

# RECORD OF PROCEEDINGS

Held January 14, 2026

Trustee Dress called the meeting to order at 6:00 PM. The Pledge of Allegiance was recited. Roll call: Trustee Hirt, Trustee Dress were present, along with Zoning Administrator Kathryn Dale, Fire Chief Shawn Hunsicker and Township Assistant Lynne James. Ms. Rozak and Ms. Paul were excused. Visitors in attendance were Stacey Stetler, Timothy Mackey and Margaret Lenthe.

Mr. Hirt moved to approve the Regular Trustee Meeting minutes from December 22, 2025; Mr. Dress seconded, all ayes and motion carried.

Mr. Hirt moved to approve the Records Commission Meeting minutes from December 22, 2025; Mr. Dress seconded, all ayes and motion carried.

Mr. Hirt moved to approve the Organizational Meeting minutes from December 22, 2025; Mr. Dress seconded, all ayes and motion carried.

### Zoning

#### Permits for December 2025

18 permit applications were processed for the month of December totaling \$2,953.34 in collected fees.

Accessory Building:	1
Addition	
Commercial:	
Residential:	3
Appeals:	
Area Variance:	
Conditional Use:	
Deck:	1
Dock:	
Fence:	2
New SF Home:	3
New Commercial Structure:	
Other:	4
Refusal:	2
Signage:	2
Swimming Pool:	
Text/Map Amendment:	
<b>Total:</b>	<b>18</b>

#### Board & Commission Activity

##### The Board of Zoning Appeals –

The BZA held adjudication hearings on December 17, 2025, on the following cases.

- a. **BZA-2025-223** **Withdrawn by Applicant**  
**9356 E. Bayshore Road.** Request for Conditional Use in accordance with Section 3.4. and Section 4.7 for 109 condominium units. **Columbia Bayshore, LLC, Agent; Bayshore Group, LLC, Owner/Applicant.**
  
- b. **BZA-2025-270** **Approved with Conditions**  
**1501 S. Danbury N.** Request for a Conditional Use in accordance with Section 3.4 and Section 4.16 for a 100-campsite Recreational Camp/Campground. Also requesting Area Variances to Section 4.16.2.C to reduce the front (70' required/40' proposed) & side (45' required/ 20' proposed) yard setback; Section 4.16.2.D to reduce the access entries (50' required/30' proposed); Section 4.16.2.F to reduce the open space (2.72ac. required/ 1.84ac. proposed); Section 4.16.3.C to reduce the perimeter campsite setback to 2' & 5' (8' required). **DB Development Group LLC./Owner; Keith Brown & James Davenport, Agents**

# RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held January 14, 2026

## The Zoning Commission -

The Zoning Commission held their regular meeting on December 3, 2025, for the following cases:

- a. **ZC-2025-245** **Denied**  
**5876 Saylor. Map Amendment from "R-3" High Density Residential to "R-C" Recreational Commercial** to rezone Lots 2-4 of Saylor 4 Subdivision, in Section 3, Lot 19 of the Firelands Survey, PIN# 0140387805531000, consisting of 150' x 225' or 0.77ac. **NorthCoast Anchor Development, LLC; C. John Kronberg Owner/Applicant; John Skweres, Agent.**

The Board of Trustees held a special meeting December 4, 2025, on the following cases:

- a. **ZC-2025-225** **Approved. Res. 24-2025**  
**7597 E. Harbor Road. Map Amendment from "C-1" Limited Commercial to "R-C" Recreational Commercial** for Part of Section 2, Lot 17, PIN# 0141173815699000 consisting of approximately 1ac. of an 11.57ac. parcel to be rezoned. **Great Lakes Land Development, LLC; Chris Malfara, Owner/Applicant; DGL Consulting Engineers, LLC; Cody Gable, Agent.**
- b. **ZC-2025-228** **Approved. Res. 25-2025**  
**1355 S. Danbury North. Map Amendment from "A" Agricultural to "C-2" General Commercial** for Part of Section 4, Lot 20, PIN# 0141160615537003, 0141160615537011, & 0141160615537012 consisting of approximately 1.65ac. of approximately 3.558ac. to be rezoned. **Stowaway Jeannie, LLC; James Davenport Owner/Applicant; Carl Feick Engineering, Agent.**

## Department Updates

### Dilapidated Structure Updates:

- 961 S. Church Road – Shealy Res. 15-2025 Demo Completed 12.01.25
- 8122 E. Harbor Road – Barnholt Res. 16-2025 Temp. Repairs Completed until Spring

## Office Activity

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

- Inspections 41
- Emails 725
- Violation Letters 4

## PERMITS as of January 12:

To date this month there have been 7 permit application submitted/processed totaling \$1,155.32 collected in fees and application balances.

## BOARD & COMMISSION ACTIVITY

### The Board of Zoning Appeals –

The Board of Zoning Appeals will hold their regular meeting on January 21, 2026, for the following cases:

- a. **BZA-2026-001**  
**198 Leddy Lane.** Request for an Area Variance to Section 5.1.7 to allow for a front porch addition to encroach into the front-yard setback (20' required/ 13' proposed). **William Beckman, Owner.**
- b. **BZA-2026-003**  
**398 N. Erie Beach.** Request for an Area Variance to Section 3.5 and Section 7.12.3.A. to allow for a vestibule addition to encroach into the south, front-yard setback (10' proposed/ 40' required). **Cypress Row Hospitality Group, LLC – James Beardsley Owner/Applicant; John Feick, Feick Design Group, Agent.**

## The Zoning Commission -

The Zoning Commission held a brief meeting on January 7, 2026, for the purpose of approving their December meeting minutes.

Ottawa County Regional Planning Commission will hold a hearing on January 20, 2026, on the following application:

- a. **ZC-2026-002**  
**7522 & 7596 E. Harbor Road. Map Amendment from "A" Agricultural to "R-1" Rural Residential** for Section 2, Lot 17, PIN# 0141866425002000, PIN# 0141866425003000 and PIN# 0141173515699000 consisting of 55.03ac. to be rezoned.

# RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held

January 14,

20<sup>26</sup>

**Moonracer Farms, LLC; Marion Kovach, David Roush, & Brian Hickey, Owners/Applicants.**

## DEPARTMENT UPDATES

The 2025 Zoning Department Annual Report is enclosed. Highlights included:

- 28 BZA Cases (26 in 2024)
- 8 ZC Cases (6 in 2024)
- 288 permits issued (327 in 2024; 39 less)
- 38 New SF Home permits (30 in 2024)
- 15 New Commercial permits for a total of 103,493s.f. (25 and 169,532s.f. in 2024)
- 8,307 Calls, emails, office visits (7,013 in 2024)
- 1,145 site visits (Inspections and Violation follow-ups) (1,322 in 2024)
- 58 Violation letters (88 in 2024)
- 1 Common Pleas Case carried over from 2023.
- 1 New Common Pleas Case
- 2 Abatements

**Per Ms. Dale:** APA discussion and approval will be moved to the next Trustee meeting. Wish list has been submitted for upcoming budget meetings.

## VIOLATIONS/COMPLAINTS

### Other Misc.:

**248 Erie Beach** (*Excessive Storage – Richards*)

File turned over 10.20.25 to J. Stopar to file necessary zoning violation with Common Pleas Court.

**Prior Info:** Certified Letter to the property owner 07.03.25 for having too many boats, RV's, trailers on the property. There are currently 2 boats and 2 RV's, and one needs to be removed. We, along with the neighbors, have been patient with this, this summer because we received word that the owner, who is a repeat offender, was selling the house. As of 07.21.25 still waiting for the letter to be delivered. Certified letter was returned unclaimed. Letter re-sent via regular mail 08.01.25. Will re-check by 08.15.25. Re-inspection conducted 08.15.25 and all recreational vehicles are still parked on the property. Property owner has not reached out to us. Will be attempting to make contact with the owner or posting the property. Final Notice letter was sent via certified mail 08.27.25. Letter was claimed 09.03.25. Owner has until 09.10.25 to remove one of the units from the property.

### Illegal Rentals:

**8146 Northshore Blvd.** (*Illegal Rental – Thomas*)

Conference call is scheduled for 01/13/26. Will have to report if anything substantial happens.

**Prior Info:** Due to a police response on a different matter, it came to light that this property was occupied by a short-term renter. This has been a repeat offender who has been tough to catch because they do not advertise on any of the rental platforms. The history of this has been turned over to J. Stopar because due to HB 315, zoning violations are now civil and must be pursued through Ottawa County Court of Common Pleas. Spoke with J. Stopar 06.24.25 and based on the documentation we do have on this, he believes the case is strong enough to pursue. He will be filing a complaint with the Court of Common Pleas within the next week. Anticipate complaint to be filed 07.21-07.23. Will provide you with a copy at the meeting if it is indeed filed. Complaint was officially filed 08.07.25 and enclosed is a copy for your review. Case is officially in the court's hands and updates will be provided accordingly. Property owners claimed their notifications of the court filing 08.20.25 and now have a certain amount of time to file a reply. Case is officially in the court's hands and updates will be provided accordingly. No reply has been filed by the property owners to date (they have until roughly Sept.19<sup>th</sup>). A conference call is scheduled though for November 3, 2025. Attorney for defendants filed their reply 09.29.25 denying all claims. Conference call was held on 11.03.25 to set filing schedules. A pre-trial date was scheduled for January. The defendant's attorney wants to settle the case. Stopar & I are discussing what this may look like and if it's a viable option. Obviously, zoning's biggest concern is compliance with the zoning regulations.

### Construction w/out Permit:

**1845 Arlington** (*Demo & partial rebuild – Krusinski*)

**CLOSED**

Owner came in 12.22.25 and received necessary approvals.

**Prior Info:** While out on inspections 12.01.25, we noticed that the manufactured home on this property had been removed, leaving behind the garage. Work has been done on the garage that would have required permits from both the Township and the Building Department. Letter sent

# RECORD OF PROCEEDINGS

Held \_\_\_\_\_ **January 14,** \_\_\_\_\_ **20** \_\_\_\_\_ **26** \_\_\_\_\_

12.08.25 to property owner making them aware. Owner called 12.11.25 and stated that the building department also posted his property that permits were required. Owner was told what drawings were needed and he said he would work to get the information turned in.

**Dilapidated Structure:**

**227 N. Erie Beach** (*Dilapidated Fence – Herdia*)

**CLOSED**

Owner called 12.30.25 and said the fence was reinforced. We discussed with the recent high winds, that if it falls over again, then they should just remove the panels. The owner indicated that when the weather gets nicer, then intend to replace or remove the entire fence and posts, just comes down to costs.

Prior Info: Neighbor called 12.17.25 notifying us that the fence on the property to the south of him had fallen over onto his property. Upon inspection 12.19.25, the fence is dilapidated and in need of removal. A certified letter was sent to the property owner notifying them that it is in need of removal or repair.

**Fire**

		Fire & Ems Run Details				
		2025				
	EMS	Fire	MVC*	Alarm **	CO***	Mutual Aid
January	73	2	1	4	0	0
February	76	3	1	9	0	0
March	61	5	0	6	3	0
April	64	4	1	4	1	0
May	112	10	5	13	0	3
June	92	8	4	12	2	10
July	94	16	9	7	3	21
August	110	7	6	4	1	1
September	85	3	5	8	1	0
October	73	13	3	6	0	2
November	65	2	0	5	0	0
December	54	11	1	6	1	0
Sub-Total:	959	84	36	84	12	37
Total	1212					

\*Motor Vehicle Crash(s)

\*\* Alarm Activation(s)

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

		Fire & Ems Run Details				
		2026				
	EMS	Fire	MVC*	Alarm **	CO***	Mutual Aid
January as of 14 <sup>th</sup>	28	1	2	1	0	0
Sub-Total:	28	1	2	1	0	0
Total	32					

\*Motor Vehicle Crash(s)

\*\* Alarm Activation(s)

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

# RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held January 14, 2026

- Mr. Hirt motioned and Mr. Dress seconded, hiring part-time EMT firefighters Peyton Wheeler and Timothy Kelley, \$20/hr and Paramedic Isaiah Garza, \$22/hr, upon passing all required pre-employment requirements. All ayes and motion carried.
- Swearing in, of full-time new hires will be on Jan 21<sup>st</sup> at 6 pm. Mr. Hirt will be attending.
- The Trustees approved the allowance of the Amateur Radio Emergency Service to use the fire department radio tower as a back up in case of a county outage. There is no cost to the Township
- Mr. Hirt motioned and Mr. Dress seconded, approval of the 2026 American Heart Association guidelines and materials cost of \$1057.53. All ayes and motion carried.
- Financial reports will be moved to the next Trustee meeting.

### Roads

- Sackett Cemetery – 3 burials; 2 full and 1 cremation.
- Winter equipment maintenance continues
- Winter weather events continue
- 2026 Clean up dates will be June 23-27 and September 15-19.
- TruGreen contract approved \$2221.53
- 2 quotes were submitted for brush collection site grinding: Lake Erie Tree Service \$11,000.00 and Garza Dirt Works LLC \$16,500.00. Mr. Dress motioned and Mr. Hirt seconded approval of the Lake Erie Tree Service quote, all ayes and motioned carried.
- Resolution 01-2026 Approving Ottawa Co Engineers Office estimate for North Shore Blvd repairs and resurfacing of repairs as follows:

The Board of Trustees of Danbury Township, Ottawa County, Ohio met in regular session on the 14<sup>th</sup> day of January, 2026, at 5972 E Port Clinton Eastern Rd, Marblehead, OH 43440 with the following members present: Mr. John Paul Dress; Mr. David M. Hirt.

Trustee Dress introduced the following resolution and moved its adoption:

### Resolution No. 01-2026

### Resolution for North Shore Blvd Repair and Resurfacing of Repair.

WHEREAS the Danbury Township Board of Trustees agree to the estimated cost for the repair and resurfacing of repair on the following road for the 2026 Road Paving Project for Danbury Township:

1. North Shore Boulevard (TR #257) \$116,236.00

**Totaling: \$116,236.00**

**NOW THEREFORE BE IT RESOLVED** by the Township Trustees of Danbury Township, Ottawa County to authorize Ottawa County to bid, award and contract these projects on our behalf.

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

Vote Record: Mr. Dress yes Mr. Hirt yes Ms. Rozak absent

**ADOPTED** this 14<sup>th</sup> day of January, 2026

Attest:

Bruno Paul  
Fiscal Officer Brinkley Paul

Board of Trustees  
Danbury Township  
Ottawa County, Ohio

John Paul Dress  
John Paul Dress

David M. Hirt  
David M. Hirt

Dianne M. Rozak  
Dianne M. Rozak

# RECORD OF PROCEEDINGS

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held January 14, 2026

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 in session this 14<sup>th</sup> day of January, 2026, 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: For 2025, the department responded to 3799 calls. From 1-1-2025 to 1-14-2025, the department responded to 99 calls.
- Chief Meisler submitted the annual report and wish list for upcoming budget meetings.
- 2025 was a safe year and the Chief hopes this continues for 2026.
- Next month, Det. Sgt. Meisler and the Chief will start organizing the office, garage and evidence cage. This has not been done for a few years.

## Correspondence

- Ottawa Co Township Meeting will be held Jan 22<sup>nd</sup> in Oak Harbor. Mr. Hirt and Stacey Stetler plan to attend. Christmas card from Loris Printing. Ashland Oh notification for work within their city limits notice. Ottawa Co Foundation Fall 2025 update. 2026 Ohio Emergency Response Exercise flyer. US Conference of Mayors letter. USDA ballot, Mr. Hirt will sign and return.

## Old Business

- Ms. James will not be attending the OTA. There are two rooms reserved; one for Ms. Stetler, the incoming Fiscal Officer, and the other will be canceled before the deadline if not needed.

## New Business

- Year end financial discussion is moved to the next Trustee meeting.

## Fiscal Business

- Mr. Dress motioned and Mr. Hirt seconded, to approve bills and payroll in the amount of \$217,730.81 for the period of Dec. 22, 25 to Jan. 14, 26. All ayes and motion carried. (see next page)
- Ms. James submitted final Star statement to Trustees.
- Ms. Paul submitted management reports: Appropriation, Fund and Revenue summaries.
- Mr. Dress motioned and Mr. Hirt seconded to approve an additional October reconciliation due to the merger of Marblehead and State Banks. The first only went through part of the month with Marblehead and State finished out the month. All ayes and motion carried.
- Mr. Hirt motioned and Mr. Dress seconded to approve the November bank reconciliation, all ayes and motion carried.
- Mr. Dress motioned and Mr. Hirt seconded to approve Final Budget Appropriations for 2026, all ayes and motion carried.

# RECORD OF PROCEEDINGS

Minutes of

**DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING**

Meeting

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

Held \_\_\_\_\_ January 14, 20<sup>26</sup> \_\_\_\_\_

DANBURY TOWNSHIP, OTTAWA COUNTY

1/13/2026 7:43:35 PM

**Payment Listing**  
12/23/2025 to 12/31/2025

UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
683-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$66,627.43	0
684-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$622.34	0
685-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$2,613.06	0
686-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$6,484.39	0
687-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$1,901.72	0
688-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$141.58	0
689-2025	12/31/2025	01/13/2026	CH	Paychex of New York, LLC	\$277.00	0
Total Payments:					\$78,667.52	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$78,667.52	

DANBURY TOWNSHIP, OTTAWA COUNTY

1/13/2026 7:44:45 PM

**Payment Listing**  
1/1/2026 to 1/14/2026

UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$5,000.00	0
13-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$65,706.37	0
14-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$550.82	0
15-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$2,641.42	0
16-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$7,428.25	0
17-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$2,008.88	0
18-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$172.77	0
19-2026	01/14/2026	01/13/2026	CH	Paychex of New York, LLC	\$309.85	0
49306	01/14/2026	01/13/2026	AW	Ronald Eckel	\$92.02	0
49307	01/14/2026	01/13/2026	AW	Ohio Diesel	\$117.00	0
49308	01/14/2026	01/13/2026	AW	Firelands Regional Medical Center	\$1,154.90	0
49309	01/14/2026	01/13/2026	AW	JVS Garage Door Co.	\$1,940.00	0
49310	01/14/2026	01/13/2026	AW	Liberty Auto Parts	\$419.48	0
49311	01/14/2026	01/13/2026	AW	TRi Motors Sales, INC.	\$860.01	0
49312	01/14/2026	01/13/2026	AW	Baumann Auto Center, Inc.	\$106.93	0
49313	01/14/2026	01/13/2026	AW	Fin Feather Fur Outfitters Sandusky LLC	\$787.99	0
49314	01/14/2026	01/13/2026	AW	Galls, AN Aramark Company	\$283.99	0
49315	01/14/2026	01/13/2026	AW	VASU COMMUNICATIONS INC.	\$30,338.80	0
49316	01/14/2026	01/13/2026	AW	John Mendofik	\$166.97	0
49317	01/14/2026	01/13/2026	AW	Jamie I. Taylor	\$18.00	0
49318	01/14/2026	01/13/2026	AW	Lakeland Auto & Marine Inc.	\$1,496.92	0
49319	01/14/2026	01/13/2026	AW	Bound Tree Medical LLC	\$1,182.89	0
49320	01/14/2026	01/13/2026	AW	Staples Business Advantage	\$271.21	0
49321	01/14/2026	01/13/2026	AW	Ottawa County Sanitary Engineering	\$102.00	0
49322	01/14/2026	01/13/2026	AW	Charter Communications	\$2,467.42	0
49323	01/14/2026	01/13/2026	AW	H.B. Magruder Hospital	\$83.47	0
49324	01/14/2026	01/13/2026	AW	Charter Communications	\$502.12	0
49325	01/14/2026	01/13/2026	AW	All Star Professional Cleaning, LLC	\$526.00	0
49326	01/14/2026	01/13/2026	AW	Beck Propane & Fuels	\$5,249.11	0
49327	01/14/2026	01/13/2026	AW	Ottawa County Fire & E.M.S. Chiefs Assoc.	\$40.00	0
49328	01/14/2026	01/13/2026	AW	D.R. Ebel Police & Fire Equipment	\$40.92	0
49329	01/14/2026	01/13/2026	AW	Verizon Wireless	\$444.39	0
49330	01/14/2026	01/13/2026	AW	Lowe's	\$528.55	0
49331	01/14/2026	01/13/2026	AW	Fire Safety Services Inc.	\$423.00	0
49332	01/14/2026	01/13/2026	AW	Bell Heating and Electric	\$250.00	0
49333	01/14/2026	01/13/2026	AW	Ohio Dept. of Job and Family Services	\$68.93	0
49334	01/14/2026	01/13/2026	AW	Bassett's Market	\$40.03	0
49335	01/14/2026	01/13/2026	AW	O.E. Meyer CO.	\$132.99	0
49336	01/14/2026	01/13/2026	AW	Culligan of Northern Ohio	\$18.98	0
49337	01/14/2026	01/13/2026	AW	AccuShred, LLC	\$137.75	0
49338	01/14/2026	01/13/2026	AW	Cintas	\$36.05	0
49339	01/14/2026	01/13/2026	AW	Gene Ptacek & Sone Fire Equipment co.	\$585.00	0
49340	01/14/2026	01/13/2026	AW	Village Pro Hardware	\$41.08	0
49341	01/14/2026	01/13/2026	AW	John Deere Financial	\$345.88	0
49342	01/14/2026	01/13/2026	AW	The Standard	\$2,636.37	0
49343	01/14/2026	01/13/2026	AW	Ridgecrest Products, INC.	\$1,147.00	0

# RECORD OF PROCEEDINGS

Minutes of

## DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held January 14, 2026

DANBURY TOWNSHIP, OTTAWA COUNTY

1/13/2026 7:44:45 PM

### Payment Listing

UAN v2026.1

1/1/2026 to 1/14/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
49344	01/14/2026	01/13/2026	AW	Construction Equipment & Supply	\$64.15	O
49345	01/14/2026	01/13/2026	AW	CMI, Inc	\$96.63	O
Total Payments:					\$139,063.29	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$139,063.29	

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

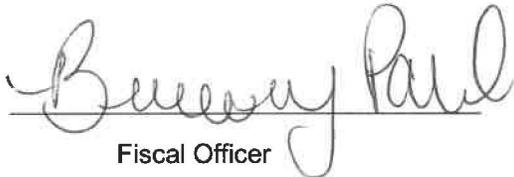
\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

### Comments and Concerns

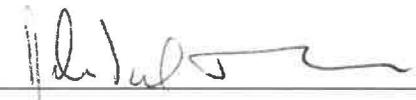
Stacey Stetler asked if a woodchipper would be cheaper than the grinding quotes for roads. Mr. Dress stated that commercial woodchippers cannot handle the time, volume and type of grinding that is required.

### Adjourn

There being no further comments, concerns or business before the Board, Mr. Dress motioned and Mr. Hirt seconded to adjourn at 6:41 pm. All ayes and motion carried.

  
Fiscal Officer

\_\_\_\_\_  


\_\_\_\_\_  
  
Danbury Township Board of Trustees