

## Bethel Township Board of Trustees October 1, 2024

## Regular Business Meeting 7:00 P.M. Agenda V2

l.	CALL TO ORDER Time:	Presiding:				
	Trustee vanHaaren	Fiscal Officer Ross Trustee Reese	Trustee Dick			
II.	PLEDGE OF ALLEGIANCE					
III.	APPROVAL OF MINUTES  A. None.					
	A. None.					
IV.	STAFF REPORTS					
	A. Report from Miami County Sher	iff's Deputy (if available)				
	B. Report from Fire Department –					
	C. Report from Planning & Zoning					
	D. Report from the Township Administrator – Julie Reese, Acting Township Administrator					
V.	TRUSTEE REPORTS – Trustee van Ha	aren – Trustee Reese – Trustee Dick				
VI.	FINANCIAL REPORT – Fiscal Officer Ross					
	A. Credit card detail (invoice for September has yet to arrive will be included next month)					
	B. Receipt report (see attached)					
VII.	DISCUSSION ITEMS					
V 11.	A. Employee Care Program – fee per person increasing from \$30/year to \$33/year (<30 employees)					
	1 , 3 1	, , ,				
VIII.	PUBLIC COMMENTS on items on the	e Agenda				
IX.	ACTION ITEMS					
		RESOLUTION ACCEPTING THE RESI	GNATION OF GERALD LEACH			
	FROM THE BETHEL TOWNSHIP F					
	Motioned by	seconded by				
	Vote: Trustee Dick	Trustee vanHaaren	Trustee Reese			
	B. <b>RESOLUTION #24-10-089:</b> A	RESOLUTION ACCEPTING THE RESI	GNATION OF JASON JASPER			
	FROM THE BETHEL TOWNSHIP F					
		seconded by				
	Vote: Trustee Dick	Trustee vanHaaren	Trustee Reese			

	C.	<b>RESOLUTION #24-10-090:</b> A RESOLUTION ACCEPTING THE RESIGNATION OF SAMUEL SORTMAN FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT						
		Motioned	by	seconded by Trustee vanHaaren				
		Vote:	Trustee Dick	Trustee vanHaaren	Trustee Reese			
	D.	AND DRA BY UTILIZI	FTING EQUIPMENT FR ING AMERICAN RESCUE	SOLUTION AUTHORIZING THE PURION ATLANTIC EMERGENCY SOLUTION ACT (ARPA) FUNDS seconded by  Trustee vanHaaren	UTIONS AT A COST OF \$6,257.41			
	E.	RESOLUTI MIAMI CO Motioned	I <b>ON #24-10-092:</b> A RES DUNTY ENGINEER'S OFF I by	SOLUTION AUTHORIZING PAYME FICE IN THE AMOUNT OF \$5,100 seconded by	NT FOR PAVING PREP WORK TO			
		Vote:	Trustee Dick	Trustee vanHaaren	Trustee Reese			
	F.			OLUTION TO RECORD ELECTRONIO seconded by Trustee vanHaaren				
X. XI.	PUBLIC COMMENTS on any topic  ANNOUNCEMENTS							
Λι.		tober 2		eting Townshin Meeting Room 6	:00nm			
		tober 13	, 6, 1 6 , 1					
		tober 14	Columbus/Indigenous People's Day observed – Township offices closed					
		tober 15						
		tober 24	BZA Meeting 6:30pm/Zoning Commission 7:30pm					
	Oc	tober 26	BOOth-or-Treat, 2:00-4:00pm at Bethel Elementary School					
	Oc	tober 29	Trustee Workshop Meeting, Township Meeting Room, 7:00pm					
	No	ovember 4	Trustee Public Hearing and Regular Business Meeting, Township Meeting Room, 7:00pm					
	No	ovember 5						

#### XII. MOTION TO ENTER INTO EXECUTIVE SESSION

Χ.

- 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

<sup>\*</sup> indicates a meeting will be held only if needed

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 the appointment, employment, discipline, or compensation of a public employee or official.

	Motioned by		seconded by	
	Vote: Trustee Dick		Trustee vanHaaren	Trustee Reese
		Executive Session: to regular session time:		
XIII.	ADJOUI	RNMENT motioned by	seconded by _	
	Vote:	Trustee Dick	Trustee vanHaaren	Trustee Reese
	Time:			

# Fire Department Report October 1, 2024

Incident Type	Alarm Date	Aided Agency Name
Mutual aid given		
EMS call, excluding vehicle accident with injury	9/1/2024 3:21:20 PM	Bethel Twp Fire Dept Clark Co.
EMS call, excluding vehicle accident with injury	9/1/2024 5:18:20 PM	Bethel Twp Fire Dept Clark Co.
EMS call, excluding vehicle accident with injury	9/1/2024 8:51:49 PM	New Carlisle Fire Division (City of)
Dispatched & canceled en route	9/9/2024 6:25:24 PM	Elizabeth Township Fire Department
EMS call, excluding vehicle accident with injury	9/11/2024 12:47:29 PM	Bethel Twp Fire Dept Clark Co.
Dispatched & canceled en route	9/11/2024 6:05:42 PM	Bethel Twp Fire Dept Clark Co.
Brush or brush-and-grass mixture fire	9/12/2024 5:47:58 PM	Elizabeth Township Fire Department
Dispatched & canceled en route	9/13/2024 3:44:19 PM	Huber Heights Fire Division
EMS call, excluding vehicle accident with injury	9/14/2024 10:23:11 AM	Bethel Twp Fire Dept Clark Co.
EMS call, excluding vehicle accident with injury	9/14/2024 2:03:01 PM	New Carlisle Fire Division (City of)
EMS call, excluding vehicle accident with injury	9/14/2024 4:02:56 PM	Huber Heights Fire Division
EMS call, excluding vehicle accident with injury	9/17/2024 5:43:57 PM	Tipp City Fire/EMS
No incident found on arrival at dispatch address	9/19/2024 8:20:49 PM	Bethel Twp Fire Dept Clark Co.
Mutual aid received		Aiding Agency Name
EMS call, excluding vehicle accident with injury	9/5/2024 1:38:39 PM	New Carlisle Fire Division (City of)
Building fire	9/17/2024 10:20:22 AM	Bethel Twp Fire Dept Clark Co.
Building fire	9/17/2024 10:20:22 AM	Casstown Fire
Building fire	9/17/2024 10:20:22 AM	Elizabeth Township Fire Department
Building fire	9/17/2024 10:20:22 AM	Tipp City Fire/EMS
False alarm or false call, other	9/21/2024 10:54:55 AM	New Carlisle Fire Division (City of)
EMS call, excluding vehicle accident with injury	9/21/2024 2:56:04 PM	Huber Heights Fire Division
EMS call, excluding vehicle accident with injury	9/21/2024 2:56:04 PM	Tipp City Fire/EMS
EMS call, excluding vehicle accident with injury	9/22/2024 3:44:51 PM	Huber Heights Fire Division

Incident Type Details	2024-09-01	Total
11 - Building Fire	1	1
142 - Brush or brush-and-grass mixture fire	2	2
300 - Rescue, EMS incident, other	1	1
321 - EMS call, excluding vehicle accident with injury	40	40
322 - Motor vehicle accident with injuries	1	1
24 - Motor vehicle accident with no injuries.	1	1
442 - Overheated motor	1	1
552 - Police matter	1	1
600 - Good intent call, other	1	1
611 - Dispatched & canceled en route	3	3
622 - No incident found on arrival at dispatch address	2	2
700 - False alarm or false call, other	1	1
736 - CO detector activation due to malfunction	1	1
745 - Alarm system activation, no fire - unintentional	1	1
Total	57	57

Month	Mutual Aid Given	Mutual Aid Received
September	13	9



# Planning & Zoning Report October 1, 2024

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

ZC-24-24	5455 Studebaker Rd	Above-Ground Swimming Pool
ZC-25-24	8270 E New Carlisle Rd	Accessory Building
ZC-26-24	4330 Lisa Dr	New Commercial Building

## Since the last Board of Zoning Appeals (BZA) meeting, there are nine applications in process

V-02-24	6585 US 40	Parcel Size
V-03-24	6585 US 40	Parcel Size
V-04-24	6585 US 40	Front Setback
V-05-24	6585 US 40	Front Setback
V-06-24	6585 US 40	Side Frontage
V-07-24	6585 US 40	Accessory Building – No Residence
V-08-24	6585 US 40	Frontage
V-09-24	6585 US 40	Frontage
CU-01-24	2705 W Charleston Rd	Second Residence

## Since the last Zoning Commission (ZC) meeting, there is one application in process

ZA-04-24 6585 US 40 B-1 to R-1AAA

## **YEAR TO DATE (2024):**

Certificates issued in 2024: 26

Declarations received in 2024: 4

Variances requested in 2024: 9 Variances approved in 2024: 1

Conditional Use requested in 2024: 1 Conditional Use approved in 2024: 0

Zoning Amendments requested in 2024: 4 Zoning Amendments approved in 2024: 3

#### **BOARDS & COMMISSIONS**

#### **MIAMI COUNTY PLANNING COMMISSION:**

October 15, 2024 at 7:00PM. The Township has Case ZA-04-24.

#### BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

Meeting October 24, 2024 at 6:30 p.m.

## BETHEL TOWNSHIP ZONING COMMISSION (ZC):

Meeting October 24, 2024 at 7:30 p.m.

#### BETHEL TOWNSHIP BOARD OF TRUSTEES:

Public Hearing & Meeting November 4, 2024 at 7:00 p.m. to consider Case ZA-04-24.

## Administrator's Report October 1, 2024

There are 6 resolutions on the agenda this evening:

The first three are to accept resignations from the Bethel Fire Department.

Next is a resolution to purchase a fire hose tester and drafting supplies for the Fire Department.

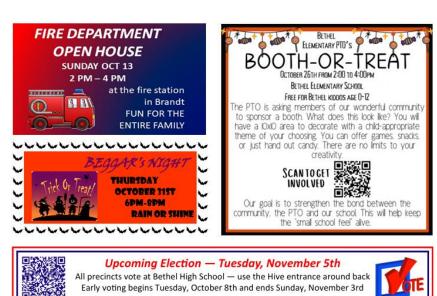
Then is a resolution to authorize payment of grinding work performed by the Miami County Engineer's Office as preparation for repaying Wildcat Road.

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

We have received applications and will be interviewing candidates to fill the Township Administrator/Zoning Director position soon.

Reminder of the upcoming events in the Township:

- Historical Society meets Wednesday, October 2<sup>nd</sup> starting at 6pm they meet on the first Wednesday of each month.
- The annual Fire Department Open House will be on Sunday, October 13<sup>th</sup> from 2-4pm there will be fire safety activities, pumpkin decorating for the kids, games, demonstrations including a landing by a critical care helicopter (weather permitting), plus food and beverages.
- Bethel Elementary PTO is holding their 2<sup>nd</sup> annual BOOth-or-Treat event for kids up at the Bethel Elementary School building on Saturday, October 2th from 2-4pm they are looking for groups to set up a booth offering games, snacks, or just handing out candy.
- Trick or Treat in the Township will be on Thursday, October 31<sup>st</sup> from 6-8pm. Look for our fire department who will be out on the fire truck handing out candy!
- Get out and vote on November 5<sup>th</sup> between 6:30am and 7:30pm. All in the Township vote at Bethel High School go around back to the HIVE entrance. Can't make it on the 5<sup>th</sup> early voting begins Tuesday, October 8<sup>th</sup> and ends Sunday, November 3<sup>rd</sup>. Check the Miami County Board of Elections website for early voting dates and times.



# Financial Reports October 1, 2024

# Receipts 9/1/2024 to 9/30/2024

Post							
Date	Tx Date	Type	Number	Source	Total	Status	Purpose
9/17/24	9/17/24	POS. REA.	10-2024	Dodds Memorials	\$1,044.00	С	To assign this receipt to the proper account code.
9/17/24	9/17/24	NEG. REA.	10-2024	Dodds Memorials	-\$1,044.00	С	To assign this receipt to the proper account code.
9/17/24	9/17/24	NEG. REA.	157-2024	Claude or Judy Poole	-\$800.00	С	To assign this receipt to the proper account code
9/17/24	9/17/24	POS. REA.	157-2024	Claude or Judy Poole	\$800.00	С	To assign this receipt to the proper account code
9/13/24	9/20/24	STD	283-2024	MIAMI COUNTY AUDITOR	\$16,851.57	0	AUGUST 2024 Gasoline excise tax 10045.58 Cents per gallon Distribution 2730.38 Local govt dist 3506.66 Local govt supplement 568.95
9/6/24	9/23/24	STD	284-2024	Blue Cross/Blue Shield - AMBULANCE	\$106.27	0	EMS for Victoria Crase Check # 212248081
9/6/24	9/23/24	STD	285-2024	Sky Buildings ZONING	\$400.00	0	Zoning fees for case # ZC-23-24 CHECK # 8568
9/6/24	9/23/24	STD	286-2024	Charter Communications	\$7,005.31	0	DIRECTV, LLC franchile fees
9/6/24	9/23/24	STD	287-2024	Knickerbocker Pools - ZONING	\$100.00	0	Zoning fees for ZC-22-24 Check# 1130
9/13/24	9/23/24	STD	288-2024	Thomas Fiegl III - ZONING	\$200.00	0	Zoning fees for Case# CU-01-24 Check# 1029
9/13/24	9/23/24	STD	289-2024	Allan & Cassandra Rea	\$700.00	0	Zoning fees for case# ZA-04-2024/V-02 to 09- 2024, Check# 3780
9/13/24	9/23/24	STD	290-2024	Miami County Municipal Court	\$125.00	0	Criminal / traffic fines
9/13/24	9/23/24	STD	291-2024	Timothy & Susan Rickey	\$100.00	0	Zoning fees for case# ZC-25-24 Check # 1536
9/13/24	9/23/24	STD	292-2024	Eric Henry	\$100.00	0	Zoning fees for case# ZC-24-24, CASH
9/13/24	9/23/24	STD	293-2024	Poling Auto Parts in Troy	\$127.20	0	sale of scrap from old playground equip
9/24/24	9/26/24	STD	294-2024	MIAMI COUNTY AUDITOR	\$6,365.26	0	AUGUST 2024 Auto reg - townships \$891.31 Auto reg twp levy/perm tax \$4447.58 Auto reg twp perm.ORC 4504.16 \$1026.37
9/30/24	9/30/24	STD	295-2024	Black Diamond Express - Zoning	\$400.00	0	Zoning Fees for Case #ZC-26-24 Check # 554
9/30/24	9/30/24	STD	296-2024	Dodds Memorials - Cemetery	\$600.00	0	Cemetery monument for Jessie Centers Check #78600
9/30/24	9/30/24	STD	297-2024	Dodds Memorials - Cemetery	\$560.00	0	Cemetery Monument for Kathy Furlong Check # 78656
9/30/24	10/1/24	STD	298-2024	OPERS	\$369.02	0	Refund of employee portion of overpayment made in July for biweekly employees Fortunato, Campbell, and Yocum
				Total Revenue	\$34,109.63		

Type: STD - Standard Receipt, Ikjh;lkINT - 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

## EmployeeCare Program

As a leading company in the Miami Valley area, you know that finding and retaining top quality associates is important to your business' bottom line. Developing and offering a comprehensive benefits package helps you reach this goal. Also, by adding an Employee Assistance Program (EAP) to the care and services you extend to your employees, you are ensuring they have all the tools and resources available to do their best at work. EmployeeCare can help you get there.



## Where Employees Go For Help

For an employee to be at his or her professional best, they must be able to manage the life issues they face. Too many times, employees experience difficulties in their work and personal lives that ultimately negatively impact their job performance. Where can they go for help? EmployeeCare is a comprehensive counseling service offered to employees, through their employers, to assist with short term counseling services. The services are designed to help the employee sort out feelings and resolve personal or work problems.

## EmployeeCare supports employees issues with:

- · Family problems
- · Couple or marital problems
- Work-related problems
- · Emotional problems (anxiety or depression)
- · Financial worries
- · Alcohol and/or drug abuse
- · Stress management/conflict resolution

#### Our services include:

- · Short-term counseling
- · 24-hour crisis hotline
- · Assessment and referral
- · Onsite services
  - Wellness seminars
  - Manager training
  - BWC Drug Free workplace training for supervisors and employees
  - Critical incident debriefing
  - Employee orientation

All information shared by employees is kept strictly confidential. To ensure a robust resource to help with issues affecting the family, EmployeeCare is available not only to the employee, but anyone living in their household.

#### **Accredited Counselors**

EmployeeCare provides counseling, referral and follow-up by licensed professional counselors, certified employee assistance professionals, substance abuse professionals and licensed independent chemical dependency counselors.

To ensure full support of the greatest resource of your company – your employees – take advantage of EmployeeCare today. Call Brenda Moore, Program Manager, at (937) 208-6626 for a presentation on how we can help.

#### **EmployeeCare**

3170 Kettering Blvd., Bldg. B Dayton, Ohio 45439

#### Appointments:

Monday - Friday (evening appointments available)

(937) 208-6626 (800) 628-9343

24-hour crisis line:

(937) 208-6626 (800) 628-9343

#### Locations:

Centerville Greenville Dayton Springboro Eaton Troy





F-C-MET62209-8/10



# A RESOLUTION ACCEPTING THE RESIGNATION OF GERALD LEACH FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT

1st da	thel Township Board of Trustees, Bethel Township, Miami County, Ohio met in Regular se of October, 2024 at the offices of the Bethel Township Trustees with the following Tr t: Kama Dick, Julie Reese, and Beth van Haaren	
Truste	moved for the adoption of the following resolution:	
	EAS, Gerald Leach has submitted a letter of resignation September 3, 2024 for his position hip Fire Department effective September 17, 2024. <b>THEREFORE</b> .	in the Bethel
	RESOLVED, that the Board of Trustees of Bethel Township, Miami County, accepts the re Leach from the Bethel Township Fire Department.	esignation of
Truste	seconded the motion and the Board voted as follows upon	roll call:
Vote:	Trustee Kama Dick	
	Trustee Julie Reese	
	Trustee Beth vanHaaren	
	CERTIFICATE OF RECORDING OFFICER	
by the	da Ross, do hereby certify that the foregoing is a true and correct copy of <b>RESOLUTION #24-10</b> Board of Trustees of Bethel Township, Miami County on the <b>1<sup>st</sup> DAY OF OCTOBER, 2024</b> , and to execute this certificate.	
	Rhonda Ross,	, Fiscal Officer
	Bethel Township, Miami	County, Ohio



# A RESOLUTION ACCEPTING THE RESIGNATION OF JASON JASPER FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT

1st da	•	tees, Bethel Township, Miami County, Ohio met in Regular session on the ffices of the Bethel Township Trustees with the following Trustees being d Beth van Haaren
Truste	ee	moved for the adoption of the following resolution:
	•	tted a letter of resignation September 3, 2024 for his position in the Bethel August 31, 2024. <b>THEREFORE</b> .
	<b>RESOLVED,</b> that the Board o Jasper from the Bethel Towns	f Trustees of Bethel Township, Miami County, accepts the resignation of thip Fire Department.
Truste	e	seconded the motion and the Board voted as follows upon roll call:
Vote:	Trustee Kama Dick	
	Trustee Julie Reese	
	Trustee Beth vanHaaren	
		CERTIFICATE OF RECORDING OFFICER
by the		t the foregoing is a true and correct copy of <b>RESOLUTION #24-10-089</b> adopted ownship, Miami County on the $1^{\text{st}}$ <b>DAY OF OCTOBER, 2024</b> , and that I am duly
		Rhonda Ross, Fiscal Officer
		Bethel Township, Miami County, Ohio



# A RESOLUTION ACCEPTING THE RESIGNATION OF SAMUEL SORTMAN FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT

1st da	·	ees, Bethel Township, Miami County, Ohio met in Regular session on the fices of the Bethel Township Trustees with the following Trustees being Beth van Haaren
Truste	ee	moved for the adoption of the following resolution:
		omitted a letter of resignation September 4, 2024 for his position in the fective September 19, 2024. <b>THEREFORE</b> .
	<b>RESOLVED,</b> that the Board of el Sortman from the Bethel Tov	Trustees of Bethel Township, Miami County, accepts the resignation of wnship Fire Department.
Truste	e	seconded the motion and the Board voted as follows upon roll call:
Vote:	Trustee Kama Dick	
	Trustee Julie Reese	<del></del>
	Trustee Beth vanHaaren	
		CERTIFICATE OF RECORDING OFFICER
by the		the foregoing is a true and correct copy of <b>RESOLUTION #24-10-090</b> adopted wnship, Miami County on the $1^{st}$ <b>DAY OF OCTOBER, 2024</b> , and that I am duly
		Rhonda Ross, Fiscal Officer
		Bethel Township, Miami County, Ohio



# A RESOLUTION AUTHORIZING THE PURCHASE OF A FIRE HOSE TESTER AND DRAFTING SUPPLIES FROM ATLANTIC EMERGENCY SOLUTIONS AT A COST OF \$6,257.41 BY UTILIZING AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

1st da	•	, Bethel Township, Miami County, Ohio met in Regular session on the s of the Bethel Township Trustees with the following Trustees being th van Haaren
Truste	ee	moved for the adoption of the following resolution:
WHEF	REAS, the Bethel Township Fire Dep	partment is in need of a fire hose tester and drafting supplies; AND
Atlant		one from Municipal Emergency Services (MES) for \$3,812 and one from 73.18 for a hose tester that would meet the needs of the Bethel
	REAS, a quote was obtained from A meet the needs of the Bethel Tow	Atlantic Emergency Solutions for \$2,584.23 for a drafting supplies that unship Fire Department; <b>AND</b>
	REAS, Fire Chief Cahill recommer gency Solutions; AND	nds purchasing the hose tester and drafting supplies from Atlantic
WHEF	<b>REAS</b> , this is an authorized use for A	ARPA funds to be utilized. <b>THEREFORE</b>
Hydro	hose tester and drafting supplies	of Bethel Township, Miami County, authorizes the purchase of a Rice from Atlantic Emergency Solutions at a total cost of six thousand two e cents (\$6257.41) by utilizing American Rescue Pan Act (ARPA) funds.
Truste	ee	seconded the motion and the Board voted as follows upon roll call:
Vote:	Trustee Kama Dick	<u> </u>
	Trustee Julie Reese	
	Trustee Beth vanHaaren	<del></del>
	CEF	RTIFICATE OF RECORDING OFFICER
by the		foregoing is a true and correct copy of <b>RESOLUTION #24-10-091</b> adopted hip, Miami County on the $1^{st}$ <b>DAY OF OCTOBER, 2024</b> , and that I am duly
		Rhonda Ross, Fiscal Officer Bethel Township, Miami County, Ohio
		bether rounding, main county, only



# A RESOLUTION AUTHORIZING PAYMENT FOR PAVING PREP WORK TO MIAMI COUNTY ENGINEER'S OFFICE IN THE AMOUNT OF \$5,100

1st da	ay of October, 2024 at the o	stees, Bethel Township, Miami County, Ohio met in Regular session on the ffices of the Bethel Township Trustees with the following Trustees being
•	nt: Kama Dick, Julie Reese, ar ee	moved for the adoption of the following resolution:
	REAS, Bethel does not own things service in preparation for i	ne equipment nor is it practical to rent the equipment to perform its own e-paving a road; <b>AND</b>
	REAS, Miami County Engineeing services for Wildcat Road;	r's Office provided paving prep work to Bethel Township in the form of AND
WHER		for 6 butt joints at a cost of \$1,500 and 18 driveways at a cost of \$3,600.
grindi	•	rustees of Bethel Township, Miami County, authorizes the payment for al cost of five thousand one hundred dollars and zero cents (\$5,100.00) to
Truste	e	seconded the motion and the Board voted as follows upon roll call:
Vote:	Trustee Kama Dick Trustee Julie Reese Trustee Beth vanHaaren	
		CERTIFICATE OF RECORDING OFFICER
by the		t the foregoing is a true and correct copy of <b>RESOLUTION #24-10-092</b> adopted ownship, Miami County on the $1^{\text{st}}$ <b>DAY OF OCTOBER, 2024</b> , and that I am duly .
		Rhonda Ross, Fiscal Officer
		Rethel Township, Miami County, Ohio



#### A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio, met in regular session on the 1st day of October, 2024 at the offices of the Bethel Township Trustees with the following Trustees being present: Kama Dick, Julie Reese, and Beth van Haaren.

Trustee	moved for the adoption of the	following resolution:

**BE IT RESOLVED**, by the Board of Trustees of Bethel Township, Miami County, that the payment of the electronic payments and warrants as listed below be recorded through the request of the Fiscal Officer.

# Payments 9/1/2024 to 9/30/2024

Payment	Post					
Advice#	Date	Tx Date	Туре	Vendor / Payee	Amount	Status
123-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$158.55	С
123-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$158.55	С
320-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$123.00	С
320-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$123.00	С
394-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$167.35	С
394-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$167.35	С
401-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$122.50	С
401-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$122.50	С
490-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$123.40	С
490-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$123.40	С
576-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$157.00	С
576-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$157.00	С
606-2024	9/1/24	8/20/24	CH	ANTHEM BLUE CROSS AND BLUE SHIELD	\$3,743.17	0
607-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$122.65	С
607-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$122.65	С
610-2024	9/11/24	9/18/24	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	-\$250.00	V
612-2024	9/27/24	9/27/24	NEG REAL	DELTA DENTAL - credit applied on 9/27 payment	-\$51.18	С
612-2024	9/27/24	9/27/24	POS REAL	DELTA DENTAL - credit applied on 9/27 payment	\$51.18	С
646-2024	9/10/24	9/10/24	NEG REAL	PARK NATIONAL BANK - correct account code	-\$159.25	С
646-2024	9/10/24	9/10/24	POS REAL	PARK NATIONAL BANK - correct account code	\$159.25	С
648-2024	9/4/24	9/4/24	CH	AFLAC	\$634.59	0
649-2024	9/4/24	9/4/24	EW	SCHOOL DISTRICT INCOME TAX	\$309.43	0
650-2024	9/4/24	9/4/24	EW	TREASURER OF STATE OF OHIO	\$1,988.02	0
651-2024	9/4/24	9/4/24	EW	UNITY NATIONAL BANK	\$14,398.01	0
652-2024	9/9/24	9/9/24	CH	BUREAU OF WORKERS COMPENSATION	\$1,541.13	0
653-2024	9/9/24	9/9/24	CH	REGIONAL INCOME TAX AGENCY - due 10/31/24, late fee	\$31.84	0
654-2024	9/15/24	9/10/24	CH	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$211.76	0
655-2024	9/13/24	9/10/24	EP	TYLER D ALLISS	\$1,200.14	0
656-2024	9/13/24	9/10/24	EP	MICHAEL ARNOLD JR	\$216.66	0
657-2024	9/13/24	9/10/24	EP	BENJAMIN M CAHILL	\$931.98	0
658-2024	9/13/24	9/10/24	EP	ERIC CAMPBELL	\$1,282.50	0
659-2024	9/13/24	9/10/24	EP	CASSANDRA CHANNELL	\$609.27	0

665-2004 9/13/24 9/10/24 EP ALLAN DAWIS SLOCK STORE ST	660-2024	9/13/24	9/10/24	EP	JACOB DANIEL CLINE	\$899.89	О
663-2024   9/13/24   9/10/24   EP   CATHEWN FORTUMATO   \$319.82   O   664-2024   9/13/24   9/10/24   EP   JASON JASPER   \$10.07.4   665-2024   9/13/24   9/10/24   EP   JASON JASPER   \$10.07.4   666-2024   9/13/24   9/10/24   EP   GERLIDE LEACH   \$98.95   O   666-2024   9/13/24   9/10/24   EP   GERLIDE LEACH   \$98.95   O   666-2024   9/13/24   9/10/24   EP   GERLIDE LEACH   \$98.95   O   668-2024   9/13/24   9/10/24   EP   JOSHUA SCHIERREL   \$576.61   O   668-2024   9/13/24   9/10/24   EP   JOSHUA SCHIERREL   \$676.61   O   668-2024   9/13/24   9/10/24   EP   JOSHUA SCHIERREL   \$676.61   O   670-2024   9/13/24   9/10/24   EP   LORSTOPHER M SCOTT   \$769.51   O   670-2024   9/13/24   9/10/24   EP   LORSTOPHER M SCOTT   \$769.51   O   670-2024   9/13/24   9/10/24   EP   LORSTOPHER M SCOTT   \$1537.72   O   671-2024   9/13/24   9/10/24   EP   LARANDER SEGETTO   \$1537.72   O   671-2024   9/13/24   9/10/24   EP   CATHERINE SETTICH   \$940.22   O   672-2024   9/13/24   9/10/24   EP   CATHERINE SETTICH   \$940.22   O   673-2024   9/13/24   9/10/24   EP   CONDINOR WHELD   \$957.03   O   673-2024   9/13/24   9/10/24   EP   CONDINOR WHELD   \$957.03   O   675-2024   9/13/24   9/10/24   EP   ROBERT JAY YOLUM   \$12.775.8   O   676-2024   9/13/24   9/10/24   EP   ROBERT JAY YOLUM   \$12.775.8   O   676-2024   9/13/24   9/10/24   EW   ONIOR PUBLIC EMPLOYEES DEFERRED COMPENSAT   \$12.00   O   688-2024   9/12/24   9/13/24   EV   ONIOR PUBLIC EMPLOYEES DEFERRED COMPENSAT   \$12.00   O   688-2024   9/12/24   9/13/24   EV   ATLAC   CATHERINE SETTICH   \$10.10   O   688-2024   9/12/24   9/13/24   EV   ATLAC   CATHERINE SETTICH   \$10.10   O   688-2024   9/12/24   9/13/24   EV   ATLAC   CATHERINE SETTICH   \$10.10   O   688-2024   9/12/24   9/12/24   EV   ATLAC   CATHERINE SETTICH   \$10.10   O   688-2024   9/12/24   9/12/24   EV   ATLAC   CATHERINE SETTICH   \$10.10   O   688-2024   9/12/24   9/12/24   EV   ATLAC   CATHERINE SETTICH   \$10.10   O   688-2024   9/12/24   9/12/24   EV   CASANDRA CHARINE   SECENTION   \$10.20   O   688-2024   9/12/24	<b></b>		<b>4</b>	EP			
663-2024 9/13/24 9/10/24 EP AUSTIN HOFFMAN \$1,633.57 0 0 665-2024 9/13/24 9/10/24 EP AUSTIN HOFFMAN \$50.50.74 0 0 665-2024 9/13/24 9/10/24 EP BERAD ELECH \$598.05 0 0 667-2024 9/13/24 9/10/24 EP BIRND MCKELLAR \$555.04.5 0 0 667-2024 9/13/24 9/10/24 EP BIRND MCKELLAR \$555.04.5 0 0 667-2024 9/13/24 9/10/24 EP BIRND MCKELLAR \$555.04.5 0 0 667-2024 9/13/24 9/10/24 EP BIRND MCKELLAR \$555.04.5 0 0 667-2024 9/13/24 9/10/24 EP BIRND MCKELLAR \$556.01 0 0 668-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$766.51 0 0 668-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$766.51 0 0 669-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$766.51 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$766.51 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$769.51 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EP LORISTOPHER M SCOTT \$10.75 0 0 672-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.15 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT \$10.50 0 0 682-2024 9/13/24 9/10/24 EW OHIO PUBLIC EMPLOYES SERVED SHORES SHORES SHORE	<b>!</b>	<b>†</b>	<b></b>				0
664-024 9/13/24 9/10/24 EP GRAID ELEACH S98-95 O 666-0204 9/13/24 9/10/24 EP BIAND MCKELLAR S98-95 O 666-0204 9/13/24 9/10/24 EP BIAND MCKELLAR S98-95 O 666-0204 9/13/24 9/10/24 EP JOSHUA SCHUEBREL S56-661 O 668-0204 9/13/24 9/10/24 EP JOSHUA SCHUEBREL S66-661 O 668-0204 9/13/24 9/10/24 EP JOSHUA SCHUEBREL S66-661 O 669-0204 9/13/24 9/10/24 EP LORISTOPHER M SCOTT S76-951 O 670-0202 9/13/24 9/10/24 EP LORISTOPHER M SCOTT S76-951 O 670-0204 9/13/24 9/10/24 EP LORISTOPHER M SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP LORISTOPHER M SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP LORISTOPHER M SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP LORISTOPHER M SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP CONTINUE MECHANICAL SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP CONTINUE MECHANICAL SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP CONTINUE MECHANICAL SCOTT S18-95-91 O 670-0204 9/13/24 9/10/24 EP CONTINUE MELAN S18-95-91 O 670-0204 9/13/24 9/10/24 EP CONTINUE MELAN S18-95-91 O 670-0204 9/13/24 9/10/24 EP CONTINUE MELAN S18-95-91 O 670-0204 9/13/24 9/10/24 EP ROBERT JAY TOCUM S18-95-91 O 670-0204 9/13/24 9/10/24 EP ROBERT JAY TOCUM S18-95-91 O 670-0204 9/13/24 9/10/24 EW MICHANICAL SOTTLED WATER S16-15-00-0 683-0204 9/13/24 9/10/24 EW MICHANICAL SOTTLED WATER S16-15-00-0 683-0204 9/13/24 9/10/24 EW AFIAC S17-67-00-0 683-0204 9/13/24 9/13/24 CH ANTHEN BUSE COSS AND BUSE SHELD S17-13-11-0 683-0204 9/13/24 9/13/24 CH ANTHEN BUSE COSS AND BUSE SHELD S17-13-11-0 683-0204 9/13/24 9/13/24 CH ANTHEN BUSE COSS AND BUSE SHELD S17-13-11-0 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O 683-0204 9/13/24 9/13/24 EP ENAMEN M CAHILL S13-36-10 O	<b></b>	·	<b></b>			······································	
665-2024         9/13/24         9/10/24         EP         GERALDE LEACH         \$984.95         O           667-2024         9/13/24         9/10/24         EP         JOHN MEYER         \$29.49         O           667-2024         9/13/24         9/10/24         EP         JOHN MEYER         \$29.49         O           669-2024         9/13/24         9/10/24         EP         LOHN MEYER         \$76.61         O           669-2024         9/13/24         9/10/24         EP         CHRISTOPHER M SCOTT         \$78.60         O           677-2024         9/13/24         9/10/24         EP         CHRISTOPHER M SCOTT         \$198.92         O           677-2024         9/13/24         9/10/24         EP         CARTERINE SEGRETTO         \$198.92         O           673-2024         9/13/24         9/10/24         EP         CENTRENCE W MELDON IR         \$995.22         O           673-2024         9/13/24         9/10/24         EP         CONTRICE RESCORDIN         \$975.74         O           673-2024         9/13/24         9/10/24         EP         CONTRICE RESCORDIN         \$327.73         O           673-2024         9/13/24         9/10/24         EP         CONTR	<u>}</u>	•	·	•	<u> </u>		
666-2024         9/13/24         9/10/24         EP         BRIAND MCKELLAR         \$550.48         0           668-2024         9/13/24         9/10/24         EP         JONN MEYER         \$529.49         0           668-2024         9/13/24         9/10/24         EP         JONN MEYER         \$576.61         0           668-2024         9/13/24         9/10/24         EP         LONN MEYER         \$576.61         0           670-2024         9/13/24         9/10/24         EP         LARCHERISTOPHER SCOTT         \$153722         0           672-2024         9/13/24         9/10/24         EP         LAKENDER SEGETTO         \$153722         0           672-2024         9/13/24         9/10/24         EP         CONTYLER TECHADON         \$36722         0           672-2024         9/13/24         9/10/24         EP         CONTYLER TECHADON         \$56722         0           672-2024         9/13/24         9/10/24         EP         CONNOR WHELAN         \$277.36         0           672-2024         9/32/24         9/20/24         EV         CONNOR WHELAN         \$21.25         0           678-2024         9/32/24         9/20/24         EW         AFLAC	<b>}</b>		<b>†</b>		<b>-</b>		
667-2024   9/13/24   9/10/24   EP   JOHN MEYER   \$29.49   0	<b></b>		<b></b>	•			
668-2024 9/13/24 9/10/24 EP OISHUA SCHIEBREL SSP.6.6.1 0 670-2024 9/13/24 9/10/24 EP LORISTOPHER SCOTT ST.90.5.1 0 670-2024 9/13/24 9/10/24 EP LARKES R SEBASTIAN S.22.6.8 0 671-2024 9/13/24 9/10/24 EP ALEXANDER SCRETTO S.1,357.2.2 0 672-2024 9/13/24 9/10/24 EP ALEXANDER SCRETTO S.1,357.2.2 0 673-2024 9/13/24 9/10/24 EP CODY TYLER TEGGARDEN SCOTT OF CODY TYLER TEGGARDEN SCOTO OF CODY TYLER TEGG	}	· •	<b></b>				
669-2024   9/13/74   9/10/24   EP	}	·	<b>†</b>				
570-2024   9/13/24   9/10/24   EP	<b>}</b>			•			
671-2004   9/13/24   9/10/24   EP   ALEXANDER SEGRETTO   \$1,537.22   O   672-2024   9/13/24   9/10/24   EP   CODY TYER TEEGADEN   \$607.07   O   673-2024   9/13/24   9/10/24   EP   CODY TYER TEEGADEN   \$607.07   O   673-2024   9/13/24   9/10/24   EP   CODY TYER TEEGADEN   \$507.07   O   673-2024   9/13/24   9/10/24   EP   CONDR WILLIAM   \$527.36   O   676-2024   9/13/24   9/10/24   EP   CONDR WILLIAM   \$527.36   O   676-2024   9/13/24   9/10/24   EP   ROBERT JAY YOCUM   \$1,279.53   O   676-2024   9/13/24   9/10/24   EW   AGUAR FALLS BOTTLED WATER   \$161.15   O   680-2024   9/20/24   EW   OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT   \$151.67   O   681-2024   9/23/24   9/20/24   EW   AFLAC   \$176.72   O   682-2024   9/23/24   9/20/24   EW   AFLAC   \$176.72   O   682-2024   9/23/24   9/23/24   CH   ANTHEM BLUE CROSS AND BLUE SHIELD   \$3,743.17   O   684-2024   9/23/24   9/23/24   EP   TYLER D ALLISS   \$458.36   O   685-2024   9/23/24   9/23/24   EP   TYLER D ALLISS   \$458.36   O   686-2024   9/23/24   9/24/24   EP   BENIAMIN M CAHILL   \$1,336.10   O   687-2024   9/27/24   9/24/24   EP   BENIAMIN M CAHILL   \$1,282.50   O   689-2024   9/27/24   9/24/24   EP   ERIC CAMPBELL   \$1,282.50   O   689-2024   9/27/24   9/24/24   EP   CASSANDRA CHANNELL   \$1,282.50   O   689-2024   9/27/24   9/24/24   EP   CASSANDRA CHANNELL   \$1,282.50   O   699-2024   9/27/24   9/24/24   EP   CASSANDRA CHANNELL   \$1,282.50   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,336.10   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,336.10   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,336.10   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,324.34   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,324.34   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,324.34   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,324.34   O   699-2024   9/27/24   9/24/24   EP   ALGOR DAMINEL CURE   \$1,324.34   O   699-2024   9/27/24   9/24/24   EP   ALGOR	<b>}</b>		<b></b>				
672-2024   9/13/24   9/10/24   EP   KATHERNE SETTICH   \$984.22   O   674-2024   9/13/24   9/10/24   EP   TERRENCE W. WELDON JR.   \$957.43   O   674-2024   9/13/24   9/10/24   EP   TERRENCE W. WELDON JR.   \$957.43   O   675-2024   9/13/24   9/10/24   EP   TERRENCE W. WELDON JR.   \$957.43   O   676-2024   9/13/24   9/10/24   EP   CONNOR WHELAN   \$277.56   O   676-2024   9/3/24   9/20/24   EP   ROBERT JAY YOLLUM   \$12.79.53   O   679-2024   9/3/24   9/20/24   EW   AGUATALIS BOTTLED WATER   \$161.15   O   681-2024   9/23/24   9/20/24   EW   AFLAC   \$176.72   O   681-2024   9/23/24   9/20/24   EW   AFLAC   \$176.72   O   683-2024   9/23/24   9/20/24   EW   AFLAC   \$176.72   O   683-2024   9/23/24   9/23/24   CH   UNITED HEALTH CARE-INSURANCE COMPANY   \$122.56   O   683-2024   9/23/24   9/23/24   EP   TYLER D ALLISS   \$48.83   O   686-2024   9/27/24   9/24/24   EP   TYLER D ALLISS   \$48.83   O   686-2024   9/27/24   9/24/24   EP   TYLER D ALLISS   \$48.83   O   686-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,335.10   O   686-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,335.10   O   686-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,335.10   O   690-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,225.50   O   690-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,335.10   O   690-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,335.10   O   690-2024   9/27/24   9/24/24   EP   BENLAMIN M CAHILL   \$1,335.10   O   690-2024   9/27/24   9/24/24   EP   CASSANDRA CHANNELL   \$1,225.50   O   690-2024   9/27/24   9/24/24   EP   CASSANDRA CHANNELL   \$1,22	}		<del></del>				
673-2024   9/13/24   9/10/24   EP   CODY THEN TEGGADDEN   SS07 07   O	<u>}</u>	·•	·····	•	ł		
575-2024   9/13/24   9/10/24   EP   TERRENCE W.WELDON IR.   \$995.743   O	}	·	<b></b>				
675-2024         9/13/24         9/10/24         EP         CONNOR WHELAN         \$277.36         O           676-2024         9/31/24         9/10/24         EP         ROBERT JAY YOLUM         \$1,279.53         O           679-2024         9/30/24         9/20/24         EW         OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT         \$115.00         O           681-2024         9/32/24         9/20/24         EW         AFLAC         \$176.72         O           682-2024         9/32/24         9/20/24         EW         AFLAC         \$176.72         O           682-2024         9/31/24         9/20/24         EW         AFLAC         \$176.72         O           684-2024         9/23/24         9/23/24         PALAC         \$176.72         O           684-2024         9/23/24         9/23/24         PALAC         ANTHEM BULE CROSS AND BLUE SHIELD         \$348.36         O           685-2024         9/27/24         9/24/24         EP         MICHAEL RANDU JR         \$1,318.00         O           687-2024         9/27/24         9/24/24         EP         BERLAMINIO JR         \$1,324.50         O           689-2024         9/27/24         9/24/24         EP         BERLAMINIO JR <td>}</td> <td>·</td> <td><b></b></td> <td>•</td> <td></td> <td>······</td> <td></td>	}	·	<b></b>	•		······	
578-2024   9/32/24   9/20/24   EP   ROBERT LAY YOCUM   S1,279.53   O   680-2024   9/20/24   9/20/24   EW   OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT   S15.15   O   680-2024   9/20/24   9/20/24   EW   OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT   S125.00   O   681-2024   9/23/24   9/20/24   EW   AFLAC   S176.72   O   682-2024   9/23/24   9/20/24   EW   AFLAC   S176.72   O   683-2024   9/23/24   9/21/24   CH   UNITED HEALTH CARE-INSURANCE COMPANY   S122.55   O   683-2024   9/23/24   9/23/24   CH   UNITED HEALTH CARE-INSURANCE COMPANY   S122.55   O   684-2024   9/23/24   9/23/24   EP   ANTHEM BUJE CROSS AND BLUE SHIELD   S3,743.17   O   685-2024   9/27/24   9/24/24   EP   MICHAEL ARNOLD JR   S1,051.86   O   686-2024   9/27/24   9/24/24   EP   BENIAMIN M CAHILL   S1,336.10   O   687-2024   9/27/24   9/24/24   EP   BENIAMIN M CAHILL   S1,282.50   O   688-2024   9/27/24   9/24/24   EP   AUSTIN MORELLE   S1,283.50   O   689-2024   9/27/24   9/24/24   EP   JACOB DANIEL CLINE   S1,243.34   O   699-2024   9/27/24   9/24/24   EP   JACOB DANIEL CLINE   S1,243.34   O   699-2024   9/27/24   9/24/24   EP   ALLAN DAVIS   S544.68   O   699-2024   9/27/24   9/24/24   EP   BIAND MCKELLAR   S168.61   O   699-2024   9/27/24   9/24/24   EP   BIAND DAVEELLAR   S168.61   O   699-2024   9/27/24   9/24/24   EP   BRIAND DAVEELLAR   S188.78   O   699-2024   9/27/24   9/24/24   EP   BRIAND DAVEELLAR   S188.78   O   699-2024   9/27/24   9/24/24   EP   BRIAND DAVEELLAR   S188.61   O   699-2024   9/27/24   9/24/24   EP   BRIAND DAVEELAR   S188.61   O   699-2024   9/27/24   9/24/24   EP	<b>}</b>		·	•	<u> </u>	••••••	
679-2024         9/32/24         9/20/24         CH         AQUA FALLS BOTTLED WATER         \$161.15         O           680-2024         9/20/24         9/20/24         EW         OHIO PUBLIC EMPLOYES DEFERRED COMPENSAT         \$125.00         O           681-2024         9/23/24         9/20/24         EW         AFLAC         \$176.72         O           682-2024         9/23/24         9/21/24         CH         UNITED HEALTH CARE-INSURANCE COMPANY         \$122.56         O           684-2024         9/23/24         9/23/24         CH         ANTHEM BLUE CROSS AND BLUE SHIELD         \$3,743.17         O           686-2024         9/27/24         9/24/24         EP         TYLER DALLISS         \$488.86         O           687-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         O           687-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         O           689-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         O           689-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,266.67         O           689-2024 <td< td=""><td><b>}</b></td><td>•</td><td><b></b></td><td></td><td></td><td>······</td><td></td></td<>	<b>}</b>	•	<b></b>			······	
680-2024         9/20/24         9/20/24         EW         OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT         \$125.00         O           681-2024         9/23/24         9/20/24         EW         AFLAC         \$176.72         O           682-2024         9/23/24         9/21/24         EW         AFLAC         \$176.72         O           683-2024         9/23/24         9/23/24         CH         UNITED HEALTH CARE-INSURANCE COMPANY         \$122.56         O           688-2024         9/23/24         9/23/24         CH         ANTHER BULG ROSS AND BLUE SHIELD         \$3,743.17         O           688-2024         9/27/24         9/24/24         EP         TYLER DALLISS         \$488.36         O           688-2024         9/27/24         9/24/24         EP         TYLER DALLISS         \$488.36         O           688-2024         9/27/24         9/24/24         EP         BENLAMINIM M CAHILL         \$13,26.50         O           688-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$13,28.25         O           689-2024         9/27/24         9/24/24         EP         JACOB DANIEL CLINE         \$1,26.6         O           692-2024         9/27/24         9/	<b></b>	4	<b>4</b>	•			
681-2024         9/23/24         9/20/24         EW         AFLAC         \$176,72         O           682-2024         9/23/24         9/20/24         EW         AFLAC         \$176,72         O           683-2024         9/21/24         9/23/24         EW         AFLAC         \$176,72         O           684-2024         9/21/24         9/24/24         EP         TYLER DALLISS         \$48,83         O           685-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051,86         O           687-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051,86         O           687-2024         9/27/24         9/24/24         EP         BENJAMIN M CAHILL         \$1,051,86         O           688-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,243,34         O           689-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,263,34         O           691-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$12,264,60         O           692-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN	<u>}</u>	•	<b></b>	•		······	
682-2024         9/21/24         9/20/24         EW         AFLAC         S176-72         O           683-2024         9/21/24         9/21/24         CH         UNITED HEALTH CARE-INSURANCE COMPANY         \$122.56         O           684-2024         9/23/24         9/23/24         CH         ANTHEM BIUE CROSS AND BLUE SHIELD         \$3,743.17         O           685-2024         9/27/24         9/24/24         EP         TYLER D ALUSS         \$458.36         O           687-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         O           687-2024         9/27/24         9/24/24         EP         BENJAMIN M CAHILL         \$1,336.10         O           688-2024         9/27/24         9/24/24         EP         BENJAMIN M CAHILL         \$1,627.60         O           689-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$1,627.46         O           699-2024         9/27/24         9/24/24         EP         CATHEN FORTUNATO         \$285.44         O           699-2024         9/27/24         9/24/24         EP         CATHEN FORTUNATO         \$295.24         O           699-2024         9/27/24         9/24	}	·	<u> </u>				
683-2024         9/21/24         9/21/24         CH         UNITED HEALTH CARE-INSURANCE COMPANY         \$122.56         0           684-2024         9/23/24         9/23/24         CH         ANTHEM BLUE CROSS AND BLUE SHIELD         \$3,743.17         0           685-2024         9/27/74         9/24/24         EP         TYLER D ALLISS         \$458.36         0           686-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         0           688-2024         9/27/24         9/24/24         EP         BENAMAIN M CAHILL         \$1,326.50         0           689-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,282.50         0           689-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$162.46         0           699-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$162.46         0           699-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$544.68         0           699-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$545.68         0           699-2024         9/27/724         9/24/24	<b>}</b>	4	<b></b>			••••••	
684-2024         9/23/24         9/23/24         CH         ANTHEM BLUE CROSS AND BLUE SHIELD         \$3,743.17         0           685-2024         9/27/24         9/24/24         EP         TYLER DALLISS         \$458.36         O           686-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         O           687-2024         9/27/24         9/24/24         EP         BENJAMINI M CAHILL         \$1,336.10         O           688-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$1,62.46         O           690-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$1,62.46         O           690-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$1,62.46         O           691-2024         9/27/24         9/24/24         EP         CATHRYN FORTUNATO         \$298.24         O           692-2024         9/27/24         9/24/24         EP         CATHRYN FORTUNATO         \$298.24         O           693-2024         9/27/24         9/24/24         EP         GAUSTIN HOFFMAN         \$970.62         O           693-2024         9/27/24         9/24/24 </td <td><b>}</b></td> <td></td> <td>÷</td> <td></td> <td></td> <td></td> <td></td>	<b>}</b>		÷				
685-2024         9/21/24         9/24/24         EP         TYLER D ALLISS         \$458.36         O           686-2024         9/27/24         9/24/24         EP         MICHAELARNOLD JR         \$1,051.86         O           687-2024         9/27/24         9/24/24         EP         BENJAMIN M CAHILL         \$1,336.10         O           688-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,243.34         O           689-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$1,243.34         O           691-2024         9/27/24         9/24/24         EP         ALCOB DANIEL CLINE         \$1,243.34         O           691-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$544.68         O           692-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$54.68         O           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           699-2024         9/27/24         9/24/24         EP         BR	·		<b></b>			······································	0
686-2024         9/27/24         9/24/24         EP         MICHAEL ARNOLD JR         \$1,051.86         0           687-2024         9/27/24         9/27/24         EP         BENIAMIN M CAHILL         \$1,335.01         0           688-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,282.50         0           689-2024         9/27/24         9/24/24         EP         ECASSANDRA CHANNELL         \$162.46         0           690-2024         9/27/24         9/24/24         EP         ALAN DAVIS         \$162.43         0           692-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$594.66         0           693-2024         9/27/24         9/24/24         EP         CATHRYN FORTUNATO         \$398.24         0           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         0           693-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         0           695-2024         9/27/24         9/24/24         EP         BRIAND D MCKELLAR         \$168.61         0           699-2024         9/27/24         9/24/24         EP         BR	·	· <b>\$</b>	<b></b>	CH	ANTHEM BLUE CROSS AND BLUE SHIELD		0
687-2024         9/27/24         9/24/24         EP         BENJAMIN M CAHILL         \$1,336.10         O           688-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,282.50         O           689-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$162.46         O           690-2024         9/27/24         9/24/24         EP         JACOB DANIEL CLINE         \$1,243.34         O           691-2024         9/27/24         9/24/24         EP         ALLAN DAWIS         \$546.68         O           692-2024         9/27/24         9/24/24         EP         ALLAN DAWIS         \$528.24         O           693-2024         9/27/24         9/24/24         EP         ALLAN DAWIS         \$593.04         O           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           693-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$93.04         O           695-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           693-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE	685-2024	9/27/24	9/24/24	EP	TYLER D ALLISS	\$458.36	0
688-2024         9/27/24         9/24/24         EP         ERIC CAMPBELL         \$1,282.50         O           689-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$162.46         O           690-2024         9/27/24         9/24/24         EP         LACOB DANIEL CLINE         \$1,243.34         O           691-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$544.68         O           692-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$546.68         O           693-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$597.062         O           694-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRADDEN M PEAKE         \$168.61         O           696-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           699-2024         9/27/24         9/24/24         EP         JOSHUA SCHI	686-2024	9/27/24	9/24/24	EP	MICHAEL ARNOLD JR	\$1,051.86	0
689-2024         9/27/24         9/24/24         EP         CASSANDRA CHANNELL         \$162.46         O           690-2024         9/27/24         9/24/24         EP         JACOB DANIEL CLINE         \$1,243.34         O           691-2024         9/27/24         9/24/24         EP         ALAN DAVIS         \$544.68         O           692-2024         9/27/24         9/24/24         EP         CATHRYN FORTUNATO         \$298.24         O           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           694-2024         9/27/24         9/24/24         EP         BRAND D MCKELLAR         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRAND D MCKELLAR         \$168.61         O           695-2024         9/27/24         9/24/24         EP         JOHN MCYER         \$86.66         O           697-2024         9/27/24         9/24/24         EP         JOHN MCYER         \$86.67         O           698-2024         9/27/24         9/24/24         EP         JOHN MCYER         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JOHN SCHERER	687-2024	9/27/24	9/24/24	EP	BENJAMIN M CAHILL	\$1,336.10	0
690-2024         9/27/24         9/24/24         EP         JACOB DANIEL CLINE         \$1,243.34         O           691-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$544.68         O           692-2024         9/27/24         9/24/24         EP         ALTHRYN FORTUNATO         \$298.24         O           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           694-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRIAN D MCKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           693-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           693-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$88.88         O           693-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$383.78         O           693-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIA	688-2024	9/27/24	9/24/24	EP	ERIC CAMPBELL	\$1,282.50	0
691-2024         9/27/24         9/24/24         EP         ALLAN DAVIS         \$544.68         O           692-2024         9/27/24         9/24/24         EP         CATHRIN FORTUNATO         \$298.24         O           693-2024         9/27/24         9/24/24         EP         CATHRIN FORTUNATO         \$953.04         O           694-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRIAN D MCKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$383.78         O           699-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           700-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$90.79         O           703-2024         9/27/24         9/24/24         EP         AL	689-2024	9/27/24	9/24/24	EP	CASSANDRA CHANNELL	\$162.46	0
692-2024         9/27/24         9/24/24         EP         CATHRYN FORTUNATO         \$298.24         O           693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           694-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRIAN D MKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         BRIAN D MKELLAR         \$368.66         O           697-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           698-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         CHRISTOPHER M SCOTT         \$866.47         O           700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$3588.11         O           701-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$573.4         O           703-2024         9/27/24         9/24/24         EP         CODY	690-2024	9/27/24	9/24/24	EP	JACOB DANIEL CLINE	\$1,243.34	0
693-2024         9/27/24         9/24/24         EP         AUSTIN HOFFMAN         \$970.62         O           694-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRIAN D MCKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           697-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$838.78         O           699-2024         9/27/24         9/24/24         EP         CHRISTOPHER M SCOTT         \$866.47         O           700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           702-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRE	691-2024	9/27/24	9/24/24	EP	ALLAN DAVIS	\$544.68	0
694-2024         9/27/24         9/24/24         EP         GERALD E LEACH         \$953.04         O           695-2024         9/27/24         9/24/24         EP         BRIAN D MCKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           697-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         CHRISTOPHER M SCOTT         \$866.47         O           700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           703-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$590.79         O           703-2024         9/27/24         9/24/24         EP         C	692-2024	9/27/24	9/24/24	EP	CATHRYN FORTUNATO	\$298.24	0
695-2024         9/27/24         9/24/24         EP         BRIAN D MCKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           697-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         JALEXANDER SEGRETTO         \$99.07.9         O           702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$57.734         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           705-2024         9/27/24         9/24/24         EP <td< td=""><td>693-2024</td><td>9/27/24</td><td>9/24/24</td><td>EP</td><td>AUSTIN HOFFMAN</td><td>\$970.62</td><td>0</td></td<>	693-2024	9/27/24	9/24/24	EP	AUSTIN HOFFMAN	\$970.62	0
695-2024         9/27/24         9/24/24         EP         BRIAN D MCKELLAR         \$168.61         O           696-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           697-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         JALEXANDER SEGRETTO         \$99.07.9         O           702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$57.734         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           705-2024         9/27/24         9/24/24         EP <td< td=""><td>694-2024</td><td>9/27/24</td><td>9/24/24</td><td>EP</td><td>GERALD E LEACH</td><td>\$953.04</td><td>0</td></td<>	694-2024	9/27/24	9/24/24	EP	GERALD E LEACH	\$953.04	0
696-2024         9/27/24         9/24/24         EP         JOHN MEYER         \$86.86         O           697-2024         9/27/74         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         CHRISTOPHER M SCOTT         \$866.47         O           700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           703-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$599.79         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$321.4         O           704-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$383.14         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP	695-2024		<del>†</del>	EP	BRIAN D MCKELLAR	\$168.61	0
697-2024         9/27/24         9/24/24         EP         BRAYDEN W PEAKE         \$296.69         O           698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         LOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         LARSONDER SEGRETTO         \$866.47         O           700-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           702-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           703-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$577.34         O           704-2024         9/27/24         9/24/24         EP         CODNOR WELLAN         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP	696-2024		<b></b>	EP	JOHN MEYER		0
698-2024         9/27/24         9/24/24         EP         JOSHUA SCHIEBREL         \$838.78         O           699-2024         9/27/24         9/24/24         EP         CHRISTOPHER M SCOTT         \$866.47         O           700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$577.34         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           704-2024         9/27/24         9/24/24         EP         TERRENCE W. WELDON JR.         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBRET JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         ROBRET JAY YOCUM         \$1,269.67         O           710-2024         9/30/24         9/26/24 <td< td=""><td>697-2024</td><td></td><td><b>+</b></td><td>EP</td><td>BRAYDEN W PEAKE</td><td></td><td>0</td></td<>	697-2024		<b>+</b>	EP	BRAYDEN W PEAKE		0
699-2024         9/27/24         9/24/24         EP         CHRISTOPHER M SCOTT         \$866.47         O           700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$577.34         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           704-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         ROBERT JAY YOCUM         \$1,238.49         O           711-2024         9/30/24         9/26/24         EP </td <td><b>}</b></td> <td>••</td> <td><b>†</b></td> <td></td> <td>JOSHUA SCHIEBREL</td> <td>······</td> <td>0</td>	<b>}</b>	••	<b>†</b>		JOSHUA SCHIEBREL	······	0
700-2024         9/27/24         9/24/24         EP         JAMES R SEBASTIAN         \$358.11         O           701-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$577.34         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           704-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         RONDR WHELAN         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           710-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           711-2024         9/30/24         9/26/24         EP	<u>}</u>	•	·		<u> </u>	······	
701-2024         9/27/24         9/24/24         EP         ALEXANDER SEGRETTO         \$990.79         O           702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$577.34         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEGARDEN         \$832.14         O           704-2024         9/27/24         9/24/24         EP         TERRENCE W. WELDON JR.         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         ROBERT JAY YOCUM         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           711-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           714-2024         9/27/24         9/27/24         CH		÷	<del>†</del>			······	
702-2024         9/27/24         9/24/24         EP         KATHERINE SETTICH         \$577.34         O           703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           704-2024         9/27/24         9/24/24         EP         TERRENCE W. WELDON JR.         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         ROBERT JAY YOCUM         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           714-2024         9/30/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           715-2024         9/30/24         9/27/24	<b>}</b>			<b>.</b>	·		
703-2024         9/27/24         9/24/24         EP         CODY TYLER TEEGARDEN         \$832.14         O           704-2024         9/27/24         9/24/24         EP         TERRENCE W. WELDON JR.         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM - Refund from July overpayment         -369.02         O           54676			<b></b>				
704-2024         9/27/24         9/24/24         EP         TERRENCE W. WELDON JR.         \$969.80         O           705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM – Refund from July overpayment         -369.02         O           54676         9/3/24         9/27/24         CH         DELTA DENTAL         \$102.60         O           54677         9/4	·	••	<b></b>				
705-2024         9/27/24         9/24/24         EP         CONNOR WHELAN         \$596.11         O           706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM - Refund from July overpayment         -369.02         O           715-2024         9/27/24         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54678         9/5	<b></b>		<b>4</b>	•	<u> </u>		
706-2024         9/27/24         9/24/24         EP         ROBERT JAY YOCUM         \$1,269.67         O           709-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM - Refund from July overpayment         -369.02         O           715-2024         9/27/24         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54680         9/	j		<b></b>		<u> </u>		
709-2024         9/30/24         9/26/24         EP         KAMA L. DICK         \$1,238.49         O           710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM – Refund from July overpayment         -369.02         O           715-2024         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24	<b>}</b>		·····		·		
710-2024         9/30/24         9/26/24         EP         JULIE REESE         \$1,072.34         O           711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM - Refund from July overpayment         -369.02         O           715-2024         9/27/24         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24	<u>}</u>		<b>4</b>		<b>.</b>		
711-2024         9/30/24         9/26/24         EP         RHONDA S. ROSS         \$1,912.16         O           712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM – Refund from July overpayment         -369.02         O           715-2024         9/27/24         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54680         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O			<b>+</b>		ļ		
712-2024         9/30/24         9/26/24         EP         HELEN E VANHAAREN         \$491.28         O           714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM – Refund from July overpayment         -369.02         O           715-2024         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	<b>}</b>	••	<b></b>	•			
714-2024         9/27/24         9/27/24         CH         PUBLIC EMPLOYEES RETIREMENT SYSTEM         \$3,042.58         O           714-2024         9/30/24         10/1/24         NEG ADJ         PUBLIC EMPLOYEES RETIREMENT SYSTEM – Refund from July overpayment         -369.02         O           715-2024         9/27/24         9/27/24         CH         DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	·		<b></b>	•	<b>.</b>	······	
714-2024         9/30/24         10/1/24         NEG ADJ overpayment         PUBLIC EMPLOYEES RETIREMENT SYSTEM – Refund from July overpayment         -369.02         O           715-2024         9/27/24         9/27/24         CH DELTA DENTAL         \$102.60         O           54676         9/3/24         9/3/24         WH BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW PARK NATIONAL BANK         \$853.55         O	}		<b></b>		<b>,</b>	······································	
714-2024         9/30/24         10/1/24         NEG ADJ overpayment         -369.02         0           715-2024         9/27/24         9/27/24         CH DELTA DENTAL         \$102.60         0           54676         9/3/24         9/3/24         WH BETHEL FIRE ASSOCIATION         \$235.00         0           54677         9/4/24         9/4/24         AW WASTE MANAGEMENT OF OHIO INC         \$586.21         0           54678         9/5/24         9/5/24         AW BETHEL LOCAL SCHOOLS         \$75.00         0           54679         9/9/24         9/9/24         AW LOWES BUSINESS ACCOUNT         \$147.56         0           54680         9/9/24         9/9/24         AW US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW PARK NATIONAL BANK         \$853.55         O	/14-2024	3/2//24	9/2//24	LH		\$3,042.58	U
54676         9/3/24         9/3/24         WH         BETHEL FIRE ASSOCIATION         \$235.00         O           54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	714-2024	9/30/24	10/1/24	NEG ADJ	· 1	-369.02	0
54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	715-2024	9/27/24	9/27/24	СН	DELTA DENTAL	\$102.60	0
54677         9/4/24         9/4/24         AW         WASTE MANAGEMENT OF OHIO INC         \$586.21         O           54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	54676	9/3/24	9/3/24	WH	BETHEL FIRE ASSOCIATION	\$235.00	0
54678         9/5/24         9/5/24         AW         BETHEL LOCAL SCHOOLS         \$75.00         O           54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	<u>}</u>	· <del>†</del> ·····	<del>†</del>	<del> </del>	WASTE MANAGEMENT OF OHIO INC		0
54679         9/9/24         9/9/24         AW         LOWES BUSINESS ACCOUNT         \$147.56         O           54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	<u>}</u>		<b></b>	•	<u> </u>		0
54680         9/9/24         9/9/24         AW         US BANK         \$222.54         O           54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O			<b></b>	·	<b>-</b>		0
54681         9/9/24         9/9/24         AW         PARK NATIONAL BANK         \$853.55         O	·····	••	<b>†</b>	<del> </del>		······	
	·		<b></b>		·	······································	
5.552 ; 5,5,2 i ; 5,5,2 i ; 7.11 ; 50140/114 015 00 ; 51.342.00 ; 0 ;	54682	9/9/24	9/9/24	AW	DUNCAN OIL CO	\$1,942.60	0

54683	9/9/24	9/9/24	WH	PARK NATIONAL BANK	\$775.00	0
54684	9/10/24	9/10/24	AW	CINTAS CORPORATION	\$139.26	0
54685	9/10/24	9/10/24	AW	Albers & Albers	\$4,612.50	0
54686	9/11/24	9/11/24	AW	MUNICIPAL EMERGENCY SVCS	\$962.53	0
54687	9/18/24	9/18/24	AW	MEDICOUNT MANAGEMENT, INC	\$1,000.85	0
54688	9/18/24	9/18/24	AW	ACCENT BUSINESS COMMUNICATIONS	\$443.42	0
54689	9/18/24	9/18/24	AW	AIRGAS	\$467.13	0
54690	9/18/24	9/18/24	AW	MIAMI COUNTY-SHERIFFS DEPT	\$32,587.75	0
54691	9/20/24	9/20/24	AW	MIAMI COUNTY ENGINEER	\$641.94	V
54691	9/20/24	9/20/24	AW	MIAMI COUNTY ENGINEER	-\$641.94	V
54692	9/20/24	9/20/24	AW	MIAMI COUNTY ENGINEER	\$641.94	V
54692	9/24/24	9/24/24	AW	MIAMI COUNTY ENGINEER	-\$641.94	V
54693	9/20/24	9/20/24	AW	AQUA FALLS BOTTLED WATER	\$45.35	0
54694	9/20/24	9/20/24	AW	JOSH SCHIEBREL	\$92.00	0
54695	9/20/24	9/20/24	AW	JOHN R JURGENSEN	\$248,183.10	0
54696	9/23/24	9/23/24	AW	ATLANTIC EMERGENCY SOLUTIONS. INC	\$4,484.45	0
54697	9/27/24	9/24/24	PR	MARTIN G CASKEY	\$396.47	0
54698	9/24/24	9/24/24	AW	MIAMI COUNTY ENGINEER	\$641.94	0
54699	9/24/24	9/24/24	AW	FIRST NET	\$371.76	0
54700	9/26/24	9/26/24	AW	STRYKER SALES CORPORATION	\$407.68	0
54701	9/30/24	9/30/24	AW	OHIO DEPARTMENT OF COMMERCE - VFDF	\$150.00	0
				Total Expenditures per UAN	\$368,120.45	

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 in transaction	s that occurred outside the reported date range but are listed for reference.
Trustee	<b>seconded</b> the motion and the Board voted as follows upon roll call:
Vote: Trustee Kama Dick Trustee Julie Reese Trustee Beth vanHaaren	

#### **CERTIFICATE OF RECORDING OFFICER**

I, Rhonda Ross, do hereby certify that the foregoing is a true and correct copy of **RESOLUTION #24-10-093** adopted by the Board of Trustees of Bethel Township, Miami County on the **1**<sup>st</sup> **DAY OF OCTOBER, 2024**, and that I am duly authorized to execute this certificate.

	Rhonda Ross, Fiscal Officer
Bethe	l Township, Miami County, Ohio