



**Bethel Township Board of Trustees
November 3, 2025 at 6:00 P.M.
Regular Business Meeting Agenda**

I. **CALL TO ORDER** Time: _____ Presiding: _____
 Roll call: Administrator Smith: _____ Fire Chief Cahill: _____ Fiscal Officer Ross: _____
 Trustee vanHaaren: _____ Trustee Reese: _____ Trustee Dick: _____
 Assistant to the Fiscal Officer Fortunato: _____

II. **PLEDGE OF ALLEGIANCE**

III. **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			
	321- EMS call, excluding accident with injuries	10/09/2025 08:58:37	Elizabeth Township Fire Department
	321- EMS call, excluding accident with injuries	10/12/2025 08:19:20	Bethel TWP Fire Department Co.
Mutual aid received			Aiding Agency Name
	321- EMS call, excluding accident with injuries	10/05/2025 21:59:37	Tipp City Fire/EMS
	321- EMS call, excluding accident with injuries	10/08/2025 15:27:11	Huber Height Fire Division
	321- EMS call, excluding accident with injuries	10/17/2025 06:48:26	New Carlisle Fire Division (City of)
	321- EMS call, excluding accident with injuries	10/18/2025 21:17:11	New Carlisle Fire Division (City of)
	622- No Incident found on arrival at dispatched address	10/24/2025 07:01:27	Bethel TWP Fire Department Co.
	622- No Incident found on arrival at dispatched address	10/24/2025 07:01:27	Casstown Fire
	622- No Incident found on arrival at dispatched address	10/24/2025 07:01:27	Elizabeth Township Fire Department
	622- No Incident found on arrival at dispatched address	10/24/2025 07:01:27	New Carlisle Fire Division (City of)
	622- No Incident found on arrival at dispatched address	10/24/2025 07:01:27	Tipp City Fire/EMS

Month	Mutual Aid Given	Mutual Aid Received
October	2	5

Incident Type Details	2025-09-01	Total
321-EMS call, excluding accident with injuries	29	29
322- Motor vehicle accident with injuries	3	3
324- Motor vehicle accident with no injuries	2	2
500-service call, other	1	1
550- Public service assistance, other	1	1
554- Assist invalid	1	1
611- Dispatched and canceled en route	2	2
622- No incident found on arrival at dispatched address	1	1
700- False alarm or false call, other	1	1
743- Smoke detector activation, no fire – unintentional	1	1
Total...	42	42



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

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

ZC-43-25 7045 US 40 E SIGN

Since the last Board of Zoning Appeals (BZA) report, these applications have been received/reviewed:

Case: V-21-25: A request from Adams Home Construction Services, of 6655 Bethelville Dr, Tipp City, OH 45371, for a Variance to allow a 40’ front-yard setback. *Per Bethel Township Zoning Resolution section 5.05, minimum front yard setback shall be 50’.* This is a .846 acre parcel zoned R-1AAA Residence District. Miami County Parcel ID# A01-084527

Case: CU-07-25: A request from Burkhan Holding Inc. for a Conditional Use for an Agricultural Business located at 7195 Singer Rd, Dayton, OH 45424. This is a 10 acre parcel zoned A-1 Domestic Agriculture. Miami County Parcel ID# A01-017200.

TABLED 5-0 9/25/25, APPROVED UNANIMOUSLY 10/23/25

Since the last Zoning Commission (ZC) report, no applications have been received/reviewed:

YEAR TO DATE (2025):

Certificates issued in 2025.	43	
Declarations received in 2025.	3	
Variations requested in 2025.	21	
Variations approved in 2025	18	
Conditional Use requested in 2025	8	
Conditional Use approved in 2025.	6	
Zoning Amendments requested in 2025. . .	7	(case ZA-02-25 is on hold per the applicant)
Zoning Amendments approved in 2025 . . .	4	

BOARDS & COMMISSIONS

MIAMI COUNTY PLANNING COMMISSION:

November 18, 2025 at 7:00PM. Bethel Twp will have no cases on the agenda.

BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

November 20, 2025 at 6:30 p.m. There will be at least one case on the agenda.

BETHEL TOWNSHIP ZONING COMMISSION (ZC):

Will not meet in November as there are no applications.

BETHEL TOWNSHIP BOARD OF TRUSTEES:

October 22, 2025 Case ZA-06-25 **DENIED** 1-2, Case ZA-07-25 **APPROVED** 3-0 with modification

2025 ZONING ENFORCEMENT (YTD):

	Junk/Debris	High Grass	Construction Related	Health Referrals	Other	Total Enforced	Total Cleared
Month	1	0	0	0	2	3	0
YTD	9	14	3	3	15	44	19

Just a reminder that the Zoning Boards are continuing 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 3 resolutions on the agenda this evening:

- The first is to authorize funds to repair fire engine 40.
- Following is a resolution to contribute funds to an engineering study for a waterline extension to serve 18 homes in the Woodward Hill area.
- The last resolution is to record the electronic payments and warrants for October.

Reminder of upcoming events in the Township:

- Don't forget to vote tomorrow! All Bethel Township residents vote at Bethel High School. Polls are open 6:30 am – 7:30 pm.
- Historical Society is meeting on the second Wednesday this month, November 12th, at 6 pm here in the Township Meeting Room.

IV. **TRUSTEE REPORTS**

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

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

A. Credit card detail: Statements 8/25/25 and 9/24/25

Stmt Date	By	Tx Date	Description	Amount
10/23/25	Schiebrel	9/24/25	Fire prevention items, helmets, bag kits to give to kids at educational events	\$1,173.04
10/23/25	Schiebrel	9/25/25	amazon -	\$13.49
10/23/25	Schiebrel	9/26/25	microsoft -	\$2,840.48
10/23/25	Schiebrel	10/5/25	microsoft -	\$6.34
10/23/25	Schiebrel	10/10/25	amazon - laptops for vehicles (5)	\$2,034.95
10/23/25	Schiebrel	10/14/25	amazon -	\$16.59
10/23/25	Schiebrel	10/14/25	amazon - spic & span cleaning supplies	\$44.86
10/23/25	Schiebrel	10/20/25	DigitalSpace - web hosting	\$44.93
10/23/25	Schiebrel	10/23/25	amazon -	\$18.39
10/23/25	Cahill	10/10/25	Sam's Club - batteries for airpaks and firehouse	\$440.72
10/23/25	Ross	9/26/25	Adobe - dreamweaver for website updates	\$37.08
10/23/25	Ross (Reese)	10/10/25	Dollar General - table decorations for BOOth-or-Treat	\$13.91
10/23/25	Ross (Reese)	10/10/25	Dollar General - table decorations for fire open house	\$47.72
10/23/25	Smith	9/24/25	supportpdffiller.com refund	(\$2.00)
10/23/25	Smith	10/10/25	BP -	\$47.98
10/23/25		10/22/25	LATE FEE	\$39.00
			Purchases...	\$6,827.48

B. Receipt report: 10/1/2025 to 10/31/2025

Post	Tx Date	Type	Number	Source	Total	Status	Purpose
10/6/25	10/6/25	STD	308-2025	Image One Contracting LLC	\$100.00	O	Zoning fees for case#ZC-42-25 Check# 1348
10/6/25	10/6/25	STD	311-2025	Shawn Peeples, Miami Co. Clerk of Courts	\$259.00	O	Criminal / Traffic Fines check# 035917
10/22/25	10/22/25	STD	331-2025	Judith & Richard Geiger	\$50.00	O	Donation to fire dept, Check# 2077
10/8/25	10/22/25	STD	332-2025	J Koppin	\$100.00	O	Zoning fees for case# ZC-39-25 Cash \$100
10/27/25	10/27/25	STD	333-2025	Newcomer	\$812.50	O	Open & closing for Donald C Couch Sr check# 35040
10/16/25	10/27/25	STD	334-2025	MIAMI COUNTY AUDITOR	\$3,684.17	O	SEPTEMBER 2025 Local govt \$3115.22 Local govt supplement \$568.95
10/21/25	10/27/25	STD	335-2025	MIAMI COUNTY AUDITOR	\$7,016.34	O	SEPTEMBER 2025 Auto reg twp levy / perm tax

							\$5031.41
							Auto reg twp perm ORC 4504.16
							\$1155.75
							Auto reg - twps \$829.18
10/21/25	10/27/25	STD	336-2025	MIAMI COUNTY AUDITOR	\$12,450.52	O	SEPTEMBER 2025
							Cents per gallon \$2085.29
							Gasoline excise tax \$10365.23
Total Revenue...					\$24,472.53		

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

VI. DISCUSSION ITEMS

A. None

VII. PUBLIC COMMENTS on items on the agenda

VIII. ACTION ITEMS

A. RESOLUTION #25-11-092: A RESOLUTION AUTHORIZING REPAIRS TO FIRE ENGINE 40 AT A COST NOT TO EXCEED \$12,000 TO ATLANTIC EMERGENCY SOLUTIONS

Motioned by Trustee _____ Seconded by Trustee _____
Vote: Trustee Dick: _____ Trustee vanHaaren: _____ Trustee Reese: _____

B. RESOLUTION #25-11-093: A RESOLUTION AUTHORIZING THE CONTRIBUTION OF FUNDS FROM THE 3.8 MILL LEVY TO THE MIAMI COUNTY COMMISSIONERS FOR AN ENGINEERING STUDY FOR THE WOODWARD HILL WATERLINE EXTENSION PROJECT

Motioned by Trustee _____ Seconded by Trustee _____
Vote: Trustee Dick: _____ Trustee vanHaaren: _____ Trustee Reese: _____

C. RESOLUTION #25-11-094: A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS

Motioned by Trustee _____ Seconded by Trustee _____
Vote: Trustee Dick: _____ Trustee vanHaaren: _____ Trustee Reese: _____

IX. PUBLIC COMMENTS on any topic

X. ANNOUNCEMENTS

- November 4 Election Polling, Bethel High School (Hive Entrance), 6:30am-7:30pm
- November 6 BZA/ZC workshop to discuss zoning text revisions, Township Meeting Room, 6:00pm
- November 11 Veteran’s Day observed, Township offices closed
- November 12 Historical Society Meeting, Township Meeting Room, 6:00pm
- November 18 County Planning Commission Mtg. in Troy, 7:00pm
- November 20 BZA Meeting 6:30pm*/Zoning Commission 7:30pm*
- November 25 Trustee Workshop Meeting, Township Meeting Room, 6:00pm
- November 27 Thanksgiving observed, Township offices closed
- December 2 Retirement party for Trustee van Haaren, 5:00pm
- December 2 Trustee Business Meeting, Township Meeting Room, 6:00pm

* indicates a meeting will be held only if needed

XI. MOTION TO ENTER INTO EXECUTIVE SESSION

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

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

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

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

Motion to enter executive session which is necessary to consider confidential information related to negotiations with other political subdivisions respecting requests for economic development assistance.

Motioned by Trustee _____ Seconded by Trustee _____
Vote: Trustee Dick: _____ Trustee vanHaaren: _____ Trustee Reese: _____

Time in Executive Session: _____
Return to regular session time: _____

XII. **ADJOURNMENT** motioned by Trustee _____ Seconded by Trustee _____
Vote: Trustee Dick: _____ Trustee vanHaaren: _____ Trustee Reese: _____
Time: _____



RESOLUTION #25-11-092

**A RESOLUTION AUTHORIZING REPAIRS TO FIRE ENGINE 40
AT A COST NOT TO EXCEED \$12,000 TO ATLANTIC EMERGENCY SOLUTIONS**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on the 3rd day of November, 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, fire engine 40 has minor issues that are in need of repair; **AND**

WHEREAS, Atlantic Emergency Solutions has provided an itemized list of needed repairs with an estimated cost of \$10,850; **AND**

WHEREAS, the estimate is based on inspection and does not cover additional parts or labor which may be required after the work has been started; **AND**

WHEREAS, Fire Chief Cahill has recommended the repairs be completed. **THEREFORE**

BE IT RESOLVED, the Board of Trustees of Bethel Township, Miami County authorizes an amount not to exceed twelve thousand dollars and zero cents (\$12,000.00) to Atlantic Emergency Solutions or its vendors for the repairs to Bethel Township Fire Engine 40 per the recommendation of the Fire Chief.

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 #25-11-093

A RESOLUTION AUTHORIZING THE CONTRIBUTION OF FUNDS FROM THE 3.8 MILL LEVY TO THE MIAMI COUNTY COMMISSIONERS FOR AN ENGINEERING STUDY FOR THE WOODWARD HILL WATERLINE EXTENSION PROJECT

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on the 3rd day of November, 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 recognizes that the availability of a safe, reliable, and sustainable source of water is important to all residents within the township; **AND**

WHEREAS, the residents of the Woodward Hill neighborhood have long expressed the need for improved and extended public waterline service to address aging and failing infrastructure; **AND**

WHEREAS, the Miami County Commissioners, in partnership with Bethel Township and Woodward Hill residents, are planning an engineering study to determine the scope, design, and cost of a Woodward Hill Waterline Extension Project; **AND**

WHEREAS, the total estimated cost of the engineering study is approximately \$60,000, to be funded jointly by Bethel Township, the Miami County Commissioners, and the Woodward Hill residents; **AND**

WHEREAS, the Woodward Hill residents have committed to contributing \$5,000 toward the project, and the Miami County Commissioners have agreed to fund the remaining balance following Bethel Township’s contribution; **AND**

WHEREAS, Bethel Township has available funds from the **3.8 mill levy** that may appropriately be used to support this essential infrastructure planning effort. **THEREFORE**

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

1. The Board hereby authorizes the contribution of twenty thousand dollars and zero cents (\$20,000.00) from the proceeds of the 3.8 mill levy to the Miami County Commissioners, to be applied toward the engineering study for the Woodward Hill Waterline Extension Project.
2. The Township Fiscal Officer is authorized and directed to coordinate with the Miami County Commissioners to ensure proper transfer and documentation of these funds.
3. The Board affirms that this contribution serves a valid public purpose in promoting public health, safety, and welfare for the residents of Bethel Township.
4. This resolution shall take effect and be in force immediately upon its passage.

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 #25-11-094

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 3rd day of November, 2025 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.

BETHEL TOWNSHIP, MIAMI COUNTY

Payments

10/1/2025 to 10/31/2025

<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>
855-2025	10/6/25	10/6/25	CH	CHARTER COMMUNICATIONS	\$102.31	0
856-2025	10/6/25	10/6/25	CH	FIRST NET	\$371.94	0
857-2025	10/6/25	10/6/25	CH	AQUA FALLS BOTTLED WATER	\$159.65	0
858-2025	10/6/25	10/6/25	CH	LOWES BUSINESS ACCOUNT	\$246.05	0
859-2025	10/7/25	10/7/25	EW	AFLAC	\$109.70	0
860-2025	10/15/25	10/7/25	CH	AFLAC	\$300.70	0
861-2025	10/2/25	10/7/25	CH	AETNA	\$5,680.89	0
862-2025	10/7/25	10/7/25	CH	US BANK	\$231.67	0
863-2025	10/6/25	10/7/25	CH	BUREAU OF WORKERS COMPENSATION	\$1,390.11	0
864-2025	10/7/25	10/7/25	EW	SCHOOL DISTRICT INCOME TAX	\$209.73	0
865-2025	10/7/25	10/7/25	EW	Ohio Business Gateway	\$1,955.78	0
866-2025	10/7/25	10/7/25	CH	STAPLES ADVANTAGE	\$122.01	0
866-2025	10/27/25	10/27/25	POS ADJ	STAPLES ADVANTAGE (bill was 122.02, accidentally typed 122.01)	\$0.01	0
867-2025	10/7/25	10/7/25	EW	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$4,979.85	0
870-2025	10/10/25	10/8/25	EP	Brittany Alexander	\$1,197.59	0
871-2025	10/10/25	10/8/25	EP	BEN ALLEN	\$1,535.25	0
872-2025	10/10/25	10/8/25	EP	TYLER D ALLISS	\$349.62	0
873-2025	10/10/25	10/8/25	EP	MICHAEL ARNOLD JR	\$874.51	0
874-2025	10/10/25	10/8/25	EP	JOSEPH M BORDAS	\$761.48	0
875-2025	10/10/25	10/8/25	EP	CYRUS N BROYLES	\$523.38	0
876-2025	10/10/25	10/8/25	EP	BENJAMIN M CAHILL	\$1,155.13	0
877-2025	10/10/25	10/8/25	EP	ERIC CAMPBELL	\$1,317.42	0
878-2025	10/10/25	10/8/25	EP	CASSANDRA CHANNELL	\$403.98	0
879-2025	10/10/25	10/8/25	EP	ALLAN DAVIS	\$1,003.68	0
880-2025	10/10/25	10/8/25	EP	Brandon Dietz	\$215.45	0
881-2025	10/10/25	10/8/25	EP	CATHRYN FORTUNATO	\$39.00	0
882-2025	10/10/25	10/8/25	EP	Jesse Garcia	\$750.54	0
883-2025	10/10/25	10/8/25	EP	SCOTT D GRIGSBY	\$403.80	0
884-2025	10/10/25	10/8/25	EP	AUSTIN HOFFMAN	\$72.91	0
885-2025	10/10/25	10/8/25	EP	JOHN MEYER	\$619.68	0
886-2025	10/10/25	10/8/25	EP	BRAYDEN W PEAKE	\$586.90	0
887-2025	10/10/25	10/8/25	EP	Taylor Phillippe	\$214.26	0
888-2025	10/10/25	10/8/25	EP	JOSHUA SCHIEBREL	\$789.67	0
889-2025	10/10/25	10/8/25	EP	CHRISTOPHER M SCOTT	\$778.97	0
890-2025	10/10/25	10/8/25	EP	JAMES R SEBASTIAN	\$414.02	0

891-2025	10/10/25	10/8/25	EP	ALEXANDER SEGRETTO	\$924.67	0
892-2025	10/10/25	10/8/25	EP	KATHERINE SETTICH	\$713.53	0
893-2025	10/10/25	10/8/25	EP	Cody Smith	\$2,268.04	0
894-2025	10/10/25	10/8/25	EP	CODY TYLER TEEGARDEN	\$871.12	0
895-2025	10/10/25	10/8/25	EP	TERRENCE W. WELDON JR.	\$959.60	0
896-2025	10/10/25	10/8/25	EP	ROBERT JAY YOCUM	\$1,317.20	0
898-2025	10/15/25	10/15/25	EW	UNITY NATIONAL BANK	\$5,373.50	0
900-2025	10/24/25	10/22/25	EP	Brittany Alexander	\$1,265.19	0
901-2025	10/24/25	10/22/25	EP	BEN ALLEN	\$1,696.41	0
902-2025	10/24/25	10/22/25	EP	TYLER D ALLISS	\$445.58	0
903-2025	10/24/25	10/22/25	EP	Gia Alvarez	\$49.85	0
904-2025	10/24/25	10/22/25	EP	MICHAEL ARNOLD JR	\$535.49	0
905-2025	10/24/25	10/22/25	EP	JOSEPH M BORDAS	\$939.40	0
906-2025	10/24/25	10/22/25	EP	CYRUS N BROYLES	\$376.72	0
907-2025	10/24/25	10/22/25	EP	BENJAMIN M CAHILL	\$1,038.70	0
908-2025	10/24/25	10/22/25	EP	ERIC CAMPBELL	\$1,284.66	0
909-2025	10/24/25	10/22/25	EP	CASSANDRA CHANNELL	\$185.45	0
910-2025	10/24/25	10/22/25	EP	ALLAN DAVIS	\$939.96	0
911-2025	10/24/25	10/22/25	EP	Brandon Dietz	\$366.41	0
912-2025	10/24/25	10/22/25	EP	CATHRYN FORTUNATO	\$84.03	0
913-2025	10/24/25	10/22/25	EP	Jesse Garcia	\$750.54	0
914-2025	10/24/25	10/22/25	EP	SCOTT D GRIGSBY	\$497.14	0
915-2025	10/24/25	10/22/25	EP	AUSTIN HOFFMAN	\$230.37	0
916-2025	10/24/25	10/22/25	EP	Jace Justice	\$568.41	0
917-2025	10/24/25	10/22/25	EP	Abigail G Klemmensen	\$385.32	0
918-2025	10/24/25	10/22/25	EP	JOHN MEYER	\$806.72	0
919-2025	10/24/25	10/22/25	EP	BRAYDEN W PEAKE	\$467.40	0
920-2025	10/24/25	10/22/25	EP	Taylor Phillippe	\$374.38	0
921-2025	10/24/25	10/22/25	EP	JOSHUA SCHIEBREL	\$796.45	0
922-2025	10/24/25	10/22/25	EP	CHRISTOPHER M SCOTT	\$595.34	0
923-2025	10/24/25	10/22/25	EP	JAMES R SEBASTIAN	\$496.11	0
924-2025	10/24/25	10/22/25	EP	ALEXANDER SEGRETTO	\$776.45	0
925-2025	10/24/25	10/22/25	EP	KATHERINE SETTICH	\$1,047.74	0
926-2025	10/24/25	10/22/25	EP	Cody Smith	\$2,268.04	0
927-2025	10/24/25	10/22/25	EP	CODY TYLER TEEGARDEN	\$631.29	0
928-2025	10/24/25	10/22/25	EP	TERRENCE W. WELDON JR.	\$1,329.73	0
929-2025	10/24/25	10/22/25	EP	ROBERT JAY YOCUM	\$1,317.20	0
931-2025	10/24/25	10/22/25	EP	Andrew Kopp	\$261.43	0
933-2025	10/22/25	10/22/25	CH	FIRST NET	\$372.92	0
934-2025	10/22/25	10/22/25	CH	ACCENT BUSINESS COMMUNICATIONS	\$445.28	0
935-2025	10/22/25	10/22/25	CH	WASTE MANAGEMENT OF OHIO INC	\$101.64	0
937-2025	10/15/25	10/23/25	CH	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$164.82	0
938-2025	10/23/25	10/23/25	CH	AIRGAS	\$127.77	0
939-2025	10/23/25	10/23/25	CH	AIRGAS	\$538.29	0
940-2025	10/23/25	10/23/25	EW	VISION SERVICE PLAN	\$24.20	0
941-2025	10/27/25	10/27/25	CH	UNITED HEALTH CARE-INSURANCE COMPANY	\$179.56	0
942-2025	10/27/25	10/27/25	EW	AFLAC	\$109.70	0
943-2025	10/31/25	10/29/25	EP	KAMA L. DICK	\$1,263.28	0
944-2025	10/31/25	10/29/25	EP	JULIE REESE	\$1,050.53	0
945-2025	10/31/25	10/29/25	EP	RHONDA S. ROSS	\$1,948.32	0
946-2025	10/31/25	10/29/25	EP	HELEN E VANHAAREN	\$1,290.58	0
948-2025	10/29/25	10/29/25	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$105.00	0
949-2025	10/29/25	10/29/25	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$105.00	0
950-2025	10/27/25	10/29/25	EW	AFLAC	\$109.70	0
55080	10/6/25	10/6/25	AW	Shipman, Dixon & Livingston	\$362.14	0
55081	10/6/25	10/6/25	AW	DUNCAN OIL CO	\$987.01	0
55082	10/6/25	10/6/25	AW	PARK NATIONAL BANK	\$5,862.50	0
55083	10/7/25	10/7/25	AW	KOENING EQUIPMENT CO	\$1,130.74	0
55084	10/7/25	10/7/25	WH	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$210.00	0
55085	10/7/25	10/7/25	WH	BETHEL FIRE ASSOCIATION	\$115.00	0
55086	10/7/25	10/7/25	WH	BETHEL FIRE ASSOCIATION	\$205.00	0

55087	10/10/25	10/8/25	PR	Ashlyn Buerk	\$316.65	O
55088	10/10/25	10/8/25	PR	Jace Justice	\$183.52	O
55089	10/10/25	10/8/25	PR	Abigail G Klemmensen	\$746.09	O
55090	10/8/25	10/8/25	AW	Brosius, Johnson & Griggs, LLC	\$331.50	O
55091	10/10/25	10/10/25	AW	Jesse Garcia	\$171.99	O
55092	10/20/25	10/20/25	AW	Bonnie Houser	\$52.62	O
55093	10/20/25	10/20/25	AW	Mary Landes	\$95.83	O
55094	10/21/25	10/21/25	AW	ASHLYN BUERK	\$60.00	O
55095	10/21/25	10/21/25	AW	JACE JUSTICE	\$35.00	O
55096	10/21/25	10/21/25	AW	ABIGAIL KLEMMENSEN	\$60.00	O
55097	10/21/25	10/21/25	AW	CYRUS BROYLES	\$35.00	O
55098	10/21/25	10/21/25	AW	GIA ALVEREZ	\$35.00	O
55099	10/21/25	10/21/25	AW	BRITTANY ALEXANDER	\$60.00	O
55100	10/21/25	10/21/25	AW	SCOTT GRIGSBY	\$35.00	O
55101	10/21/25	10/21/25	AW	ROBERT PATTERSON	\$35.00	O
55102	10/24/25	10/22/25	PR	Ashlyn Buerk	\$243.96	O
55103	10/22/25	10/22/25	AW	MIAMI COUNTY ENGINEER	\$523.60	O
55104	10/22/25	10/22/25	AW	WESTENDORF PRINTING	\$1,337.57	O
55105	10/23/25	10/23/25	AW	OHIO DEPARTMENT OF COMMERCE	\$150.00	O
55106	10/23/25	10/23/25	AW	BOUND TREE MEDICAL	\$543.12	O
55107	10/23/25	10/23/25	AW	MIAMI COUNTY TRANSFER STATION	\$9.57	O
55108	10/27/25	10/27/25	AW	MEDICOUNT MANAGEMENT, INC	\$719.63	O
55109	10/27/25	10/27/25	AW	TIPPECANOE GAZETTE	\$99.00	O
55110	10/27/25	10/27/25	AW	ATLANTIC EMERGENCY SOLUTIONS. INC	\$3,451.29	O
55111	10/27/25	10/27/25	AW	TITAN GRAPHICS	\$448.20	O
55112	10/30/25	10/30/25	AW	JOHN R JURGENSEN	\$147,412.47	O
					Total Payments per UAN...	\$239,103.80
					Total Expenditures per UAN...	\$239,103.80

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