



Bethel Township Board of Trustees
July 2, 2024

Public Hearing 6:30 P.M.

Zoning language: A public hearing for comments on zoning language for Massage Parlors in the Township.

Regular Business Meeting 7:00 P.M. Agenda V2 (includes zoning report, updated announcements)

- I. **CALL TO ORDER** Time: _____ Presiding: _____
 Roll call: Int Fire Chief Schiebrel _____ Fiscal Officer Ross _____
 Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- II. **PLEDGE OF ALLEGIANCE**
- III. **APPROVAL OF MINUTES**
 A. None.
- IV. **STAFF REPORTS**
 A. Report from Miami County Sheriff’s Deputy (if available)
 B. Report from Fire Department – Josh Schiebrel, Interim Fire Chief
 C. Report from Planning & Zoning – Kama Dick, Acting Zoning Director
 D. Report from the Township Administrator – Julie Reese, Acting Township Administrator
- V. **TRUSTEE REPORTS** – Trustee vanHaaren – Trustee Reese – Trustee Dick
- VI. **FINANCIAL REPORT** – Fiscal Officer Ross
- VII. **DISCUSSION ITEMS**
 A. Grant Award (see attachment)
- VIII. **PUBLIC COMMENTS** on items on the Agenda
- IX. **ACTION ITEMS**
 A. **RESOLUTION #24-07-067:** A RESOLUTION ADOPTING MASSAGE PARLOR REGULATIONS AND ORDERING NOTICE
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- B. **RESOLUTION #24-07-068:** A RESOLUTION AUTHORIZING AN INCREASE TO THE NOT TO EXCEED AMOUNT FOR REPAIRS TO BETHEL TOWNSHIP’S BACKHOE TO \$15,730.07
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____

- C. **RESOLUTION #24-07-069:** A RESOLUTION AUTHORIZING THE PURCHASE OF LARGE DIAMETER SUPPLY HOSE FROM ATLANTIC EMERGENCY SOLUTIONS AT A COST OF \$23,307.22 BY UTILIZING AMERICAN RESCUE PLAN ACT (ARPA) FUNDS
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- D. **RESOLUTION #24-07-070:** A RESOLUTION AUTHORIZING THE REPLACEMENT OF THE STEEL DOORS AT THE ROAD DEPARTMENT BUILDING BY ADONAI SERVICE GROUP LLC AT A COST OF \$7,974.39
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- E. **RESOLUTION #24-07-071:** A RESOLUTION EMPLOYING THE TOWNSHIP’S ATTORNEYS ON AN ANNUAL BASIS FOR THE YEAR 2024
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- F. **RESOLUTION #24-07-072:** A RESOLUTION AUTHORIZING THE REMOVAL AND PRUNING OF TREES ALONG SINGER ROAD BY SAVATREE AT A COST OF \$10,035
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- G. **RESOLUTION #24-07-073:** A RESOLUTION AUTHORIZING A CORRECTION TO THE BETHEL TOWNSHIP ROAD WORKER SEASONAL POSITION PAY RATE
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- H. **RESOLUTION #24-07-074:** A RESOLUTION AUTHORIZING DITCH REPAIR AT PISGAH & AGENBROAD BY DURST BROS EXCAVATING INC AT A COST OF \$18,300
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- I. **RESOLUTION #24-07-075:** A RESOLUTION AUTHORIZING SINK HOLE REPAIR ON GIBSON ROAD BY DURST BROS EXCAVATING INC AT A COST OF \$7,600
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____
- J. **RESOLUTION #24-07-076:** A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS
 Motioned by _____ seconded by _____
 Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____

X. **PUBLIC COMMENTS** on any topic

XI. **ANNOUNCEMENTS**

- July 3 Historical Society Meeting
- June 4 Independence Day observed - Township offices will be closed
- July 15 Public Hearing for Bethel Township’s 2025 Budget
- July 27 ~~BZA Meeting 6:30pm*/Zoning Commission at 7:30pm*~~
- July 30 Trustee Workshop Meeting, Township Meeting Room, 7:00pm
- August 6 Trustee Regular Business Meeting, Township Meeting Room, 7:00pm

* indicates a meeting will be held only if needed

XII. MOTION TO ENTER INTO EXECUTIVE SESSION

A. Pursuant to Ohio Revised Code Section 121.22(G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee, official, licensee, or regulated individual requests a public hearing. Except as otherwise provided by law, no public body shall hold an executive session for the discipline of an elected official for conduct related to the performance of the elected official's official duties or for the elected official's removal from office.

B. Pursuant to Ohio Revised Code Section 121.22(G)(8) To consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance, provided that both of the following conditions apply:

(a) The information is directly related to a request for economic development assistance that is to be provided or administered under any provision of Chapter 715., 725., 1724., or 1728. or sections 701.07, 3735.67 to 3735.70, 5709.40 to 5709.43, 5709.61 to 5709.69, 5709.73 to 5709.75, or 5709.77 to 5709.81 of the Revised Code, or that involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project.

(b) A unanimous quorum of the public body determines, by a roll call vote, that the executive session is necessary to protect the interests of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project.

If a public body holds an executive session to consider any of the matters listed in divisions (G)(2) to (8) of this section, the motion and vote to hold that executive session shall state which one or more of the approved matters listed in those divisions are to be considered at the executive session.

Motion to enter executive session, which is necessary to protect the possible investment or expenditure of public funds to be made in connection with the economic development project, for the purpose to consult with an attorney regarding negotiations with other political subdivisions respecting requests for economic development assistance and for the purpose to consider dismissal, discipline, promotion, demotion, or compensation of a public employee or official.

Motioned by _____ seconded by _____

Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____

Time in Executive Session: _____

Return to regular session time: _____

XIII. ADJOURNMENT motioned by _____ seconded by _____

Vote: Trustee vanHaaren _____ Trustee Reese _____ Trustee Dick _____

Time: _____

Fire Department Report July 2, 2024

Incident Type		Alarm Date	Aided Agency Name
Mutual aid given			
	Dispatched & canceled en route	6/6/2024 10:37:53 AM	Huber Heights Fire Division (city of)
	EMS call, excluding vehicle accident with injury	6/8/2024 9:58:44 AM	Bethel Twp Fire Dept Clark Co.
	Dispatched & canceled en route	6/14/2024 8:07:35 PM	Bethel Twp Fire Dept Clark Co.
	EMS call, excluding vehicle accident with injury	6/16/2024 4:23:55 PM	New Carlisle Fire Division (City of)
	Dispatched & canceled en route	6/22/2024 4:57:12 PM	New Carlisle Fire Division (City of)
Mutual aid received			Aiding Agency Name
	Motor vehicle accident with injuries	6/16/2024 9:43:37 PM	Huber heights Fire Division
	Motor vehicle accident with injuries	6/20/2024 8:18:17 AM	Bethel Twp Fire Dept Clark Co.
	Passenger vehicle fire	6/22/2024 6:22:06 PM	Tipp City Fire/EMS
	Passenger vehicle fire	6/22/2024 6:22:06 PM	New Carlisle Fire Division (city of)
	Passenger vehicle fire	6/22/2024 6:22:06 PM	Elizabeth Township Fire Department
	Passenger vehicle fire	6/22/2024 6:22:06 PM	Casstown Fire
	Passenger vehicle fire	6/22/2024 6:22:06 PM	Bethel Twp Fire Dept Clark Co.

Incident Type Details	2023-11-01	Total
611 - Dispatched & canceled en route	6	6
142 – Brush or brush-and-grass mixture fire	1	1
733 – Smoke detector activation due to malfunction	1	1
321 - EMS call, excluding vehicle accident with injury	24	24
322 – Motor vehicle accident with injuries	2	2
531 – Smoke or odor removal	1	1
131 – Passenger vehicle fire	2	2
160 – Special outside fire, other	1	1
Total	38	38

Month	Mutual Aid Given	Mutual Aid Received
June	5	7



Planning & Zoning Report July 2, 2024

Since the last Trustee meeting report, the following zoning certificate applications have been received

ZC-14-24	5317 S. RT. 202	SWIMMING POOL
ZC-15-24	6911 AGENBROAD RD	POLE BARN
ZC-16-24	7380 SINGER RD	NEW CONSTRUCTION

Since the last Board of Zoning Appeals (BZA) meeting, there are no applications in process

Since the last Zoning Commission (ZC) meeting, there are no applications in process

YEAR TO DATE (2024)

Certificates issued in 2024: 16

Declarations received in 2024: 4

Variances requested in 2024: 1

Variances approved in 2024: 1

Conditional Use requested in 2024: 0

Conditional Use approved in 2024: 0

Zoning Amendments requested in 2024: 3

Zoning Amendments approved in 2024: 3

BOARDS & COMMISSIONS

MIAMI COUNTY PLANNING COMMISSION:

July 16, 2024 at 7:00 PM. The Township has no cases.

BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

No meeting in July 2024

BETHEL TOWNSHIP ZONING COMMISSION (ZC):

No meeting in July 2024

Administrator's Report July 2, 2024

There are 10 resolutions on the agenda this evening:

The first is to adopt the proposed Massage Parlor regulations and ordering notice of the adoption.

Next is a resolution to increase the "not to exceed" amount for repairs to the backhoe due to additional items discovered and fixed.

Next are resolutions to purchase large diameter supply hose for the fire department and replace the steel doors on the road department building.

Next is a resolution to hire an outside attorney to help with annexation issues.

Then is a resolution to have trees along Singer Road removed or pruned.

Following is a resolution correcting the pay rate for road department seasonal worker Eric Campbell which was intended to equal that of his predecessor.

Then we have 2 resolutions to fix drainage issues and a sink hole.

The final resolution is to record the electronic payments and warrants.

The position of Fire Chief has been posted on the Website – spread the word.

Financial Reports July 2, 2024

BETHEL TOWNSHIP, MIAMI COUNTY

Receipts

6/1/2024 to 6/30/2024

Post Date	Tx Date	Type	Number	Source	Total	Status	Purpose
6/7/24	6/14/24	STD	119-2024	AFLAC	\$45.54	O	returned funds for employees they erroneously believe canceled their policies - Gerald Leach 12.42 and Jason Jasper 33.12.
6/7/24	6/14/24	STD	120-2024	Dodds Memorials	\$336.00	O	Headstone foundation for Patrick McElhany
6/7/24	6/14/24	STD	121-2024	Schumacher Homes of Ohio, Inc	\$200.00	O	Zoning fees
6/7/24	6/14/24	STD	122-2024	Rodz Bros Construction&Remodeling LLC	\$200.00	O	Zoning fees
6/7/24	6/14/24	STD	123-2024	Adams Home Construction Services LLC	\$200.00	O	Zoning fees
6/7/24	6/14/24	STD	124-2024	Charter Communications	\$6,961.35	O	Cable franchise fees
6/7/24	6/14/24	STD	125-2024	Thomas W Royse	\$550.00	O	Burial Fees
6/17/24	6/17/24	VOID	126-2024	MIAMI COUNTY AUDITOR	-\$404.48	V	2023 IRP Excess Compensation Distribution
6/21/24	6/28/24	STD	147-2024	Kim and Steven Baker	\$100.00	O	Zoning fees check# 6200
6/21/24	6/28/24	STD	148-2024	D.A. Bowman Construction	\$200.00	O	Zoning case ZC-16-24 Check #25318
6/21/24	6/28/24	STD	149-2024	Miami Co Municipal Court	\$445.00	O	Ck# 035225 criminal/traffic fines
6/21/24	6/28/24	STD	150-2024	Aflac	\$28.98	O	Refund for Gerald Leach and Jason Jasper
6/21/24	6/28/24	STD	151-2024	Dyer, Garafalo, Mann and Schultz	\$872.01	O	ck# 323881 re Dixie Schwab for medical services rendered.

6/20/24	6/29/24	STD	152-2024	MIAMI COUNTY AUDITOR	\$4,125.72	O	Local Govt May 2024 = 3556.77 Local Govt Supplement May 2024 = 568.95
6/20/24	6/29/24	STD	153-2024	MIAMI COUNTY AUDITOR	\$12,176.48	O	Cents per Gal. May 2024 = 2570.19 Gas excise tax May 2024 = 9606.29
6/20/24	6/29/24	STD	154-2024	MIAMI COUNTY AUDITOR	\$6,422.54	O	Auto Reg Twp Levy/Perm Tax May =4472.00 Auto Reg Twp Perm May 2024 = 1032.00 Auto Reg Townships May 2024 = 918.54
Total Revenue					\$32,459.14		

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, 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

BETHEL TOWNSHIP, MIAMI COUNTY
Credit Card Detail
Statements 1/24/24 – 5/23/24

Stmnt Date	By	Tx Date	Description	Amount
1/24/24	Ehrhart	1/19/24	Doodly-Doo Software	\$69.00
1/24/24	Schiebrel	12/26/23 - 1/1/24	Amazon 2 boxes hand soap for dispensers \$111.40 ambulance supplies \$79.67 concrete hole saw kit \$59.39 power adapter for jump kit \$59.13	\$309.59
1/24/24	Schiebrel	1/20/24	DigitalSpace - web hosting	\$38.52
1/24/24	Arnold	12/26/23	Big Mike's - water & ice for Andy Ehrhart retirement party	\$11.48
1/24/24	Arnold	12/26/23	Cake Creations - cake for Andy Ehrhart retirement party	\$87.00
1/24/24	Arnold	12/26/23	Staples desk calendar \$3.99 labels \$29.98 wood frame \$21.99	\$55.96
1/24/24	Arnold	12/29/23	USPS - stamps	\$66.00
1/24/24		1/22/24	Late fee for December bill	\$66.17
3/26/24		3/8/24	Late fee - reversal of fee for December bill	(\$66.17)
2/23/24	Ehrhart	2/19/24	Doodly-Doo Software - canceled - no longer needed	\$69.00
2/23/24	Schiebrel	2/14/24	DigitalSpace - web hosting	\$14.99
2/23/24	Schiebrel	2/16/24	Amazon - new heater for car	\$69.70
2/23/24	Schiebrel	2/20/24	DigitalSpace - web hosting	\$38.52
2/23/24	Arnold	2/5/24	USPS - stamps	\$68.00
2/23/24	Reese, Dick, Fortunato	2/7/24	GNJ Pepsi - vending at OTA conference	\$6.00
2/23/24	Reese, Dick, Fortunato	2/8/24	Mykonos Gyros - lunch at OTA conference	\$34.68
2/23/24	Reese, Dick, Fortunato	2/8/24	Fame's Diner - drinks w/lunch at OTA conference	\$9.00
2/23/24	Reese, Dick, Fortunato	2/7/24	Hampton Inn Columbus - hotel for OTA conference	\$168.26
2/23/24	Reese, Dick, Fortunato	2/15/24	Hampton Inn Columbus - hotel for OTA conference - remove tax	(\$25.06)
2/23/24	Reese, Dick, Fortunato	2/7/24	Hampton Inn Columbus - hotel for OTA conference	\$168.26
2/23/24	Reese, Dick, Fortunato	2/15/24	Hampton Inn Columbus - hotel for OTA conference - remove tax	(\$25.06)
2/23/24	Reese, Dick, Fortunato	2/9/24	Fame's Diner - drinks at OTA conference	\$9.20
2/23/24	Reese, Dick, Fortunato	2/9/24	Mikey Late Night Pizza - dinner at OTA conference	\$20.82
2/23/24	Reese	2/15/24	Amazon - calculator charger	\$12.99
2/23/24		2/22/24	Late fee for January bill	\$39.00
3/26/24		3/8/24	Late fee - reversal of fee for January bill	(\$39.00)
3/26/24	Schiebrel	2/26/24	Accidental use of credit card for personal charges	\$126.72
3/26/24	Schiebrel	2/26/24	Accidental use of credit card for personal charges	\$200.61
3/26/24	Schiebrel	2/26/24	Accidental use of credit card for personal charges	\$25.00
3/26/24	Schiebrel	3/14/24	Accidental use of credit card for personal charges	\$88.39
	Schiebrel	4/24/24	Reimbursement for accidental use of credit card	(\$440.72)

3/26/24	Schiebrel	3/4/24	Rural King brake part cleaner \$3.99 wd-40 \$11.99 starter fluid \$2.49 duck tape \$5.99 3 rolls electrical tape \$2.97 grass seed \$109.99 shop towels \$11.99	\$149.41
3/26/24	Schiebrel	3/17/24	Amazon air chuck \$39.59 adapter \$9.90	\$49.49
3/26/24	Schiebrel	3/20/24	DigitalSpace - web hosting	\$107.00
3/26/24	Arnold	3/8/24	Rural King purple power \$17.99 roundup 2.5 gal \$119.99 tire turf master 23x10.50x12 \$99.99	\$237.97
3/26/24	Arnold	3/11/24	Sam's Club - snacks for MCTA meeting	\$26.52
3/26/24	Arnold	3/14/24	Big Mike's - ice for MCTA meeting	\$2.29
4/23/24	Schiebrel	4/1/24	DigitalSpace - web hosting	\$14.99
4/23/24	Schiebrel	4/20/24	DigitalSpace - web hosting	\$41.82
4/23/24	Schiebrel	4/20/24	Plaza Park - parking for FDIC	\$34.00
4/23/24	Schiebrel	4/21/24	FDIC - entry fee	\$55.00
4/23/24	Arnold	4/19/24	Howard Truck Repair DOT inspections 5 * \$65 repairs on truck 7 \$765.75 repairs on truck 1 brakes \$62.50	\$1,153.25
4/23/24	Reese, Dick	4/3/24	MVRPC annual spring dinner	\$110.40
5/23/24	Schiebrel	4/25/24	Amazon Prime - annual membership fee	\$499.00
5/23/24	Schiebrel	5/6/24	Amazon sawzall blades \$37.79 adapter \$22.65	\$60.44
5/23/24	Schiebrel	5/14/24	Positive promotions - fire prevention kits for safety days at elem school	\$445.98
5/23/24	Schiebrel	5/20/24	WhenToWork - scheduling software for fire dept 1 year	\$522.00
5/23/24	Schiebrel	5/22/24	HIS emergency care sol - CPR instructor recertification for Schiebrel	\$15.00
5/23/24	Ross	4/24/24	USPS - 2 rolls stamps	\$136.00
5/23/24	Ross	4/25/24	Adobe - Dreamweaver software monthly fee after 3 free months - used to manage/update website	\$32.09
5/23/24	Ross	5/17/24	Cake Creations - cake for Mike going away party	\$40.00

Grant Award Attachment



Mike DeWine, Governor
Jon Husted, Lt. Governor
Anne M. Vogel, Director

RE: Bethel Township
General Correspondence
Drinking Water
Miami County
OH5502703

May 16, 2024

Bethel Township
Attn: Jefferey L. Shields
2200 N. County Road 25A
Troy, OH 45373

Dear Jefferey L. Shields:

The Division of Drinking and Ground Waters (DDAGW) is pleased to inform you that the application (DEG-23-028) for Bethel Township has been reviewed and determined eligible for funding. Please find the attached grant agreement. This agreement must be signed by an authorized official and returned to Ohio EPA. Ohio EPA will then review, sign, and return the fully executed grant agreement. Once the fully executed agreement is received, eligible equipment under the agreement may be purchased. **Equipment cannot be purchased until the fully executed agreement has been sent to the system.**

As a recipient of the distribution equipment grant, you are encouraged to register with Ohio WARN (OHWARN: The Ohio Water/Wastewater Agency Response Network) and use equipment purchased with this grant for mutual aid to other Ohio public water systems. More information on Ohio WARN can be found at: www.ohwarn.org.

If you have any question, please contact us by e-mail at DDAGW.Grants@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Gina Hayes".

Gina Hayes, Environmental Manager
Ohio Environmental Protection Agency
Division of Drinking and Ground Water

Attachments: Grant Agreement

Exhibit 1

Action Item Supplemental Info July 2, 2024

24-07-069
Large Diameter Supply Hose



QUOTE

13051 Redwater Drive
Chester, VA 23836
(800) 442-9700
equipmentorders@atlanticemergency.com

Quote NO. 61472
Employee NO. 1351
CUSTOMER ID
DATE 06/07/2024
EXPIRATION DATE 07/07/2024

Bill To Bethel Township Fire Department OH (Miami Co.)
8735 S 2nd ST
Tipp City Ohio 45371-9713
United States

Ship To

SALESPERSON	SALESPERSON CONTACT#	DELIVERY CONTACT	DELIVERY CONTACT#	PO#	PAYMENT TERMS	FREIGHT OPTIONS
Randy Daniels					Net-30	Freight Included

QTY	ITEM #	NAME / VENDOR / DESCRIPTION	UNIT PRICE	LINE TOTAL
35	SO-3285	SO-3285 Snap-Tite/Fire Quip # HD40x100_40S / HydroFlow / 4-Inch Rubber Supply / Storz Couplings / Color = Yellow / Length = 100-Feet	\$622.43	\$21,785.05
3	SO-3286	SO-3286 SNAPTITE/FIREQUIP # HD40x25_40S / HydroFlow / 4-Inch Rubber Supply / Storz Couplings / Color = Yellow / Length = 25-Feet	\$313.64	\$940.92
3	SO-3287	SO-3287 SNAPTITE/FIREQUIP # HD40x10_40S HydroFlow / 4-Inch Rubber Supply / Storz Couplings / Color = Yellow / Length = 10-Feet	\$193.75	\$581.25
SUBTOTAL				\$23,307.22
TAX				0.00%
FREIGHT ESTIMATE				\$0.00
TOTAL				\$23,307.22

24-07-072
Removal and pruning
of trees

Marked trees along Singer Rd. from west to east	Does tree need to be removed for safety reasons?	Alternate recommendation	Alternate price
DBH (inches) Price for removal			
65 \$3,500.00	no	remove 4 main limbs over the road.	\$1,400.00
36 \$2,500.00	no	remove all limbs over the road up to 30' above the road. Remove all dead limbs over the road	\$750.00
32 \$1,800.00	no	Remove lowest large limb over the road	\$385.00
38 \$1,800.00	no	remove all limbs over the road up to 30' above the road. Remove all dead limbs over the road	\$750.00
22 \$750.00	yes		
22 \$750.00	yes		
14 \$500.00	yes		
30 \$1,750.00	yes		
40 \$2,500.00	no	remove all limbs over the road up to 30' above the road. Remove all dead limbs over the road	\$1,500.00
24 \$1,500.00	no	remove all limbs over the road up to 30' above the road. Remove all dead limbs over the road	\$750.00
36 \$2,400.00	no	This tree has two leaders. Remove the leader closest to the road for safety reasons. Leave leader closest to the woods	\$750.00
Total \$19,750.00			
This price includes cutting tree as close to the ground as possible, chipping brush and leaving wood on site			

24-07-074
 Ditch Repair Pisgah & Agenbroad

Durst Bros Excavating
 6520 STUDEBAKER RD
 Tipp City, OH 45371 US
 Durstbrosexcavating@yahoo.com

Estimate 1173



ADDRESS Bethel Township Trustees 8735 s Second Street Tipp City, OH 45371	DATE 06/25/2024	TOTAL \$18,300.00	EXPIRATION DATE 07/02/2024
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Saw cut road and remove old metal pipe and install new 24" pipe 40' next to the concrete pipe. Cut the concrete pipe where it's out too far in the ditch. The metal pipe is not installed right on Pisgah. Extend the 15" pipe at the corner to get away from the road more and build the berm back. Install 50' of 15" pipe from Southeast corner and run across Pisgah into ditch. Reshape ditch, place topsoil then seed with erosion control mats. Place rip Rip Rap on inlets and outlets. Replace asphalt in trenches on roadway.			
	Sales			
	Total		18,300.00	18,300.00

JOB- Pisgah & Agenbroad Rd

Note: We went out on (6/25/2024) and shot the grades and road will be closed during road crossings.

TOTAL \$18,300.00

THANK YOU.

Accepted By

Accepted Date

24-07-075
 Sink Hole Repair on Gibson Rd

Durst Bros Excavating
 6520 STUDEBAKER RD
 Tipp City, OH 45371 US
 Durstbrosexcavating@yahoo.com

Estimate 1172



ADDRESS Bethel Township Trustees 8735 S Second ST Tipp City, OH 45371	DATE 07/02/2024	TOTAL \$7,600.00	EXPIRATION DATE 07/02/2024
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Dig up road where pipe collapsed. Install 16' of new storm sewer. Clean out EST manhole. Pour collars on pipe. Backfill with 304 stone and compact. Place new asphalt back per specs.			
	Sales			
	Total		7,600.00	7,600.00

JOB- GIBSON RD

NOTE: This is getting worse the longer it is not fixed and if more pipe is needed to be installed that will be an extra charge per foot.

TOTAL \$7,600.00

THANK YOU.

Accepted By

Accepted Date