



Bethel Township Board of Trustees
February 3, 2026 at 6:00 P.M.
Regular Business Meeting Agenda

I. **CALL TO ORDER** Time: _____ Presiding: _____
 Roll call: Interim Chief Weldon: _____ Fiscal Officer Ross: _____
 Trustee Wilkerson: _____ Trustee Reese: _____ Trustee Dick: _____
 Assistant to the Fiscal Officer Fortunato: _____

II. **PLEDGE OF ALLEGIANCE**

III. **GUEST SPEAKER**

A. Kreig Smail, **Miami Soil and Water Conservation District** – Miami County Storm Water Management Plan

IV. **STAFF REPORTS**

A. Report from **Miami County Sheriff's Deputy** (if available)
 B. Report from **Fire Department** – Terry Weldon, Interim Fire Chief

	Incident Type	Alarm Date	Aided Agency Name
Mutual aid given			
321- EMS call, excluding vehicle accident with injury	01/24/2026 05:53:59	Huber Heights Fire Division	
611- Dispatched & canceled en route	01/26/2026 14:33:12	Tipp City Fire/EMS	
Mutual aid received			Aiding Agency Name
324- Motor vehicle accident with no injuries	01/02/2026 22:42:07	Huber Heights Fire Division	
622- No incident found on arrival at dispatched address	01/08/2026 01:43:24	Tipp City Fire/EMS	
321- EMS call, excluding vehicle accident with injury	01/21/2026 06:07:41	New Carlisle Fire Division (City of)	
321- EMS call, excluding vehicle accident with injury	01/21/2026 16:58:12	New Carlisle Fire Division (City of)	
311- Medical assist, assist EMS crew	01/25/2026 05:52:01	Tipp City Fire/EMS	
321- EMS call, excluding vehicle accident with injury	01/25/2026 12:32:41	Huber Heights Fire Division	
321- EMS call, excluding vehicle accident with injury	01/27/2026 16:58:01	New Carlisle Fire Division (City of)	
111- Building Fire	01/29/2026 14:58:05	Bethel Twp Fire Dept Clark Co	
111- Building Fire	01/29/2026 14:58:05	Casstown Fire	
111- Building Fire	01/29/2026 14:58:05	Elizabeth Township Fire Department	
111- Building Fire	01/29/2026 14:58:05	Huber Heights Fire Division	
111- Building Fire	01/29/2026 14:58:05	New Carlisle Fire Division (City of)	
111- Building Fire	01/29/2026 14:58:05	Tipp City Fire/EMS	
111 – Building Fire	01/30/2026 17:40:19	Huber Heights Fire Division	
111 – Building Fire	01/30/2026 17:40:19	Casstown Fire	
111 – Building Fire	01/30/2026 17:40:19	Elizabeth Township Fire Department	
111 – Building Fire	01/30/2026 17:40:19	Tipp City Fire/ EMS	
111 – Building Fire	01/30/2026 17:40:19	Bethel Twp Fire Department Clark Co	
322 – Motor Vehicle accident with injuries	01/31/2026 22:51:15	Bethel Twp Fire Department Clark Co	
322 – Motor Vehicle accident with injuries	01/31/2026 22:51:15	Huber Heights Fire Division	
322 – Motor Vehicle accident with injuries	01/31/2026 22:51:15	Casstown Fire	
322 – Motor Vehicle accident with injuries	01/31/2026 22:51:15	Elizabeth Township Fire Department	
322 – Motor Vehicle accident with injuries	01/31/2026 22:51:15	New Carlisle Fire Division (city of)	
322 – Motor Vehicle accident with injuries	01/31/2026 22:51:15	Tipp City Fire/EMS	

Month	Mutual Aid Given	Mutual Aid Received
January	2	24

Incident Type Details	2026-01	Total
111- Building Fire	2	2
311- Medical assist, assist EMS crew	1	1
321- EMS call, excluding vehicle accident with injury	28	28
322- Motor vehicle accident with injuries	3	3
324- Motor vehicle accident with no injuries	1	1
611- Dispatched & canceled en route	1	1
622- No incident found on arrival at dispatched address	2	2
631- Authorized controlled burning	1	1
745- Alarm system activation, no fire – inintentional	1	1
Total...	40	40



C. Report from **Planning & Zoning** – Trustee Josh Wilkerson-Bienick

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

ZC-01-26	7476 US 40	REPLACEMENT DECK
ZC-02-26	6095 STUDEBAKER RD	ACCESSORY STRUCTURE – POLE BARN
ZC-03-26	9415 MANN RD	GARAGE ADDITION 40x26

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

Case V-22/23-25: A request from Jarod & Mari Wenrick, Tipp City, OH 45371, for two frontage variances required after combining two adjacent properties, splitting them in half, and the resulting parcels having 85 and 170 feet of road frontage. *Per Bethel Township Zoning Resolution section 16.05, minimum lot width and frontage shall be 200' contiguous.* Miami County Parcel ID# A01-042604 and Miami County Parcel ID# A01-042602. Both are zoned A-2 General Agriculture District.

Case: CU-01-26: A request from United Rental for a Conditional Use for a Retail Business and a Multi-tenant property located at 8765 St Rt 201, Tipp City, OH 45371. This is a 5.017 acre parcel zoned I-1, Light Industrial District. Miami County Parcel ID# A01-048265.

Since the last Zoning Commission (ZC) report, these applications have been received/reviewed:

Case ZA-01-26: A request from Richard Drake of Drake Architecture to rezone 9140 St Rt 202, Tipp City, OH 45371 to I-1 Light Industrial. Miami County Parcel ID# A01-086200. This is a 0.66 acre parcel currently zoned B-3 Neighborhood Business District. Proposed use is a fueling station to be used in conjunction with the adjacent A01-086205 property which is a convenient store on a 0.53 acre parcel currently zoned B-1 General Business District.

YEAR TO DATE (2026):

Certificates issued in 2026.....	3	Conditional Use requested in 2026	1
Declarations received in 2026.....	0	Conditional Use approved in 2026.....	0
Variances requested in 2026.....	0	Zoning Amendments requested in 2026... .	1
Variances approved in 2026	2	Zoning Amendments approved in 2026 ...	0

BOARDS & COMMISSIONS

MIAMI COUNTY PLANNING COMMISSION:

February 17, 2026 at 7:00PM. Bethel Twp will have no cases on the agenda.

BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

February 26, 2026 at 6:30PM. There will be at least one case on the agenda.

BOARDS & COMMISSIONS (continued)

BETHEL TOWNSHIP ZONING COMMISSION (ZC):
Will not meet in February as there are no cases.

BETHEL TOWNSHIP BOARD OF TRUSTEES:
Will not meet in February as there are no cases.

2026 ZONING ENFORCEMENT (YTD):

	Junk/Debris	High Grass	Construction Related	Health Referrals	Other	Total Enforced	Total Cleared
Month	0	0	0	0	0	0	0
YTD	0	0	0	0	0	0	0

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 – what would you like to see changed? The current zoning regulations can be found on the website for review or drop by the office to discuss. Review meetings will pick up in January – keep an eye on the website and social media for Meeting notices.

D. Report from the **Township Administrator** – Trustee Julie Reese, Acting Township Administrator

There are 5 resolutions on the agenda this evening:

- The first is to appoint Firefighter Seth Landsaw to the Bethel Township Fire Department.
- Next is a resolution setting the regular business meeting and workshop meeting dates and times for 2026 and the first meeting in January of 2027.
- Following is a resolution authorizing an increase to the not to exceed amount for repairs to fire engine 40 to Atlantic Emergency Solutions.
- Next is authorization to refund USAA for a deposited check intended for Bethel Township, Clark County.
- The last resolution is to record the electronic payments and warrants for January.

Reminder of upcoming events in the Township:

- Historical Society meeting has been cancelled for February.

V. TRUSTEE REPORTS

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

VI. FINANCIAL REPORTS – Fiscal Officer Rhonda Ross

- A. Credit card detail: January statement not yet available – will be included next month.

- B. Receipt report: 1/1/2026 to 1/31/2026

Post	Tx Date	Type	Receipt#	Source	Total	Status	Purpose
1/10/26	1/10/26	STD	1-2026	Miami County Municipal Court	\$534.00	O	Criminal / Traffic fines Check# 036032
1/21/26	1/21/26	STD	2-2026	Skyline Express LLC	\$300.00	O	Zoning fees for case# CU-01-26 Check# 1061
1/22/26	1/22/26	STD	3-2026	MIAMI COUNTY AUDITOR	\$4,134.40	O	DECEMBER Local Govt supplement \$568.95 Local govt \$3565.45
1/22/26	1/22/26	STD	4-2026	MIAMI COUNTY AUDITOR	\$18,081.46	O	DECEMBER Cents per gallon \$1753.15

							Gas excise tax 9540.52
							Auto reg twp levy / perm tax \$4878.13
							Auto reg twp perm. ORC 4504.16 \$1119.00
							Auto reg twps \$790.66
							Total Revenue... \$ 23,049.86

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. **PUBLIC COMMENTS** on items on the agenda

VIII. DISCUSSION ITEMS

Administration & Zoning

- A. Move Trustee board meetings from last/first Tuesday to first/second Tuesday of each month?
 - Fixes need to have special public hearing meetings for zoning amendments due to requirement to hold them 10-30 days after ZC recommendation.
 - Fixes conflict that Bethel School Board created by moving their business meetings to the last Tuesday of each month.
- B. Raise zoning fees and update zoning applications and forms to make corrections/improvements?
 - Working on updating the steps to process the various zoning applications and noticed the applications have out of date addresses, typos, etc.
- C. Create a tri-fold guide of when a permit is required.
- D. Nuisance property cases
 - Ross Rd
 - US Route 40

Fire/EMS

- E. Increase not to exceed amount for Atlantic Emergency Solutions for repairs to Fire Engine 40. Estimate was \$10,850, res# 25-11-092 amount was \$12,000 (~10% cushion), invoice is \$12,816.86 (~18% over).
- F. Congratulations to Cody Teegarden on becoming a Paramedic!

Road Dept/Cemeteries

- G. Storm de-brief. Backup-up snow plow operators?
- H. Letter from Miami County regarding road re-paving.

Fiscal Office

- I. Additional approval of funds for Richard Ford traveling Fiscal Officer? Original resolution 24-01-021 authorized \$2,000, resolution 24-05-053 bumped the amount to max of \$4,000. Spent ~\$3,200 in 2024 and 2025.
- J. Vision plan.

Trustee Items

- K. Policy on how many trustees need to sign a check.
- L. Create a “Welcome to the Township” packet for new residents.
- M. Baseball diamonds at Friendship Park.

IX. ACTION ITEMS

A. RESOLUTION #26-02-014: A RESOLUTION APPOINTING SETH LANDSAW 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 Wilkerson: _____ Trustee Reese: _____

B. RESOLUTION #26-02-015: A RESOLUTION SETTING THE TIMES, DATES, AND PLACES FOR MEETINGS OF THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY, FOR CALENDAR YEAR 2026

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

C. **RESOLUTION #26-02-016: A RESOLUTION AUTHORIZING AN INCREASE TO THE NOT TO EXCEED AMOUNT FOR REPAIRS TO BETHEL TOWNSHIP'S FIRE ENGINE 40 TO \$12,816.86 TO ATLANTIC EMERGENCY SOLUTIONS**
 Motioned by Trustee _____ Seconded by Trustee _____
 Vote: Trustee Dick: _____ Trustee Wilkerson: _____ Trustee Reese: _____

D. **RESOLUTION #26-02-017: A RESOLUTION TO REFUND USAA FOR A DEPOSITED CHECK INTENDED FOR BETHEL TOWNSHIP, CLARK COUNTY**
 Motioned by Trustee _____ Seconded by Trustee _____
 Vote: Trustee Dick: _____ Trustee Wilkerson: _____ Trustee Reese: _____

E. **RESOLUTION #26-02-018: A RESOLUTION TO RECORD ELECTRONIC PAYMENTS AND WARRANTS**
 Motioned by Trustee _____ Seconded by Trustee _____
 Vote: Trustee Dick: _____ Trustee Wilkerson: _____ Trustee Reese: _____

X. PUBLIC COMMENTS on any topic

XI. ANNOUNCEMENTS

February 4 Historical Society Meeting - cancelled
 February 16 President's Day observed, Township offices closed
 February 17 County Planning Commission Mtg. in Troy, 7:00pm
 February 26 BZA Meeting 6:30pm*/~~Zoning Commission 7:30pm*~~
 March 3 Trustee Workshop Meeting, Township Meeting Room, 6:00pm
 March 10 Trustee Business 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) for the purpose to consider the appointment, employment, discipline, or compensation of a public employee or official, and, (2) which is necessary to consider negotiations with other political subdivisions respecting requests for economic development assistance.

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

Time in Executive Session: _____

Return to regular session time: _____

XIII. ADJOURNMENT motioned by Trustee _____ Seconded by Trustee _____

Vote: Trustee Dick: _____ Trustee Wilkerson: _____ Trustee Reese: _____
 Time: _____



RESOLUTION #26-02-014

**A RESOLUTION APPOINTING SETH LANDSAW 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 the 3rd day of February, 2026 with the following Trustees being present: Kama Dick, Julie Reese, and Josh Wilkerson.

Trustee _____

moved for the adoption of the following resolution:

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

WHEREAS, his application has been recommended by Interim Fire Chief Weldon 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 by the Board of Trustees of Bethel Township, Miami County that Seth Landsaw is appointed as a part-time Firefighter of the Bethel Township Fire Department effective January 16, 2026 as authorized under Section 505.38 of the Ohio Revised Code.

Trustee _____

seconded the motion and the Board voted as follows upon roll call:

Vote: Trustee Kama Dick _____
Trustee Julie Reese _____
Trustee Josh Wilkerson _____

Attest: _____

Rhonda Ross, Fiscal Officer
Bethel Township, Miami County, Ohio



RESOLUTION #26-02-015

**A RESOLUTION SETTING THE TIMES, DATES, AND PLACES FOR MEETINGS OF THE BOARD OF TRUSTEES
OF BETHEL TOWNSHIP, MIAMI COUNTY, FOR CALENDAR YEAR 2026**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on the 3rd day of February, 2026 with the following Trustees being present: Kama Dick, Julie Reese, and Josh Wilkerson.

Trustee _____

moved for the adoption of the following resolution:

WHEREAS, the Board of Trustees of Bethel Township, Miami County, are permitted through the Ohio Revised Code to annually announce the schedule of meetings for the calendar year; **AND**

WHEREAS, in order to avoid conflicts, the Board of Trustees does not wish to meet the same dates as Bethel School Board meets, nor do they wish to meet on election days. **THEREFORE**

WHEREAS, resolution #26-01-003 initially set the dates for 2026 meetings; **AND**

WHEREAS, subsequently to the Board of Trustees setting their meeting dates, Bethel School Board changed their business meeting dates to the last Tuesday of each month in direct conflict with Trustee meetings; **AND**

WHEREAS, the Board of Trustees would like to eliminate the conflict so that community members do not have to choose between the meetings. **THEREFORE**

BE IT RESOLVED, by the Board of Trustees of Bethel Township, Miami County that the Board of Trustees of Bethel Township, Miami County shall meet on the following dates for the calendar year 2026:

January 6, 2026	Regular Business Meeting, 6:00pm
January 27, 2026	Workshop Meeting, 6:00pm
February 3, 2026	Regular Business Meeting, 6:00pm
March 3, 2026	Workshop Meeting, 6:00pm
March 10, 2026	Regular Business Meeting, 6:00pm
April 7, 2026	Workshop Meeting, 6:00pm
April 14, 2026	Regular Business Meeting, 6:00pm
May 4, 2026	Workshop Meeting, 6:00pm Note: Tuesday, May 5 is a primary/special election day
May 12, 2026	Regular Business Meeting, 6:00pm
June 2, 2026	Workshop Meeting, 6:00pm
June 9, 2026	Regular Business Meeting, 6:00pm
July 7, 2026	Workshop Meeting, 6:00pm
July 14, 2026	Regular Business Meeting, 6:00pm
August 4, 2026	Workshop Meeting, 6:00pm Note: this could be a special election day
August 11, 2026	Regular Business Meeting, 6:00pm
September 1, 2026	Workshop Meeting, 6:00pm
September 8, 2026	Regular Business Meeting, 6:00pm
October 6, 2026	Workshop Meeting, 6:00pm
October 13, 2026	Regular Business Meeting, 6:00pm
November 2, 2026	Workshop Meeting, 6:00pm Note: Tuesday, Nov 3 is a general election day
November 10, 2026	Regular Business Meeting, 6:00pm
December 1, 2026	Workshop Meeting, 6:00pm
December 8, 2026	Regular Business Meeting, 6:00pm

BE IT FURTHER RESOLVED, by the Board of Trustees of Bethel Township, Miami County that the Board of Trustees of Bethel Township, Miami County shall meet on the following dates as the first meetings for calendar year 2027:

January 5, 2027	Workshop Meeting, 6:00pm
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January 12, 2027

Regular Business Meeting, 6:00pm

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

Vote: Trustee Kama Dick _____
Trustee Julie Reese _____
Trustee Josh Wilkerson _____

Attest: _____

Rhonda Ross, Fiscal Officer
Bethel Township, Miami County, Ohio



RESOLUTION #26-02-016

**A RESOLUTION AUTHORIZING AN INCREASE TO THE NOT TO EXCEED AMOUNT FOR REPAIRS TO
BETHEL TOWNSHIP'S FIRE ENGINE 40 TO \$12,816.86 TO ATLANTIC EMERGENCY SOLUTIONS**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on the 3rd day of February, 2026 with the following Trustees being present: Kama Dick, Julie Reese, and Josh Wilkerson.

Trustee _____ **moved for the adoption** of the following resolution:

WHEREAS, resolution #25-11-092 authorized repairs to Bethel Township's fire engine 40 not to exceed an overall cost of twelve thousand dollars and zero cents (\$12,000.00); **AND**

WHEREAS, while Atlantic Emergency Solutions was performing the repairs, additional issues were diagnosed; **AND**

WHEREAS, the cost of the additional parts, shop fees, and labor has caused the total repair amount to surpass the previously authorized \$12,000.00 maximum. **THEREFORE**,

BE IT RESOLVED by the Board of Trustees of Bethel Township, Miami County that the Board of Trustees increases the not to exceed amount from twelve thousand dollars and zero cents (\$12,000.00) to twelve thousand eight hundred sixteen dollars and eighty-six cents (\$12,816.86) to Atlantic Emergency Solutions, for the repairs to the Bethel Township Fire Engine 40.

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

Vote: Trustee Kama Dick _____
Trustee Julie Reese _____
Trustee Josh Wilkerson _____

Attest: _____



RESOLUTION #26-02-017

**A RESOLUTION TO REFUND USAA FOR A DEPOSITED CHECK INTENDED
FOR BETHEL TOWNSHIP, CLARK COUNTY**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on the 3rd day of February, 2026 with the following Trustees being present: Kama Dick, Julie Reese, and Josh Wilkerson.

Trustee _____

moved for the adoption of the following resolution:

WHEREAS, Bethel Township, Miami County received from USAA check# 0039257909 dated 03/25/2024 paid to the order of BETHEL TOWNSHIP FIRE DEPT AND EMS for the sum of \$23,112.00, which was subsequently deposited into the Township's bank account; **AND**

WHEREAS, the Township was contacted by Ram Restoration on 10/22/2025 asking how they would go about getting their retainer back from the Township; **AND**

WHEREAS, upon further research, it was concluded that the retainer in question should have been sent to Bethel Township, Clark County rather than Bethel Township, Miami County. **THEREFORE**

BE IT RESOLVED, that the Board of Trustees of Bethel Township, Miami County authorizes the Fiscal Officer to refund the amount of twenty-three thousand one hundred twelve dollars and zero cents (\$23,112.00) to USAA from the appropriate account.

Trustee _____

seconded the motion and the Board voted as follows upon roll call:

Vote: Trustee Kama Dick _____

Trustee Julie Reese _____

Trustee Josh Wilkerson _____

Attest: _____

Rhonda Ross, Fiscal Officer
Bethel Township, Miami County, Ohio

**RESOLUTION #26-02-018****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 February, 2026 with the following Trustees being present: Kama Dick, Julie Reese, and Josh Wilkerson.

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****1/1/2026 to 1/31/2026**

<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>
1-2026	1/2/26	12/30/25	EP	Brittany Alexander	\$1,753.76	0
2-2026	1/2/26	12/30/25	EP	Ben Allen	\$1,600.90	0
3-2026	1/2/26	12/30/25	EP	Tyler D Alliss	\$190.85	0
4-2026	1/2/26	12/30/25	EP	Gia Alvarez	\$353.44	0
5-2026	1/2/26	12/30/25	EP	Joseph M Bordas	\$455.17	0
6-2026	1/2/26	12/30/25	EP	Cyrus N Broyles	\$844.39	0
7-2026	1/2/26	12/30/25	EP	Ashlyn Buerk	\$358.44	0
8-2026	1/2/26	12/30/25	EP	Benjamin M Cahill	\$1,334.93	0
9-2026	1/2/26	12/30/25	EP	Eric Campbell	\$1,463.43	0
10-2026	1/2/26	12/30/25	EP	Cassandra Channell	\$228.11	0
11-2026	1/2/26	12/30/25	EP	Allan Davis	\$154.11	0
12-2026	1/2/26	12/30/25	EP	Cathryn Fortunato	\$175.56	0
13-2026	1/2/26	12/30/25	EP	Jesse Garcia	\$884.61	0
14-2026	1/2/26	12/30/25	EP	Scott D Grigsby	\$430.20	0
15-2026	1/2/26	12/30/25	EP	Jace Justice	\$431.08	0
16-2026	1/2/26	12/30/25	EP	Abigail G Klemmensen	\$1,306.68	0
17-2026	1/2/26	12/30/25	EP	Andrew Kopp	\$45.28	0
18-2026	1/2/26	12/30/25	EP	John Meyer	\$877.53	0
19-2026	1/2/26	12/30/25	EP	Brayden W Peake	\$156.15	0
20-2026	1/2/26	12/30/25	EP	Taylor Phillippe	\$211.17	0
21-2026	1/2/26	12/30/25	EP	Joshua Scheibrel	\$1,000.65	0
22-2026	1/2/26	12/30/25	EP	Christopher M Scott	\$766.59	0
23-2026	1/2/26	12/30/25	EP	James R Sebastian	\$69.26	0
24-2026	1/2/26	12/30/25	EP	Alexander Segretto	\$52.39	0
25-2026	1/2/26	12/30/25	EP	Katherine Settich	\$927.79	0
26-2026	1/2/26	12/30/25	EP	Cody TYLER Teegarden	\$986.35	0
27-2026	1/2/26	12/30/25	EP	Terrence W. Weldon JR.	\$1,230.23	0
28-2026	1/2/26	12/30/25	EP	Robert J Yocum	\$1,498.47	0
30-2026	1/6/26	1/6/26	EW	UNITY NATIONAL BANK	\$599.90	0
31-2026	1/6/26	1/6/26	EW	UNITY NATIONAL BANK	\$5,128.72	0
32-2026	1/6/26	1/6/26	CH	US BANK	\$231.67	0
34-2026	1/10/26	1/10/26	CH	DUNCAN OIL CO	\$1,602.30	0
35-2026	1/12/26	1/12/26	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$180.00	0
36-2026	1/12/26	1/12/26	EW	TREASURER OF STATE OF OHIO	\$1,819.25	0
37-2026	1/12/26	1/12/26	EW	SCHOOL DISTRICT INCOME TAX	\$237.35	0
38-2026	1/12/26	1/12/26	EW	Ohio Business Gateway	\$1,920.04	0

39-2026	1/16/26	1/13/26	EP	Brittany Alexander	\$929.01	O
40-2026	1/16/26	1/13/26	EP	Ben Allen	\$1,535.99	O
41-2026	1/16/26	1/13/26	EP	Tyler D Alliss	\$137.41	O
42-2026	1/16/26	1/13/26	EP	Gia Alvarez	\$190.07	O
43-2026	1/16/26	1/13/26	EP	Joseph M Bordas	\$406.82	O
44-2026	1/16/26	1/13/26	EP	Cyrus N Broyles	\$1,045.27	O
45-2026	1/16/26	1/13/26	EP	Ashlyn Buerk	\$508.78	O
46-2026	1/16/26	1/13/26	EP	Eric Campbell	\$1,389.72	O
47-2026	1/16/26	1/13/26	EP	Cassandra Channell	\$400.20	O
48-2026	1/16/26	1/13/26	EP	Allan Davis	\$281.14	O
49-2026	1/16/26	1/13/26	EP	Cathryn Fortunato	\$359.57	O
50-2026	1/16/26	1/13/26	EP	Jesse Garcia	\$386.74	O
51-2026	1/16/26	1/13/26	EP	Scott D Grigsby	\$390.89	O
52-2026	1/16/26	1/13/26	EP	Austin Hoffman	\$72.32	O
53-2026	1/16/26	1/13/26	EP	Jace Justice	\$376.74	O
54-2026	1/16/26	1/13/26	EP	Abigail G Klemmensen	\$1,510.91	O
55-2026	1/16/26	1/13/26	EP	Andrew Kopp	\$524.35	O
56-2026	1/16/26	1/13/26	EP	John Meyer	\$767.94	O
57-2026	1/16/26	1/13/26	EP	Brayden W Peake	\$346.09	O
58-2026	1/16/26	1/13/26	EP	Taylor Phillippe	\$369.40	O
59-2026	1/16/26	1/13/26	EP	Joshua Scheibrel	\$714.60	O
60-2026	1/16/26	1/13/26	EP	Christopher M Scott	\$776.68	O
61-2026	1/16/26	1/13/26	EP	Alexander Segretto	\$204.58	O
62-2026	1/16/26	1/13/26	EP	Katherine Settich	\$1,048.47	O
63-2026	1/16/26	1/13/26	EP	Cody TYLER Teegarden	\$632.73	O
64-2026	1/16/26	1/13/26	EP	Terrence W. Weldon JR.	\$1,559.99	O
65-2026	1/16/26	1/13/26	EP	Robert J Yocom	\$1,407.98	O
67-2026	1/13/26	1/13/26	EW	AFLAC	\$97.64	O
68-2026	1/5/26	1/14/26	EW	DELTA DENTAL	\$58.24	V
68-2026	1/5/26	1/21/26	EW	DELTA DENTAL	-\$58.24	V
69-2026	1/14/26	1/14/26	EW	VISION SERVICE PLAN	\$19.16	O
70-2026	1/14/26	1/14/26	EW	VISION SERVICE PLAN	\$19.16	O
71-2026	1/9/26	1/14/26	CH	BUREAU OF WORKERS COMPENSATION	\$1,148.21	O
72-2026	1/16/26	1/15/26	EP	Michael Arnold JR	\$215.21	O
74-2026	1/7/26	1/15/26	CH	PARK NATIONAL BANK	\$802.69	O
75-2026	1/12/26	1/15/26	CH	STAPLES ADVANTAGE	\$51.69	O
76-2026	1/15/26	1/15/26	CH	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$164.82	O
77-2026	1/5/26	1/15/26	CH	AQUA FALLS BOTTLED WATER	\$69.20	O
78-2026	1/15/26	1/15/26	CH	AQUA FALLS BOTTLED WATER	\$52.50	O
79-2026	1/15/26	1/15/26	CH	ACCENT BUSINESS COMMUNICATIONS	\$444.87	O
80-2026	1/14/26	1/15/26	EW	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$3,963.74	O
81-2026	1/16/26	1/16/26	CH	UNITED HEALTH CARE-INSURANCE COMPANY	\$94.06	O
82-2026	1/15/26	1/16/26	CH	AFLAC	\$263.66	O
83-2026	1/21/26	1/21/26	CH	STAPLES ADVANTAGE	\$44.10	O
84-2026	1/22/26	1/22/26	EW	UNITY NATIONAL BANK	\$4,888.48	O
85-2026	1/22/26	1/22/26	EW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$180.00	O
86-2026	1/30/26	1/28/26	EP	Brittany Alexander	\$823.91	O
87-2026	1/30/26	1/28/26	EP	Ben Allen	\$1,307.68	O
88-2026	1/30/26	1/28/26	EP	Tyler D Alliss	\$341.83	O
89-2026	1/30/26	1/28/26	EP	Gia Alvarez	\$1,022.34	O
90-2026	1/30/26	1/28/26	EP	Joseph M Bordas	\$366.53	O
91-2026	1/30/26	1/28/26	EP	Cyrus N Broyles	\$530.47	O
92-2026	1/30/26	1/28/26	EP	Ashlyn Buerk	\$508.78	O
93-2026	1/30/26	1/28/26	EP	Eric Campbell	\$1,422.58	O
94-2026	1/30/26	1/28/26	EP	Allan Davis	\$855.63	O
95-2026	1/30/26	1/28/26	EP	Kama L. Dick	\$1,279.64	O
96-2026	1/30/26	1/28/26	EP	Brandon Dietz	\$762.23	O
97-2026	1/30/26	1/28/26	EP	Cathryn Fortunato	\$530.31	O
98-2026	1/30/26	1/28/26	EP	Jesse Garcia	\$921.81	O
99-2026	1/30/26	1/28/26	EP	Scott D Grigsby	\$212.82	O
100-2026	1/30/26	1/28/26	EP	Austin Hoffman	\$62.96	O

101-2026	1/30/26	1/28/26	EP	Jace Justice	\$193.31	O
102-2026	1/30/26	1/28/26	EP	Abigail G Klemmensen	\$753.85	O
103-2026	1/30/26	1/28/26	EP	Seth Landsaw	\$1,100.80	O
104-2026	1/30/26	1/28/26	EP	John Meyer	\$829.18	O
105-2026	1/30/26	1/28/26	EP	Taylor Phillippe	\$661.06	O
106-2026	1/30/26	1/28/26	EP	Julie Reese	\$1,116.25	O
107-2026	1/30/26	1/28/26	EP	Rhonda S. Ross	\$1,982.13	O
108-2026	1/30/26	1/28/26	EP	Joshua Scheibrel	\$718.05	O
109-2026	1/30/26	1/28/26	EP	Christopher M Scott	\$776.68	O
110-2026	1/30/26	1/28/26	EP	James R Sebastian	\$617.19	O
111-2026	1/30/26	1/28/26	EP	Alexander Segretto	\$1,132.92	O
112-2026	1/30/26	1/28/26	EP	Katherine Settich	\$1,215.57	O
113-2026	1/30/26	1/28/26	EP	Cody TYLER Teegarden	\$630.31	O
114-2026	1/30/26	1/28/26	EP	Terrence W. Weldon JR.	\$1,301.79	O
115-2026	1/30/26	1/28/26	EP	Robert J Yocom	\$1,436.98	O
117-2026	1/28/26	1/28/26	CH	STAPLES ADVANTAGE	\$38.55	O
118-2026	1/28/26	1/28/26	CH	SAMS CLUB	\$325.01	O
55154	1/6/26	1/6/26	PR	Michael Arnold JR	\$215.21	O
55155	1/10/26	1/10/26	AW	SUNRISE COOPERATIVE	\$1,275.63	O
55156	1/10/26	1/10/26	AW	POSTER COMPLIANCE CENTER	\$81.95	O
55157	1/10/26	1/10/26	AW	MIAMI VALLEY REG PLANNING COMMISSION	\$2,521.74	O
55158	1/10/26	1/10/26	AW	MIAMI COUNTY ENGINEER	\$450.29	O
55159	1/13/26	1/13/26	AW	MEDICOUNT MANAGEMENT, INC	\$696.57	O
55160	1/15/26	1/15/26	AW	Tammy Miller - original check # 1288 dated 4/15/25 and deposited May 2025.	\$400.00	O
55161	1/21/26	1/21/26	AW	MEDICOUNT MANAGEMENT, INC	\$907.53	O
55162	1/21/26	1/21/26	AW	BEAU TOWNSEND FORD INC	\$181.85	O
55163	1/21/26	1/21/26	AW	Brosius, Johnson & Griggs, LLC	\$537.68	O
55164	1/21/26	1/21/26	AW	CONCENTRA	\$224.00	O
55165	1/21/26	1/21/26	AW	KE ROSE	\$782.00	O
55166	1/22/26	1/22/26	AW	Miami County Recorder's Office	\$80.00	O
55167	1/22/26	1/22/26	AW	MIAMI COUNTY COUNCIL	\$30.00	O
55168	1/30/26	1/28/26	PR	Wilkerson-Bienick Joshua	\$1,498.98	O
55169	1/28/26	1/28/26	AW	MIAMI COUNTY TREASURER	\$1,528.71	O
					Total Payments per UAN...	\$99,491.62
					Total Expenditures per UAN...	\$99,491.62

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 Josh Wilkerson _____

Attest: _____

Rhonda Ross, Fiscal Officer
 Bethel Township, Miami County, Ohio