

Held

February 26,

2025

Trustee Hirt called the meeting to order at 6:00 PM. The Pledge of Allegiance was recited. Roll call: Trustee Rozak, Trustee Dress and Trustee Hirt were present, along with Fiscal Officer Brinkley Paul, Township Assistant Lynne James, Fire Chief Shawn Hunsicker and Zoning and Planning Administrator Kathryn Dale. No Visitors were in attendance.

Mr. Hirt motioned the approval of the February 13, 2025, Trustee meeting minutes. Mr. Dress seconded; all ayes and motion carried.

Zoning

Ms. Dale spoke on Behalf of the Zoning Commission regarding Storage Building language for a new text amendment. Primary focus of the discussion was regarding the direction the Trustees want the Zoning Commission to proceed; specifically, regarding setback requirements and the effect that it may have on existing developments. See Ms. Dale’s summary attachment below.

Trustees Rozak and Dress indicated that it was important that future storage buildings should be a minimum of 200 feet from major roadways. The concern is on the visual impact the buildings currently have within the Township. Mr. Dress wanted verification that an existing or new development would have a means to apply for variances or exceptions to the rules. Ms. Dale confirmed that the BZA process would always be available.

Ms. Dale stated she had spoken with the zoning attorney, Jeff Stopar, prior to this meeting, and he expressed his concerns that a total prohibition of storage buildings is not a valid legal option. He also advised against regulating storage differently based on type. He was not opposed to not setting a setback requirement and letting the decision lie in the BZA’s hands, but agreed consistency could be an issue. Ms. Rozak expressed she was not in favor of giving the BZA that much discretion. Mr. Dress affirmed, he felt it would be better to set a requirement, since the variance process would be available.

Storage Study Discussion
02.26.25

What ZC Needs:

- Direction on how Trustees want them to proceed.

Where we are:

- The Zoning Commission has examined what we have existing and are trying to come up with language that is fair yet accomplishes the goal that future storage development be further back on property allowing for the frontage to be developed for some other commercial, non-storage use.
- The Zoning Commission has held 4 work sessions to-date and have generally come to a consensus on definitions, making storage a Conditional Use and language on how to handle existing development plans that we know are coming.
- There are some additional changes that will have to be made to the Landscaping & Buffering requirements once we know what the main storage requirements look like. Of course, some changes may be needed during the Land Use Plan update as well.
- Formatting is pretty much ready to go as far as new requirements are concerned for storage, we just need to now plug in the “magic” numbers on what those requirements are going to be.

Summary of Findings:

The Zoning Commission has deeply analyzed our existing conditions of the 75 current storage properties in the Township. This has allowed them to understand what we have and what any new requirement would do, or how a new requirement would affect these existing properties.

- The average size of all 75 existing storage properties is 3.5 acres. The median is 2.6 acres. The ZC has generally agreed that setting a 3-acre minimum property size requirement for future storage developments is fair.
 - This will result in 38 of the 75 properties (50.6%) automatically becoming nonconforming. 37 of the 75 properties would conform to this requirement.
- The average lot depth of all 75 existing properties is 552’ and the median is 475’.
- The average front yard setback for all 75 properties is 135’ or 24% of the lot depths.
- Of the 37 storage properties that are over the 3-acre minimum, if we create a requirement for the front yard setback to be a percentage of the lot depth and apply the 24% average, 26 of the 37 of the existing storage developments would become nonconforming and wouldn’t even meet this average requirement.
 - This isn’t terribly shocking for the mere fact that the setback requirement for the commercial zoning districts was 70’ until 2020 when it was reduced to 40’ for the R-C & 50’ for the C-2

RECORD OF PROCEEDINGS
DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Minutes of

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

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- zoning districts to be more in line with what existed for all our commercial uses (not just storage) and to reduce variance requests.
- The greater the percentage is increased or the greater the static minimum setback requirement, more existing storage developments become nonconforming.

Issue(s) & Concern(s):

- The main issue is to ensure that the Trustees understand that if a minimum setback requirement is established either as a percentage of the lot depth or a static requirement, or a combination of both, it is going to lead to a large number of the existing storage developments within the Township to become nonconforming. The concern is that existing property owners will be upset by this and is that something the Trustees can live with, politically?
- By using the smallest averages, say a 25% or 150' requirement is the minimum, is that really accomplishing the goal of getting the storage off the main roadways and allowing another commercial use in the front?
 - That commercial use out front would have to provide the underlying front-yard setback requirement (40' or 50'). They would also have to be able to provide a 15' or 25' rear-yard setback. So now you are down to a 75' deep building, which is decent size, but parking, landscaping, signage, etc. must also be able to fit within this 25% or 150' minimum area.
- If a natural disaster were to happen at one of the existing storage facilities, and it happened to be one of their nonconforming structures, they would not be able to rebuild the affected building.

How should the ZC move forward?

- Do the Trustees think the 25% or 150' static requirement accomplishes the goal and is enough? Should it be greater? Can the Trustees live with the potential backlash from existing property owners?
- A ZC Member has asked whether we should consider breaking storage down into two different categories of Marina Storage vs. General Storage or Storage Condo's? This same member has also wondered, as an alternative, whether storage should be broken down into geographic area of waterfront storage vs. interior land storage?
 - Staff has expressed concern over this because we do not do that for any other use. It could almost be abused and looked at as discrimination for one particular type of storage over another. Take housing as an example, we don't treat residential homes differently based on where it is located or style of home. We can't possibly say "Oh you want a nice, large waterfront home vs. a smaller, manufactured, affordable home in the center of the Township, so you get to follow this regulation based on what you want to do". Housing is housing no matter where it is located and treated the same. In staff's opinion, storage should be treated the same as well, across the board. However, if this is something the Trustees think the ZC needs to explore, then we will take the time to analyze this closer.
- The last idea that came up in the ZC's discussions was whether a minimum setback, greater than the underlying district even needs to be established. If the new language clearly outlines the goal (move the storage buildings back off the road & accommodate a different commercial use in the front), since storage will now be a Conditional Use, which triggers a hearing before the BZA, and will include a plan showing what they intend to do, can it just be left up to the BZA to decide if the plan presented satisfies the goal?
 - The risk of this is that it could be a little more subjective. The BZA's interpretation vs. what the ZC or Trustees had in mind could be different and when Members change over time, consistency could be an issue. There would just be a lot more trust put into the BZA's hands to make sure that storage development gets done the way it was intended.

Monthly Report

PERMITS

To-date this month there have been 6 permit applications submitted/processed totaling \$1,120.55 collected in fees and application balances.

BOARD & COMMISSION ACTIVITY

The Board of Zoning Appeals –

The Board of Zoning Appeals held their regular meeting on February 19, 2025:

a. BZA-2025-009

POSTPONED per Applicant

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.**

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The Zoning Commission -

The Zoning Commission met February 5, 2025, and continued their discussions on Storage Building regulations. I will be updating the Trustees at this meeting, because the Commission needs some additional directions on where you want them to head with these regulations. A summary sheet of the issues is attached. The next ZC meeting is scheduled for March 5, 2025 @ 6:30p.m.

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*)

The owner has not reached our office or attempted to clean up the property. A 2nd letter, Notice to Comply will be sent.

Prior Info: 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 (70192280000063185565) was sent 02.03.25. The letter was received on 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 – Fort Firelands*)

The attorney on behalf of the property owner reached out and has provided in writing their plan to get the property cleaned up and the issue rectified. They state they can get it all taken care of by April 1st.

Prior Info: 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 (70192280000063185558) was sent 02.03.25. The letter was received on 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 came into the office 02.14.25 and assured me the garage has not been converted into a dwelling. As such, they will only be required to get a permit from the Ottawa County Building Department for the removal of the garage door and to replace the opening with new framing for a window and standard door frame. Going to wait to close this out until we know they have gone to the County to get proper permits.

Prior Info: 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.

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5802 Sweetbriar (Fence w/out permit – Scrivens-Schneider)
Just waiting on the property owner’s permit application to arrive in the mail. The fence likely won’t be able to be cut down to proper size until the weather warms up a little bit.
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 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. 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.

Fire

Table with 6 columns: EMS, Fire, MVC*, Alarm **, CO***, Mutual Aid. Rows include months from January to December, Sub-Total, and Total.

*Motor Vehicle Crash(s)
** Alarm Activation(s)
***Carbon Monoxide Investigation(s)

- Ms. Rozak motioned and Mr. Hirt seconded to accept Matthew Salyers resignation from the Fire Department effective 1/24/2025. All ayes and motion carried.
- Chief Hunsicker is looking to hire a grant writer for a new brush truck (currant truck is a 1986) and 5-inch hose (25 years old) totaling \$200,000.00, and discussed this with Ms. Rozak. Nationwide First Responders Grants (NFRG) would charge \$3000 to write the grant, a 10% bonus if we received the grant and NFRG came highly recommended by other Fire Stations. After looking into it and knowing the writer has to be so technically adept with the language and knowledgeable of the correct verbiage with federal grants, Ms. Rozak motioned and Mr. Hirt seconded to hire NFRG to write this grant. All ayes and motion carried.

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- Chief Hunsicker states that the department is 62 calls over last year at this time.
- Chief Hunsicker stated that Cheyenne Dunn past her medics and the Trustees said to congratulate her on their behalf. She will begin medic rate \$22/hour on 3-1-25.
- Ms. Rozak moved with regret and Mr. Hirt seconded to accept Matthew Salyers resignation. All ayes and motion carried.

Roads

- Sackett Cemetery – 1 full burial and 1 cremation
- There have been several snow and ice events yet again.
- Mr. Hirt recused himself and left this portion of the meeting. Bill's Implement Sales renewal of the mower lease for \$4500.00 was presented. Mr. Dress motioned and Ms. Rozak seconded the renewal. Both ayes and motion carried. Mr. Dress signed the renewal, as the Vice Chairman. Mr. Hirt was asked to return to the meeting.
- Mr. Dress motioned and Mr. Hirt seconded the TruGreen proposal at all properties for. \$2331.53. All ayes and motion carried.
- CSK Construction quote breakdown and comparison was still roughly \$20,000 less than the other quote. This is for 434 S Bridge building: All plumbing. Materials for bathrooms. Vent, electric for laundry area. Move and install sink under steps along with a tankless hot water tank, gas line, electric and venting as needed. Construction of the room above the offices. Ms. Rozak motioned and Mr. Dress seconded to contract with CSK Construction in the amount of \$52,450.00 for needed services at 434 S Bridge Rd. All ayes and motion carried.
- Mr. Dress introduced Resolution 03-2025 for the 2025 Road Striping Program.

The Board of Trustees of Danbury Township, Ottawa County, Ohio met in regular session on the 26th day of February, 2025 at 5972 E. Port Clinton Eastern Road, Marblehead, OH 43440 with the following members present: Mr. John Paul Dress; Mr. David M. Hirt; Ms. Dianne Rozak.

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

Resolution No. 03 -2025
A Resolution adopting the 2025 Road Striping Program

WHEREAS, the Danbury Township Trustees deem it in the best interest of the public safety and general welfare of said Township and its residents to stripe the roads in the Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Danbury Township, Ottawa County, that the following roads be striped:

1. Center lines only on Meter Road, and Buck Road-139A
2. Center and edge lines on, Buck Road-139, Hartshorn Road, Marblewood Drive, Englebeck Road to the beginning of the round-about, Quarry Road and North Shore Blvd. to the beginning of the round-about
3. Center and edge lines on Erie Beach Road to include School zone and crosswalk markings
4. Center and edge lines on Lightner Road to include Rail Road Crossing, and additional lines on the overpass, with ½ of the cost for Lightner Road to be shared with Portage Township.

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

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Held _____ February 26, 2025

Vote Record: Mr. Dress Yes Mr. Hirt Yes Ms. Rozak Yes

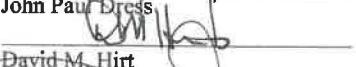
ADOPTED the 26th day of February, 2025


Attest:

Fiscal Officer

Board of Trustees
Danbury Township
Ottawa County, Ohio


John Paul Dress


David M. Hirt


Dianjie M. Rozak

The state of Ohio, Ottawa County, ss

I, Brinkley Paul, Fiscal Officer of Danbury Township do hereby certify that the foregoing is taken and copied from the Record of Proceedings of said Danbury Township Board of Trustees, that the same has been compared by me with the Resolution on said Record and that is a true and correct copy thereof.


Brinkley Paul
Danbury Township Fiscal Officer

Police

- Chief Meisler submitted the incident report: From 2-1-2025 to 2-26-2025 the department responded to 196 calls.
- The two SUVs approved at the last meeting will be picked up from Montrose Ford on March 11th.
- The mobile radio approved has also been ordered. The remaining eight mobile radios are going to need to be replaced either this year or next, as they are 20 years old and failing.
- Chief Meisler and Brad LaMarca attended coffee hour on Monday at the Marblehead Peninsula Branch Library to discuss the SRO position and K-9 Kalahan's involvement with students at the school.
- Mr. Dress and Ms. James will meet next week to review and submit an SRO contract for the 2025-2026 Danbury School year.

Correspondence

Letter from Carol Rinehart thanking the Fire Department for coming out to help, as her wired smoke detectors were not working.

Old Business

- Ms. James said we do not have a siren contract and in part it is due EMA cell phone notification. Mr. Hirt confirmed this at the latest Ottawa Co Township meeting. Warning sirens may not be mandatory moving forward but the Trustees agree, they want to keep them for now, since monthly testing will continue and we have a company that will service them if they go down; also many people don't have current cellphone technology. Chief Hunsicker said the test notifications on cell phones will be the first Friday of every month from noon to 12:30 and they will be both visual and auditory, like an amber alert. Anyone in Ottawa County or anyone traveling through Ottawa County during testing should get the alert. The Trustees will see how this new technology works before making any decisions on the towers.

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- Standing order error on Personal Days; Trustees corrected B. McCune to 8-hour days.

New Business

- Ms. Rozak discussed Senate Bill 104, regarding short term rentals, which used to be House Bill 563 then Senate Bill 299. Ms. Rozak thanked Ms. Dale for helping word the summary Ms. Rozak posted on Facebook; her page, Marblehead Chit Chat. The facts – link to the bill (110 pages; page 13 being the crux) which has been shared and reposted throughout Ottawa County. If you don't like it get a hold of the Vice Chair of the committee for this bill; Senator Gavarone. Ms. Rozak called her office and sent her an email on behalf of Danbury Township, opposing this bill and stating to let the Township Officials do the job they were elected to do, in taking care of our residents.
- Ms. James reminded everyone on computers to do the Dotnet training they received in their emails and email the completed certificate to her.
- Ms. James states annual employee safety training is underway.
- Ms. James states annual employee Harassment policy acknowledgement is underway.

Fiscal Business

- Ms. Rozak motioned and Mr. Dress seconded, to approve bills and payroll totaling \$218,142.31 for the period Feb 13 through Feb 26, 2025, as \$53,116.75 was previously approved at the last meeting through ACH payment. All ayes and motion carried. (see next page)
- Appropriation Fund, Revenue Fund and Fund Summary were provided to the Trustees.
- Ms. Rozak motioned and Mr. Dress seconded approval of the January bank reconciliation. All ayes and motion carried.
- Ms. Paul stated her new UAN laptop and printer have arrived.
- Ms. Paul presented forms that need Trustee Chair initials to accompany check payment for the police vehicles that are being purchased this month.
- CORRECTION: Ms. Paul stated at the last meeting Ms. Rozak approved a transfer of \$400,000 from Star Ohio to the checking account. This money was pulled from savings and put into checking.
- Ms. Paul closed out 2024 and sent in the Hinkle report.
- Brinkley and Deb have been working with UAN to clear reconciliation inflating and deflating errors. 2024 is balanced now and they are continuing to work with the UAN rep on a few from 2022 and 2023 for error removal.

Ms. Rozak thanked them both, on behalf of the Trustees, for all their hard work.

Comments and Concerns

- None

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DANBURY TOWNSHIP, OTTAWA COUNTY
Payment Listing
2/13/2025 to 2/26/2025
2/26/2025 4:02:31 PM
UAN v2025.1

Already
approved
2/1/2

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------|-----------------------|-----------------------|---------------|--|------------------------|--------------|
| 76-2025 | 02/15/2025 | 02/25/2025 | CH | dotnet technologies llc | \$2,204.53 | O |
| 77-2025 | 02/14/2025 | 02/25/2025 | CH | Ohio Edison | \$131.69 | O |
| 78-2025 | 02/14/2025 | 02/25/2025 | CH | Ohio Edison | \$1,081.24 | O |
| 79-2025 | 02/13/2025 | 02/25/2025 | CH | Ohio Edison | \$96.63 | O |
| 80-2025 | 02/15/2025 | 02/25/2025 | CH | Aflac | \$886.36 | O |
| 81-2025 | 02/20/2025 | 02/25/2025 | CH | Ottawa County Sanitary Engineering | \$24.00 | O |
| 82-2025 | 02/20/2025 | 02/25/2025 | CH | Ottawa County Sanitary Engineering | \$24.00 | O |
| 83-2025 | 02/20/2025 | 02/25/2025 | CH | Ottawa County Sanitary Engineering | \$66.84 | O |
| 84-2025 | 02/20/2025 | 02/25/2025 | CH | Ottawa County Sanitary Engineering | \$108.42 | O |
| 85-2025 | 02/20/2025 | 02/25/2025 | CH | Verizon Wireless | \$309.69 | O |
| 86-2025 | 02/21/2025 | 02/25/2025 | CH | Ohio Edison | \$814.10 | O |
| 89-2025 | 02/14/2025 | 02/26/2025 | CH | Municipal Emergency Services INC. | \$53,116.75 | O |
| 90-2025 | 02/15/2025 | 02/26/2025 | CH | Charter Communications | \$218.80 | O |
| 91-2025 | 02/15/2025 | 02/26/2025 | CH | Charter Communications | \$195.98 | O |
| 92-2025 | 02/26/2025 | 02/26/2025 | CH | OPERS | \$13,651.70 | O |
| 93-2025 | 02/26/2025 | 02/26/2025 | CH | OPERS | \$23,664.22 | O |
| 94-2025 | 02/20/2025 | 02/26/2025 | CH | Ohio Public Employees Deferred | \$5,480.00 | O |
| 95-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$52,465.46 | O |
| 96-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$1,111.25 | O |
| 97-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$2,009.99 | O |
| 98-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$286.19 | O |
| 99-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$4,310.20 | O |
| 100-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$1,362.99 | O |
| 101-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$68.41 | O |
| 102-2025 | 02/26/2025 | 02/26/2025 | CH | Paychex of New York, LLC | \$126.76 | O |
| 48598 | 02/12/2025 | 02/10/2025 | AW | Ohio Diesel | \$191.73 * | V |
| 48598 | 02/26/2025 | 02/26/2025 | AW | Ohio Diesel | -\$191.73 | V |
| 48623 | 02/13/2025 | 02/13/2025 | AW | Culligan of Northern Ohio | \$33.29 | O |
| 48624 | 02/26/2025 | 02/25/2025 | AW | Atlantic Emergency Solutions | \$429.38 | V |
| 48624 | 02/26/2025 | 02/25/2025 | AW | Atlantic Emergency Solutions | -\$429.38 | V |
| 48625 | 02/26/2025 | 02/25/2025 | AW | Atlantic Emergency Solutions | \$429.38 | V |
| 48625 | 02/26/2025 | 02/25/2025 | AW | Atlantic Emergency Solutions | -\$429.38 | V |
| 48626 | 02/26/2025 | 02/25/2025 | AW | Atlantic Emergency Solutions | \$429.38 | O |
| 48627 | 02/26/2025 | 02/25/2025 | AW | Ehove Career Center | \$160.00 | O |
| 48628 | 02/26/2025 | 02/25/2025 | AW | Generator Systems | \$989.63 | O |
| 48629 | 02/26/2025 | 02/25/2025 | AW | Spoerr Precast Concrete, Inc. | \$183.00 | O |
| 48630 | 02/26/2025 | 02/25/2025 | AW | Sutphen Corporation | \$643.18 | O |
| 48631 | 02/26/2025 | 02/25/2025 | AW | U.S. Bank Equipment Finance | \$500.05 | O |
| 48632 | 02/26/2025 | 02/25/2025 | AW | Rumpke of Ohio INC | \$30.00 | O |
| 48633 | 02/26/2025 | 02/25/2025 | AW | Charter Communications | \$2,458.02 | O |
| 48634 | 02/26/2025 | 02/25/2025 | AW | JVS Garage Door Co. | \$5,085.32 | V |
| 48634 | 02/26/2025 | 02/25/2025 | AW | JVS Garage Door Co. | -\$5,085.32 | V |
| 48635 | 02/26/2025 | 02/25/2025 | AW | Rumpke of Ohio INC | \$66.00 | V |
| 48635 | 02/26/2025 | 02/25/2025 | AW | Rumpke of Ohio INC | -\$66.00 | V |
| 48636 | 02/26/2025 | 02/25/2025 | AW | Rumpke of Ohio INC | \$66.00 | O |
| 48637 | 02/26/2025 | 02/25/2025 | AW | JVS Garage Door Co. | \$5,085.32 | O |

DANBURY TOWNSHIP, OTTAWA COUNTY
Payment Listing
2/13/2025 to 2/26/2025
2/26/2025 4:02:31 PM
UAN v2025.1

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------|------------|---------------------|------|-----------------------------|-------------|--------|
| 48638 | 02/26/2025 | 02/26/2025 | AW | Montrose Ford LLC | \$45,054.75 | O |
| 48639 | 02/26/2025 | 02/26/2025 | AW | Montrose Ford LLC | \$45,054.75 | O |
| 48640 | 02/26/2025 | 02/26/2025 | AW | Bound Tree Medical LLC | \$1,067.89 | O |
| 48641 | 02/26/2025 | 02/26/2025 | AW | Genoa Bank | \$2,284.19 | O |
| 48642 | 02/26/2025 | 02/26/2025 | AW | Gayle Millinger | \$139.00 | O |
| 48643 | 02/26/2025 | 02/26/2025 | AW | The Standard | \$1,619.97 | O |
| 48644 | 02/26/2025 | 02/26/2025 | AW | Kalida Truck Equipment Inc. | \$342.59 | O |
| 48645 | 02/26/2025 | 02/26/2025 | AW | Genoa Bank | \$1,347.16 | O |
| 48646 | 02/26/2025 | 02/26/2025 | AW | Lakeland Auto & Marine Inc. | \$146.42 | O |

Total Payments: \$271,259.06
Total Conversion Vouchers: \$0.00
Total Less Conversion Vouchers: \$271,259.06

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.

RECORD OF PROCEEDINGS

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

Held

February 26,

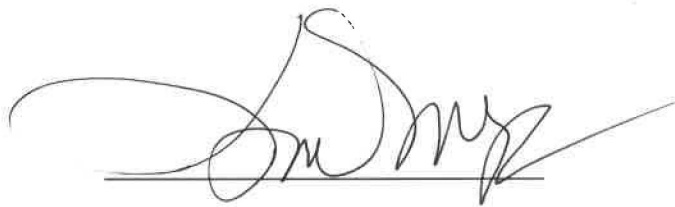
2025

Adjourn

There being no further comments, concerns or business before the Board, Ms. Rozak motioned and Mr. Hirt seconded, to adjourn at 7:07 pm. All ayes and motion carried.


Fiscal Officer






Danbury Township Board of Trustees

RECORD OF PROCEEDINGS
DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Minutes of

Meeting

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

Held February 26, 20 25

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