



**Bethel Township Board of Trustees**

**May 5, 2025 at 6:00 P.M.**

**Regular Business Meeting Agenda**

- I. **CALL TO ORDER** Time: \_\_\_\_\_ Presiding: \_\_\_\_\_  
Roll call: Administrator Smith: \_\_\_\_\_ Fire Chief Cahill: Absent Fiscal Officer Ross: \_\_\_\_\_  
Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_ Trustee Dick: \_\_\_\_\_
- II. **PLEDGE OF ALLEGIANCE**
- III. **APPROVAL OF MINUTES**
- A. 2025-03-25 workshop meeting  
2025-04-22 special meeting – public hearing, rezoning  
2025-04-24 special meeting – trustees joint workshop with zoning boards  
2025-04-29 workshop meeting  
Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_
- B. 2025-04-01 business meeting  
Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: Abstain Trustee Reese: \_\_\_\_\_
- IV. **STAFF REPORTS**
- A. Report from **Miami County Sheriff's Deputy** (if available)

B. Report from **Fire Department** – Ben Cahill, Fire Chief

Incident Type	Alarm Date	Aided Agency Name
<b>Mutual aid given</b>		
Dispatched & canceled en route	4/4/2025 4:28:23 PM	Huber Heights Fire Division
Dispatched & canceled en route	4/5/2025 2:12:46 AM	Tipp City Fire/EMS
EMS call, excluding vehicle accident with injury	4/5/2025 8:47:33 AM	New Carlisle Fire Division (City of)
EMS call, excluding vehicle accident with injury	4/5/2025 1:50:22 PM	New Carlisle Fire Division (City of)
EMS call, excluding vehicle accident with injury	4/5/2025 8:57:45 PM	New Carlisle Fire Division (City of)
EMS call, excluding vehicle accident with injury	4/17/2025 1:57:40 PM	Bethel Twp Fire Dept Clark Co.
<b>Mutual aid received</b>		<b>Aiding Agency Name</b>
Motor vehicle accident with injuries	4/1/2025 9:17:35 AM	Bethel Twp Fire Dept Clark Co.
EMS call, excluding vehicle accident with injury	4/2/2025 8:51:49 AM	Huber Heights Fire Division
EMS call, excluding vehicle accident with injury	4/3/2025 5:07:45 AM	Huber Heights Fire Division
EMS call, excluding vehicle accident with injury	4/7/2025 2:04:57 PM	Tipp City Fire/EMS
EMS call, excluding vehicle accident with injury	4/8/2025 5:06:22 PM	Tipp City Fire/EMS
EMS call, excluding vehicle accident with injury	4/13/2025 12:37:20 AM	Huber Heights Fire Division
Building fire	4/15/2025 10:22:44 AM	Tipp City Fire/EMS
Building fire	4/15/2025 10:22:44 AM	Huber Heights Fire Division
Building fire	4/15/2025 10:22:44 AM	Elizabeth Township Fire Department
EMS call, excluding vehicle accident with injury	4/20/2025 10:39:20 AM	Huber Heights Fire Division
EMS call, excluding vehicle accident with injury	4/20/2025 5:28:42 PM	Huber Heights Fire Division
Motor vehicle accident with injuries	4/21/2025 11:23:49 AM	Huber Heights Fire Division
Motor vehicle accident with injuries	4/21/2025 11:23:49 AM	Bethel Twp Fire Dept Clark Co.
Overpressure rupture of boiler from air or gas	4/21/2025 9:26:36 PM	Huber Heights Fire Division
Overpressure rupture of boiler from air or gas	4/21/2025 9:26:36 PM	Casstown Fire
Overpressure rupture of boiler from air or gas	4/21/2025 9:26:36 PM	Elizabeth Township Fire Department
Overpressure rupture of boiler from air or gas	4/21/2025 9:26:36 PM	Tipp City Fire/EMS
EMS call, excluding vehicle accident with injury	4/25/2025 9:20:24 PM	New Carlisle Fire Division (City of)
EMS call, excluding vehicle accident with injury	4/26/2025 5:16:48 PM	Huber Heights Fire Division

Month	Mutual Aid Given	Mutual Aid Received
April	6	13

Incident Type Details	2025-04-01	Total
111 – Building fire	1	1
222 - Overpressure rupture of boiler from air or gas	1	1
321 - EMS call, excluding vehicle accident with injury	28	28
322 - Motor vehicle accident with injuries	2	2
554 - Assist invalid	2	2
600 - Good intent call, other	1	1
611 - Dispatched & canceled en route	4	4
622 - No incident found on arrival at dispatch address	1	1
<b>Total</b>	40	40



C. Report from **Planning & Zoning** – Cody Smith, Planning & Zoning Director

**Since last reported, the following zoning certificate applications have been received**

ZC-07-25	6765 BETHELVILLE	ACCESSORY STRUCTURE
ZC-08-25	5355 WESTLAND	ACCESSORY STRUCTURE
ZC-09-25	7945 NEWBURY	ACCESSORY STRUCTURE
ZC-10-25	4423 US 40 E	SIGN
ZC-11-25	7285 DAY-BRANDT	ACCESSORY STRUCTURE

**Since the last Board of Zoning Appeals (BZA) report, one application has been received**

Case CU-02-25: A request from Derek Fink (Owner) and the Association of Islamic Charitable Projects (Applicant), located at 7045 US 40 E Tipp City, OH 45371 for a Conditional Use as a Religious Place of Worship, contingent upon the sale of the property to the applicant. There is currently a Conditional Use permit for a Religious Place of Worship; however, *Bethel Township Zoning Resolution section 2.06 a Conditional Use Permit shall cease to be valid at such time as the premises for which it was issued is no longer occupied by the holder of said permit or a change of ownership has occurred.*

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

**YEAR TO DATE (2025):**

Certificates issued in 2025. ....	11
Declarations received in 2025. ....	1
Variances requested in 2025. ....	9
Variances approved in 2025. ....	7
Conditional Use requested in 2025. ....	2
Conditional Use approved in 2025. ....	1
Zoning Amendments requested in 2025. . .	1
Zoning Amendments approved in 2025 . . .	0

**BOARDS & COMMISSIONS**

**MIAMI COUNTY PLANNING COMMISSION:**

May 20, 2025 at 7:00PM. Bethel Twp has no cases on the agenda.

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

Meeting May 22, 2025 at 6:30 p.m. There is currently one case on the agenda.

**BETHEL TOWNSHIP ZONING COMMISSION (ZC):**

There are currently no cases on the agenda.

**BETHEL TOWNSHIP BOARD OF TRUSTEES:**

There are currently no cases for the Board of Trustees.

D. Report from the **Township Administrator** – Cody Smith, Township Administrator

There are 4 resolutions on the agenda this evening:

- The first is to replace the no parking signs in Wiley Industrial Park.
- Next is to discontinue cemetery burial site sales in Bethel Township maintained cemeteries.
- Then is a resolution to hire an attorney other than the prosecuting attorney to help primarily with zoning cases.
- The final resolution is to record the electronic payments and warrants for March.

Reminder of the upcoming events in the Township:

- Historical Society meets Wednesday May 7th, starting at 6pm – they meet on the first Wednesday of each month.
- Voting is tomorrow, May 6<sup>th</sup>, 6:30am – 7:30pm. All precincts vote at Bethel Schools, enter the building around the back at the Hive entrance.

V. **TRUSTEE REPORTS**

- A. Trustee vanHaaren
- B. Trustee Reese
- C. Trustee Dick

VI. **FINANCIAL REPORTS** – Fiscal Officer Ross

A. Receipt report: 4/1/2025 to 4/30/2025

Post	Tx Date	Type	Number	Source	Total	Status	Purpose
4/3/25	4/19/25	STD	54-2025	MIAMI COUNTY AUDITOR	\$344.16	O	2024 IRP excell compensation dist. twp. road \$344.16
4/15/25	4/19/25	STD	55-2025	Matt Witt	\$100.00	O	Zoning fees for case# ZC-07-25 - Cash
4/15/25	4/19/25	STD	56-2025	Dennis Kolb	\$300.00	O	Zoning fees for case# V-09-25 – Cash
4/15/25	4/19/25	STD	57-2025	Miami County Municipal Court	\$275.00	O	Fines
4/15/25	4/19/25	STD	58-2025	Stoltz Memorials LLC	\$300.00	O	Cemetery monument for Barbara Williams - Check #1353
4/30/25	4/30/25	STD	61-2025	BETHEL TOWNSHIP	\$307.23	O	reimbursement from ARPA funds for 2024 capital purchases in General Fund
Total Revenue...					\$1,626.39		

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation  
Status: O - Outstanding, C - Cleared, V - Voided, B – Batch

VII. **DISCUSSION ITEMS**

- A. Winterhill drainage

VIII. **PUBLIC COMMENTS** on items on the Agenda

IX. **ACTION ITEMS**

A. **RESOLUTION #25-05-042:** A RESOLUTION TO REPLACE NO PARKING SIGNS IN WILEY INDUSTRIAL PARK

Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_

B. **RESOLUTION #25-05-043:** A RESOLUTION TO DISCONTINUE SALES OF BURIAL SITES IN BETHEL TOWNSHIP CEMETERIES

Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_

C. **RESOLUTION #25-05-044:** A RESOLUTION EMPLOYING THE TOWNSHIP'S ATTORNEYS ON AN ANNUAL BASIS FOR THE YEAR 2025

Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_

D. **RESOLUTION #25-05-045:** A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS

Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_

X. **PUBLIC COMMENTS** on any topic

XI. **ANNOUNCEMENTS**

May	6	Election Day, Bethel Schools, 6:30am-7:30pm
May	7	Historical Society Meeting, Township Meeting Room, 6:00pm
May	20	County Planning Commission Mtg. in Troy, 7:00pm
May	22	BZA Meeting 6:30pm*/ <del>Zoning Commission 7:30pm*</del>
May	26	Memorial Day observed, Township offices closed
May	27	Trustee Workshop Meeting, Township Meeting Room, 6:00pm
June	3	Trustee Business Meeting, Township Meeting Room, 6:00pm
June	4	Historical Society Meeting, Township Meeting Room, 6:00pm

\* indicates a meeting will be held only if needed

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

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

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

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

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

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

Motion to enter executive session, (1) 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 (2) for the purpose to consider the employment or discipline of a public employee or official.

Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_

Time in Executive Session: \_\_\_\_\_

Return to regular session time: \_\_\_\_\_

XIII. **ADJOURNMENT** motioned by Trustee \_\_\_\_\_ seconded by Trustee \_\_\_\_\_

Vote: Trustee Dick: \_\_\_\_\_ Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_

Time: \_\_\_\_\_



**RESOLUTION #25-05-042**

**A RESOLUTION TO REPLACE NO PARKING SIGNS IN WILEY INDUSTRIAL PARK**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on May 5th, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth vanHaaren.

Trustee \_\_\_\_\_ **moved for the adoption** of the following resolution:

**WHEREAS**, due to the damage incurred to the pavement and infrastructure under the street surfaces, when high-weight vehicles such as semi-trailers or tractor-trailers park on the street; **AND**

**WHEREAS**, the no parking signs currently in Wiley Industrial Park, on Gibson Road, Lisa Road, and Julie Court, are damaged, faded, or missing; **AND**

**WHEREAS**, the Trustees believe the signs should be replaced to be clear that no parking is permitted and that the no-parking rules should continue to be enforced.

**BE IT RESOLVED**, by the Board of Trustees of Bethel Township, Miami County, that:

**SECTION 1.** New NO PARKING signs shall be placed on Gibson Road, Lisa Road, and Julie Court.

**SECTION 2.** The Zoning Director shall send letters to the owners of properties located on Gibson Road, Lisa Road, and Julie Court informing them that parking is NOT permitted on the street and infractions will result in citations.

**SECTION 3.** The letters shall also state that parking on gravel is not permitted per the Bethel Township Zoning Code and that violations shall be issued followed by legal action.

Trustee \_\_\_\_\_ **seconded** the motion and the Board voted as follows upon roll call:

<b>Vote:</b>	Trustee Kama Dick	_____	_____
	Trustee Julie Reese	_____	_____
	Trustee Beth vanHaaren	_____	_____

**Attest:** \_\_\_\_\_  
Rhonda Ross, Fiscal Officer  
Bethel Township, Miami County, Ohio



**RESOLUTION #25-05-043**

**A RESOLUTION TO DISCONTINUE SALES OF BURIAL SITES IN BETHEL TOWNSHIP CEMETERIES**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on May 5th, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth vanHaaren.

Trustee \_\_\_\_\_ **moved for the adoption** of the following resolution:

**BE IT RESOLVED**, by the Board of Trustees of Bethel Township, Miami County, that all sales of grave sites shall be discontinued in cemeteries within Bethel Township, Miami County for which the Township is responsible, effective immediately and until such time that a decision is made to reinstate sales.

Trustee \_\_\_\_\_ **seconded** the motion and the Board voted as follows upon roll call:

**Vote:** Trustee Kama Dick \_\_\_\_\_  
Trustee Julie Reese \_\_\_\_\_  
Trustee Beth vanHaaren \_\_\_\_\_

**Attest:** \_\_\_\_\_  
Rhonda Ross, Fiscal Officer  
Bethel Township, Miami County, Ohio



**RESOLUTION #25-05-044**

**A RESOLUTION EMPLOYING THE TOWNSHIP'S ATTORNEYS  
ON AN ANNUAL BASIS FOR THE YEAR 2025**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on May 5th, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth vanHaaren.

Trustee \_\_\_\_\_ **moved for the adoption** of the following resolution:

**WHEREAS**, the Bethel Township Board of Township Trustees ("Board") is authorized by Section 309.09(B) of the Revised Code to employ attorneys on an annual basis other than the prosecuting attorney to represent the Township and its officers, boards, and commissions in their official capacities and to advise them on legal matters; **AND**

**WHEREAS**, Section 309.09(B) of the Revised Code provides that no such attorney may be employed except on the order of the Board, duly entered upon its Journal, in which the compensation to be paid for the attorney’s legal services shall be fixed; **AND**

**WHEREAS**, the Board finds it necessary to appoint attorneys to counsel and represent the Township on an annual basis for calendar year 2025 in such matters as the Board or its designee may refer to them. **AND**

**WHEREAS**, the Board has appropriated the sum of \$25,000.00 for legal services for 2025. **THEREFORE**

**BE IT RESOLVED**, by the Board of Trustees of Bethel Township, Miami County, that Trustee Dick shall research law firms, choose the best fit, and employ a firm under the following conditions:

**SECTION 1.** The \_\_\_\_\_ law firm (“Firm”) is hereby employed on an annual basis for calendar year 2025 as the Township’s legal counsel to represent the Township and its officers, boards, and commissions in their official capacities. And to advise them in connection with such matters as may be referred to Counsel by or on behalf of the Board or its designee. The Township Administrator or a Trustee or a designee appointed by the Board of Trustees of Bethel Township, Miami County shall serve as the direct contact point between legal counsel and the Board.

**SECTION 2.** The compensation for such counsel during 2025 shall be paid upon receipt of an invoice, provided that the total compensation shall not exceed fifteen thousand dollars and zero cents (\$15,000.00) without further action by this Board.

**SECTION 3.** The attorneys may be discharged at any time by majority vote of the Board and by notifying the Firm in writing.

**SECTION 4.** The Township Administrator is authorized and directed to sign the Agreement for Legal Services provided by the Firm on behalf of the Bethel Township Trustees.

**SECTION 5.** The Township Fiscal Officer or a designee is directed to send a copy of this signed Resolution and the signed Agreement for Legal Services to the Firm.

**SECTION 6.** It is found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including, without limitation, Section 121.22 of the Revised Code.

**SECTION 7.** This Resolution shall take effect and be in force from and after the date of its adoption.

Trustee \_\_\_\_\_ **seconded** the motion and the Board voted as follows upon roll call:

**Vote:** Trustee Kama Dick \_\_\_\_\_  
Trustee Julie Reese \_\_\_\_\_  
Trustee Beth vanHaaren \_\_\_\_\_

**Attest:** \_\_\_\_\_  
Rhonda Ross, Fiscal Officer  
Bethel Township, Miami County, Ohio





## RESOLUTION #25-05-045

### A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on May 5th, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth vanHaaren.

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.

#### BETHEL TOWNSHIP, MIAMI COUNTY

##### Payments

4/1/2025 to 4/30/2025

<i>Payment Advice#</i>	<i>Post Date</i>	<i>Tx Date</i>	<i>Type</i>	<i>Payee - purpose</i>	<i>Amount</i>	<i>Status</i>
252-2025	4/1/25	3/25/25	CH	ANTHEM BLUE CROSS AND BLUE SHIELD	\$5,577.47	O
256-2025	4/1/25	3/31/25	CH	CHARTER COMMUNICATIONS	\$102.31	O
257-2025	4/1/25	3/31/25	CH	FIRST NET	\$371.98	O
258-2025	4/2/25	4/2/25	EW	UNITY NATIONAL BANK	\$4,110.42	O
259-2025	4/2/25	4/2/25	EW	TREASURER OF STATE OF OHIO	\$1,415.28	O
260-2025	4/2/25	4/2/25	EW	SCHOOL DISTRICT INCOME TAX	\$184.59	O
261-2025	4/2/25	4/2/25	EW	Ohio Business Gateway	\$1,670.18	O
262-2025	4/2/25	4/2/25	EW	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$5,032.47	O
263-2025	4/2/25	4/2/25	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$25.00	O
264-2025	4/2/25	4/2/25	EW	AFLAC	\$160.16	O
265-2025	4/2/25	4/2/25	EW	AFLAC	\$160.16	O
266-2025	4/2/25	4/2/25	CH	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$217.34	O
267-2025	4/2/25	4/2/25	CH	ACCENT BUSINESS COMMUNICATIONS	\$443.82	O
268-2025	4/2/25	4/2/25	CH	STAPLES ADVANTAGE	\$66.84	O
269-2025	4/2/25	4/2/25	CH	US BANK	\$231.67	O
270-2025	4/2/25	4/2/25	EW	VISION SERVICE PLAN	\$48.40	V
270-2025	4/2/25	4/2/25	EW	VISION SERVICE PLAN	-\$48.40	V
274-2025	4/3/25	4/3/25	CH	WASTE MANAGEMENT OF OHIO INC	\$630.18	O
275-2025	4/3/25	4/3/25	CH	JULIE REESE	\$555.00	V
275-2025	4/3/25	4/3/25	CH	JULIE REESE	-\$555.00	V
276-2025	4/3/25	4/3/25	CH	BUREAU OF WORKERS COMPENSATION	\$1,390.11	O
277-2025	4/3/25	4/3/25	CH	TREASURER OF STATE	\$1,005.00	O
279-2025	4/11/25	4/8/25	EP	TYLER D ALLISS	\$1,197.96	O
280-2025	4/11/25	4/8/25	EP	MICHAEL ARNOLD JR	\$571.53	O
281-2025	4/11/25	4/8/25	EP	CYRUS N BROYLES	\$741.01	O
282-2025	4/11/25	4/8/25	EP	BENJAMIN M CAHILL	\$972.36	O
283-2025	4/11/25	4/8/25	EP	ERIC CAMPBELL	\$1,332.18	O
284-2025	4/11/25	4/8/25	EP	CASSANDRA CHANNELL	\$505.95	O
285-2025	4/11/25	4/8/25	EP	ALLAN DAVIS	\$923.60	O
286-2025	4/11/25	4/8/25	EP	Brandon Dietz	\$336.60	O
287-2025	4/11/25	4/8/25	EP	CATHRYN FORTUNATO	\$480.86	O
288-2025	4/11/25	4/8/25	EP	Jesse Garcia	\$346.99	O
289-2025	4/11/25	4/8/25	EP	AUSTIN HOFFMAN	\$497.84	O

290-2025	4/11/25	4/8/25	EP	JOHN MEYER	\$243.92	O
291-2025	4/11/25	4/8/25	EP	BRAYDEN W PEAKE	\$1,345.56	O
292-2025	4/11/25	4/8/25	EP	JOSHUA SCHIEBREL	\$558.14	O
293-2025	4/11/25	4/8/25	EP	CHRISTOPHER M SCOTT	\$1,070.04	O
294-2025	4/11/25	4/8/25	EP	JAMES R SEBASTIAN	\$183.12	O
295-2025	4/11/25	4/8/25	EP	ALEXANDER SEGRETTO	\$856.62	O
296-2025	4/11/25	4/8/25	EP	KATHERINE SETTICH	\$1,278.91	O
297-2025	4/11/25	4/8/25	EP	Cody Smith	\$2,420.69	O
298-2025	4/11/25	4/8/25	EP	CODY TYLER TEEGARDEN	\$562.22	O
299-2025	4/11/25	4/8/25	EP	TERRENCE W. WELDON JR.	\$944.96	O
300-2025	4/11/25	4/8/25	EP	ROBERT JAY YOCUM	\$1,491.30	O
303-2025	4/8/25	4/8/25	CH	AQUA FALLS BOTTLED WATER	\$8.95	O
304-2025	4/11/25	4/9/25	EW	AFLAC	\$160.16	O
305-2025	4/11/25	4/9/25	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$25.00	O
306-2025	4/11/25	4/9/25	EW	UNITY NATIONAL BANK	\$4,384.09	O
307-2025	4/14/25	4/14/25	CH	LOWES BUSINESS ACCOUNT	\$5.64	O
308-2025	4/14/25	4/14/25	CH	AIRGAS	\$574.76	O
309-2025	4/14/25	4/14/25	CH	AIRGAS	\$106.77	O
312-2025	4/19/25	4/19/25	CH	UNITED HEALTH CARE-INSURANCE COMPANY	\$179.56	O
313-2025	4/15/25	4/19/25	CH	AFLAC	\$348.12	O
314-2025	4/21/25	4/21/25	CH	ACCENT BUSINESS COMMUNICATIONS	\$444.06	O
315-2025	4/25/25	4/22/25	EP	BEN ALLEN - ACH payment returned	\$166.08	V
315-2025	4/28/25	4/28/25	EP	BEN ALLEN - ACH payment returned	-\$166.08	V
316-2025	4/25/25	4/22/25	EP	TYLER D ALLISS	\$878.38	O
317-2025	4/25/25	4/22/25	EP	MICHAEL ARNOLD JR	\$894.20	O
318-2025	4/25/25	4/22/25	EP	CYRUS N BROYLES	\$379.57	O
319-2025	4/25/25	4/22/25	EP	BENJAMIN M CAHILL	\$756.03	O
320-2025	4/25/25	4/22/25	EP	ERIC CAMPBELL	\$1,282.33	O
321-2025	4/25/25	4/22/25	EP	CASSANDRA CHANNELL	\$318.84	O
322-2025	4/25/25	4/22/25	EP	ALLAN DAVIS	\$238.77	O
323-2025	4/25/25	4/22/25	EP	Brandon Dietz	\$680.86	O
324-2025	4/25/25	4/22/25	EP	CATHRYN FORTUNATO	\$244.13	O
325-2025	4/25/25	4/22/25	EP	Jesse Garcia	\$672.69	O
326-2025	4/25/25	4/22/25	EP	AUSTIN HOFFMAN	\$59.45	O
327-2025	4/25/25	4/22/25	EP	JOHN MEYER	\$140.04	O
328-2025	4/25/25	4/22/25	EP	BRAYDEN W PEAKE	\$763.80	O
329-2025	4/25/25	4/22/25	EP	JOSHUA SCHIEBREL	\$679.05	O
330-2025	4/25/25	4/22/25	EP	CHRISTOPHER M SCOTT	\$863.29	O
331-2025	4/25/25	4/22/25	EP	JAMES R SEBASTIAN	\$370.16	O
332-2025	4/25/25	4/22/25	EP	ALEXANDER SEGRETTO	\$1,323.51	O
333-2025	4/25/25	4/22/25	EP	KATHERINE SETTICH	\$895.20	O
334-2025	4/25/25	4/22/25	EP	Cody Smith	\$2,420.69	O
335-2025	4/25/25	4/22/25	EP	CODY TYLER TEEGARDEN	\$744.42	O
336-2025	4/25/25	4/22/25	EP	TERRENCE W. WELDON JR.	\$1,049.05	O
337-2025	4/25/25	4/22/25	EP	ROBERT JAY YOCUM	\$1,312.78	O
339-2025	4/25/25	4/22/25	EW	AFLAC	\$160.16	O
341-2025	4/30/25	4/25/25	EP	KAMA L. DICK	\$1,259.95	O
342-2025	4/30/25	4/25/25	EP	JULIE REESE	\$1,106.63	O
343-2025	4/30/25	4/25/25	EP	RHONDA S. ROSS	\$1,943.78	O
344-2025	4/30/25	4/25/25	EP	HELEN E VANHAAREN	\$1,290.58	O
346-2025	4/30/25	4/30/25	CH	BETHEL TOWNSHIP	\$307.23	O
348-2025	4/30/25	4/30/25	CH	ANTHEM BLUE CROSS AND BLUE SHIELD	\$5,963.32	O
54950	4/1/25	3/31/25	AW	BEST ONE TIRE & SERVICE	\$70.00	O
54951	4/2/25	4/2/25	AW	UNITED STATES POSTAL SERVICE	\$1,500.00	O
54952	4/2/25	4/2/25	AW	DUNCAN OIL CO	\$1,693.74	O
54953	4/2/25	4/2/25	AW	CONCENTRA	\$109.00	O
54954	4/2/25	4/2/25	AW	SEDGWICK	\$2,300.00	O
54955	4/3/25	4/3/25	AW	PHOENIX SAFETY OUTFITTERS	\$24,210.25	O
54956	4/3/25	4/3/25	AW	Hupmans Lawn Care	\$1,500.00	O
54957	4/3/25	4/3/25	AW	ATLANTIC EMERGENCY SOLUTIONS. INC	\$5,383.26	O

54958	4/3/25	4/3/25	AW	MIAMI COUNTY ENGINEER	\$1,733.55	O
54959	4/3/25	4/3/25	AW	PARK NATIONAL BANK	\$4,787.50	O
54960	4/3/25	4/3/25	AW	PARK NATIONAL BANK	\$1,075.00	O
54961	4/3/25	4/3/25	SW	Skipped Warrants 54961 to 54961 Series 1	\$0.00	V
54962	4/3/25	4/3/25	AW	JULIE REESE	\$555.00	O
54963	4/3/25	4/3/25	AW	ROBERT YOCUM	\$575.60	O
54964	4/3/25	4/3/25	AW	Ford Management Group, LLC	\$300.00	O
54965	4/9/25	4/9/25	AW	JULIE REESE	\$2,096.40	O
54966	4/14/25	4/14/25	AW	AIM MEDIA MIDWEST OPERATING	\$216.23	O
54967	4/14/25	4/14/25	AW	MIAMI COUNTY ENGINEER	\$545.56	O
54968	4/19/25	4/19/25	AW	DUNCAN OIL CO	\$1,221.31	O
54969	4/21/25	4/21/25	AW	CONCENTRA	\$216.00	O
54970	4/21/25	4/21/25	AW	EDS HVAC-PLUMBING-ELECTRIC	\$164.00	O
54971	4/21/25	4/21/25	AW	MEDICOUNT MANAGEMENT, INC	\$766.52	O
54972	4/21/25	4/21/25	AW	PENNCARE	\$247.20	O
54973	4/21/25	4/21/25	AW	BETHEL ATHLETIC BOOSTERS	\$446.64	O
54974	4/28/25	4/28/25	PR	BEN ALLEN - ACH payment returned	\$166.08	O
54975	4/30/25	4/30/25	AW	McTigue & Colombo LLC	\$3,470.00	O
54976	4/30/25	4/30/25	AW	PENNCARE	\$62.20	O
54977	4/30/25	4/30/25	AW	WESTENDORF PRINTING	\$1,435.77	O
54978	4/30/25	4/30/25	AW	JULIE REESE	\$208.00	V
54978	4/30/25	4/30/25	AW	JULIE REESE	-\$208.00	V
54979	4/30/25	4/30/25	AW	JULIE REESE	\$208.00	O
Total Payments per UAN...					\$133,948.15	
Total Expenditures per UAN...					\$133,948.15	

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 transactions that occurred outside the reported date range but are listed for reference.

Trustee \_\_\_\_\_ **seconded** the motion and the Board voted as follows upon roll call:

**Vote:** Trustee Kama Dick \_\_\_\_\_  
Trustee Julie Reese \_\_\_\_\_  
Trustee Beth vanHaaren \_\_\_\_\_

**Attest:** \_\_\_\_\_  
Rhonda Ross, Fiscal Officer  
Bethel Township, Miami County, Ohio