

**RECORD OF PROCEEDINGS**  
DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held July 13, 2022

EXECUTIVE SESSION: Conference with attorney for public body to discuss pending or imminent court action.

Trustee Dress called the Executive Session to order at 5:30 PM. The Pledge of Allegiance was recited. Roll call: Trustee Dress and Trustee Hirt were present. Trustee Rozak was excused. Fiscal Officer Carolyn Adams, Police Chief Mike Meisler, Fire Chief Keith Kahler, Zoning Inspector Kathryn Dale, Superintendent of Roads Brett Waldron and Prosecutor James Van Eerten were also in attendance.

Mr. Dress moved to come out of executive session at 6:00 pm. The Board agreed to utilize the letter dated 7/13/2022, from the Ottawa County Prosecutor to the property owners of 1530 S. Danbury N. Road, as the position statement of the Township regarding the event to be held there on August 6, 2022.

REGULAR MEETING: Mr. Dress called the regular meeting to order at 6:00 pm. Roll call previously taken in executive session. Fiscal Officer Carolyn Adams, Fiscal Officer Assistant Lynne James, Zoning Inspector Kathryn Dale, Fire Chief Keith Kahler were also present. Visitor in attendance was Brito Sabino.

Mr. Hirt motioned the approval of June 22, 2022 meeting minutes and Mr. Dress seconded. All ayes. Motion carried.

Mr. Hirt motioned the approval of June 29, 2022 special meeting minutes and Mr. Dress seconded. All ayes. Motion carried.

Mr. Dress requested the Zoning Department update first, for visitor, Mr. Sabino.

Mr. Sabino updated Trustees on Resolution 9-2022 regarding his property at 1070 Englebeck Road. He explained why he didn't meet the deadline, but also showed progress he has made to the property. Zoning Inspector, Ms. Dale, concluded there was enough progress made to allow for an amendment to Resolution 9-2022 for continued work on said property, until September 1, 2022.

Mr. Dress introduced the following Resolution and moved for its adoption:

The Board of Trustees of Danbury Township, County of Ottawa, Ohio, met in a regular meeting session at 6:00 p.m., on July 13, 2022, at the Danbury Township Hall, 5972 E. Port Clinton Road, Marblehead, Ohio 43440, with the following members present:

Mr. John Paul Dress, Mr. David Hirt,

Mr. Dress introduced the following resolution and moved its adoption:

**RESOLUTION NO. 23 - 2022**

**RESOLUTION TO MODIFY PREVIOUS TRUSTEE RESOLUTION**  
**22-2021, 22-2021-B and 09-2022**  
**REGARDING THE DEFECTIVE STRUCTURE ON THE**  
**PROPERTY LOCATED AT 1070 ENGLEBECK ROAD,**  
**DANBURY TOWNSHIP, OTTAWA COUNTY, OHIO**

**PREAMBLE**

WHEREAS, on September 9, 2021, the Board of Trustees adopted Resolution 22-2021 determining that the property owned by Sabino & Isela Brito ("Owner(s)"), located on the property at 1070 Englebeck Road, Marblehead, Ohio (PIN# 0141129715131002), in Danbury Township, Ottawa County, Ohio (the "Property") contains a Structure (the "Structure") that is structurally defective insecure and unsafe pursuant to Section 505.86 of the Ohio Revised Code, and

WHEREAS, said Resolution in Section 1, stipulated that the Board ordered the Owner(s) of the Property to execute and complete the removal of the Structure on or before October 9, 2021; and

WHEREAS, at the September 22, 2021, Trustee regular meeting, the Owner, Sabino Brito attended and was present at the meeting. He expressed that he wanted to repair the structure and requested an extension of time to do so. The Trustees responded by telling Mr. Brito to show some effort if his intentions were true that he wanted to repair the Structure and to come back before the Board, once doing so; and

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WHEREAS, at the October 13, 2021, Trustee regular meeting, the owner was not present, but the Zoning Inspector reported that a hole in the roof had been patched and re-shingled and that some vegetation around the Structure had been abated by the Owner(s). The Board of Trustees ordered the Zoning Inspector to inform the Owner(s) that it was still their intention to remove the Structure in accordance with Resolution 22-2021 and upon the expiration of his 30-day notification requirement of November 9, 2021; and

WHEREAS, on October 26, 2021, the Owner(s) filed a zoning permit application for a footer-foundation only permit and submitted payment for said permit application on October 27, 2021; and

WHEREAS, at the October 27, 2021, Trustee regular meeting, per Section 1 of Trustee Resolution 22-2021-B, the Board ordered the Owner(s) of Property to execute and complete the permanent footer-foundation of the Structure, including the placement of the Structure on said foundation, on or before May 1, 2022. Furthermore, per Section 2 & 3 of Trustee Resolution 22-2021-B, the Board ordered that the Owner(s) of the Property appear at their regular meeting April 27, 2022, for a status update on the property if the Owner(s) failed to execute and complete the footer-foundation, or remain in daily, active construction by May 1, 2022; and

WHEREAS, at the April 27, 2022, Trustee regular meeting, the Owner(s), Sabino Brito, was present and entered into agreement with the Board, by Resolution 09-2022, that he would complete on or before July 1, 2022, the permanent footer-foundation of the Structure, including the placement of the Structure on said foundation, and that, all windows and doors that are unsecure, broken or missing are replaced with windows and doors and the building is completely secure.

WHEREAS, Mr. Brito attended the Board of Trustees meeting July 13, 2022 because he failed to complete the order of Resolution 09-2022 and wished to request additional time.

WHEREAS, at said July 13, 2022, expressed the desire for some additional items to be competed in order to consider the project completed. Furthermore, the Owner(s), Sabino Brito, was present and entered into agreement with the Board, by this Resolution, that he would make the following arrangements to the Structure located at 1070 Englebeck Road, Marblehead, Ohio:

### RESOLUTION

#### **NOW, THEREFORE, BE IT RESOLVED THAT:**

The Board of Trustees of Danbury Township, Ottawa County, Ohio hereby agrees to extend additional time to the Owners, Sabino & Isela Brito, to now continue repairs, instead of removing the structurally defective Structure located at 1070 Englebeck Road, Marblehead, Ohio (PIN# 0141129715131002), pursuant to Section 505.86 of the Ohio Revised Code, hereby ordering the following actions:

- Section 1:** The Board orders the Owner(s) of the Property to execute and complete on or before September 1, 2022:
- The permanent foundation of the Structure be completed, including filling in the openings where the steel beams once were to support the structure. The foundation shall be completely sealed with no openings, and
  - That, all windows and doors that are unsecure, broken or missing are replaced with windows and doors and the building is completely secure. Specifically, that the back rear doors are either replaced or removed, framed-in and re-sided with similar material of the structure, and
  - That, the site is backfilled and cleaned up from construction debris, material and equipment around the construction site area of the property.
- Section 2:** The Board has informed, and the Owner(s) has acknowledged and agreed, that if the Owner(s) fails to meet the above deadline, execute and complete the work as outlined in Section 1 above, or remain in daily, active construction, that no further extensions will be considered or granted and it is the Board's intention to proceed with demolition and removal of the Structure pursuant to Section 505.86 of the Ohio Revised Code and reaffirming the terms of Resolution 22-2021.
- Section 3.** The Board and Owner of Property both agree that if the Owner(s) of Property is successful in executing and completing the work as outlined in Section 1 above by the established deadline, both parties agree to meet at the next available Trustee meeting date to further review what additional work may be needed to bring the property to an acceptable condition and safe.
- Section 4.** The Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in open meetings of this Board, and that all deliberations of this Board that resulted in formal actions were taken in meetings open to the public, in compliance with all legal requirements, including but not limited to, Ohio Revised Code Section 121.22, except as otherwise permitted thereby.

This Resolution shall take effect and be in force from or after the earliest period allowed by law.

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Held

July 13,

20 22

Mr. Hirt seconded the Resolution, and the roll being called upon the question of its adoption, the vote resulted as follows:

Vote Record: Mr. Dress - Y; Mr. Hirt - Y

ADOPTED this 13<sup>th</sup> day of July, 2022. Board of Trustees

Attest:

Carolyn Adams  
Fiscal Officer  
Carolyn Adams

Danbury Township  
Ottawa County, Ohio

John Paul Dress  
John Paul Dress

David M. Hirt  
David M. Hirt

Dianne Rozak  
Dianne Rozak

### OWNER ACKNOWLEDGEMENT

Now comes the Owner(s) of 1070 Englebeck Road, Danbury Township, Ottawa County, Marblehead, Ohio 43440 (PIN# 0141129715131002) who freely and voluntarily were present and participated in said hearing, and acknowledge the agreements set forth in this Resolution on this 13<sup>th</sup> day of July, 2022 and agree to abide by the stipulations set-in and by the dates established.

Sabino Brito  
Sabino Brito, Owner

Not Present  
Isela Brito, Owner

### AUTHENTICATION

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution duly passed by this Board of Trustees in session this 13<sup>th</sup> day of July 2022 and filed with the Danbury Township Fiscal Officer.

Carolyn Adams  
Carolyn Adams  
Danbury Township Fiscal Officer

### Correspondence

- Ottawa Co Engineer's Letter. Have Brett Waldron review.
- Ohio Emergency Medical Service EMS update, give to Fire Chief Keith Kahler
- Marblehead Bank invite for tour of lighthouse. Mr. Hirt will attend.

### Zoning

- **June:** 26 Permit applications processed, Totaling \$2327.75, 87 site visits, 742 calls, emails and in-person inquires.
- Board of Zoning Appeals adjudication hearing June 15, 2022: 2022-131, 137 and 138 Approved as presented.
- Zoning Commission public hearing June 1, 2022: ZC-2022-080, 096 and 107 Recommended Approval. Board of Trustees Special meeting held on Wednesday, July 29, 2022 also approved all as presented.
- Regional Planning hearing June 21, 2022: ZC-2022-134 Recommended Approval as presented.
- Working on Matrix program
- Michelle Teresi started 6/21/22. She will be in the office every week on Monday's and Tuesday's.

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- **July 1-11:** 2 Permit applications processed, Totaling \$644.06,
- Board of Zoning Appeals will hold adjudication hearings July 20, 2022 for BZA- 2022-161 and 163.
- Zoning Commission public hearing July 6, 2022: ZC-2022-134 Recommended Approval 4-1 as presented. Request Trustee Special Meeting at 5:30, August 10, 2022, prior to regular meeting.
- On Matrix program now.
- Violations/Complaints:
  - 9605 E Bayshore            Illegal Rental            Closed
  - 242 Worthy                Illegal Rental            Re-opened
  - 8582 Williams            Illegal Rental            Re-opened
  - 7316 E Harbor Rd        Illegal Camper/Trailer   Closed
  - 6853 E Bayshore Rd     Illegal Camper/Trailer   Open
  - 4965 E Bayshore Rd     Junk/Debris            Closed
  - 122 Strause              Junk/Debris            Open
  - 1805 Arlington         Junk/Debris            Open
  - 1802 Bayview            Junk/Debris            Open
  - 325 Forest Green        Tall Grass              Open, present Resolution 22-2022
  - 1505 S Heritage         Tall Grass              Closed
  - Walleye                  Tall Grass              Closed
  - 140 Tibbles              Tall Grass              Closed
  - 341 Forest Green        Tall Grass              Closed
  - 1935 Ellsworth         Tall Grass              Closed
  - 142 Hidden Beach       Construction no permit   Open
- Demo Updates:
  - 1070 Englebeck        Work has progressed, present resolution 23-2022
- Other Zoning Updates:
  - 22-CV-F-046 & 055     Withdrawn-new text amendment effective 7/29/22
  - 22-CV-F-047            Withdrawn-new text amendment effective 7/29/22

Mr. Hirt introduced the following resolution and moved for its adoption:

The Board of Trustees of Danbury Township, County of Ottawa, Ohio, met in a regular meeting session at 6:00 p.m., on July 13, 2022, at the Danbury Township Building, 5972 E. Port Clinton Road, Marblehead, Ohio 43440, with the following members present:

Mr. John Paul Dress; Mr. David Hirt

Mr. Hirt introduced the following resolution and moved its adoption:

**RESOLUTION NO. 22 - 2022**

**A RESOLUTION DECLARING THE PROPERTY OWNED BY  
STEPHAN WALTERBACH, LOCATED AT  
325 FOREST GREEN (PIN# 0141178815756085)  
IN DANBURY TOWNSHIP, OTTAWA COUNTY, OHIO,  
A NUISANCE AND ORDERING ABATEMENT**

**PREAMBLE**

WHEREAS, the Danbury Township Board of Trustees (the "Board") has found the property owned by Stephan Walterbach, and located at 325 Forest Green, (PIN# 0141178815756085), to be littered with weeds, debris and uncontrolled vegetation (the "Vegetation and Debris"), exceeding 12", and;

WHEREAS, pursuant to §505.87 of the Ohio Revised Code, the Board is authorized to determine that the maintenance or vegetation, debris upon a property constitutes a nuisance and order the property owner to remove such vegetation and debris within seven (7) days, and if the owner fails to remove the vegetation and debris or make arrangements for the removal within the allotted time period, the Board may proceed to remove the vegetation and debris and enter the cost of such removal upon the tax duplicate for the property; and

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WHEREAS, Ohio Revised Code Section 505.87 provides that, if the Board of Trustees determines within twelve consecutive months after a prior nuisance determination that the same owner's maintenance of vegetation, garbage refuse, or other debris on the same land in the township constitutes a nuisance, at least four days prior to providing for the abatement, control or removal of the nuisance, the Board must send notice of the subsequent nuisance determination to the landowner and to any lienholders of record by first class mail; and

WHEREAS, it is in the best interests of Danbury Township (the "Township") and its residents to proceed under §505.87 of the Ohio Revised Code in order to remove, or have removed the Vegetation and Debris from the Property.

**RESOLUTION**

**NOW, THEREFORE, BE IT RESOLVED THAT:**

The Board of Trustees of Danbury Township, Ottawa County, Ohio has found that the property owned by Stephan Walterbach, and located at 325 Forest Green, (PIN# 0141178815756085), in Danbury Township, Ottawa County, Ohio is littered with weeds, debris and uncontrolled vegetation, exceeding 12", and the Board hereby determines that the maintenance of the Vegetation and Debris on the Property constitutes a nuisance and, pursuant to §505.87 of the Ohio Revised Code, orders the following actions:

**Section 1.** The Board orders the owner of the Property to remove the Vegetation and Debris or make arrangements for the removal within seven (7) days after receipt of notice of this Resolution;

**Section 2.** The Board authorizes the Zoning Inspector or their designee to notify the record owner and lienholders of the Property as provided in §505.87(B) of the Ohio Revised Code;

**Section 3.** If the record owner does not remove the Vegetation and Debris or make arrangements for the removal within seven (7) days from the receipt of notice hereof, the Trustee designated as the Zoning Department liaison is authorized to order Township employees, or enter into contract with any persons with adequate materials and equipment to be used to remove and abate the Vegetation and Debris, and all costs and expenses so incurred shall, when approved by the Board, be paid out of the unappropriated monies in the general fund;

**Section 4.** The Fiscal Officer shall report all expenses that the Township incurs in the removal of the Vegetation and Debris to the Auditor of Ottawa County, Ohio for entry upon the tax duplicate as a lien upon the Property and for collection and reimbursement of the Township's general fund as provided in §505.87 of the Ohio Revised Code;

**Section 5.** This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in open meetings of this Board, and that all deliberations of this Board that resulted in formal actions were taken in meetings open to the public, in compliance with all legal requirements, including but not limited to, Ohio Revised Code Section 121.22, except as otherwise permitted thereby.

This Resolution shall take effect and be in force from or after the earliest period allowed by law.

Mr. Dress seconded the Resolution, and the roll being called upon the question of its adoption, the vote resulted as follows:

Vote Record: Mr. Dress Y Mr. Hirt Y

ADOPTED this 13<sup>th</sup> day of July, 2022.

Attest:

Carolyn Adams  
Fiscal Officer  
Carolyn Adams

Board of Trustees  
Danbury Township  
Ottawa County, Ohio

John Paul Dress  
John Paul Dress  
David M. Hirt  
David M. Hirt

**AUTHENTICATION**

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution duly passed by this Board of Trustees in session this 13<sup>th</sup> day of July, 2022 and filed with the Danbury Township Fiscal Officer.

Carolyn Adams  
Carolyn Adams  
Danbury Township Fiscal Officer

Per Ms. Dale's request, Mr. Hirt and Mr. Dress agreed to hold a Special Meeting of the Board of Trustees at 5:30 pm, on August 10, 2022, prior to the Regular Board meeting for ZC-2022-134 Map Amendment. Mr. Dress will be away for that meeting, but Ms. Rozak and Mr. Hirt are available.

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Held \_\_\_\_\_ July 13, \_\_\_\_\_ 20 \_\_\_\_ 22 \_\_\_\_\_

## Fire

	Fire & Ems Run Details					
	EMS	Fire	MVC*	Alarm **	CO***	Mutual Aid
January	59	0	2	3	2	1
February	52	0	0	4	1	1
March	59	0	0	2	0	0
April	64	1	1	2	1	0
May	102	7	4	7	0	1
June	100	3	6	10	0	0
July as of 7/13	40	2	2	6	0	0
Year to date	476	13	15	34	4	3
Total	545					

\*Motor Vehicle Crash(s)

\*\* Alarm Activation(s)

\*\*\*Carbon Monoxide Investigation(s)

- Details will arrive shortly from Studer-Obringer Construction on new change order increase for drains, gas valves and railing opening gate. Official charge orders will be coming.
- Allowance in new station contract bid for \$15,000.00 for landscaping; Chief Kahler is getting quotes. If Board issues check, Studer-Obringer will credit account. Mr. Dress, Mr. Hirt and Fiscal Officer Mrs. Adams agreed.
- Work Comp case 22-119094 update. Unclear of how it will move forward, but don't need Executive session tonight.

## Roads

- Sackett Cemetery no burials
- Maintenance staff working on parks, roads and spraying weeds.
- Molnar finished Meadowbrook dike repair.
- Pre-construction meeting Tuesday for this summer road paving projects. Tentatively scheduled for the end of this month or beginning of August.
- Road striping on Twp Roads is scheduled to be completed this week.
- Townhall floor contract has been signed and Telamon will be in touch on setting date to begin repair. Mr. Dress will meeting with Mr. Waldron to follow up.
- Salt Barn Concrete repair has been confirmed, have Brett start email trail and confirm date of replacement.
- Tree down on Danbury North; hold on a resolution to remove it, Mr. Waldron contacted land owner and he has agreed to take it down.

## Police

- Chief Meisler submitted the incident report: Month of June the department responded to 450 calls. From July 1-13, the department has responded to 188 calls.
- Awarded Drug Use Prevention Grant 2022-2023 from Attorney Generals Office to continue to instruct the D.A.R.E. program. The amount awarded \$6,979.84.

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- 4<sup>th</sup> of July weekend was relatively peaceful. Serious motorcycle crash at E Port Clinton Eastern Rd and SR 269 on Sunday, July 3<sup>rd</sup>.

### Old Business

- Baker, Dublikar update, notice of voluntary dismissal filed on June 21, 2022 under Civ.R.41 of the Ohio Rules of Civil Procedure. This will allow a refile within one year of the voluntary dismissal or June 21, 2023.
- Mr. Hirt motioned for the approval of the recommended revision and update of the physical exam procedures and requirements per department from Firelands Regional Medical Center. Mr. Dress seconded, all ayes and motion carried.
- Mr. Dress requested that if the levy procedures are all in place, that the Fiscal Officer file them with the board of elections now.

### New Business

- Mr. Dress requested an update of funds related to the ARPA Grant, in the form of a spreadsheet, from Fiscal Officer and Fiscal Officer Assistant.

### Fiscal Business

Mr. Hirt motioned and Mr. Dress seconded, to approve the payroll and bills totaling \$308,193.51 for the period of June 23 – July 13, 2022. Roll call was unanimous and motion carried.

Mr. Hirt motioned acceptance of the May bank reconciliation, seconded by Mr. Dress. Roll call was unanimous and motion carried.

### CASH REQUIREMENTS

0943 1212-2121 Danbury Township Board of Trustees

**CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 07/06/22: \$43,344.54**

IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your Form 941 is accurate.

#### TRANSACTION SUMMARY

<b>SUMMARY BY TRANSACTION TYPE -</b>	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	43,344.54
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	43,344.54
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	9,089.36
	CASH REQUIRED FOR CHECK DATE 07/06/22	52,433.90

#### TRANSACTION DETAIL

**ELECTRONIC FUNDS TRANSFER -** Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	BANK DRAFT AMOUNTS	A. OTHER TOTALS
07/05/22	THE MARBLEHEAD BANK	xxxxxxxxxxxxxxxx027	Direct Deposit	Net Pay Allocations	35,136.41	35,136.41
07/05/22	THE MARBLEHEAD BANK	xxxxxxxxxxxxxxxx027	Garnishment	Employee Deductions	336.38	336.38
07/05/22	THE MARBLEHEAD BANK	xxxxxxxxxxxxxxxx027	Taxpay®	Employee Withholdings		
				Social Security	665.26	
				Medicare	698.22	
				Fed Income Tax	3,127.59	
				OH Income Tax	989.32	
				OH BELSD SD Inc	2.32	
				OH CLGSD SD Inc	76.62	
				Total Withholdings	5,508.32	
				Employer Liabilities		
				Social Security	665.21	
				Medicare	698.22	
				Total Liabilities	1,363.43	6,871.75
				<b>EFT FOR 07/05/22</b>		<b>43,344.54</b>
				<b>TOTAL EFT</b>		<b>43,344.54</b>

**REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES -** Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	TOTAL
07/06/22	Refer to your records for account information		Payroll	Employee Deductions	
				AFLAC Protax	537.40
				Deferred	1,655.00
				Fire-OPERS	597.45
				Gov-OPERS	2,313.12

0943 1212-2121 Danbury Township Board of Trustees  
Run Date 07/01/22 09:24 AM

Period Start - End Date 06/11/22 - 06/24/22  
Check Date 07/06/22

Cash Requirements  
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Held July 13, 20 22

0943 1212-2121 Danbury Township Board of Trustees

### CASH REQUIREMENTS

**CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 07/06/22: \$43,344.54**

**REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (cont.) - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.**

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	TOTAL
07/06/22	Refer to your records for account information		Payroll	Employee Deductions (cont.)	
				Health Insurance	2,413.30
				Law-OPERS	1,573.09
				Total Deductions	9,089.36
<b>TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES</b>					<b>9,089.36</b>

**PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF - This information serves as a record of payment.**

DUE DATE	PRODUCT	DESCRIPTION	TOTAL
07/13/22	Taxpay®	FED IT PMT Group	5,854.49
07/13/22	Taxpay®	OH Income Tax	988.32

0943 1212-2121 Danbury Township Board of Trustees  
Run Date 07/01/22 08:24 AM

Period Start - End Date 06/11/22 - 06/24/22  
Check Date 07/06/22

Cash Requirements  
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DANBURY TOWNSHIP, OTTAWA COUNTY

7/13/2022 5:04:01 PM

### Payment Listing

UAN v2022.2

6/29/2022 to 7/13/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1085-2022	06/29/2022	06/21/2022	CH	Guardian	\$1,869.78	O
1087-2022	07/01/2022	06/21/2022	CH	MWG Administrators	\$3,257.70	O
1144-2022	06/29/2022	06/29/2022	EW	Treasurer of State of Ohio	\$2,188.17	O
1147-2022	07/05/2022	06/29/2022	CH	Time Warner Cable Northeast	\$269.12	O
1148-2022	07/02/2022	06/29/2022	CH	Time Warner Cable Northeast	\$278.22	O
1149-2022	07/02/2022	06/29/2022	CH	Time Warner Cable Northeast	\$232.02	O
1154-2022	07/05/2022	06/29/2022	CH	Ohio Edison	\$182.04	O
1155-2022	07/05/2022	06/29/2022	CH	Ohio Edison	\$68.94	O
1158-2022	07/05/2022	06/29/2022	CH	Ohio Edison	\$12.65	O
1157-2022	07/05/2022	06/29/2022	CH	Ohio Edison	\$62.27	O
1158-2022	07/05/2022	06/29/2022	CH	Ohio Edison	\$255.75	O
1161-2022	07/11/2022	07/05/2022	CH	Columbia Gas	\$100.93	O
1162-2022	07/11/2022	07/05/2022	CH	Columbia Gas	\$58.01	O
1163-2022	07/11/2022	07/05/2022	CH	Columbia Gas	\$76.25	O
1164-2022	07/06/2022	07/07/2022	CH	Verizon Wireless	\$304.77	O
1167-2022	07/01/2022	07/13/2022	CH	Jefferson Health Plan	\$25,577.51	O
1167-2022	07/13/2022	07/13/2022	NEG ADJ	Jefferson Health Plan	-\$213.34	O
1170-2022	07/13/2022	07/13/2022	CH	Ohio Diesel	\$28.00	V
1170-2022	07/13/2022	07/13/2022	CH	Ohio Diesel	-\$28.00	V
1172-2022	07/12/2022	07/13/2022	CH	Time Warner Cable Northeast	\$219.97	O
1174-2022	07/01/2022	07/13/2022	CH	Jefferson Health Plan	\$25,364.17	O
46538	06/29/2022	06/29/2022	AW	MNCO	\$371.04	O
46539	06/29/2022	06/29/2022	AW	Semro Henry & Spinazze Ltd.	\$1,407.60	O
46540	06/29/2022	06/29/2022	AW	Verizon Wireless	\$122.13	O
46541	06/29/2022	06/29/2022	AW	Genoa Bank	\$1,151.37	O
46542	06/29/2022	06/29/2022	AW	Genoa Bank	\$91.24	O
46543	06/29/2022	06/29/2022	AW	Fire Safety Services Inc.	\$2,527.60	O
46544	06/29/2022	06/29/2022	AW	The Standard	\$811.78	O
46545	06/29/2022	06/29/2022	AW	Bell Heating and Electric	\$318.50	O
46546	06/29/2022	06/29/2022	AW	WalMart Community	\$165.86	O
46547	06/29/2022	06/29/2022	AW	Zoll Medical Corp	\$823.84	O
46548	06/29/2022	06/29/2022	AW	Trugreen	\$1,135.58	O
46549	06/29/2022	06/29/2022	AW	Gene Ptacek & Sone Fire Equipment co.	\$192.85	O
46550	06/29/2022	06/29/2022	AW	Streaker Tractor Sales, Inc.	\$215.90	O
46551	06/29/2022	06/29/2022	AW	H.B. Magruder Hospital	\$206.85	O
46552	06/29/2022	06/29/2022	AW	Ohio Edison	\$345.24	O
46553	07/07/2022	07/07/2022	AW	COLORADO DEPARTMENT OF REVENUE	\$9.00	O
46554	07/07/2022	07/07/2022	AW	Lake Erie Tree Service LLC	\$500.00	O
46555	07/07/2022	07/07/2022	AW	Lakeland Auto & Marine Inc.	\$1,659.72	O
46556	07/07/2022	07/07/2022	AW	O.E. Meyer CO.	\$81.00	O
46557	07/07/2022	07/07/2022	AW	DMC TECHNOLOGY GROUP INC.	\$546.00	O
46558	07/07/2022	07/07/2022	AW	Ottawa Regional Planning Commission	\$2,558.40	O
46559	07/07/2022	07/07/2022	AW	Lake Erie Tree Service LLC	\$1,000.00	O
46560	07/13/2022	07/13/2022	AW	All Star Professional Cleaning, LLC	\$580.00	O
46561	07/13/2022	07/13/2022	AW	Bugs Be Gone West LLC	\$555.00	O
46562	07/13/2022	07/13/2022	AW	Bassett's Market	\$18.87	O



# RECORD OF PROCEEDINGS

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held

July 13,

20

22

DANBURY TOWNSHIP, OTTAWA COUNTY

7/13/2022 5:04:01 PM

**Payment Listing**

UAN v2022.2

6/29/2022 to 7/13/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
46563	07/13/2022	07/13/2022	AW	Lowe's	\$507.06	O
46564	07/13/2022	07/13/2022	AW	Port Clinton Ford Mercury Inc.	\$634.95	O
46565	07/13/2022	07/13/2022	AW	Northwind Safety Corporation	\$60.47	O
46566	07/13/2022	07/13/2022	AW	LORIS Printing	\$343.73	O
46567	07/13/2022	07/13/2022	AW	All Star Professional Cleaning, LLC	\$300.00	O
46568	07/13/2022	07/13/2022	AW	Countryside Veterinary Clinic	\$29.10	O
46569	07/13/2022	07/13/2022	AW	Northwind Safety Corporation	\$28.28	O
46570	07/13/2022	07/13/2022	AW	Studer-Obringer, Inc.	\$155,149.55	O
46571	07/13/2022	07/13/2022	AW	Bound Tree Medical LLC	\$1,234.33	O
46572	07/13/2022	07/13/2022	AW	Darr's Cleaning Inc.	\$380.00	O
46573	07/13/2022	07/13/2022	AW	Capital Tire, Inc.	\$1,218.64	O
46574	07/13/2022	07/13/2022	AW	Cyclone Services Inc.	\$130.00	O
46575	07/13/2022	07/13/2022	AW	Luckey Farmers, Inc.	\$10,970.36	O
46576	07/13/2022	07/13/2022	AW	Ohio Diesel	\$28.00	O
46577	07/13/2022	07/13/2022	AW	Molner Construction, Inc.	\$15,421.58	O
46578	07/13/2022	07/13/2022	AW	Baker,Dublikar,Beck,Wiley & Mathews	\$154.00	O
46579	07/13/2022	07/13/2022	AW	Lakeland Auto & Marine Inc.	\$66.00	O
46580	07/13/2022	07/13/2022	AW	Kuras Aeration Systems LLC	\$330.00	O
46581	07/13/2022	07/13/2022	AW	MNCO	\$304.62	O
Total Payments:					\$264,848.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$264,848.97	

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

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

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

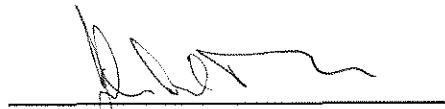
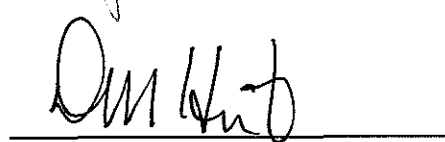
### Comments and Concerns

Nothing to discuss.

### Adjourn

There being no further business before the Board, Mr. Hirt motioned and Mr. Dress seconded, to adjourn at 7:00 pm. All ayes, motion carried.

  
\_\_\_\_\_  
Fiscal Officer

  
\_\_\_\_\_  
  
\_\_\_\_\_

Danbury Township Board of Trustees

# RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held \_\_\_\_\_ July 13, \_\_\_\_\_ 20 22

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