

RECORD OF PROCEEDINGS

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

Held February 11, 2026

Trustee Rozak called the meeting to order at 6:05 PM. The Pledge of Allegiance was recited. Roll call: Trustee Hirt, Trustee Rozak were present, along with Zoning Administrator Kathryn Dale, Fire Chief Shawn Hunsicker and Township Assistant Lynne James. Trustee Dress was excused. Visitors in attendance were Stacey Stetler and Tim Mackey.

Mr. Hirt moved to approve the Regular Trustee Meeting minutes from January 28, 2026; Ms. Rozak seconded; motion carried.

Ms. Rozak motioned and Mr. Hirt seconded the approval of the Special Meeting minutes from January 28, 2026; motion carried.

Ms. Hirt motioned and Ms. Rozak seconded a correction on the January 14, 2026 Regular meeting minutes under Police Business (1-1-25 to 1-14-25) correct year to 2026; motion carried.

Zoning

Permits for January 2026

15 permit applications were processed for the month of January totaling \$2,353.98 in collected fees.

Accessory Building:	1
Addition	
Commercial:	
Residential:	1
Appeals:	
Area Variance:	3
Conditional Use:	
Deck:	
Dock:	1
Fence:	
New SF Home:	4
New Commercial Structure:	
Other:	2
Refusal:	2
Signage:	
Swimming Pool:	
Text/Map Amendment:	1
Total:	15

Board & Commission Activity

The Board of Zoning Appeals –

The BZA held adjudication hearings on January 21, 2026, on the following cases:

- a. **BZA-2026-001** **Approved as Presented**
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** **Approved as Presented**
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 a hearing on January 20, 2026, on the following application and recommended **Approval:**

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

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DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

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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

Office Activity

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

- Inspections 59
- Emails 496
- Violation Letters 1

PERMITS through Feb. 6:

To date this month there have been 3 permit application submitted/processed totaling \$525.00 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 February 18, 2026, at 6:00p.m. for the following case:

- c. **BZA-2026-013 8666 Northshore Blvd.** Request for an Area Variance from Section 5.2.1.A.i.b to allow for more cumulative accessory building space than permitted (1,200s.f. allowed/ 2,000s.f. proposed). **Daniel & Genevieve Donich, Owner/Applicant.**

The Zoning Commission -

The Zoning Commission held their regular meeting on February 4, 2026, on the following case:

- a. **ZC-2026-002**

Approved as Presented

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

Ottawa County Regional Planning Commission met on January 20, 2026, on this case and recommended Approval as Presented.

The Board of Trustees scheduled a Special Public Hearing for this case on March 11, 2026, at 5:30p.m. prior to the start of their regular meeting. Ms. James text Trustee Dress with the meeting information. There were three neighbors present at the Zoning Commission hearing, but their comments and questions were brief.

DEPARTMENT UPDATES

- I've started doing some data gathering for the Land Use Plan update and have made contact with Ted Leonard who helped prepare a lot of our statistical analysis during the last update.

VIOLATIONS/COMPLAINTS

Other Misc.:

2991 Waterside Court (Lanai/Porch w/out permit – Bilton)

This is the property that we have been in litigation with since October 2022. It went before Ottawa County Common Pleas and 6th District Court of Appeals, resulting in both courts upholding the BZA's decision to deny them a variance request from 2022. The final judgement from the 6th District Court of Appeals came on January 17, 2025. While the court decision did not explicitly state so, by default the ruling essentially meant that the property owners needed to remove the lanai/porch addition. In March 2025, the owners received a zoning permit to enclose a part of a recessed porch they were allowed to and showing that the rest of the lanai/porch addition would be removed. That permit expired in less than a month. In November 2025, the owners came back

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before the BZA requesting a modified variance request and were subsequently denied again.

The owners had until roughly January 17, 2026, to file another appeal of the BZA's decision, but did not. To-date, no attempt has been made to remove the lanai/porch addition that was installed without a proper permit. All administrative appeals by the property owner have been exhausted. I have authorized J. Stopar to file a new complaint with the Court requesting a mandate to remove the structure that remains in violation of zoning.

Ms. Rozak motioned and Mr. Hirt seconded, to authorize Ms. Dale to continue moving forward with the case; motion carried.

248 Erie Beach (*Excessive Storage – Richards*)

Complaint was prepared and officially received by the Court 02.04.26. The defendant will have 28 days to file a response once receiving notice of the filing.

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

Illegal Rentals:

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

J. Stopar intended to send you a draft of a consent decree regarding this case, however, we have recently learned of a new civil litigation case being filed involving this property. Jeff & I have spoken and think it might be wise to just sit back for a moment on this to see what information may come out as a result of this new case filing. Depending on the response that is filed and when that gets filed, we will determine if we move ahead with our scheduled conference call 03.06.26 or not.

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.19th). 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. Conference call is scheduled for 01/13/26. We will be holding an executive session at the beginning of your 01.28.26 meeting to conference with our attorney on this pending/imminent litigation.

Construction w/out Permit:

5655 Blue Bird (*Covered Porch Addition – Stevenson*)

CLOSED

Property owner came into the office 02.05.26 and received their necessary permits.

Prior Info: While out on inspections 01.21.26 to check on the progress of this property owners deck permit, we noticed they started construction on a roof covering over the deck that was not part of the permit. The homeowner was contacted; they were out of town on business, but will be in the week of 01.26.26 to get this taken care of.

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Fire

		Fire & Ems Run Details				
2026	EMS	Fire	MVC*	Alarm **	CO***	Mutual Aid
January	62	4	8	3	0	0
February as of the 11 th	33	0	0	1	0	0
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Sub-Total:	95	4	8	4	0	0
Total	111					

*Motor Vehicle Crash(s)

** Alarm Activation(s)

***Carbon Monoxide Investigation(s)

- Chief Hunsicker said they have switched from Verizon \$309/mo to FirstNet for mobile communications costing \$165/mo. The rate is guarantee since we are a government/Frist Responders. Startup fee is \$1250, but no contracts. This July FirstNet will bring one of their portable cell phone towers to test during the upcoming 4th of July.
- The Department was awarded \$22,000 for 5 sets of turnout gear Coat/Pant. Funding was through Gary Sinise Grant Foundation and he thanked Mr. Mendofik for his time and efforts with the grant. This took care of that item on his wish list.
- Firetruck that was struck on the bridge will be out for repairs for approximately 2-3 months, Sutphen will have a quote for repairs on Friday. Our insurance will handle everything and subrogate against the party at fault.
- The Board congratulated Chief Hunsicker on the department's First Place win in the Chili cookoff.

Roads

- Sackett Cemetery – nothing to report.
- Winter equipment maintenance continues.
- Winter weather events continue.
- Mower lease has been moved to the next Trustee meeting on February 25.
- ODOT 2025 Township Highway System Mileage Certificate was signed. Ms. James will notify Trustee Dress to stop in the office tomorrow and sign, before sending it to the County Engineer for a signature.
- Mr. Hirt said Ohio Edison is in the process of getting a quote for a light pole at the new maintenance building.
- Ms. Rozak stated that John Blakeman is working up a landscape plan for the area around the maintenance building.

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Police

- Chief Meisler submitted the incident report: For the month of January, the department responded to 234 calls. From 2-1-2026 to 2-11-2026, the department responded to 125 calls.
- Chief Meisler stated he will begin replacing miscellaneous office furniture at the end of the month into early March; new office chairs, file cabinets and other small items. Ms. James will send over a ULINE catalog for him to look through as well.
- Chief Meisler has been invited to a meeting in Lakeside on Tuesday, the 24th, to discuss plans to expand the 4th of July parade into the Village of Marblehead. The committee is wanting to do something different for the upcoming 250th Anniversary. Ms. Rozak stated she will also be at this meeting.
- Mr. Hirt motioned and Ms. Rozak seconded the purchase price of \$88,580.00 for two new 2026 Police Interceptors with additional charges yet to come for outfitting by D.R. Ebel; motion carried.

Correspondence

- OCBOE notice there will be an election on May 5th, Chief Hunsicker and Superintendent Waldron have been made aware for preparations. Notice from Ohio Dept of Natural Resources that there will be an unscheduled park survey in 2026. 2026 Business and Industry Awards March 11th at Gideon Owen 5:30 pm.

Old Business

- 2025 Year-end Review. (See pages 6-7)

New Business

- Ms. Rozak will notify David Barth that Mr. Hirt will speak at the November 11, 2 pm; Call to Duty Salute Ceremony at Sackett Cemetery dedicating where U.S. Veterans are buried.
- Ms. Rozak also approved Tracking the Troops Self-Guided Tour Ms. Huber is developing in collaboration with four other counties. There are five Ottawa County sites that will be on the trail and Battlefield Park will be one of them. Each site will have a sign up through November 2026, as long as weather permits. The sign will be embedded with a QR code to the Destination Seneca blog site with the complete trail information. The Ottawa County Historical Society will also have the trail on its website Trails page.

Fiscal Business

- Mr. Hirt motioned and Ms. Rozak seconded, to approve bills and payroll in the amount of \$107,102.11 for the period of Jan. 29 to Feb. 11, 26; motion carried. (See page 8)
- Ms. Paul submitted management reports: Appropriation, Fund and Revenue summaries.
- Ms. Rozak motioned and Mr. Hirt seconded to approve the December bank reconciliation; motion carried.

Comments and Concerns

Stacey Steller attended the Ohio Township Association meeting in Columbus and completed all the available new/fiscal officer classes; she will get the certifications to Ms. James to log in her personnel file.

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FOCUS ON DANBURY TOWNSHIP - 2025 YEAR-END REVIEW

By Dianne Rozak, Danbury Township Trustee
February 9, 2026

The Danbury Township Trustees report that 2025 was another productive year for township staff. An overview of our efforts follows. Road Superintendent Brett Waldron and his staff continued their commendable work in maintaining parks, roads and all township property. The department has one part-time and four full-time employees. They assisted with 16 funeral services and mowed and trimmed Sackett Cemetery 40 times. Residential free mulch days were held; the brush and leaf drop-off programs were well-received and one professional brush grinding was completed. Two township residential clean-up weeks were highly successful and will be held again. The 2026 dates are June 23 through 27 and September 15 through 19.

The department spent 475 hours mowing and many hours trimming. Dead or hazardous trees as well as brush in the township road rights of way and parks were removed and ditches were monitored and cleaned as needed and as a preventative maintenance measure. Crack sealing was applied where needed and Pavement Technology applied Reclamite to Von Glahn Road. The township portion of the Channel Grove subdivision was paved. 280 tons of salt was obtained through the ODOT state purchasing program and added to the 750 tons remaining from the prior year. The recently purchased township maintenance facility located at 434 Bridge Road, directly across from the Police Station, was updated to accommodate the department and the move-in is complete. Delivery was taken on a new Freightliner snowplow that was ordered in 2024. All parks and the athletic fields were regularly mowed, trimmed and prepared for regular use. Lions Park continues its successful collaboration with the Marblehead Peninsula Lions Club and the township. Meadowbrook Marsh again hosted thousands of visitors from across the United States and several foreign countries during the annual spring birding migration in May. The Ottawa County Park District's Pumpkin Walk held just before Halloween continues to be well-attended with Meadowbrook providing an excellent location for this annual family event.

The Police Department, managed by Chief Michael Meisler, has ten full-time officers. Officer Brad LaMarca is assigned to Danbury Schools as a full-time Resource Officer during the school year and he also conducts the DARE program. K-9 Kalahan has been trained as a certified public facility therapy dog and accompanies Officer LaMarca at least two days each week and attends all athletic events. Our officers provide protection 24 hours a day, 7 days a week with ten marked and two unmarked vehicles. Officers patrolled 179,873 miles during 2025. Incidents totaled 3,799, down by 237 in 2024. The department handled 4 incidents inside the Village of Marblehead and 140 within Lakeside. Those with high amounts of attention included alarm calls, suspicious people or vehicles, traffic complaints, assisting other Danbury units, including Danbury Fire/EMS, and verbal traffic warnings. The department is located at 419 S. Bridge Road. They offer secure document shredding and unwanted prescription disposal services as well as house watch and senior watch. Call (419) 732-2549 to arrange these free services. The township's recycling bins are located on the south side of the police department's property.

The Danbury Township Fire Department led by Chief Shawn Hunsicker reported 1,212 incidents in 2025 equating to 123 more incidents than in 2024. They included 959 EMS calls, 84 fire calls and 36 motor vehicle accidents with the balance being fire alarm and carbon monoxide activations as well as business inspections. The department expanded community outreach with events that included 2 community CPR events, fire extinguisher training, 7 parades, 4 touch-a-truck events, Fire Safety Week and one Feather Party. This highlights both an active emergency response workload and a strong emphasis on public education and visibility in the community. Full-time staffing was significantly increased to support the continual growth of the township. This included hiring 6 full-time employees in 2025. Three full-time employees were hired in 2024. Current staff consists of 6 volunteers, 16 part-time employees and 11 full-time employees, including the Fire Chief and Captain, for a department total of 33. Our growth in full-time staffing reflects the department's continued evolution from a primarily part-time/volunteer model toward a more robust career component to match increasing call volume and community expectations. Fire and EMS employees meet on Monday evenings for training, department updates and continuing education sessions. Contact the station at (419) 798-5219 for more information. The station is located at 7870 East Harbor Road. Staff are on duty 24 hours a day, 7 days a week.

The Danbury Township Zoning Department is overseen full-time by Kathryn Dale, AICP. Mrs. Dale is assisted seasonally by part-time inspector Marcel Sorgi and daily by Zoning Assistant Dawn Connor. The department continues to be the center for residential and business growth and expansion. 288 permits were issued in 2025 resulting in 39 less than 2024. This past year permit activity was highest in April, May, August and September. Single family home permits totaled 38 compared to 30 in 2024. This was the highest annual number of new homes we have experienced in the last five years. Commercial activity yielded 15 permits, which was 10 fewer than the prior year. Commercial square footage totaled 103,493, a 39% decrease from 2024. Zoning fees collected were \$36,446.64. In mid-year we introduced credit card

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Held

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20²⁶

payments for fees. Residential improvements including additions, fences, porches, decks and accessory buildings were again popular improvements but down from 2024. The Board of Zoning Appeals heard 28 cases (26 in 2024) and the Zoning Commission heard 8 cases, 2 more than the previous year. Mrs. Dale and her staff responded to 8,307 emails, went on 1,145 site visits and sent 58 letters of violation. Mrs. Dale and Trustee Rozak continue to oppose short-term rental legislation and have testified or spoken against this proposal when the opportunity has presented itself. A major task Mrs. Dale took on during 2025 was to redesign the township website to comply with ADA Web Content Accessibility Guidelines mandated by the U.S. Department of Justice. Mrs. Dale assists businesses seeking to locate or expand in the township and works closely with commercial and residential developers, business owners and residential property owners to design projects that will add to the township's economic, environmental and social well-being. In addition, she is in regular contact with the trustees to recommend and research the abatement of abandoned and dilapidated structures as the general fund budget allows. 26 blighted structures have been removed over the last several years and 9 additional properties were repaired or reoccupied. In 2025 five structures were addressed. Three were voluntarily demolished, one was repaired and one was abated by the township with expenses being placed on the owner's tax duplicate. Abatement also occurred with an excessive junk and debris issue. While that property was not demolished, the nuisance items were removed and the cost added to the tax duplicate. The department's goals for 2025 include prioritizing and creating a plan for additional dilapidated structures, an update to the Comprehensive Land Use Plan and completion of continuing education requirements for Mrs. Dale to maintain her AICP certification.

Township newsletters are published twice yearly, typically in spring and again in mid-summer. They are mailed several weeks in advance of township clean-ups and are available for viewing on the website after they are produced. Current news and pertinent information along with contact details can be found on our website www.danburytownship.com. Elected officials and department heads are available to the public via phone or email.

Township hall has a meeting room available for property owners' associations and group organizations to utilize for meetings. The grounds at township hall offer softball, baseball and soccer fields along with a basketball court, playground equipment and a large shelter house with grills. Lions Park at Lake Point has a shelter house, grills, expansive lake views, a covered bridge and shore fishing opportunities in the Lake and quarry pond. The Keeper's House and Battlefield Park, both located close together on Bayshore Road, are designated historic sites. Reservation forms for the meeting room and shelter houses are on the website, or you may call township hall to coordinate reservations. Meadowbrook Marsh is an ADA accessible preserve with paved trails, a small shelter house, observation deck and year-round opportunities for wildlife viewing. Bark until Dark is the township's off-leash dog park and is located on the west side of Bridge Road not far from the Police Station.

Our staff continues to review expenditures closely to provide the best service at the most reasonable cost to our residents. Applying for grants to various organizations is an ongoing process in each department. Our risk management insurance carrier provides annual grant funding for safety equipment. Our police, fire and maintenance departments actively apply for available grants and have been regularly awarded funding. Fiscal Officer Brinkley Paul and our Township Assistant Lynne James work diligently to keep our financial and day-to-day township business up to speed and in compliance. In April, we will bid farewell to Brinkley as Stacey Stetler will join the township as Fiscal Officer. John Paul Dress, Dave Hirt and I work very hard as trustees to meet the ever-growing needs of our township. Please do not hesitate to call any of us with your questions, concerns and ideas.

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Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held February 11, 2026

DANBURY TOWNSHIP, OTTAWA COUNTY

2/10/2026 7:04:01 PM

Payment Listing

UAN v2026.1

1/29/2026 to 2/11/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
31-2026	02/11/2026	02/10/2026	CH	Affac	\$1,081.22	0
32-2026	02/11/2026	02/10/2026	CH	Guardian	\$2,975.02	0
33-2026	02/11/2026	02/10/2026	CH	dotnet technologies llc	\$210.80	0
34-2026	02/11/2026	02/10/2026	CH	Columbia Gas	\$2,770.70	0
35-2026	02/11/2026	02/10/2026	CH	Charter Communications	\$195.98	0
36-2026	02/11/2026	02/10/2026	CH	Ottawa County Sanitary Engineering	\$24.00	0
37-2026	02/11/2026	02/10/2026	CH	Ottawa County Sanitary Engineering	\$66.84	0
38-2026	02/11/2026	02/10/2026	CH	Ottawa County Sanitary Engineering	\$108.42	0
39-2026	02/11/2026	02/10/2026	CH	Ottawa County Sanitary Engineering	\$24.00	0
40-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$2,529.16	0
41-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$729.12	0
42-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$6,533.14	0
43-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$1,879.59	0
44-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$142.34	0
45-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$298.50	0
46-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$341.52	0
47-2026	02/11/2026	02/10/2026	CH	Paychex of New York, LLC	\$63,463.33	0
49373	02/11/2026	02/10/2026	AW	Semro Henry & Spinazze Ltd.	\$4,323.98	0
49374	02/11/2026	02/10/2026	AW	Catawba Security	\$418.80	0
49375	02/11/2026	02/10/2026	AW	O.E. Meyer CO.	\$132.99	0
49376	02/11/2026	02/10/2026	AW	All Star Professional Cleaning, LLC	\$526.00	0
49377	02/11/2026	02/10/2026	AW	Culligan of Northern Ohio	\$35.97	0
49378	02/11/2026	02/10/2026	AW	The Standard	\$2,200.77	0
49379	02/11/2026	02/10/2026	AW	Rumpke of Ohio INC	\$206.52	0
49380	02/11/2026	02/10/2026	AW	Beck Suppliers, Inc.	\$7.94	0
49381	02/11/2026	02/10/2026	AW	Judco, Inc.	\$212.32	0
49382	02/11/2026	02/10/2026	AW	Basset's Market	\$8.99	0
49383	02/11/2026	02/10/2026	AW	Beck Propane & Fuels	\$1,161.87	0
49384	02/11/2026	02/10/2026	AW	Beck Propane & Fuels	\$2,986.24	0
49385	02/11/2026	02/10/2026	AW	Beck Propane & Fuels	\$3,547.45	0
49386	02/11/2026	02/10/2026	AW	Vance Outdoors Inc.	\$1,314.38	0
49387	02/11/2026	02/10/2026	AW	Liberty Auto Parts	\$678.01	0
49388	02/11/2026	02/10/2026	AW	Firelands Regional Medical Center	\$905.70	0
49389	02/11/2026	02/10/2026	AW	TRi Motors Sales, INC.	\$2,271.40	0
49390	02/11/2026	02/10/2026	AW	Charter Communications	\$360.00	0
49391	02/11/2026	02/10/2026	AW	Charter Communications	\$251.06	0
49392	02/11/2026	02/10/2026	AW	Bound Tree Medical LLC	\$697.01	0
49393	02/11/2026	02/10/2026	AW	S % W Healthcare Corp	\$699.10	0
49394	02/11/2026	02/10/2026	AW	Lakeland Auto & Marine Inc.	\$1.94	0
49395	02/11/2026	02/10/2026	AW	John Deere Financial	\$799.99	0
Total Payments:					\$107,102.11	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$107,102.11	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -

DANBURY TOWNSHIP, OTTAWA COUNTY

2/10/2026 7:04:01 PM

Payment Listing

UAN v2026.1

1/29/2026 to 2/11/2026

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

Minutes of

DANBURY TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

Meeting

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

Held _____

February 11,

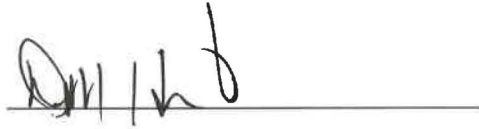
20²⁶ _____

Adjourn

There being no further comments, concerns or business before the Board, Ms. Rozak motioned and Mr. Hirt seconded to adjourn at 6:49 pm. All ayes and 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 _____ February 11, _____ 20 _____ 26 _____

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