Dept.	\$137.25
40158	Ottawa County Sanitary Engineering	Water & Sewer Services	\$241.54
40159	Midway Inc.	Snowplow Repairs	\$256.50
40160	Ohio Edison	Electricity-Sirens	\$192.10
40161	Paul J Wallen DBA Catawba Security	Annual Alarm Maint.-Fire Station 1	\$358.80
40162	Lakeland Auto & Marine Inc.	Heat Wrap/Batteries/Filters-Fire Dept.	\$1,079.18
40163	Spoerr Precast Concrete, Inc.	Footers	\$145.00
40164	Civitas Media LLC	Legal Ad-Zoning	\$46.20
40165	Judco, Inc.	Snowplow Repairs	\$750.00
40166	City of Sandusky	Training-Police Dept.	\$50.00
40167	Lowe's	8' Light -Roads	\$37.97
40168	Rakich & Rakich, Inc.	3 LED Spot Lights-Police Dept.	\$239.97
40169	Thaddeus H Wierzba DBA Danbury Hardware	Light Bulb-Road Supplies	\$2.89
40170	Ohio Portable Power Solutions DBA Interstate Battery	10 packs of "c" Batteries-Fire Dept.	\$110.00
40171	Semro Henry & Spinazze Ltd.	Legal Fees-Zoning	\$546.48
40172	MNCO	Legal Ad-Zoning	\$65.20
40173	Fire Safety Services Inc.	Black Helmets/ Pick head Axe-Fire Dept.	\$592.00
40174	Bound Tree Medical LLC	Medical Supplies-EMS	\$545.85
40175	Kathryn A. Dale	Postage Reimbursement	\$6.74
40176	Port Clinton Ford Mercury Inc.	Repairs & Maint. Police Vehicles	\$731.47
40177	County Treasurers' Educational Fund	CPIM Annual Fee	\$100.00
40178	O.E. Meyer CO.	Oxygen-EMS	\$55.80
40179	Luckey Farmers, Inc.	Gasoline & Diesel Fuel	\$3,569.02
40180	Bureau of Workers' Compensation	Safety Grant Refund	\$465.00
40181	Cyclone Services Inc.	Trash Services & Twp. Clean-up	\$8,179.50
		<b>Total Payments</b>	<b>\$136,442.96</b>

#### Approve October Financial Reports & Bank Reconciliation

Mr. Hirt moved and Ms. Rozak seconded the motion to approve the October financial reports and bank reconciliation as submitted by Fiscal Officer Shelley Seamon. The vote was unanimous and motion carried. (Note: the Trustees received copies of the above mentioned reports via email on 11/2/15).

#### Approve Line Item Transfers

Mr. Scott moved and Mr. Hirt seconded the motion to approve the following line item transfers as recommended by Fiscal Officer Shelley Seamon. The vote was unanimous and motion carried. (Details of said transfers are listed below.

- \$700.00 from account #2281-230-420-0000 to account #2281-230-341-0000 for telephone services for the fire department.
- \$500.00 from account #2041-410-599-0000 to account #2041-410-420-0000 for operating supplies for the cemetery fund.
- \$1,016.00 from account #1000-110-599-0000 to account #1000-910-910-000 to transfer out funds from the general to the Solid Waste Sign Grant Fund.

#### Approve Advance & Transfer for the Grant-Funded Sign for the Township Hall

Mrs. Seamon reported since she did not have the dollar amounts available at the regular meeting held on October 28, 2015, that in order to obtain the amended certificate for the grant, the Board must approve the advance and transfer out the funds to the grant revenue account.

Therefore, Ms. Rozak moved and Mr. Hirt seconded the motion to approve an advance of

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\$2,218.00 from account # 1000-920-920-0000 to account #4904-941-0000 that will be reimbursed through the Solid Waste Grant and; transfer \$1,016.00 from account #1000-910-910-0000 to account #4904-931-0000, which is the Township's match for the project and; authorize Fiscal Officer Shelley Seamon to obtain an amended certificate from the County Auditor to include the Solid Waste Grant Fund in the 2015 Budget. The vote was unanimous and motion carried.

Monthly Revenue Report

General Fund-\$14,031.35, MVL Tax-\$4,233.28, Gasoline Tax-\$7,377.60, Road & Bridge-\$2,070.46, Cemetery-\$2,557.40, Police District -\$3,637.00, Zoning \$923.37, Enforcement & Education (DUI)-\$25.00, and Fire & EMS Levy-\$13,212.52.

Fund Status Report

The Trustees signed the Fund Status Report dated November 10, 2015

Comments & Concerns

There were none.

There being no further business before the Board Mr. Hirt moved and Mr. Scott seconded the motion to adjourn at 7:55 p.m. The vote was unanimous and motion carried.

Shelley Seamon  
Fiscal Officer

Three signatures of board members

Danbury Township Board of Trustees

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