

RECORD OF PROCEEDINGS

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

Held _____ February 13, _____ 20²⁵ _____

Trustee Hirt called the meeting to order at 4:00 PM. The Pledge of Allegiance was recited. Roll call: Trustee Rozak, Trustee Dress and Trustee Hirt were present, along with Fiscal Officer Brinkley Paul, Fire Chief Shawn Hunsicker and Zoning and Planning Administrator Kathryn Dale. Visitors in attendance were Andrew Stainbrook, Tomas Powell and Margaret Lenthe.

Mr. Dress motioned the approval of the January 22, 2025, Trustee meeting minutes. Mr. Hirt seconded; all ayes and motion carried.

Thomas Powell and Andrew Stainbrook were present to review the Dotnet contract. Renewal for a 24-month contract is \$2,682.77 monthly and includes new enhanced security features. This is a \$480 increase from two years ago. A 24/7 response team has also been added. Ms. Rozak thanked them for their work and advised that Lynne James would continue as their primary contact. Ms. Rozak moved to approve the contract renewal, second by Mr. Dress; all ayes and motion carried. Mr. Hirt signed the contract and gave it to Andrew. Another signed copy was put into Lynne's box.

Fire

Fire & Ems Run Details						
	EMS	Fire	MVC*	Alarm **	CO***	Mutual Aid
January	73	2	1	4	0	0
February as of the 13 th	35	2	0	2	0	0
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Sub-Total:	108	4	1	6	0	0
Total	119					

*Motor Vehicle Crash(s)

** Alarm Activation(s)

***Carbon Monoxide Investigation(s)

- Mr. Hirt moved to hire Halle Sullenberger and Kyle Braun as part-time paramedics at \$21.43 per hour, provided they pass testing and physical exams. Mr. Dress seconded, all ayes and motion carried.
- Mr. Hirt moved to approve the Rumpke trash collection contract for the Fire Department at a cost of \$66 per month. Ms. Rozak seconded, all ayes and motion carried. The bills will come directly to the Fiscal Officer.
- Chief Hunsicker reported that the Fire Department Association will be hosting a dinner at Big Boppers on March 25, 2024 from 4 p.m. to 8 p.m. to benefit the Rakosky family whose home was a total loss to a fire.
- The Chief also extended his thanks to the Road Department for their diligence in keeping the roads clear, especially the last two weeks.

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DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

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Roads

- Sackett Cemetery – 1 burial
 - Ms. Rozak moved to approve restoration of cemetery stones by Jane Crandall in the amount of \$400 to be completed in April 2025. Mr. Hirt seconded, all ayes and motion carried.
- There have been several snow and ice events.
- Mr. Dress moved to approve Lake Erie Tree Service, the lowest quote, for brush grinding at a cost of \$9,200. Mr. Hirt seconded, all ayes and motion carried.
- Bayside Heating has completed the heat installation and the heat is on in the new maintenance facility.
- Ms. Rozak recommended that Mr. Dress and Mr. Waldon review and compare both quotes for interior work at the new maintenance facility and report back to the board which company they recommend. Ms. Rozak moved that the lowest and best quote for this work be chosen. Mr. Hirt seconded, all ayes and motion carried. Ms. Rozak stated the contract for the successful company can be discussed and signed at the next meeting.
- Mr. Hirt moved to approve the proposal from Tom DARTH for updates to the administrative work areas at Township Hall for \$6,625.00. Mr. Dress seconded, all ayes and motion carried. Mr. Hirt signed the contract.

Police

- Chief Meisler submitted the incident report: For the month of January, the department responded to 225 calls. From 2-1-2025 to 2-13-2025 the department responded to 93 calls.
- Mr. Dress moved to approve the purchase of two SUVs from Montrose Ford in the amount of \$90,109.50. These two cars will replace the current 2015, 2017 and 2018 Ford Taurus vehicles which have over 130,000 miles each. Mr. Hirt seconded, all ayes and motion carried. After this approval the department should be on a one vehicle per year rotation.
- Ms. Rozak moved to approve D.R. Ebel to outfit car 452 in the amount of \$12,662.95. Mr. Dress seconded, all ayes and motion carried. The second vehicle should be outfitted in May.
- Due to an unrepairable portable radio, Mr. Hirt moved to approve the purchase of a Harris Radio at a cost of \$3,193.64. Second by Mr. Dress. All ayes and motion carried.

Zoning

10 permit applications were processed for the month of January totaling \$1,244.52 in collected fees.

Accessory Building: 2
Addition

Commercial: 1
Residential: 1

Appeals: 2
Area Variance: 2
Conditional Use:

Deck:
Dock:

Fence:
New SF Home: 1

New Commercial Structure: 1
Other: 1

Refusal: 1
Signage: 1

Swimming Pool:
Text/Map Amendment:

Total: 10

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Board & Commission Activity

The Board of Zoning Appeals –

The BZA held adjudication hearings on January 15, 2025, on the following cases:

a. **CONTINUATION from 12.18.24:**

BZA-2024-287

Withdrawn by Applicants

355 S. Bridge. Request for an Area Variance from Section 5.10.3.C.ii to allow for a reduction in the number of required on-site commercial parking spaces (85 required/ 62 proposed). **Peninsula Endeavors/ Roberta Bero, Owner/Applicant; Jill Stevenson, Co-Owner/Agent.**

b. **BZA-2025-001**

Approved as Presented

128 Leddy Lane. Request for an Area Variance to Section 5.1.7 to allow for an addition to encroach into the north, side-yard setback (2'6" proposed/ 5' required) and to Section 5.1.3 to exceed the maximum lot coverage [41.2% (2,015s.f.) proposed/ 40% (1,958s.f.) allowed]. **Steve & Kelly Brickner, Owners/ Applicant.**

The Zoning Commission -

The Zoning Commission meeting scheduled for January 1, 2024, was cancelled.

Department Updates

The 2024 Zoning Department Annual Report is enclosed. Highlights included:

- 26 BZA Cases (46 in 2023)
- 6 ZC Cases (4 in 2023)
- 327 permits issued (302 in 2023; 25 more)
- 30 New SF Home permits (26 in 2023)
- 25 New Commercial permits for a total of 169,532s.f. (17 and 173,278s.f. in 2023)
- 7,013 Calls, emails, office visits
- 1,322 site visits (Inspections and Violation follow-ups)
- 88 Violation letters
- 1 Common Pleas Case carried over from 2023.

Office Activity

During the month of January, the Department conducted the following:

- Inspections 50
- Emails 365
- Violation Letters 1

PERMITS

To-date this month there have been 3 permit applications submitted/processed totaling \$500.00. collected in fees and application balances.

BOARD & COMMISSION ACTIVITY

The Board of Zoning Appeals –

The Board of Zoning Appeals will hold the following adjudication hearings on February 19, 2025:

a. **BZA-2025-009**

355 S. Bridge. Request for an Area Variance from Section 5.10.3 to reduce the parking size to 9' x 18' for 71 of the parking spaces where 10' x 20' is the size required. Section 5.10.3.C.ii to reduce the number of parking spaces required to 79 (85 required). Section 5.10.4.A.i to allow the edge of the parking area to be 3' from the property line where 5' is required from the west, front property line and east rear property line. **Peninsula Endeavors/ Roberta Bero, Owner/Applicant; Jill Stevenson, Co-Owner/Agent.**

The Zoning Commission -

The Zoning Commission met February 5, 2025, and continued their discussions on Storage Building regulations. I need to update the Trustees at either this meeting or your next meeting, because the Commission needs some additional direction on where you want them to head with these regulations. To give you a little bit of an idea of where they are hung up, there is question about setting a front-yard setback requirement significantly greater than the underlying requirements because it would make nearly all existing storage properties nonconforming. The concern is this would create a lot of "blow-back" from the existing businesses because they would be limited on what they could do moving forward or rebuild in a natural disaster situation. Is that something we can live with or not?

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The question has also arisen whether waterfront and/or marina storage areas should be treated differently than facilities in the interior of the Township or that are non-marina related. They have already agreed, and pretty much settled on some draft language to acknowledge existing developments, creating a registry of projects that we know are coming down the pike or have open permits. But do we start treating storage differently just because of what they are storing or how they operate? We don't really do that for any other use and have very little control on how to operate.

Another idea was to set no new requirement at all (or leave the 40'-50' underlying requirement as a minimum), list the goal or purpose of storage (to be at the rear of the property with room for another commercial use in the front of the property) and then just leave it up to the BZA when a plan is reviewed to determine if the buildings are back far enough.

DEPARTMENT UPDATES

- Nothing new to report

VIOLATIONS/COMPLAINTS

Other Misc.:

None at this time.

Illegal Rentals:

None at this time.

Illegal Use:

None at this time.

Junk & Debris:

146 Strause (*Junk & Debris – Fleenor*)

Since June/ July 2024 the property owner has brought an immense amount of junk & debris to the property. After asking around, I have confirmed these items have not appeared on the property as a result of inheriting stuff from someone passing away, a tenant set-out or any other justified reason. Instead, the owner is apparently regularly pulling items out of local dumpsters and bringing the items home. A certified letter (7019228000063185565) was sent 02.03.25. The letter was received 02.07.25 and the property owner has until 02.21.25 to correct or reach out to our office.

5650 E. Harbor Road (*Junk & Debris – For Firelands*)

A complaint was received 01.31.25. upon inspection, there is a lot of heavy equipment, wood and other debris at the SE corner of the property, along with 5 sheds that have been brought in with no permits received. A certified letter (7019228000063185558) was sent 02.03.25. The letter was received 02.05.25 and the property owner has until 02.19.25 to correct or reach out to our office.

Tall Grass:

None at this time.

Camper Occupied:

None at this time.

Construction without Permits:

164 Strause (*Garage Conversion w/out Permits – Hurst*)

The property owner has removed 2 garage doors on an existing detached garage and has framed out one of the openings as a wall and the 2nd opening for a standard doorway and window. This insinuates that the garage may have been converted into living space which would not have been permitted in this zoning district. The work has also not received any permits from zoning or Ottawa County. The owner was sent a letter 02.03.25 and has until 02.14.25 to contact our office.

5802 Sweetbriar (*Fence w/out permit – Scrivens-Schneider*)

The owners emailed 01.28.25 and indicated the fence company was at the property 01.27.25 to look over the situation and they are now just waiting to hear back from them on what can be done. On 02.05.25 the owner emailed to say that the fence contractor will be able to cut down the vinyl fencing to the required 5' height.

Prior Info: Received notice from an adjacent property owner concerned over the height of a fence installed at this location. Upon inspection, all new fencing had been installed with no

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permit. The property owners were contacted 01.06.25 and emailed information they will need. Ultimately this will require a variance in order for some of the fencing to remain in place. The complainant was also updated with this information. The owners indicated that they were physically in the car driving to Florida for the winter and will not return until May. The complainant said they would not be opposed to us dealing with this until the owners return because they too winter out of the area and want to be able to attend any hearing for a variance. The owners have been very good about staying in contact with us on their plans for the fencing. They initially thought they were going to apply for a variance but are now going to check with their fence company to see what options they may have to cut the fence down to meet the requirements or to relocate the fencing so as to be in compliance.

Correspondence

Daughters of the American Revolution letter; invite to attend 5-17-25 DAR Patriot Marker Dedication Ceremony at the Wolcott Family Cemetery. Propane Safety brochure. Frontier flyer. Farm Bureau Legislative Luncheon March 24, 11:30 am at Sheldon Miller Farms in Oak Harbor. Ottawa Co Agricultural Breakfast March 21, 8 am at St. John's Lutheran Church in Oak Harbor, cost \$5.00. Lowe's credit card will become MyLowe's Pro Rewards Credit Card on 2-18-2025 and new cards will be sent out. Application for Board of Health Membership for anyone interested in serving on the Board of Health.

Legacy Homes of Medina, Inc., formal request to turn Lighthouse Oval, Lighthouse Bluffs Phase III into a public street, from Allison Hall, Vice President. Email from Daniel Toris, Ottawa Co Engineer attached and updates will follow.

Old Business

- Department wish lists were discussed.
 - Police requests; cars addressed at this meeting and parking lot paving approved at previous meetings by Kreimes. Garage bay will be vacated over to new building. Interior maintenance in buildings; check with Brett's crew on painting and patching. Have Chief Meisler get pricing on file cabinets, chairs and other office furniture.
 - Brett's will begin with the remodeling of the new facility and the balance will be determined after tax receipts are in. Ms. Rozak would like to see a plan of what the paving will look like at the new building and if there may be a drainage issue, before that paving commences. Mr. Dress stated that basically what is stone now, will be the area that gets the asphalt and he will check with Superintendent Waldron regarding any plans available and his opinion on drainage. Other items will be discussed and are a few years out.
 - Fire was good with employee training, pagers and the training door. Turnout gear is already done. Plans are to begin budgeting for a new fire truck. They would like to upgrade portable radios as the current radios do not allow for good communication with dispatch, sheriffs and firefights. Ms. Paul stated that when viewing the budget, there is a fire district account that was not appropriated in 2023 or 2024 that will cover the costs.
- Ms. Rozak moved there was no objection to the Backyard Pickleball liquor permit as it relates to the location of the township dog park. Mr. Dress seconded, all ayes and motion carried. The Fiscal Officer will sign that form and the formal request from the Ohio Department of Liquor Control regarding the same group's permit. No hearing is requested.
- Ms. Rozak discussed the ODOT contract for roundabout maintenance. She emailed James VanEerten and he said it looked standard to him, so Ms. Rozak will email ODOT with recommended corrections and advise that the township will maintain only the roundabout, not any adjacent rights-of-way or land.
- Ms. Rozak requested John Blakeman put together some plans to do native landscaping at various Township locations and she will then provide this information for review by the department heads and the Board.

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DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

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New Business

- Mr. Hirt moved the Firelands Reasonable Suspicion form be added to the policy manual. Mr. Dress seconded, all ayes and motion carried.

Fiscal Business

- Ms. Rozak motioned and Mr. Dress seconded, to approve bills and payroll totaling \$183,903.73 for the period January 23, 2024 through February 13, 2025. All ayes and motion carried. Ms. Rozak noted that Ms. Paul abstained from signing a check to herself in the amount of \$171.50 for mileage reimbursement for the OTA conference attendance. Ms. James reported her mileage on payroll.

DANBURY TOWNSHIP, OTTAWA COUNTY

2/12/2025 1:58:03 PM

Payment Listing

UAN v2025.1

1/23/2025 to 2/13/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
41-2025	02/05/2025	02/10/2025	CH	Ohio Edison	\$78.83	0
42-2025	02/01/2025	02/10/2025	CH	Charter Communications	\$218.80	0
43-2025	02/01/2025	02/10/2025	CH	Charter Communications	\$195.98	0
44-2025	02/04/2025	02/10/2025	CH	Jefferson Health Plan	\$34,135.39	0
45-2025	02/01/2025	02/10/2025	CH	MWG Administrators	\$3,047.86	0
46-2025	02/01/2025	02/10/2025	CH	Guardian	\$1,971.91	0
47-2025	02/11/2025	02/10/2025	CH	Columbia Gas	\$2,158.01	0
48-2025	02/05/2025	02/10/2025	CH	Bureau of Workers' Compensation	\$3,340.00	0
49-2025	02/05/2025	02/10/2025	CH	Ohio Edison	\$65.97	0
50-2025	02/05/2025	02/10/2025	CH	Ohio Edison	\$8.74	0
51-2025	02/05/2025	02/10/2025	CH	Ohio Edison	\$15.42	0
52-2025	02/12/2025	02/10/2025	CH	Ohio Edison	\$715.18	0
53-2025	02/04/2025	02/10/2025	CH	Ohio Edison	\$65.82	0
54-2025	02/04/2025	02/10/2025	CH	Ohio Edison	\$65.82	0
55-2025	02/04/2025	02/10/2025	CH	Ohio Edison	\$65.82	0
56-2025	02/04/2025	02/10/2025	CH	Ohio Edison	\$65.82	0
57-2025	02/04/2025	02/10/2025	CH	Ohio Edison	\$65.82	0
58-2025	02/05/2025	02/10/2025	CH	Ohio Edison	\$229.38	0
59-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$63,239.83	0
60-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$2,259.08	0
61-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$2,391.22	0
62-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$330.94	0
63-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$5,392.04	0
64-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$1,675.21	0
65-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$81.55	0
66-2025	01/29/2025	02/10/2025	CH	Paychex of New York, LLC	\$171.54	0
48586	02/12/2025	02/10/2025	AW	Ottawa County Treasurer	\$13,619.15	0
48587	02/12/2025	02/10/2025	AW	Firelands Regional Medical Center	\$527.54	0
48588	02/12/2025	02/10/2025	AW	Ehove Career Center	\$111.00	0
48589	02/12/2025	02/10/2025	AW	All Star Professional Cleaning, LLC	\$300.00	0
48590	02/12/2025	02/10/2025	AW	Baumann Auto Center, Inc.	\$59.96	0
48591	02/12/2025	02/10/2025	AW	Liberty Auto Parts	\$219.90	0
48592	02/12/2025	02/10/2025	AW	Beck Suppliers, Inc.	\$1,338.93	0
48593	02/12/2025	02/10/2025	AW	Galls, AN Aramark Company	\$74.94	0
48594	02/12/2025	02/10/2025	AW	Bell Heating and Electric	\$292.50	0
48595	02/12/2025	02/10/2025	AW	Construction Equipment & Supply	\$49.50	0
48596	02/12/2025	02/10/2025	AW	JVS Garage Door Co.	\$259.50	0
48597	02/12/2025	02/10/2025	AW	INTERSTATE BATTERY	\$110.21	0
48598	02/12/2025	02/10/2025	AW	Ohio Diesel	\$191.73	0
48599	02/12/2025	02/10/2025	AW	Rumpke of Ohio INC	\$225.99	0
48600	02/12/2025	02/10/2025	AW	O.E. Meyer CO.	\$115.32	0
48601	02/12/2025	02/10/2025	AW	ESRI	\$460.00	0
48602	02/12/2025	02/10/2025	AW	Valley Ford Lakeside	\$162.96	0
48603	02/12/2025	02/10/2025	AW	All Star Professional Cleaning, LLC	\$200.00	0
48604	02/12/2025	02/10/2025	AW	Ray's Electronics, Inc.	\$360.00	0
48605	02/12/2025	02/10/2025	AW	Vanguard-Sentinel Career & Technology Cent	\$3,700.00	0

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DANBURY TOWNSHIP, OTTAWA COUNTY
Payment Listing
 1/23/2025 to 2/13/2025

2/12/2025 1:58:03 PM
 UAN v2025.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
48606	02/12/2025	02/10/2025	AW	Hohler Furnace & Sheet Metal, Inc.	\$218.75	O
48607	02/12/2025	02/10/2025	AW	Charter Communications	\$360.00	O
48608	02/12/2025	02/10/2025	AW	Beck Suppliers, Inc.	\$1,471.77	O
48609	02/12/2025	02/10/2025	AW	Beck Suppliers, Inc.	\$127.63	O
48610	02/12/2025	02/10/2025	AW	Beck Suppliers, Inc.	\$6,741.27	O
48611	02/12/2025	02/10/2025	AW	Bayside Comfort, Inc.	\$835.52	O
48612	02/12/2025	02/10/2025	AW	Capital One	\$425.23	O
48613	02/12/2025	02/10/2025	AW	The Standard	\$1,619.97	O
48614	02/12/2025	02/10/2025	AW	Liberty Auto Parts	\$43.78	O
48615	02/12/2025	02/10/2025	AW	Verizon Wireless	\$887.40	O
48616	02/12/2025	02/12/2025	AW	Brinkley Paul	\$171.50	O
48617	02/12/2025	02/12/2025	AW	Bayside Comfort, Inc.	\$20,237.00	O
48618	02/12/2025	02/12/2025	AW	Bayside Comfort, Inc.	\$5,856.96	O
48619	02/12/2025	02/12/2025	AW	Lakeland Auto & Marine Inc.	\$93.77	O
48620	02/12/2025	02/12/2025	AW	Valley Ford Lakeside	\$300.77	O
48621	02/12/2025	02/12/2025	SW	Skipped Warrants 48621 to 48621 Series 1	\$0.00	V
48622	02/12/2025	02/12/2025	AW	Gannett Ohio LocalIQ	\$81.30	O
Total Payments:					\$183,903.73	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$183,903.73	

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.

- Appropriation Fund, Revenue Fund and Fund Summary were provided to the Trustees.
- A check tonight is paying taxes on some parcels that may need to be exempt. Ms. Rozak requested Ms. Paul check with Jen Widmer to see what parcels this check is covering.
- Ms. Paul reported the Genoa Bank credit card process is underway.
- Ms. Rozak moved that \$400,000 be transferred from STAR Ohio to the Marblehead Bank checking account. Second by Mr. Hirt. All ayes and motion carried.
- Mr. Dress moved to approve an ACH payment to Municipal Emerg Service for turnout gear in the amount of \$53,116.75. Second by Mr. Hirt. All ayes and motion carried.
- Ms. Paul noted that budgets were posted on the website and that the Auditor will send 2025 budget information to her for posting.
- Fund Summary explanation: Starting fund balance is what is in the account at the start of February. Adding the starting fund balance + with month to date revenue – month to date expenditures= ending fund balance. Unencumbered fund balance + current reserve for encumbrance = the ending fund balance.

Comments and Concerns

- Ms. Rozak asked Margaret if she had and comments or concerns. Margaret thanked everyone on a great meeting and stated how impressed she was with Brinkley Paul at which the Board agreed. With nothing further, she left the meeting.

RECORD OF PROCEEDINGS
DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Minutes of

Meeting

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

Held _____

February 13, 20 25

Executive Session: Ms. Rozak motioned and Mr. Hirst seconded to move into Executive Session at 5:18 pm to discuss benefits and compensation of public employees. All ayes, motion carried and the Board moved into Executive Session.

Ms. Rozak motioned and Mr. Hirt seconded to come out of Executive Session at 5:31 pm; all ayes and motion carried.

Ms. Rozak motioned and Mr. Hirt seconded to go back into Regula Session at 5:31 pm; all ayes and motion carried.

Ms. Rozak moved that due to the different scheduling of the three full-time paramedics their bonus for 2025 will be \$2,000 each instead of \$6,000 each. Second by Mr. Dress. All ayes and motion carried.

Mr. Hirt gave a brief update on the recent township association meeting. EMA is going live via cell phones for the warning system verses sirens. Every cell phone with-in the area will receive the warning and the Township will have the option to discontinue siren notification. The Board decided to wait and see how the new system works before discontinuing the sirens.

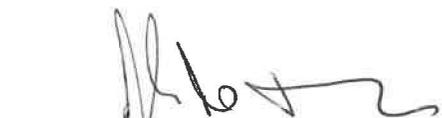
Adjourn

There being no further comments, concerns or business before the Board, Mr. Dress motioned and Mr. Hirt seconded, to adjourn at 5:37 pm. All ayes and motion carried.


Fiscal Officer






Danbury Township Board of Trustees