

May 14, 2019 REGULAR BUSINESS MEETING, 7:00 P.M.

CALL TO ORDER

Pledge of allegiance was taken.

APPROVAL OF THE MINUTES

None

STAFF REPORTS

SHERIFF

Nothing to report.

<u>FIRE</u>

See Attached

ZONING

| Since the last Trustee meeting six zer | ing certificate applications have been received. | |
|--|---|---|
| ZC-11-19 | 4025 Lisa Dr. | Addition to business building |
| | | e |
| ZC-12-19 | TBD ST RT 201 | New commercial building |
| ZC-13-19 | 7825 S Newbury Rd. | Aboveground pool |
| ZC-14-19 | 7336 E ST RT 571 | Accessory building |
| ZC-15-19 | 6150 E Studebaker Rd. | Attached garage/accessory shed |
| ZC-16-19 | 7205 ST RT 571 | Attached covered patio |
| | | |
| Since the last Board of Zoning Appeal | ls (BZA) meeting, five applications are in process. | |
| V-02-19 | 9470 Sullivan Rd. | Accessory building closer to lot line and |
| residence | | |
| | | than allowed, and partially in front of residence |
| V-03-19 | 8494 Flick Rd. | New house to be built behind existing |
| accessory | | - |
| | | buildings |
| CU-03-19 | 8494 Flick Rd. | Second residence on parcel |
| V-04-19/V-05-19 | 7755 SR 571 | Parcels smaller than required |
| | | |
| Since the last Zoning Commission (ZO | C) meeting, two zoning amendment applications ar | e in process. |
| ZA-01-19 | Agenbroad and Dayton Brandt Rds. | Rezoning 18.492 acres from A-2 to R-1AAA |
| for | | |

eight building lots (TABLED)

into two. A variance and conditional use must

approved to complete the rezoning.

be

| Since the last Zoning | Commission (ZC) meeting, one zoning text amendment application is in process. |
|-----------------------|---|
| ZTA-02-18 | Review of Article 35 – Off-Street Parking and Loading – Tabled |

YEAR TO DATE (2019):

| Certificates issued in 2019: | 16 |
|--|-------------------|
| Declarations received in 2019: | 0 |
| Variances received in 2019: | 5 |
| Variances approved in 2019: | 1 |
| Conditional Use applied for in 2019: | 3 |
| Conditional Use approved in 2019: | 2 |
| Zoning Amendments applied for in 2019: | 2 |
| Zoning Amendments approved in 2019: | 0 (One from 2018) |

Zoning Text Amendments applied for in 2019: 0

BOARDS & COMMISSIONS:

MIAMI COUNTY PLANNING COMMISSION:

The next scheduled meeting is May 21, 2019, at 7:30 p.m. The Township has case ZA-02-19.

BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

The BZA will meet May 23 at 6:30 p.m. to consider the above cases. V-04-19/V-05-19 to be heard June 27.

BETHEL TOWNSHIP ZONING COMMISSION (ZC):

The ZC will meet May 23 at 7:30 p.m. to consider case ZA-02-19 and ZTA-02-18.

2019 ZONING ENFORCEMENT:

| | Junk Cars | High Grass | Construction Related | Health Referrals | Other | Cleared |
|--------|-----------|------------|----------------------|------------------|-------|---------|
| Month | 0 | 1 | 1 | 0 | 0 | 0 |
| YTD | 1 | 1 | 1 | 0 | 3 | 6 |
| Total: | 6 | | | | | |

Total:6Total Cleared:4

PUBLIC COMMENT FOR ITEMS ON AGENDA

None

ACTION ITEMS

None

PUBLIC COMMENTS ON ANY TOPIC

Resident Natalie Donahue asked who to call to pick up trash and debris on certain Roads within the Township. The Trustees responded that some of our Roads are Township Roads which are our responsibility. Others are the responsibility of the County, and yet others are the Responsibility of the State and she could call ODOT.

She also asked the Trustees if the there was any recourse the Township could take on the contractor who is building new Houses on Agenbroad. They are making a mess of the road. The Trustees said no they did not.

MOTION TO RECORD PAYMENT OF WARRANTS AND ELECTRONIC PAYMENTS

RESOLUTION 19-01-037 A RESOLUTION TO RECORD WARRANTS 51380 TO 51420 AND ELECTRONIC PAYMENTS 294-378

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF WARRANTS NO. 51380 THROUGH NO. 51420 AND THE ELECTRONIC PAYMENTS FROM NO.294-378 BE RECORDED THROUGH THE REQUEST OF THE FISCAL OFFICER.

PAYMENTS

| Number | Post | Payee | Total Warrant |
|--------|--------|------------------------|---------------|
| | Date | | Amount |
| 294 | 5/3/19 | BEN ALLEN | \$118.55 |
| 295 | 5/3/19 | MICHAEL ARNOLD JR | \$250.83 |
| 296 | 5/3/19 | CYRUS N BROYLES | \$483.09 |
| 297 | 5/3/19 | BENJAMIN M CAHILL | \$607.41 |
| 298 | 5/3/19 | BRANDEN L CARPENTER | \$779.80 |
| 299 | 5/3/19 | NICHOLAS R CARPENTER | \$900.87 |
| 300 | 5/3/19 | MARTIN G CASKEY | \$877.45 |
| 301 | 5/3/19 | JACOB DANIEL CLINE | \$1.93 |
| 302 | 5/3/19 | ALLAN DAVIS | \$908.86 |
| 303 | 5/3/19 | JAMES ANDREW EHRHART | \$1,833.01 |
| 304 | 5/3/19 | NICHOLAS M HALTER | \$1,038.31 |
| 305 | 5/3/19 | VICTORIA BARBARA LAVEY | \$246.05 |
| 306 | 5/3/19 | MEGAN LEWIS-GOINS | \$464.75 |
| 307 | 5/3/19 | ANNA R LUDWICK | \$232.27 |
| 308 | 5/3/19 | NICHOLAS A MAGOTEAUX | \$614.26 |
| 309 | 5/3/19 | WILLIAM P MANNHEIM | \$335.28 |
| 310 | 5/3/19 | BRIAN DD MCKELLAR | \$475.81 |
| 311 | 5/3/19 | STETSON PEAKE | \$386.59 |
| 312 | 5/3/19 | MARCUS A ROLL | \$1,503.82 |
| 313 | 5/3/19 | JOSHUA SCHIEBREL | \$566.39 |
| 314 | 5/3/19 | CHRISTOPHER M SCOTT | \$520.24 |
| 315 | 5/3/19 | ALEXANDER SEGRETTO | \$1,009.34 |
| 316 | 5/3/19 | ROBERT STEVENSON | \$892.78 |
| 317 | 5/3/19 | CODY TYLER TEEGARDEN | \$517.96 |
| 318 | 5/3/19 | LARRY RAY TRUSTY | \$280.42 |
| 319 | 5/3/19 | TERRENCE W. WELDON JR. | \$1,049.19 |
| 320 | 5/3/19 | CONNOR WHELAN | \$470.58 |
| | | | |

| 321 | 5/3/19 | MARK A WYSONG | \$515.44 |
|---------|---------|--------------------------------|--------------------|
| 322 | 5/3/19 | ROBERT JAY YOCUM | \$865.22 |
| 323 | 5/3/19 | JAY T. ZIMMERMAN | \$281.90 |
| 325 | 5/1/19 | GARY BIGGS | \$883.91 |
| 326 | 5/1/19 | HELEN E VANHAAREN | \$815.93 |
| 327 | 5/1/19 | DEBORAH A WATSON | \$1,109.96 |
| 328 | 5/1/19 | CAROLYN WRIGHT | \$796.24 |
| 330 | 5/3/19 | UNITY NATIONAL BANK | \$5,634.61 |
| 331 | 5/3/19 | TREASURER OF STATE OF OHIO | \$1,396.33 |
| 332 | 4/30/19 | PUBLIC EMPLOYEES RETIREMENT | \$5,754.09 |
| <i></i> | 4,50,17 | SYSTEM | ψο,ποπισσ |
| 333 | 4/30/19 | MIAMI EAST | \$21.84 |
| 334 | 4/30/19 | SCHOOL DISTRICT INCOME TAX | \$115.06 |
| 335 | 4/30/19 | CITY OF DAYTON | \$30.44 |
| 336 | 4/30/19 | CITY OF VANDALIA | \$92.17 |
| 337 | 4/30/19 | REGIONAL INCOME TAX AGENCY | \$153.84 |
| 338 | 4/30/19 | MIAMI EAST | \$22.19 |
| 339 | 4/30/19 | SCHOOL DISTRICT INCOME TAX | \$93.26 |
| 340 | 4/30/19 | CITY OF DAYTON | \$39.24 |
| 341 | 4/30/19 | CITY OF VANDALIA | \$92.28 |
| 342 | 4/30/19 | REGIONAL INCOME TAX AGENCY | \$140.54 |
| 376 | 5/13/19 | PUBLIC EMPLOYEES RETIREMENT | \$4,161.73 |
| 570 | 5/15/17 | SYSTEM | φ - ,101.75 |
| 378 | 5/13/19 | TREASURER OF STATE OF OHIO | \$1,417.74 |
| 51380 | 5/3/19 | OHIO CHILD SUPPORT PAYMENT | \$215.60 |
| | | CENTER | |
| 51382 | 5/3/19 | AFLAC | \$124.16 |
| 51385 | 5/3/19 | OHIO PUBLIC EMPLOYEES DEFERRED | \$100.00 |
| | | COMPENSAT | |
| 51390 | 5/3/19 | DELTA DENTAL | \$80.10 |
| 51391 | 5/3/19 | DELTA DENTAL | \$395.73 |
| 51392 | 5/3/19 | DELTA DENTAL | \$468.06 |
| 51393 | 4/29/19 | VISION SERVICE PLAN | \$41.85 |
| 51394 | 4/29/19 | VISION SERVICE PLAN | \$116.81 |
| 51395 | 4/29/19 | VISION SERVICE PLAN | \$159.64 |
| 51396 | 5/3/19 | VISION SERVICE PLAN | \$151.10 |
| 51397 | 4/30/19 | CASH | \$211.20 |
| 51398 | 4/30/19 | UNITED HEALTH CARE-INSURANCE | \$135.00 |
| | | COMPANY | |
| 51399 | 4/30/19 | A.E. DAVID COMPANY | \$161.90 |
| 51400 | 4/30/19 | KIRKWOOD HEATING | \$494.45 |
| 51401 | 4/30/19 | GRISMER TIRE CO | \$241.99 |
| 51402 | 4/30/19 | MIAMI COUNTY FIRE CHIEFS | \$455.11 |
| 51403 | 4/30/19 | PHOENIX SAFETY OUTFITTERS | \$444.00 |
| 51404 | 4/30/19 | PHYSIO-CONTROL, INC | \$4,773.60 |
| 51405 | 1 | KENWORTH OF DAYTON | \$5,650.27 |

| 51406 | 4/30/19 | MEDICOUNT MANAGEMENT, INC | \$472.77 |
|-------|---------|--|------------|
| 51407 | 4/30/19 | STAPLES ADVANTAGE | \$321.40 |
| 51408 | 5/1/19 | AG PRO COMPANY | \$89.07 |
| 51409 | 5/1/19 | ACCENT BUSINESS COMMUNICATIONS | \$1,466.08 |
| 51410 | 5/1/19 | P & R COMMUNICATIONS SERVICES, INC. | \$485.71 |
| 51411 | 5/1/19 | KOENING EQUIPMENT CO | \$60.00 |
| 51412 | 5/1/19 | DAYTON POWER & LIGHT CO | \$732.89 |
| 51413 | 5/1/19 | AT&T | \$66.67 |
| 51414 | 5/1/19 | VERIZON | \$256.34 |
| 51415 | 5/1/19 | TIME WARNER | \$413.23 |
| 51416 | 5/1/19 | DUNCAN OIL CO | \$528.40 |
| 51417 | 5/1/19 | CINTAS CORPORATION | \$35.04 |
| 51418 | 5/1/19 | JIM STUBBS | \$1,961.64 |
| 51419 | 5/13/19 | MIAMI COUNTY-SHERIFFS DEPT | \$35.00 |
| 51420 | 5/13/19 | MIAMI COUNTY-SHERIFFS DEPT | \$35.00 |

RECIEPTS

| Post | Receipt | Source | Purpose | Total |
|---------|---------|---------------------------|--|------------|
| Date | Number | | | Receipt |
| 4/29/19 | 72-2019 | ZUGELDER | ZONNING FEE | \$400.00 |
| 4/29/19 | 73-2019 | BRANDENBURG | ZONNING FEE | \$1,000.00 |
| 4/29/19 | 74-2019 | MAXWELL | ZONNING FEE | \$100.00 |
| 4/29/19 | 75-2019 | MIAMI COUNTY AUDITOR | 2018 IRP EXCESS COMPENSATION DIST. TWP ROAD | \$445.26 |
| 4/29/19 | 76-2019 | MEDICOUNT | MEDIC RUN PAYMENTS | \$1,406.15 |
| 4/29/19 | 77-2019 | BRUNS | ZONNING FEES | \$100.00 |
| 4/29/19 | 78-2019 | OHIO BELL TELEPHONE CO | VIDEO SERVICE FRANCHISE FEES | \$98.65 |
| | | | | |

Meeting Adjourned 7:29 PM

Carolyn Wright- Chair

Gary Biggs- Trustee

Beth Vanhaaren- Trustee

Mrs. Deborah Watson, Fiscal Officer