



October 8, 2019

PUBLIC MEETING, 6:30 P.M.

ZONING CASE: ZA-05-19: A REQUEST FROM NICK AND KATIE ASPIDOW, 6845 STUDEBAKER RD., TIPP CITY, OH 45371, TO REZONE A 1.001-ACRE A-2 PARCEL TO R-1AAA FOR THE PURPOSE OF JOINING THE PARCEL WITH THEIR ADJACENT .85-ACRE R-1AAA PARCEL, CREATING A SINGLE 1.851-ACRE PARCEL. THIS WILL ALLOW A NEW SEPTIC SYSTEM TO BE PLACED IN THE NORTH PART OF THE JOINED PARCEL AND THE MOVEMENT OF THE MODULAR HOME TO THE REAR. THE REZONING WOULD BE CONTINGENT ON RECEIVING A VARIANCE FOR ROAD FRONTAGE NOT EQUAL TO OR GREATER THAN 175' AND A TOTAL ACREAGE LESS THAN ALLOWED FOR AN R-1AAA PARCEL. THE PROPERTIES ARE IDENTIFIED AS MIAMI COUNTY PARCEL ID #A01-082300 (R-1AAA) AND A01-081720 (A-2).

REGULAR BUSINESS MEETING, 7:00 P.M.

CALL TO ORDER

Pledge of allegiance was taken.

APPROVAL OF THE MINUTES

A motion to approve the minutes for the August 13, 2019 Regular Business Meeting, the September 10, 2019 Regular Business Meeting, the September 17, 2019 Workshop Meeting and the October 1, 2019 Workshop Meetings Moved by Trustee VanHaaren seconded by Trustee Biggs.

THE ABOVE MOTION WAS MOVED BY MRS. VANHAAREN AND SECONDED BY MR. BIGGS AND THE VOTE BEING TAKEN AS:

MRS. VANHAAREN	YES
MR. BIGGS	YES
MRS. WRIGHT	YES

STAFF REPORTS

SHERIFF

Deputy had nothing to report.

FIRE

See Attached

ADMINISTRATOR REPORT

1: There are 5 resolutions on your agenda tonight:

- **A Resolution for the Zoning Case held earlier this evening**
- **A Resolution to accept the resignation of Nick Magoteaux from the Fire Department. Lt. Magoteaux has accepted a new full time job and does not have availability for Bethel**
- **A Resolution to authorize the payment for repair of Fire Engine 6. It had a water leak in the front intake and was draining water from the tank. A new part had to be fabricated and a new valve installed to repair the leak.**
- **A Resolution for payment of the annual user fee for Emergency Reporting. This is the cloud based system we enter all of our fire and EMS runs into. It also tracks our fire inspection, maintenance, training and many other fire/EMS related items.**
- **A Resolution to authorize the purchase an AED from Stryker Corp. We have been in the process of making sure all of our fire equipment is outfitted with an AED. After this purchase we are one away from completing this. These funds will be reimbursed by the State EMS Grant**

2: The Open House was held on Sunday. Despite some rainy weather, it was well attended. Good comments were received from the citizens.

3: The water tower is currently under repair. It was discovered to have an approximately 1 inch in diameter leak in the tank itself. There will be some pressure issues during the repair.

4: The Fire Department will be participating in a live active shooter drill tomorrow at Tipp City Schools. They are running it as a full scale incident, so just for info it is a scheduled drill.

5: The Fire Department will be visiting the school on this week on October 10th and 11th for Fire Prevention Week. There will be 375 kids over the two days.

ZONING

Since the last Trustee meeting, the following zoning certificate applications have been received

ZC-33-19	9880 W Haskett Ln	Accessory building
ZC-34-19	7370 E SR 571	Accessory building
ZC-35-19	6645 S SR 201	Addition to residence
ZC-36-19	7143 Ross Rd	New residence
ZC-37-19	7328 Dayton-Brandt Rd	Accessory building
ZC-38-19	5040 Studebaker Rd	Addition to residence
ZC-39-19	5040 Studebaker Rd	Accessory building

Since the last Board of Zoning Appeals (BZA) meeting, the following applications were approved or are in process

V-11-19	4592 Ross Rd	Accessory building over 3,200 sf
		(Pending)
V-12-19	6845 Studebaker Rd.	Frontage and size variances for rezoning

Since the last Zoning Commission (ZC) meeting, the following zoning amendment applications are in process

ZA-02-19 acres	Agenbroad and Dayton-Brandt Roads	Rezone 18.492 acres of 93.438
		presently zoned A-2 on the northeast and northwest corners of Agenbroad and Dayton-Brandt Roads, New Carlisle, OH 45344, and Tipp City, OH 45371, from A-2 Domestic Agriculture to R-1AAA Single Family Residence. This will allow for up to eight residential lots to be split. (Pending).
ZA-03-19 zoned R-	P&R Communications Tower – US 40	Rezone 10.004 acres presently 1AAA and A-2 to R-1AAA for 3.114 acres and A-1 for 6.861 acres for the purpose of selling the 6.861-acre parcel to the owners of adjacent parcel at 4925 E. US 40. Rezoning contingent upon a zero-frontage variance approval. (Pending).
ZA-04-19 presently	5165 US 40	Rezone 2 acres of 30 acres Zoned A-2 for the purpose of creating a building lot. Rezoning contingent upon a zero-frontage variance approval. (Pending)
ZA-05-19	6845 Studebaker Rd.	Rezone for parcel join
ZA-06-19	7340 Ross Rd.	Parcel split (Pending)
ZA-07-19	7085 SR 202	Parcel split (Pending)

YEAR TO DATE (2019):

Certificates issued in 2019:	39
Declarations received in 2019:	1
Variances requested in 2019:	12
Variances approved in 2019:	10
Conditional Use requested in 2019:	7
Conditional Use approved in 2019:	6
Zoning Amendments requested in 2019:	7
Zoning Amendments approved in 2019:	2 (One from 2018)

BOARDS & COMMISSIONS:

MIAMI COUNTY PLANNING COMMISSION:

The next scheduled meeting is October 15, 2019, at 7:30 p.m. The Township does not have a case.

BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

The BZA will meet October 24 at 6:30 p.m. to consider case V-11-19.

BETHEL TOWNSHIP ZONING COMMISSION (ZC):

The ZC will not meet October 24.

2019 ZONING ENFORCEMENT (September YTD):

	Junk Cars	High Grass	Construction Related	Health Referrals	Other	Cleared
Month	1	4	0	0	1	6
YTD	2	17	2	1	5	26

Total: 27

Total Cleared: 26

PUBLIC COMMENT FOR ITEMS ON AGENDA

None

ACTION ITEMS

RESOLUTION #19-10-062

A RESOLUTION TO APPROVE RE-ZONING CASE: CASE: ZA-05-19: A REQUEST FROM NICK AND KATIE ASPIDOW, 6845 STUDEBAKER RD., TIPP CITY, OH 45371, TO REZONE A 1.001-ACRE A-2 PARCEL TO R-1AAA FOR THE PURPOSE OF JOINING THE PARCEL WITH THEIR ADJACENT .85-ACRE R-1AAA PARCEL, CREATING A SINGLE 1.851-ACRE PARCEL. THIS WILL ALLOW A NEW SEPTIC SYSTEM TO BE PLACED IN THE NORTH PART OF THE JOINED PARCEL AND THE MOVEMENT OF THE MODULAR HOME TO THE REAR. THE REZONING WOULD BE CONTINGENT ON RECEIVING A VARIANCE FOR ROAD FRONTAGE NOT EQUAL TO OR GREATER THAN 175' AND A TOTAL ACREAGE LESS THAN ALLOWED FOR AN R-1AAA PARCEL. THE PROPERTIES ARE IDENTIFIED AS MIAMI COUNTY PARCEL ID #A01-082300 (R-1AAA) AND A01-081720 (A-2

THE ABOVE MOTION WAS MOVED BY MR. GARY BIGGS AND SECONDED BY MRS. VANHAAREN AND THE VOTE BEING TAKEN AS:

MR. BIGGS	YES
MRS. VANHAAREN	YES
MRS. WRIGHT	YES

RESOLUTION #19-10-063

A RESOLUTION TO ACCEPT THE RESIGNATION OF LT. NICK MAGOTEAUX FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT

WHEREAS, LT. MAGOTEAUX HAS SUBMITTED HIS LETTER OF RESIGNATION DUE TO LACK OF AVAILABILITY TO BETHEL TOWNSHIP, THEREFORE,

BE IT RESOLVED THE BETHEL TOWNSHIP BOARD OF TRUSTEES ACCEPT THE RESIGNATION OF LT. MAGOTEAUX FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT

THE ABOVE MOTION WAS MOVED BY MR. GARY BIGGS AND SECONDED BY MRS. VANHAAREN AND THE VOTE BEING TAKEN AS:

MR. BIGGS	YES
MRS. VANHAAREN	YES
MRS. WRIGHT	YES

RESOLUTION #19-10-064

A RESOLUTION TO AUTHORIZE THE PAYMENT FOR REPAIR TO FIRE ENGINE 6 TO FINLEY FIRE IN THE AMOUNT OF \$2,711.08.

WHEREAS THE FRONT INTAKE ON THE ENGINE WAS LEAKING WATER FROM THE TANK, AND

WHEREAS, IN ORDER TO FIX THE LEAK THE BALL VALVE NEEDED TO BE FABRICATED AND REPLACED, AND

WHEREAS, THE COST OF THE REPAIR WAS \$2,711.08.

THEREFORE BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY TO MAKE A PAYMENT TO FINLEY FIRE IN THE AMOUNT OF \$2,711.08 FOR THE REPAIRS TO FIRE ENGINE 6.

THE ABOVE MOTION WAS MOVED BY MR. GARY BIGGS AND SECONDED BY MRS. VANHAAREN AND THE VOTE BEING TAKEN AS:

MR. BIGGS	YES
MRS. VANHAAREN	YES
MRS. WRIGHT	YES

RESOLUTION #19-10-065

A RESOLUTION TO AUTHORIZE THE PAYMENT TO EMERGENCY REPORTING FOR OUR ANNUAL CONTRACT FOR ELECTRONIC REPORTING OF BETHEL TOWNSHIP'S FIRE AND EMS RUNS AT A COST OF \$2,788.00.

WHEREAS THE BETHEL TOWNSHIP FIRE DEPARTMENT UTILIZES CLOUD BASED REPORTING FOR FIRE AND EMS CALLS, AND

WHEREAS, THIS SERVICE IS PROVIDED BY EMERGENCY REPORTING, AND

WHEREAS, THE COST OF THE SERVICE FOR ONE YEAR IS \$2,788.00.

THEREFORE BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY TO AUTHORIZE THE PAYMENT FOR ANNUAL SERVICE OF CLOUD BASED REPORTING TO EMERGENCY REPORTING AT A COST OF \$2,788.00.

THE ABOVE MOTION WAS MOVED BY MR. GARY BIGGS AND SECONDED BY MRS. VANHAAREN AND THE VOTE BEING TAKEN AS:

MR. BIGGS	YES
MRS. VANHAAREN	YES
MRS. WRIGHT	YES

RESOLUTION #19-10-066

A RESOLUTION TO AUTHORIZE THE PURCHASE OF AN AUTOMATIC DEFIBRILLATOR FROM STRYKER CORP. AT A COST OF \$2,774.70. THESE FUNDS WILL BE REIMBURSED THRU THE EMS GRANT.

WHEREAS THE BETHEL TOWNSHIP FIRE DEPARTMENT HAS BEEN IN THE PROCESS OF OUTFITTING IT'S NON-AMBULANCE VEHICLES WITH AUTOMATIC DEFIBRILLATORS (AED'S), AND

WHEREAS, THE PURCHASE OF THIS AED WILL PROVIDE ONE FOR THE IN HOUSE STAFF VEHICLE, AND

WHEREAS, THE COST FOR THIS UNIT IS \$2,774.70 AND WILL BE REIMBURSED THRU THE STATE EMS GRANT.

THEREFORE BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY TO AUTHORIZE THE PURCHASE OF AN AED FROM STRYKER CORP. AT A COST OF \$2,774.70.

THE ABOVE MOTION WAS MOVED BY MR. GARY BIGGS AND SECONDED BY MRS. VANHAAREN AND THE VOTE BEING TAKEN AS:

MR. BIGGS	YES
MRS. VANHAAREN	YES
MRS. WRIGHT	YES

ANNOUNCEMENTS

October 14	Township Offices CLOSED in observance of Columbus Day
October 15	Trustee Workshop Meeting, Township Meeting Room, 8:00AM*
October 22	Trustee Regular Meeting, Township Meeting Room 7:00pm
October 24	6:30 pm BZA Meeting/ 7:30 pm Zoning Commission Meeting
October 29	Trustee Workshop Meeting, Township Meeting Room, 8:00AM*
October 31	Beggars Night

An * indicates a meeting will be held only if needed.

PUBLIC COMMENTS ON ANY TOPIC

None

MOTION TO RECORD PAYMENT OF WARRANTS AND ELECTRONIC PAYMENTS

**RESOLUTION 19-07-067
A RESOLUTION TO RECORD WARRANTS
51645 TO 51687
AND ELECTRONIC PAYMENTS 718-807**

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF WARRANTS NO. 51645 THROUGH NO. 51687 AND THE ELECTRONIC PAYMENTS FROM NO.718-807 BE RECORDED THROUGH THE REQUEST OF THE FISCAL OFFICER.

THE ABOVE MOTION WAS MOVED BY MR. GARY BIGGS AND SECONDED BY MRS. VANHAAREN AND THE VOTE BEING TAKEN AS:

MR. BIGGS	YES
MRS. VANHAAREN	YES
MRS. WRIGHT	YES

PAYMENTS

Number	Transaction Date	Payee	Total Warrant Amount
718	9/14/19	TREASURER OF STATE OF OHIO	\$1,505.04
719	9/14/19	SCHOOL DISTRICT INCOME TAX	\$85.38
720	9/14/19	CITY OF DAYTON	\$10.53
721	9/14/19	CITY OF SIDNEY	\$58.43
722	9/14/19	CITY OF VANDALIA	\$63.80
723	9/14/19	MIAMI EAST	\$38.22
724	9/14/19	REGIONAL INCOME TAX AGENCY	\$139.40
725	9/17/19	BEN ALLEN	\$346.78
726	9/17/19	MICHAEL ARNOLD JR	\$891.09
727	9/17/19	CYRUS N BROYLES	\$139.11
728	9/17/19	BENJAMIN M CAHILL	\$607.41
729	9/17/19	BRANDEN L CARPENTER	\$520.15
730	9/17/19	NICHOLAS R CARPENTER	\$604.69
731	9/17/19	MARTIN G CASKEY	\$884.76
732	9/17/19	JACOB DANIEL CLINE	\$337.29
733	9/17/19	ALLAN DAVIS	\$795.42
734	9/17/19	JAMES ANDREW EHRHART	\$1,936.89
735	9/17/19	NICHOLAS M HALTER	\$441.04
736	9/17/19	VICTORIA BARBARA LAVEY	\$155.77
737	9/17/19	CHELSEA A LIPIEC	\$275.30

738	9/17/19	ANNA R LUDWICK	\$95.17
739	9/17/19	WILLIAM P MANNHEIM	\$627.48
740	9/17/19	ZACHARY SCOTT MCCARROLL	\$259.17
741	9/17/19	BRIAN DD MCKELLAR	\$470.59
742	9/17/19	JAROD M REILLY	\$293.24
743	9/17/19	CHARLES RITTER	\$275.42
744	9/17/19	MARCUS A ROLL	\$1,117.11
745	9/17/19	JOSHUA SCHIEBREL	\$561.47
746	9/17/19	CHRISTOPHER M SCOTT	\$757.34
747	9/17/19	JAMES R SEBASTIAN	\$446.73
748	9/17/19	ALEXANDER SEGRETTO	\$758.69
749	9/17/19	ROBERT STEVENSON	\$444.38
750	9/17/19	CODY TYLER TEEGARDEN	\$269.22
751	9/17/19	LARRY RAY TRUSTY	\$1,119.61
752	9/17/19	TERRENCE W. WELDON JR.	\$1,021.70
753	9/17/19	CONNOR WHELAN	\$513.20
754	9/17/19	ROBERT JAY YOCUM	\$945.30
755	9/17/19	JAY T. ZIMMERMAN	\$470.05
757	9/18/19	TIFFANY ROSE STINSON	\$550.65
760	9/24/19	UNITY NATIONAL BANK	\$5,199.47
761	9/24/19	TREASURER OF STATE OF OHIO	\$1,420.41
762	9/24/19	CITY OF DAYTON	\$7.90
763	9/24/19	CITY OF SIDNEY	\$44.10
764	9/24/19	CITY OF VANDALIA	\$38.06
765	9/24/19	CITY OF SIDNEY	\$57.82
766	9/24/19	CITY OF SIDNEY	\$48.51
767	9/24/19	MIAMI EAST	\$29.92
768	9/24/19	REGIONAL INCOME TAX AGENCY	\$143.47
769	9/24/19	SCHOOL DISTRICT INCOME TAX	\$93.14
770	9/24/19	UNITY NATIONAL BANK/CARD MEMBER SERVICES	\$1,053.65
771	9/26/19	GARY BIGGS	\$883.91
772	9/26/19	HELEN E VANHAAREN	\$815.93
773	9/26/19	DEBORAH A WATSON	\$1,151.97
774	9/26/19	CAROLYN WRIGHT	\$796.24
776	10/1/19	BEN ALLEN	\$123.72
777	10/1/19	MICHAEL ARNOLD JR	\$917.29
778	10/1/19	CYRUS N BROYLES	\$385.74
779	10/1/19	BENJAMIN M CAHILL	\$691.66
780	10/1/19	BRANDEN L CARPENTER	\$498.39
781	10/1/19	NICHOLAS R CARPENTER	\$604.69
782	10/1/19	MARTIN G CASKEY	\$877.45
783	10/1/19	JACOB DANIEL CLINE	\$376.39
784	10/1/19	ALLAN DAVIS	\$1,042.28
785	10/1/19	JAMES ANDREW EHRHART	\$1,884.96

786	10/1/19	NICHOLAS M HALTER	\$113.37
787	10/1/19	VICTORIA BARBARA LAVEY	\$257.62
788	10/1/19	ANNA R LUDWICK	\$26.32
789	10/1/19	WILLIAM P MANNHEIM	\$614.88
790	10/1/19	ZACHARY SCOTT MCCARROLL	\$127.34
791	10/1/19	BRIAN DD MCKELLAR	\$398.82
792	10/1/19	JOHN MEYER	\$27.44
793	10/1/19	JAMES A MOORE	\$323.41
794	10/1/19	JAROD M REILLY	\$253.63
795	10/1/19	CHARLES RITTER	\$536.16
796	10/1/19	MARCUS A ROLL	\$1,672.08
797	10/1/19	JOSHUA SCHIEBREL	\$708.38
798	10/1/19	CHRISTOPHER M SCOTT	\$553.15
799	10/1/19	JAMES R SEBASTIAN	\$237.50
800	10/1/19	ALEXANDER SEGRETTO	\$1,361.91
801	10/1/19	ROBERT STEVENSON	\$594.15
802	10/1/19	TIFFANY ROSE STINSON	\$512.34
803	10/1/19	LARRY RAY TRUSTY	\$523.39
804	10/1/19	TERRENCE W. WELDON JR.	\$773.78
805	10/1/19	CONNOR WHELAN	\$847.19
806	10/1/19	ROBERT JAY YOCUM	\$865.22
807	10/1/19	JAY T. ZIMMERMAN	\$307.73
51645	9/14/19	NAPA AUTO PARTS	\$35.76
51646	9/14/19	SAMS CLUB	\$361.94
51646	9/14/19	SAMS CLUB	\$361.94
51646	9/14/19	SAMS CLUB	\$361.94
51647	9/14/19	ARBOGAST	\$3,510.50
51648	9/14/19	AIRGAS	\$681.55
51649	9/14/19	AUTOZONE,INC	\$86.94
51650	9/14/19	O'REILLY AUTO PARTS	\$116.94
51651	9/14/19	BEST ONE TIRE & SERVICE	\$3,147.56
51652	9/14/19	CROUCH	\$190.00
51653	9/14/19	A.E. DAVID COMPANY	\$39.95
51654	9/14/19	LOWES BUSINESS ACCOUNT	\$433.46
51654	9/14/19	LOWES BUSINESS ACCOUNT	\$433.46
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51654	9/14/19	LOWES BUSINESS ACCOUNT	\$433.46
51654	9/14/19	LOWES BUSINESS ACCOUNT	\$433.46
51655	9/14/19	DUNCAN OIL CO	\$900.86
51655	9/14/19	DUNCAN OIL CO	\$900.86
51655	9/14/19	DUNCAN OIL CO	\$900.86
51656	9/14/19	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$11,424.90

51657	9/14/19	MIAMI COUNTY-SHERIFFS DEPT	\$26,475.45
51658	9/14/19	AIM MEDIA MIDWEST OPERATING	\$444.88
51659	9/14/19	CULLIGAN	\$10.66
51660	9/14/19	VERIZON	\$14.10
51661	9/14/19	TIME WARNER	\$80.91
51662	9/14/19	STAPLES ADVANTAGE	\$257.96
51663	9/14/19	OHIO CAT	\$224.00
51664	9/14/19	AFLAC	\$187.81
51664	9/14/19	AFLAC	\$187.81
51664	9/14/19	AFLAC	\$187.81
51665	9/14/19	AFLAC	\$189.38
51665	9/14/19	AFLAC	\$189.38
51665	9/14/19	AFLAC	\$189.38
51665	9/14/19	AFLAC	\$189.38
51666	9/14/19	AFLAC	\$125.73
51666	9/14/19	AFLAC	\$125.73
51666	9/14/19	AFLAC	\$125.73
51666	9/14/19	AFLAC	\$125.73
51667	9/20/19	MARK A WYSONG	\$879.60
51668	9/24/19	OHIO CHILD SUPPORT PAYMENT CENTER	\$366.93
51669	9/24/19	OHIO CHILD SUPPORT PAYMENT CENTER	\$215.60
51670	9/24/19	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$50.00
51671	9/24/19	KOENING EQUIPMENT CO	\$55.20
51672	9/24/19	DUNCAN OIL CO	\$488.40
51672	9/24/19	DUNCAN OIL CO	\$488.40
51673	9/24/19	GESSAMAN'S SERVICE LLC	\$1,700.00
51674	9/24/19	EDS HVAC-PLUMBING-ELECTRIC	\$275.00
51675	9/24/19	INTERSTATE BILLING SERVICE	\$24.90
51676	9/24/19	MEGACITY FIRE PROTECTION INC.	\$63.00
51677	9/24/19	LAVY ENTERPRISES	\$1,416.92
51678	9/24/19	CINTAS CORPORATION	\$35.04
51679	9/24/19	VERIZON	\$517.93
51680	9/24/19	DAYTON POWER & LIGHT CO	\$760.24
51680	9/24/19	DAYTON POWER & LIGHT CO	\$760.24
51680	9/24/19	DAYTON POWER & LIGHT CO	\$760.24
51680	9/24/19	DAYTON POWER & LIGHT CO	\$760.24
51681	9/24/19	AT&T	\$66.67
51682	9/24/19	ROBERT STEVENSON	\$43.00
51683	9/24/19	JARROD RILEY	\$365.00
51684	9/24/19	ARBOR CARE	\$6,500.00
51685	9/26/19	CASH	\$123.85
51686	10/1/19	MARK A WYSONG	\$517.86
51686	10/1/19	MARK A WYSONG	\$517.86

51687	10/1/19	MARK A WYSONG	\$517.86
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RECEIPTS

Post Date	Receipt Number	Source	Purpose	Total Receipt
9/3/19	146-2019	SIZEMORE CONCRETE	ZONNING FEE	\$400.00
9/3/19	147-2019	MIAMI COUNTY MUNICIPAL COURT	TRAFFIC FINES	\$475.00
9/3/19	148-2019	MEDICOUNT	MEDIC RUN PAYMENTS	\$2,689.25
8/27/19	149-2019	MIAMI COUNTY	AUTO REG TWP PERM ORC	\$1,090.47
8/27/19	150-2019	MIAMI COUNTY AUDITOR	AUTO REG TWP LEVY PERM TAX	\$4,725.33
8/27/19	151-2019	MIAMI COUNTY AUDITOR	AUTO REG TOWNSHIPS	\$892.54
8/27/19	152-2019	MIAMI COUNTY AUDITOR	GASOLINE EXCISE TAAX 7/19	\$4,907.96
8/27/19	153-2019	MIAMI COUNTY AUDITOR	CENTS PER GALLON	\$2,685.86
8/27/19	154-2019	MIAMI COUNTY AUDITOR	2ND HALF SETTTL MANUFACTURED HOME 19	\$469.78
8/15/19	155-2019	MIAMI COUNTY AUDITOR	LOCAL GOVT	\$2,378.61
8/15/19	156-2019	MIAMI COUNTY AUDITOR	LOCAL GOVT SUPPLEMENT	\$570.09
8/15/19	157-2019	BEST STORAGE	ZONING FEE	\$400.00
8/15/19	158-2019	HAYSLETT CONSTRUCTION	ZONINNG FEE	\$200.00
8/15/19	159-2019	DELLARIA	ZONING FEE	\$100.00

Meeting Adjourned 7:35 PM

Carolyn Wright- Chair

Gary Biggs- Trustee

Beth Vanhaaren- Trustee

Mrs. Deborah Watson, Fiscal Officer