



**Bethel Township Board of Trustees  
June 3, 2025 at 6:00 P.M.**

**Regular Business Meeting Agenda V2**

I. **CALL TO ORDER** Time: \_\_\_\_\_ Presiding: \_\_\_\_\_  
Roll call: Administrator Smith: \_\_\_\_\_ Fire Chief Cahill: \_\_\_\_\_ Fiscal Officer Ross: \_\_\_\_\_  
Trustee vanHaaren: \_\_\_\_\_ Trustee Reese: \_\_\_\_\_ Trustee Dick: \_\_\_\_\_

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF MINUTES**

A. 2025-05-05 regular business meeting

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

B. 2025-05-27 workshop meeting

Motioned by Trustee \_\_\_\_\_ Seconded by Trustee \_\_\_\_\_  
Vote: Trustee Dick: Abstain Trustee vanHaaren: \_\_\_\_\_ 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
Mutual aid given			
	EMS call, excluding vehicle accident with injury	5/6/2025 2:38:59 PM	Huber Heights Fire Division
	Dispatched & canceled en route	5/13/2025 8:55:11 PM	Huber Heights Fire Division
	Dispatched & canceled en route	5/31/2025 10:02:56 PM	Bethel Twp Fire Dept Clark Co.
Mutual aid received			Aiding Agency Name
	EMS call, excluding vehicle accident with injury	5/2/2025 1:10:27 PM	Huber Heights Fire Division
	Motor vehicle accident with injuries	5/4/2025 3:42:32 PM	Huber Heights Fire Division
	EMS call, excluding vehicle accident with injury	5/6/2025 8:59:05 AM	Huber Heights Fire Division
	EMS call, excluding vehicle accident with injury	5/7/2025 1:28:05 PM	Huber Heights Fire Division
	EMS call, excluding vehicle accident with injury	5/8/2025 2:55:34 PM	Huber Heights Fire Division
	Medical assist, assist EMS crew	5/10/2025 6:38:05 PM	Elizabeth Township Fire Department
	EMS call, excluding vehicle accident with injury	5/13/2025 7:55:43 AM	New Carlisle Fire Division (City of)
	EMS call, excluding vehicle accident with injury	5/14/2025 3:13:00 PM	Tipp City Fire/EMS
	EMS call, excluding vehicle accident with injury	5/20/2025 7:06:27 AM	Huber Heights Fire Division
	No incident found on arrival at dispatch address	5/20/2025 5:19:48 PM	Huber Heights Fire Division
	Building fire	5/25/2025 6:24:26 PM	Tipp City Fire/EMS
	Building fire	5/25/2025 6:24:26 PM	Huber Heights Fire Division
	Building fire	5/25/2025 6:24:26 PM	Elizabeth Township Fire Department
	Building fire	5/25/2025 6:24:26 PM	Casstown Fire
	Building fire	5/25/2025 6:24:26 PM	Bethel Twp Fire Dept Clark Co.

Month	Mutual Aid Given	Mutual Aid Received
May	3	11

Incident Type Details	2025-05-01	Total
111 - Building fire	1	1
311 - Medical assist, assist EMS crew	1	1
321 - EMS call, excluding vehicle accident with injury	35	35
322 - Motor vehicle accident with injuries	3	3
611 - Dispatched & canceled en route	2	2
622 - No incident found on arrival at dispatch address	1	1
700 - False alarm or false call, other	1	1
745 - Alarm system activation, no fire - unintentional	1	1
<b>Total</b>	<b>45</b>	<b>45</b>



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

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

ZC-12-25	9195 STATE ROUTE 201 S	ACCESSORY STRUCTURE
ZC-13-25	7945 NEWBURY RD	ACCESSORY STRUCTURE
ZC-14-25	7143 ROSS RD	POOL
ZC-15-25	7051 SINGER RD	RESIDENTIAL ADDITION
ZC-16-25	7650 SCARFF RD	ACCESSORY BUILDING

**Since the last Board of Zoning Appeals (BZA) report, no applications have been received**

**Since the last Zoning Commission (ZC) report, there is one application in process**

Case ZA-03-25: A request from Donna J Taylor, 6384 Heffner Rd, Tipp City, OH 45371 to re-zone Miami County Parcel ID# A01-015801 to R-1AAA Residence District. This is a 1.5 acre parcel, currently zoned I-1 Light Industrial.

**YEAR TO DATE (2025):**

Certificates issued in 2025. . . . .	16	
Declarations received in 2025. . . . .	2	
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. . .	3	(case ZA-02-25 is on hold per the applicant)
Zoning Amendments approved in 2025 . . .	0	

## **BOARDS & COMMISSIONS**

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

June 17, 2025 at 7:00PM. Bethel Twp has one case on the agenda.

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

Meeting June 26, 2025 at 6:30 p.m. There will likely be a group of variances cases on the agenda.

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

Meeting June 26, 2025 at 7:30 p.m. There is currently one case on the agenda.

### **BETHEL TOWNSHIP BOARD OF TRUSTEES:**

There are currently no cases for the Board of Trustees this month.

## **2025 ZONING ENFORCEMENT (YTD):**

	<b>Junk/Debris</b>	<b>High Grass</b>	<b>Construction Related</b>	<b>Health Referrals</b>	<b>Other</b>	<b>Total Enforced</b>	<b>Total Cleared</b>
<b>Month</b>	0	5	0	0	1	6	1
<b>YTD</b>	4	10	3	1	7	25	6

Just a reminder that the Zoning Boards have begun their review of the current zoning regulations and will be proposing changes to the text. These discussions are open to the public and your input is wanted – would what you like to see changed? The current zoning regulations can be found on the website for review or drop by the office to discuss.

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

There are 5 resolutions on the agenda this evening:

- The first is to appoint Nick Miller to the Bethel Township Fire Department.
- Next is to switch health insurance plans which will save the Township over \$10,000 during the next 12 months and will potentially provide for an additional rebate should our actual claim costs be less than the estimated claim costs.
- Then is a resolution to authorize a change to the West Charleston Road repair plan which will require additional funding.
- The next resolution is to record the electronic payments and warrants for May.

Reminder of the upcoming events in the Township:

- Historical Society meets here tomorrow, Wednesday June 4th, starting at 6pm – they meet on the first Wednesday of each month.

## **V. TRUSTEE REPORTS**

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

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

A. Credit card detail: Statement 4/23/25 & 5/23/25

<i>Stmt Date</i>	<i>By</i>	<i>Tx Date</i>	<i>Description</i>	<i>Amount</i>
4/23/25	Schiebrel	3/27/25	RAM mount for tablet for new medit	\$233.99
4/23/25	Schiebrel	4/1/25	DigitalSpace - web hosting	\$22.99
4/23/25	Schiebrel	4/20/25	DigitalSpace - web hosting	\$44.93
4/23/25	Ross	3/25/25	Adobe - Dreamweaver software monthly fee after 3 free months - used to maintain/update website	\$32.09
4/23/25	Ross (Reese)	4/10/25	Dollar General - donation of prizes to Bethel Schools for Easter Egg Hunt	\$153.36
4/23/25	Ross (Reese)	4/12/25	Hobby Lobby - paint for concrete dalmatian in front of firehouse	\$15.65
4/23/25	Smith	4/1/25	Staples - cemetery map copies & scans	\$48.78
4/23/25	Smith	4/21/25	USPS - certified letters to 9185 Mann Rd & 5555 Scarff Rd	\$11.16
5/23/25	Schiebrel	4/28/25	Lathem Time Corp – software to track clock in/out hours	\$622.00
5/23/25	Schiebrel	5/5/25	Microsoft -	\$88.33
5/23/25	Schiebrel	5/13/25	Amazon – window cleaner	\$28.11
5/23/25	Schiebrel	5/13/25	Amazon – blackstone griddle cover and cleaner	\$48.27
5/23/25	Schiebrel	5/16/25	HSI Emer Care Sol - CPR clas for the Miami County Communication Center \$13.89 x18 (reimbursed via check)	\$250.02
5/23/25	Schiebrel	5/20/25	DigitalSpace - web hosting	\$44.93
5/23/25	Schiebrel	5/22/25	WhenToWork - scheduling software for fire dept 1 year	\$558.55
5/23/25	Schiebrel	5/22/25	HSI Emer Care Sol - CPR instruction reauthorization \$15 x2	\$30.00
5/23/25	Ross	4/26/25	Adobe - Dreamweaver software monthly fee - maintain website	\$64.19
5/23/25	Ross (Reese)	4/30/25	Parking in Columbus to testify for HB133 annexation changes	\$12.00
5/23/25	Ross (Reese)	5/14/25	USPS - stamps for fiscal office	\$73.00
5/23/25	Ross (Reese)	5/14/25	USPS - stamps for zoning	\$146.00
5/23/25	Smith	5/20/25	USPS - postage for SENSIT gas meter for repairs	\$13.00
Purchases...				\$2,541.35

B. Receipt report: 5/1/2025 to 5/31/2025

<i>Post</i>	<i>Tx Date</i>	<i>Type</i>	<i>Number</i>	<i>Source</i>	<i>Total</i>	<i>Status</i>	<i>Purpose</i>
5/2/25	5/6/25	STD	91-2025	Goris-May Group	\$300.00	O	Zoning fees for case# CU-02-25
5/2/25	5/6/25	STD	92-2025	Tammy L Miller	\$400.00	O	Zoning fees for case# ZA-02-25 Check# 1288
5/2/25	5/6/25	STD	93-2025	Bethel Local Schools	\$982.80	O	Salt sale, check# 90533
5/2/25	5/6/25	STD	94-2025	Kodiak Bldrs & Construction Co	\$100.00	O	Zoning fees for case #ZC-08-25 Check# 8000
5/2/25	5/6/25	STD	95-2025	Bruns General Contracting	\$400.00	O	Zoning fees for case# ZC-09-25 Check# 1822
5/2/25	5/6/25	STD	96-2025	DirecTV	\$31.05	O	DIRECTV, LLC franchise fees
5/2/25	5/6/25	STD	97-2025	C&B Sign Services	\$99.70	O	Zoning fees case# ZC-10-25 chk# 5229
5/6/25	5/6/25	STD	98-2025	Shawn M Peeples, Clerk of Courts	\$299.00	O	Criminal/Traffic fines, Check# 355705 Mobile deposit
5/6/25	5/6/25	STD	99-2025	ANRO Builders	\$400.00	O	Zoning fees for case# ZC-12-25 Check# 12868
5/6/25	5/6/25	STD	100-2025	John E & Helene A Ehrhart	\$100.00	O	Zoning fees for case# ZC-11-25 Check# 5550
5/5/25	5/9/25	STD	101-2025	Deborah Watson	\$1,373.62	O	To repay late fees and fines charged to the township discovered during the state auditor's 2022-2023 audit of the township. Check # 1676
5/13/25	5/13/25	STD	102-2025	MIAMI COUNTY AUDITOR	\$20,181.54	O	MARCH: Local govt \$2552.24 Local govt supplement \$568.95 Auto reg twps \$882.29 Gas excise tax \$8727.40 Cents per gallon \$1576.09 Auto reg twp levy/perm tax \$4777.32 Augo reg twp perm ORC 4504.16 \$1097.25
Total Revenue...					\$24,667.71		

VII. **DISCUSSION ITEMS**

- A. Road Department seasonal worker
- B. Friendship Park shelter/pickleball courts

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

IX. **ACTION ITEMS**

- A. **RESOLUTION #25-06-046:** A RESOLUTION TO APPOINT NICK MILLER TO THE BETHEL TOWNSHIP FIRE DEPARTMENT AUTHORIZED UNDER THE AUTHORITY OF SECTION 505.38 OF THE OHIO REVISED CODE

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

- B. **RESOLUTION #25-06-047:** A RESOLUTION SELECTING AETNA PLAN CPOSII 5500 100/50 HSA FOR HEALTHCARE COVERAGE FOR TOWNSHIP OFFICIALS AND FULL TIME EMPLOYEES, UNDER THE AUTHORITY OF SECTION 505.60 OF THE OHIO REVISED CODE AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE SAID CONTRACT ON BEHALF OF THE BOARD OF TRUSTEES

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

- C. **RESOLUTION #25-06-048:** A RESOLUTION AUTHORIZING ADDITIONAL REPAIRS TO WEST CHARLESTON ROAD BY DURST BROS EXCAVATING AT A COST OF \$8,250

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

- D. **RESOLUTION #25-06-049:** 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**

June	4	Historical Society Meeting, Township Meeting Room, 6:00pm
June	12	BZA/ZC workshop, Township Meeting Room, 6:00pm
June	17	County Planning Commission Mtg. in Troy, 7:00pm – Bethel Twp has one case
June	19	Juneteenth observed, Township offices closed
June	24	Trustee Workshop Meeting, Township Meeting Room, 6:00pm
June	26	BZA Meeting 6:30pm*/Zoning Commission 7:30pm*
June	26	BZA/ZC workshop, Township Meeting Room, following BZA/ZC meeting(s)
July	1	Trustee Business Meeting, Township Meeting Room, 6:00pm
July	2	Historical Society Meeting, Township Meeting Room, 6:00pm
July	4	Independence Day observed, Township offices closed

\* 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 appointment, 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 #25-06-046**

**A RESOLUTION TO APPOINT NICK MILLER TO THE BETHEL TOWNSHIP FIRE DEPARTMENT  
AUTHORIZED UNDER THE AUTHORITY OF SECTION 505.38 OF THE OHIO REVISED CODE**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on June 3rd, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth vanHaaren.

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

**WHEREAS**, Nick Miller has requested to become a member of the Bethel Township Fire Department; **AND**

**WHEREAS**, his application has been recommended by Fire Chief Cahill of Bethel Township; **AND**

**WHEREAS**, section 505.38 of the Ohio Revised Code authorizes the Board of Trustees of Bethel Township, Miami County to establish the conditions of membership of the Bethel Township Fire Department.

**THEREFORE**

**BE IT RESOLVED** that Nick Miller shall be appointed as a part-time Firefighter/EMT-Basic of the Bethel Township Fire Department effective June 3, 2025 as authorized under Section 505.38 of the Ohio Revised Code.

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 #25-06-047**

**A RESOLUTION SELECTING AETNA PLAN AFA CPOSII 5500 100/50 HSA FOR HEALTHCARE COVERAGE FOR TOWNSHIP OFFICIALS AND FULL TIME EMPLOYEES, UNDER THE AUTHORITY OF SECTION 505.60 OF THE OHIO REVISED CODE AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE SAID CONTRACT ON BEHALF OF THE BOARD OF TRUSTEES**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on June 3rd, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth van Haaren.

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

**WHEREAS**, the Board of Trustees of Bethel Township, Miami County are permitted to provide such benefits to their full time employees and elected officials, through section 505.60 of the Ohio Revised Code; **AND**

**WHEREAS**, the Bethel Township Trustees, based on information provided by the SEBO group, has identified Aetna plan AFA CPOSII 5500 100/50 HSA as the best option for providing coverage to the Township.  
**THEREFORE**

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

**SECTION 1.** Aetna will be the provider of health insurance services to the elected officials and full time employees of the Board of Trustees of Bethel Township, Miami County.

**SECTION 2.** The administrator of the Board is authorized to execute the contract on behalf of the Board of Trustees of Bethel Township.

**SECTION 3.** The costs for these services be paid out of the respective fund as deemed appropriate by the Fiscal Officer of Bethel Township, Miami County.

**SECTION 4.** Effective August 1, 2025, all Bethel Township elected officials and eligible employees who opt into Township offered health insurance will be covered under the Aetna AFA CPOSII 5500 100/50 HSA plan.

**SECTION 5.** Contributions to covered township elected officials and full time employees' HSA accounts shall be equivalent to the IRS HSA contribution limits. For the 2025 calendar year, this shall be \$4,300 for a single plan and \$8,550 for a family plan or employee spouse or employee child plan. Also for the 2025 calendar year, for those employees that are age 55 and older, an additional \$1,000 shall be added to the contribution. Those employees who are enrolled in Medicare at the time of disbursement shall not receive the HSA contribution.

**SECTION 6.** For covered elected officials and full time employees who are enrolled in Medicare and are also participating in the Township's HRA option as set forth in Resolution #24-02-029, the unused portion of the HRA shall roll over from year-to-year until such date as the official or employee leaves Township employment. In the case where the covered official or employee passes away and is participating in a family plan, the remaining HRA balance will be available for previously or newly incurred medical expenses to the covered surviving family members until the end of the month in which the official or employee passes.



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 #25-06-048**

**A RESOLUTION AUTHORIZING ADDITIONAL REPAIRS TO WEST CHARLESTON ROAD  
BY DURST BROS EXCAVATING AT A COST OF \$8,250**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on June 3rd, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth vanHaaren.

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

**WHEREAS**, West Charleston Road needs immediate attention due to erosion issues and Resolution #24-11-105 authorized necessary repairs; **AND**

**WHEREAS**, a change in the plans and the estimate provided are needed to include relocating a driveway that previously was not to be relocated; **AND**

**WHEREAS**, Durst Bros Excavating has provided an estimate of \$8,250 to install two 36” culvert pipes 10’ long each, backfill with gravel and compact, place and compact 304 stone on top, and place rip rap on ends of the pipes to stop washouts to satisfy the additional needs. **THEREFORE**

**BE IT RESOLVED**, the Board of Trustees of Bethel Township, Miami County, authorizes the additional repair work by Durst Bros Excavating at a cost of eight thousand two hundred fifty dollars and zero cents (\$8,250.00).

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 #25-06-049

### A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on June 3rd, 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

5/1/2025 to 5/31/2025

<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>
347-2025	5/1/25	4/30/25	EW	UNITY NATIONAL BANK	\$4,479.76	O
349-2025	5/1/25	4/30/25	CH	SAMS CLUB	\$197.54	O
350-2025	5/1/25	4/30/25	CH	AES Ohio	\$431.53	O
351-2025	5/1/25	4/30/25	CH	AES Ohio	\$171.10	O
352-2025	5/1/25	4/30/25	CH	AES Ohio	\$45.08	O
353-2025	5/1/25	4/30/25	CH	FIRST NET	\$371.98	O
354-2025	5/1/25	5/1/25	CH	CHARTER COMMUNICATIONS	\$102.31	O
355-2025	5/9/25	5/6/25	EP	BEN ALLEN	\$799.58	O
356-2025	5/9/25	5/6/25	EP	TYLER D ALLISS	\$290.98	O
357-2025	5/9/25	5/6/25	EP	MICHAEL ARNOLD JR	\$816.47	O
358-2025	5/9/25	5/6/25	EP	CYRUS N BROYLES	\$555.13	O
359-2025	5/9/25	5/6/25	EP	BENJAMIN M CAHILL	\$1,116.41	O
360-2025	5/9/25	5/6/25	EP	ERIC CAMPBELL	\$1,295.72	O
361-2025	5/9/25	5/6/25	EP	CASSANDRA CHANNELL	\$347.48	O
362-2025	5/9/25	5/6/25	EP	ALLAN DAVIS	\$603.56	O
363-2025	5/9/25	5/6/25	EP	CATHRYN FORTUNATO	\$366.49	O
364-2025	5/9/25	5/6/25	EP	Jesse Garcia	\$674.23	O
365-2025	5/9/25	5/6/25	EP	AUSTIN HOFFMAN	\$123.73	O
366-2025	5/9/25	5/6/25	EP	BRAYDEN W PEAKE	\$307.96	O
367-2025	5/9/25	5/6/25	EP	JOSHUA SCHIEBREL	\$553.88	O
368-2025	5/9/25	5/6/25	EP	CHRISTOPHER M SCOTT	\$705.17	O
369-2025	5/9/25	5/6/25	EP	JAMES R SEBASTIAN	\$370.16	O
370-2025	5/9/25	5/6/25	EP	ALEXANDER SEGRETTO	\$705.17	O
371-2025	5/9/25	5/6/25	EP	KATHERINE SETTICH	\$897.30	O
372-2025	5/9/25	5/6/25	EP	Cody Smith	\$2,268.04	O
373-2025	5/9/25	5/6/25	EP	CODY TYLER TEEGARDEN	\$329.50	O
374-2025	5/9/25	5/6/25	EP	TERRENCE W. WELDON JR.	\$1,357.49	O
375-2025	5/9/25	5/6/25	EP	ROBERT JAY YOCUM	\$1,317.20	O
377-2025	5/9/25	5/9/25	CH	PARK NATIONAL BANK	\$562.95	O
378-2025	5/9/25	5/9/25	CH	STRYKER SALES CORPORATION	\$647.40	O
379-2025	5/9/25	5/9/25	CH	LOWES BUSINESS ACCOUNT	\$634.42	O
380-2025	5/9/25	5/9/25	CH	US BANK	\$275.27	O
381-2025	5/9/25	5/9/25	CH	WASTE MANAGEMENT OF OHIO INC	\$630.18	O
382-2025	5/15/25	5/9/25	CH	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$191.08	O

383-2025	5/9/25	5/9/25	CH	AIRGAS	\$664.07	O
384-2025	5/9/25	5/9/25	CH	AQUA FALLS BOTTLED WATER	\$57.70	O
385-2025	5/12/25	5/12/25	EW	AFLAC	\$160.16	O
386-2025	5/15/25	5/12/25	CH	AFLAC	\$291.94	O
387-2025	5/13/25	5/13/25	EW	TREASURER OF STATE OF OHIO	\$1,431.64	O
388-2025	5/13/25	5/13/25	EW	SCHOOL DISTRICT INCOME TAX	\$216.76	O
389-2025	5/13/25	5/13/25	EW	UNITY NATIONAL BANK	\$3,526.97	O
390-2025	5/13/25	5/13/25	EW	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$5,151.71	O
391-2025	5/13/25	5/13/25	EW	VISION SERVICE PLAN	\$4.79	O
392-2025	5/13/25	5/13/25	EW	VISION SERVICE PLAN	\$19.41	O
393-2025	5/23/25	5/20/25	EP	BEN ALLEN	\$811.85	O
394-2025	5/23/25	5/20/25	EP	TYLER D ALLISS	\$732.56	O
395-2025	5/23/25	5/20/25	EP	MICHAEL ARNOLD JR	\$745.36	O
396-2025	5/23/25	5/20/25	EP	JOSEPH M BORDAS	\$545.34	O
397-2025	5/23/25	5/20/25	EP	CYRUS N BROYLES	\$615.29	O
398-2025	5/23/25	5/20/25	EP	BENJAMIN M CAHILL	\$788.54	O
399-2025	5/23/25	5/20/25	EP	ERIC CAMPBELL	\$1,284.43	O
400-2025	5/23/25	5/20/25	EP	ALLAN DAVIS	\$921.31	O
401-2025	5/23/25	5/20/25	EP	Brandon Dietz	\$338.14	O
402-2025	5/23/25	5/20/25	EP	CATHRYN FORTUNATO	\$353.06	O
403-2025	5/23/25	5/20/25	EP	Jesse Garcia	\$346.99	O
404-2025	5/23/25	5/20/25	EP	AUSTIN HOFFMAN	\$519.02	O
405-2025	5/23/25	5/20/25	EP	BRAYDEN W PEAKE	\$427.91	O
406-2025	5/23/25	5/20/25	EP	JOSHUA SCHIEBREL	\$729.38	O
407-2025	5/23/25	5/20/25	EP	CHRISTOPHER M SCOTT	\$885.40	O
408-2025	5/23/25	5/20/25	EP	JAMES R SEBASTIAN	\$323.58	O
409-2025	5/23/25	5/20/25	EP	ALEXANDER SEGRETTO	\$1,025.47	O
410-2025	5/23/25	5/20/25	EP	KATHERINE SETTICH	\$1,237.69	O
411-2025	5/23/25	5/20/25	EP	Cody Smith	\$2,268.04	O
412-2025	5/23/25	5/20/25	EP	CODY TYLER TEEGARDEN	\$564.32	O
413-2025	5/23/25	5/20/25	EP	TERRENCE W. WELDON JR.	\$1,093.78	O
414-2025	5/23/25	5/20/25	EP	ROBERT JAY YOCUM	\$1,317.20	O
417-2025	5/21/25	5/21/25	CH	ACCENT BUSINESS COMMUNICATIONS	\$444.06	O
418-2025	5/21/25	5/21/25	CH	TREASURER OF STATE	\$184.50	O
419-2025	5/21/25	5/21/25	CH	FIRST NET	\$371.98	O
420-2025	5/23/25	5/22/25	EW	AFLAC	\$160.16	O
427-2025	5/30/25	5/28/25	EP	KAMA L. DICK	\$1,263.28	O
428-2025	5/30/25	5/28/25	EP	JULIE REESE	\$1,188.43	O
429-2025	5/30/25	5/28/25	EP	RHONDA S. ROSS	\$1,948.32	O
430-2025	5/30/25	5/28/25	EP	HELEN E VANHAAREN	\$1,290.58	O
432-2025	5/30/25	5/29/25	EW	UNITY NATIONAL BANK	\$4,811.19	O
433-2025	5/29/25	5/29/25	CH	STAPLES ADVANTAGE	\$145.76	O
434-2025	5/29/25	5/29/25	CH	UNITED HEALTH CARE-INSURANCE COMPANY	\$179.56	O
435-2025	5/29/25	5/29/25	CH	AES Ohio	\$628.75	O
54980	5/1/25	5/1/25	AW	SCHWAAB, INC	\$48.50	O
54981	5/1/25	5/1/25	AW	SCHWAAB, INC	\$107.93	O
54982	5/1/25	5/1/25	AW	ATLANTIC EMERGENCY SOLUTIONS. INC	\$694.08	O
54983	5/6/25	5/6/25	AW	Ford Management Group, LLC	\$187.50	O
54984	5/9/25	5/9/25	AW	MIAMI COUNTY ENGINEER	\$565.31	O
54985	5/9/25	5/9/25	AW	P & R COMMUNICATIONS SERVICES, INC.	\$630.00	O
54986	5/12/25	5/12/25	AW	EDS HVAC-PLUMBING-ELECTRIC	\$328.00	O
54987	5/15/25	5/15/25	AW	SCHWAAB, INC	\$18.00	O
54988	5/21/25	5/21/25	AW	McTigue & Colombo LLC	\$2,070.00	O
54989	5/21/25	5/21/25	AW	DUNCAN OIL CO	\$1,038.95	O
54990	5/29/25	5/29/25	AW	SCHWAAB, INC	\$137.50	O
54991	5/30/25	5/29/25	AW	NAPA AUTO PARTS	\$182.12	O
54992	5/29/25	5/29/25	AW	MEDICOUNT MANAGEMENT, INC	\$684.76	O
54993	5/29/25	5/29/25	AW	SUNRISE COOPERATIVE	\$672.47	O
					Total Payments per UAN...	\$73,923.75
					Total Expenditures per UAN...	\$73,923.75

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