



**October 25, 2022
PUBLIC HEARING, 6:30 P.M.**

Case: ZA-03-22: A request from D.A. Bowman Construction to re-zone Miami County Parcel #A01-59300, 60.457 acres currently zoned A-2, to R-1AAA

**October 25, 2022
REGULAR BUSINESS MEETING, 7:00 P.M.**

CALL TO ORDER

**Trustee Black Present
Trustee Reese Present
Trustee vanHaaren Present**

PLEDGE OF ALLEGIANCE

APPROVAL OF THE MINUTES

On the agenda this evening were these minutes to be approved:

- July 19, Workshop Meeting
- September 13, Regular Meeting
- October 4, Workshop Meeting
- October 11, Regular Meeting
- October 18 Workshop Meeting

A vote was taken on these minutes: July 19, Workshop Meeting, September 13, Regular Meeting, October 11, Regular Meeting and the October 18, Workshop meeting.

A vote then took place on the;

July 19, Workshop meeting minutes. It was moved by Trustee Reese and seconded by Trustee Black

**Vote: Trustee vanHaaren Abstained
Trustee Black YES
Trustee Reese NO**

September 13, Regular meeting minutes. It was moved by Trustee Reese and seconded by Trustee Black.

**Vote: Trustee vanHaaren Abstained
Trustee Black YES
Trustee Reese YES**

October 11, Regular meeting minutes. It was moved by Trustee Reese and seconded by Trustee vanHaaren

Vote:	Trustee Reese	YES
	Trustee vanHaaren	YES
	Trustee Black	YES

October 18, Workshop meeting minutes. It was moved by Trustee Reese and seconded by Trustee vanHaaren

Vote:	Trustee Reese	YES
	Trustee vanHaaren	YES
	Trustee Black	YES

SHERIFF

There was nothing new from the Deputy present. Administrator Ehrhart noted that he had emailed Sheriff Duchak about Speeding on Gibson and Lisa Drive. The Deputy stated he would make a note of it.

STAFF REPORTS

ADMINISTRATOR

There are 2 Resolutions on the agenda this evening.

The first Resolution is for the Zoning Case heard in Public Hearing this evening.

The second Resolution is for the paving program payment. The original contract was for \$529,506.06. however, due to overages in the quantity of berming required there is overage of \$11,978.26. This Resolution requests to amend Resolution 22-08-062 to an overall payment of \$541485.06.

The payment was wired to Chicago Title Company for closing on the Siler Property of \$813,500. The Township has approved the local match of the property of up to one million dollars by Resolution passed in Feb. of 2022. Due to Trustee Black donating time and labor for the demolition and other projects that cost was reduced to \$813,500. If the value of the work he competes is more then what is already estimated there may be more money returned to the Township.

The next regular meeting will be November 8th. This is election day. I am enquiring if the Trustees want to cancel that meeting?

FIRE

Bethel Township Fire Department

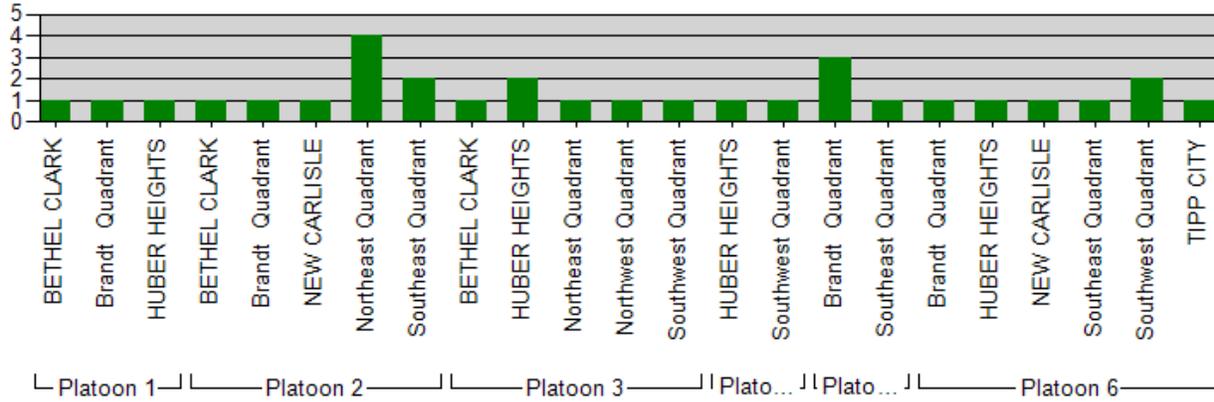
Tipp City, OH

This report was generated on 4/25/2023 12:58:07 PM



Incidents per Zone per Shift for Date Range

Start Date: 10/08/2022 | End Date: 10/21/2022



SHIFT	ZONE	# INCIDENTS
Platoon 1	BETHEL CLARK	1
	Brandt Quadrant	1
	HUBER HEIGHTS	1
Platoon 2	BETHEL CLARK	1
	Brandt Quadrant	1
	NEW CARLISLE	1
	Northeast Quadrant	4
	Southeast Quadrant	2
Platoon 3	BETHEL CLARK	1
	HUBER HEIGHTS	2
	Northeast Quadrant	1
	Northwest Quadrant	1
	Southwest Quadrant	1
Platoon 4	HUBER HEIGHTS	1
	Southwest Quadrant	1
Platoon 5	Brandt Quadrant	3
	Southeast Quadrant	1
Platoon 6	Brandt Quadrant	1
	HUBER HEIGHTS	1
	NEW CARLISLE	1
	Southeast Quadrant	1
	Southwest Quadrant	2
	TIPP CITY	1

TOTAL: 31

Bethel Township Fire Department

Tipp City, OH

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Incident Type Count per Station for Date Range

Start Date: 10/08/2022 | End Date: 10/21/2022

INCIDENT TYPE	# INCIDENTS
Station: 1 - BETHEL TWP FIRE DEPT.	
111 - Building fire	4
142 - Brush or brush-and-grass mixture fire	1
321 - EMS call, excluding vehicle accident with injury	12
322 - Motor vehicle accident with injuries	4
551 - Assist police or other governmental agency	1
611 - Dispatched & cancelled en route	7
700 - False alarm or false call, other	1
743 - Smoke detector activation, no fire - unintentional	1
# Incidents for 1 - Bethel Twp Fire Dept.:	31

ZONING

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

ZC-46-22 8755 SR 201 POLE BARN

Since the last Board of Zoning Appeals (BZA) meeting, the following application is in process

No applications received

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

No applications received

YEAR TO DATE (2022):

Certificates issued in 2022: 46

Declarations received in 2022: 1

Variations requested in 2022: 9

Variations approved in 2022: 9

Conditional Use requested in 2022: 2

Conditional Use approved in 2022: 2

Zoning Amendments requested in 2022: 3

Zoning Amendments approved in 2022: 2

BOARDS & COMMISSIONS

MIAMI COUNTY PLANNING COMMISSION:

November 15, 2022, at 7:00PM

BETHEL TOWNSHIP BOARD OF ZONING APPEALS (BZA):

November 17, 2022, at 6:30PM

BETHEL TOWNSHIP ZONING COMMISSION (ZC)

November 17, 2022, at 7:30PM

2022 ZONING ENFORCEMENT (YTD):

	Junk Cars	High Grass	Construction Related	Health Referrals	Other	Cleared
Month	0	0	0	0	0	0
YTD	0	7	0	0	3	8

TRUSTEE REPORTS

Trustee vanHaaren:

Just a reminder that Bethel Hope is always in need of canned and boxed food and volunteers. They are in the Brandt United Methodist Church in Brandt for now and are open on Thursdays, 11-4. Bethel Hope is an all-volunteer organization that serves the food insecure in Bethel Township. You can also drop off your canned or boxed food in a box in the fire station.

Andy and I took a look at a drainage issue on West Charleston Road - there is some work to do on the drainage tiles under the road at that location as well as a bit further down. I have left a message with Britt at the county to see if they will come out and give us some ideas for the fixes.

Went to Huber Heights city council meeting last night. They have a public meeting on November 10 from 4-8 pm in the barn on Executive Blvd to review their survey results for their comprehensive plan. They are also extending a sewer line which will be treated by the City of Fairborn treatment plant on 235 so I have a call into Matt Lindsay at MVRPC to see if there is anything we need to be concerned about.

Huber has a new law director. This is interesting only in that Jerry McDonald, their former law director, helped Jeff & Fran Morford draft the language for a potential referendum petition against New Carlisle and I thought he would have had a conflict of interest.

I have been working on the 3.8 mill levy and getting information up on our website. You may remember from the newsletter that it said check out the township website for complete information on expenditures. It is up on the home page. Huge thanks to Andy and Debbie who continually compile the 3.8 mill expenditures information. It is a lot of work to keep it updated and accurate.

I have compiled 10 facts about the 3.8 mill levy. And I want to thank Beth Huston for her post on Next Door about the levy - it brought out several questions I had never even considered.

1. Will be on the ballot in November as a replacement.
2. Provides over 65% of the township's revenue (which in 2021 was \$620,354).
3. Is the only general fund levy that the township has.
4. Generates approximately \$440,000 per year for the township.
5. Was first passed by voters in August, 2003.

6. If replaced, will cost an additional \$92 per \$200,000 home per year, or about \$0.25 per day per home.
7. Has been successfully renewed by voters every 5 years since 2003.
8. Has not increased since it's original passage 19 years ago.
9. Can never be a permanent fund levy.
10. Is still being used in the manner in which is was originally intended: to "preserve, protect and promote" Bethel Township.

Trustee Reese:

On 10/12 we held the kick-off meeting of the Land & Lifestyle Preservation Committee. Jeramy Hyden volunteered to chair the committee. We are in the process of formulating a mission then will have a website or facebook page (or other social media) to share information. It was decided to have 2 sub-committees - one to focus on thwarting future annexation and one to focus on preserving farmland. I did meet with Jeramy to turn over all of the suggestions, notes, and ideas I had compiled regarding the committee. Meetings will be held the 2nd Wednesday of each month. Next meeting will be November 9 @ 7pm here in the township building.

Trustee Black:

I went to the Grusemeyer auction. Little of that property is in Bethel Township. I went to the last School Board Meeting, they thanked me for the work I had done.

PUBLIC COMMENTS FOR ITEMS ON THE AGENDA

None

**ACTION ITEMS
RESOLUTION #22-10-072**

A RESOLUTION TO APPROVE CASE: ZA-03-22: A RESOLUTION APPROVING ZONING CASE: ZA-03-22: A REQUEST FROM D.A. BOWMAN CONSTRUCTION TO RE-ZONE MIAMI COUNTY PARCEL #A01-059300, 60.457 ACRES CURRENTLY ZONED A-2, TO R-1AAA..

WHEREAS: A request has been made from D.A. Bowman Construction to re-zone Miami County Parcel #A01-059300, 60.457 acres currently zoned A-2, to R-1AAA, and;

WHEREAS: The Miami County Planning Commission voted to unanimously to recommend approval of the proposed rezoning, and;

WHEREAS: The Bethel Township Zoning Commission voted with a vote of 3-2 to recommend denial of the proposed rezoning, and;

WHEREAS: To reject the Bethel Township Zoning Commission recommendation, a majority vote of the Bethel Township Trustees is required, therefore;

BE IT RESOLVED THAT RESOLUTION #22-10-072, A REQUEST FROM D.A. BOWMAN CONSTRUCTION TO RE-ZONE MIAMI COUNTY PARCEL #A01-059300, 60.457 ACRES CURRENTLY ZONED A-2, TO R-1AAA., BE APPROVED.

Discussion took place.

Trustee Reese thought about this long and hard. Are we at a breaking point? Do we need to stop saying yes to development? She read several pages of concerns and ended with this summary:

People move to our little special corner of the world for many reasons: open spaces, not living right on top of your neighbor, peace & quiet, and more freedoms than living under an HOA.

- As development hastens, we are losing the quality of life that we so enjoy.
 - The culture will change if we keep plotting off farmland into houses. We are losing our ability to attract folks who want open space by lining our roads with houses on small lots.
 - The quantity of cars whizzing by is increasing and the safety of pulling out of your driveway is decreasing. Farmer safety is also decreasing.
 - Our small school advantages are disappearing.
 - I think it is the decline in our quality of life that most concerns me.
- We need to slow growth and preserve our farmland - it's the only way to continue the special lifestyle that we enjoy today. We must stop carving up every inch of open space into small residential lots.
- I have made it clear that I am against annexation and very much for land preservation and larger lot sizes.
- We may not be able to stop annexation due to Ohio law, but we do have the power to slow development.
- I think this case is pivotal in stating that we either want to preserve our farmland or we want to develop it.

The Zoning Commission's recommendation was to deny this re-zoning request

Trustee Black said the Bowman's have adjusted to what we asked for.

The motion was moved by Trustee: **Julie Reese**
And seconded by Trustee: **Beth vanHaaren**

VOTE:

Trustee Julie Reese	NO
Trustee Beth vanHaaren	YES
Trustee Don Black	YES

CERTIFICATE OF RECORDING OFFICER

I, DEBORAH WATSON, HEREBY CERTIFY THAT THE FORGOING IS A TRUE AND CORRECT COPY OF RESOLUTION # 22-10-069 ADOPTED BY THE BOARD OF TRUSTEES

OF BETHEL TOWNSHIP MIAMI COUNTY HELD ON THE 11TH DAY OF OCTOBER 2022, AND THAT I AM DULY AUTHORIZED TO EXECUTE THIS CERTIFICATE.

DEBORAH WATSON
FISCAL OFFICER
BETHEL TOWNSHIP, MIAMI COUNTY

RESOLUTION #22-10-073

A RESOLUTION TO AMENDING THE AMOUNT OF THE CONTRACT PRICE IN RESOLUTION #22-08-062 TO \$541,485.06 FROM \$529,506.80 (AN ADDITIONAL \$11,978.26) DUE TO A CHANGE IN QUANTITY USED OF BERMING MATERIALS IN THE PAVING OF TOWNSHIP ROADS.

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY APPROVED A CONTRACTED AMOUNT WITH JOHN R. JURGENSON COMPANY FOR THE PAVING OF TOWNSHIP ROADS IN THE AMOUNT OF \$529,506.80 BY RESOLUTION 22-08-062, AND

WHEREAS, THERE WAS A CHANGE IN THE AMOUNT OF BERMING NEEDED TO COMPLETE THE PROJECT, AND

WHEREAS, THE AMOUNT OF THE CHANGE WAS AN ADDITIONAL \$11,978.26, AND

WHEREAS, THE AMOUNT OF THE ORIGINAL RESOLUTION #22-08-062 NEEDS AMENDED TO REFLECT \$541,485.06; THEREFORE,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT

THE BOARD OF TOWNSHIP TRUSTEES AUTHORIZES AMENDING RESOLUTION #22-08-062 TO REFLECT A TOTAL PAYMENT OF \$541,485.06 TO THE JOHN R. JURGENSON COMPANY.

The motion was moved by Trustee: **Beth vanHaaren**
And seconded by Trustee: **Julie Reese**

VOTE:

Trustee Beth vanHaaren	YES
Trustee Julie Reese	YES
Trustee Don Black	YES

CERTIFICATE OF RECORDING OFFICER

I, DEBORAH WATSON, HEREBY CERTIFY THAT THE FORGOING IS A TRUE AND CORRECT COPY OF RESOLUTION # 22-10-069 ADOPTED BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP MIAMI COUNTY HELD ON THE 11TH DAY OF OCTOBER 2022, AND THAT I AM DULY AUTHORIZED TO EXECUTE THIS CERTIFICATE.

DEBORAH WATSON
FISCAL OFFICER
BETHEL TOWNSHIP, MIAMI COUNTY

ANNOUNCEMENTS

October 25 Trustee Regular Meeting Township Meeting Room, 7:00PM
November 1 Trustee Workshop Meeting, Township Meeting Room, 9:00am
November 8 Trustee Regular Meeting Township Meeting Room, 7:00PM CANCELLED
November 15 Trustee Workshop Meeting, Township Meeting Room, 9:00am
November 17 BZA Meeting 6:30pm*, Zoning Commission Meeting 7:30pm*
November 22 Trustee Regular Meeting Township Meeting Room, 7:00PM
November 24 & 25 Township Offices Closed for the Thanksgiving Holiday

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

PUBLIC COMMENTS ON ANY TOPIC

Resident Lorna Furderer asked if Andy would be sending out invitations to MVRPC at Sinclair.

Administrator Ehrhart said all members of the Zoning Board and Zoning Commission are welcome to attend.

**RESOLUTION 22-10-074
A RESOLUTION TO RECORD ELECTRONIC PAYMENTS 712-835
AND THE WARRANTS
53571-53622**

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF THE ELECTRONIC PAYMENTS FROM NO. 712-835 AND THE WARRANTS 53571-53622 BE RECORDED THROUGH THE REQUEST OF THE FISCAL OFFICER.

The motion was moved by Trustee: **Beth vanHaaren**
And seconded by Trustee: **Julie Reese**

VOTE:

Trustee Beth vanHaaren	YES
Trustee Julie Reese	YES
Trustee Don Black	YES

PAYMENTS

BETHEL TOWNSHIP, MIAMI COUNTY

4/25/2023 5:49:22 PM

Payment Listing

UAN v2023.2

9/14/2022 to 10/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
712-2022	09/16/2022	09/13/2022	EP	TYLER D ALLISS	\$1,082.32	C
713-2022	09/16/2022	09/13/2022	EP	MICHAEL ARNOLD JR	\$591.33	C
714-2022	09/16/2022	09/13/2022	EP	CYRUS N BROYLES	\$511.78	C
715-2022	09/16/2022	09/13/2022	EP	BENJAMIN M CAHILL	\$673.36	C
716-2022	09/16/2022	09/13/2022	EP	CASSANDRA CHANNELL	\$466.81	C
717-2022	09/16/2022	09/13/2022	EP	JACOB DANIEL CLINE	\$743.49	C
718-2022	09/16/2022	09/13/2022	EP	ALLAN DAVIS	\$168.22	C
719-2022	09/16/2022	09/13/2022	EP	JAMES ANDREW EHRHART	\$521.09	C
720-2022	09/16/2022	09/13/2022	EP	AUSTIN HOFFMAN	\$667.19	C
721-2022	09/16/2022	09/13/2022	EP	JASON JASPER	\$666.74	C
722-2022	09/16/2022	09/13/2022	EP	GERALD E LEACH	\$1,954.99	C
723-2022	09/16/2022	09/13/2022	EP	WILLIAM P MANNHEIM	\$993.75	C
724-2022	09/16/2022	09/13/2022	EP	BRIAN D MCKELLAR	\$221.51	C
725-2022	09/16/2022	09/13/2022	EP	STACEY L MCKENZIE	\$641.94	C
726-2022	09/16/2022	09/13/2022	EP	AMIER SALAH	\$1,564.83	C
727-2022	09/16/2022	09/13/2022	EP	JOSHUA SCHIEBREL	\$505.36	C
728-2022	09/16/2022	09/13/2022	EP	CHRISTOPHER M SCOTT	\$1,386.82	C
729-2022	09/16/2022	09/13/2022	EP	JAMES R SEBASTIAN	\$648.32	C
730-2022	09/16/2022	09/13/2022	EP	ALEXANDER SEGRETTO	\$753.37	C
731-2022	09/16/2022	09/13/2022	EP	CODY TYLER TEEGARDEN	\$1,097.93	C
732-2022	09/16/2022	09/13/2022	EP	DEBORAH A WATSON	\$201.98	C
733-2022	09/16/2022	09/13/2022	EP	TERRENCE W. WELDON JR.	\$913.03	C
734-2022	09/16/2022	09/13/2022	EP	CONNOR WHELAN	\$1,067.17	C
735-2022	09/16/2022	09/13/2022	EP	ROBERT JAY YOCUM	\$1,136.63	C
737-2022	09/16/2022	09/13/2022	EP	MICHAEL ARNOLD JR	\$1,344.25	C
738-2022	09/16/2022	09/13/2022	EP	JAMES ANDREW EHRHART	\$1,743.40	C
740-2022	09/16/2022	09/13/2022	EW	UNITY NATIONAL BANK	\$6,329.45	C
741-2022	09/16/2022	09/13/2022	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$5,758.66	C
742-2022	09/16/2022	09/13/2022	EW	TREASURER OF STATE OF OHIO	\$1,934.66	C
743-2022	09/16/2022	09/13/2022	EP	ALLAN DAVIS	\$420.41	C
745-2022	09/16/2022	09/13/2022	EW	UNITY NATIONAL BANK	\$71.62	C
746-2022	09/16/2022	09/13/2022	EW	OHIO PUBLIC EMPLOYEES DEFERRED CC	\$50.00	O
747-2022	09/16/2022	09/13/2022	EW	OHIO PUBLIC EMPLOYEES DEFERRED CC	\$65.00	C
748-2022	09/21/2022	09/21/2022	CH	MIAMI COUNTY SANITARY ENGINEERING I	\$255.13	C
760-2022	09/30/2022	09/26/2022	EP	TYLER D ALLISS	\$1,573.48	C
761-2022	09/30/2022	09/26/2022	EP	MICHAEL ARNOLD JR	\$889.54	C
762-2022	09/30/2022	09/26/2022	EP	BENJAMIN M CAHILL	\$589.24	C
763-2022	09/30/2022	09/26/2022	EP	JACOB DANIEL CLINE	\$460.62	C
764-2022	09/30/2022	09/26/2022	EP	ALLAN DAVIS	\$1,040.11	C
765-2022	09/30/2022	09/26/2022	EP	JAMES ANDREW EHRHART	\$531.09	C
766-2022	09/30/2022	09/26/2022	EP	AUSTIN HOFFMAN	\$875.22	C
767-2022	09/30/2022	09/26/2022	EP	JASON JASPER	\$670.32	C
768-2022	09/30/2022	09/26/2022	EP	GERALD E LEACH	\$1,473.69	C
769-2022	09/30/2022	09/26/2022	EP	WILLIAM P MANNHEIM	\$993.75	C
770-2022	09/30/2022	09/26/2022	EP	BRIAN D MCKELLAR	\$290.14	C
771-2022	09/30/2022	09/26/2022	EP	STACEY L MCKENZIE	\$622.66	C

Payment Listing

9/14/2022 to 10/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
772-2022	09/30/2022	09/26/2022	EP	AMIER SALAH	\$746.67	C
773-2022	09/30/2022	09/26/2022	EP	JOSHUA SCHIEBREL	\$730.52	C
774-2022	09/30/2022	09/26/2022	EP	CHRISTOPHER M SCOTT	\$1,121.38	C
775-2022	09/30/2022	09/26/2022	EP	JAMES R SEBASTIAN	\$326.32	C
776-2022	09/30/2022	09/26/2022	EP	ALEXANDER SEGRETTO	\$966.00	C
777-2022	09/30/2022	09/26/2022	EP	CODY TYLER TEEGARDEN	\$1,375.07	C
778-2022	09/30/2022	09/26/2022	EP	DEBORAH A WATSON	\$201.98	C
779-2022	09/30/2022	09/26/2022	EP	TERRENCE W. WELDON JR.	\$755.75	C
780-2022	09/30/2022	09/26/2022	EP	CONNOR WHELAN	\$1,769.22	C
781-2022	09/30/2022	09/26/2022	EP	ROBERT JAY YOCUM	\$1,045.92	C
783-2022	09/30/2022	09/26/2022	EP	MICHAEL ARNOLD JR	\$1,344.25	C
784-2022	09/30/2022	09/26/2022	EP	JAMES ANDREW EHRHART	\$1,743.40	C
786-2022	10/01/2022	09/26/2022	EP	DONALD R BLACK	\$845.16	O
787-2022	10/01/2022	09/26/2022	EP	JULIE REESE	\$1,183.86	O
788-2022	10/01/2022	09/26/2022	EP	HELEN E VANHAAREN	\$1,263.22	O
789-2022	10/01/2022	09/26/2022	EP	DEBORAH A WATSON	\$1,584.56	O
791-2022	10/03/2022	09/26/2022	EW	UNITY NATIONAL BANK	\$6,236.20	O
792-2022	10/03/2022	09/26/2022	EW	UNITY NATIONAL BANK	\$791.95	O
793-2022	10/03/2022	10/04/2022	CH	BUREAU OF WORKERS COMPENSATION	\$660.00	O
794-2022	10/14/2022	10/04/2022	CH	MIAMI COUNTY SANITARY ENGINEERING	\$281.39	O
795-2022	10/14/2022	10/12/2022	EP	TYLER D ALLISS	\$1,130.38	O
796-2022	10/14/2022	10/12/2022	EP	MICHAEL ARNOLD JR	\$1,311.45	O
797-2022	10/14/2022	10/12/2022	EP	BENJAMIN M CAHILL	\$493.34	O
798-2022	10/14/2022	10/12/2022	EP	CASSANDRA CHANNELL	\$147.49	O
799-2022	10/14/2022	10/12/2022	EP	JACOB DANIEL CLINE	\$723.71	O
800-2022	10/14/2022	10/12/2022	EP	JAMES ANDREW EHRHART	\$521.09	O
801-2022	10/14/2022	10/12/2022	EP	AUSTIN HOFFMAN	\$741.84	O
802-2022	10/14/2022	10/12/2022	EP	JASON JASPER	\$1,004.45	O
803-2022	10/14/2022	10/12/2022	EP	GERALD E LEACH	\$1,901.31	O
804-2022	10/14/2022	10/12/2022	EP	WILLIAM P MANNHEIM	\$993.76	O
805-2022	10/14/2022	10/12/2022	EP	BRIAN D MCKELLAR	\$290.14	O
806-2022	10/14/2022	10/12/2022	EP	STACEY L MCKENZIE	\$683.94	O
807-2022	10/14/2022	10/12/2022	EP	AMIER SALAH	\$324.82	O
808-2022	10/14/2022	10/12/2022	EP	JOSHUA SCHIEBREL	\$595.78	O
809-2022	10/14/2022	10/12/2022	EP	CHRISTOPHER M SCOTT	\$988.00	O
810-2022	10/14/2022	10/12/2022	EP	JAMES R SEBASTIAN	\$161.08	O
811-2022	10/14/2022	10/12/2022	EP	ALEXANDER SEGRETTO	\$966.00	O
812-2022	10/14/2022	10/12/2022	EP	CODY TYLER TEEGARDEN	\$1,405.48	O
813-2022	10/14/2022	10/12/2022	EP	DEBORAH A WATSON	\$201.98	O
814-2022	10/14/2022	10/12/2022	EP	TERRENCE W. WELDON JR.	\$755.75	O
815-2022	10/14/2022	10/12/2022	EP	CONNOR WHELAN	\$1,721.59	O
816-2022	10/14/2022	10/12/2022	EP	ROBERT JAY YOCUM	\$1,045.92	O
818-2022	10/14/2022	10/12/2022	EP	MICHAEL ARNOLD JR	\$1,344.25	O
819-2022	10/14/2022	10/12/2022	EP	JAMES ANDREW EHRHART	\$1,743.40	O
821-2022	10/14/2022	10/12/2022	EW	UNITY NATIONAL BANK	\$6,113.54	O
822-2022	10/14/2022	10/12/2022	EW	TREASURER OF STATE OF OHIO	\$2,603.52	O

Payment Listing

9/14/2022 to 10/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
823-2022	10/14/2022	10/12/2022	EW	OHIO PUBLIC EMPLOYEES DEFERRED CC	\$25.00	O
824-2022	10/14/2022	10/12/2022	EW	OHIO PUBLIC EMPLOYEES DEFERRED CC	\$40.00	O
825-2022	10/14/2022	10/12/2022	EW	OHIO PUBLIC EMPLOYEES DEFERRED CC	\$50.00	O
826-2022	10/14/2022	10/12/2022	EW	OHIO PUBLIC EMPLOYEES DEFERRED CC	\$65.00	O
827-2022	10/14/2022	10/12/2022	EP	TYLER D ALLISS	\$198.32	O
829-2022	10/17/2022	10/16/2022	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$5,426.76	O
830-2022	10/04/2022	10/16/2022	EW	VISION SERVICE PLAN	\$57.98	V
830-2022	10/04/2022	10/16/2022	EW	VISION SERVICE PLAN	-\$57.98	V
831-2022	10/04/2022	10/16/2022	EW	VISION SERVICE PLAN	\$23.95	V
831-2022	10/04/2022	10/16/2022	EW	VISION SERVICE PLAN	-\$23.95	V
832-2022	10/04/2022	10/16/2022	EW	VISION SERVICE PLAN	\$14.37	V
832-2022	10/04/2022	10/16/2022	EW	VISION SERVICE PLAN	-\$14.37	V
834-2022	09/29/2022	10/20/2022	CH	ANTHEM BLUE CROSS AND BLUE SHIELD	\$14,959.95	C
835-2022	09/30/2022	10/21/2022	EW	DELTA DENTAL	\$379.85	C
864-2022	10/22/2022	10/27/2022	CH	AT&T	\$20.71	O
864-2022	10/27/2022	10/27/2022	CH	AT&T	-\$20.71 *	V
870-2022	10/11/2022	11/04/2022	CH	PARK NATIONAL BANK	\$127.15	O
903-2022	10/20/2022	11/10/2022	CH	US BANK	\$813,500.00	O
985-2022	10/14/2022	12/14/2022	EW	CITY OF TROY	\$597.43	O
986-2022	10/14/2022	12/14/2022	EW	MIAMI EAST	\$328.81	O
987-2022	10/14/2022	12/14/2022	EW	TIPP CITY	\$1.88	O
990-2022	10/14/2022	12/14/2022	EW	CITY OF VANDALIA	\$511.51	O
991-2022	10/14/2022	12/14/2022	EW	PIQUA INCOME TAX DEPARTMENT	\$361.97	O
992-2022	10/14/2022	12/14/2022	EW	REGIONAL INCOME TAX AGENCY	\$730.25	O
993-2022	10/14/2022	12/14/2022	EW	SCHOOL DISTRICT INCOME TAX	\$308.73	O
994-2022	10/14/2022	12/14/2022	EW	CITY OF SIDNEY	\$97.08	O
53571	09/14/2022	09/14/2022	AW	AQUA FALLS BOTTLED WATER	\$158.45	C
53572	09/14/2022	09/14/2022	AW	MIAMI COUNTY ENGINEER	\$706.91	C
53574	09/15/2022	09/15/2022	SW	Skipped Warrants 53573 to 53574 Series 1	\$0.00	V
53575	09/15/2022	09/15/2022	AW	ACCENT BUSINESS COMMUNICATIONS	\$441.16	C
53576	09/19/2022	09/19/2022	AW	CINTAS CORPORATION	\$45.37	C
53577	09/19/2022	09/19/2022	AW	UNITED HEALTH CARE-INSURANCE COMF	\$192.25	C
53578	09/19/2022	09/19/2022	AW	DUNCAN OIL CO	\$1,185.05	C
53579	09/21/2022	09/21/2022	AW	AIM MEDIA MIDWEST OPERATING	\$666.10	C
53580	09/21/2022	09/21/2022	WH	AFLAC	\$251.46	C
53581	09/27/2022	09/27/2022	AW	MEDICOUNT MANAGEMENT, INC	\$733.09	O
53582	09/27/2022	09/27/2022	AW	AT&T	\$66.67	O
53583	09/27/2022	09/27/2022	AW	UNIQUE PAVING MATERIALS	\$873.13	O
53584	09/27/2022	09/27/2022	AW	AUTOZONE,INC	\$220.63	O
53585	09/27/2022	09/27/2022	AW	KOENING EQUIPMENT CO	\$108.00	O
53586	09/27/2022	09/27/2022	AW	BEAU TOWNSEND FORD INC	\$867.17	O
53587	09/30/2022	09/30/2022	AW	AES Ohio	\$586.62	O
53588	09/30/2022	09/30/2022	AW	US BANK	\$205.33	V
53588	09/30/2022	09/30/2022	AW	US BANK	-\$205.33	V
53589	09/30/2022	09/30/2022	AW	FIRST NET	\$371.06	V
53589	09/30/2022	09/30/2022	AW	FIRST NET	-\$371.06	V

Payment Listing

9/14/2022 to 10/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
53590	09/30/2022	09/30/2022	AW	US BANK	\$205.33	O
53591	09/30/2022	09/30/2022	AW	FIRST NET	\$371.06	O
53592	09/30/2022	09/30/2022	AW	MIAMI COUNTY-SHERIFFS DEPT	\$60.00	O
53593	09/30/2022	09/30/2022	AW	CINTAS CORPORATION	\$45.37	O
53594	10/03/2022	10/03/2022	AW	UNITED STATES POSTAL SERVICE	\$1,000.00	O
53595	10/04/2022	10/04/2022	AW	GDAHIN	\$375.00	O
53596	10/04/2022	10/04/2022	AW	MIAMI COUNTY SANITARY ENGINEERING	\$11,424.90	O
53597	10/04/2022	10/04/2022	AW	LOWES BUSINESS ACCOUNT	\$192.63	O
53598	10/04/2022	10/04/2022	AW	SAMS CLUB	\$175.59	O
53599	10/04/2022	10/04/2022	AW	PARK NATIONAL BANK	\$3,728.00	O
53600	10/04/2022	10/04/2022	AW	OHIO FIRST RESPONDER GRANTS LLC	\$4,988.10	O
53601	10/04/2022	10/04/2022	AW	PENNCARE	\$83.90	O
53602	10/04/2022	10/04/2022	AW	OHIO FIRST RESPONDER GRANTS LLC	\$2,452.38	O
53603	10/04/2022	10/04/2022	AW	WASTE MANAGEMENT OF OHIO INC	\$505.86	O
53604	10/04/2022	10/04/2022	AW	CHARTER COMMUNICATIONS	\$90.20	O
53605	10/05/2022	10/05/2022	AW	CASH	\$177.57	O
53606	10/06/2022	10/06/2022	AW	MIAMI COUNTY TRANSFER STATION	\$27.57	O
53607	10/06/2022	10/06/2022	AW	MIAMI COUNTY ENGINEER	\$735.91	O
53608	10/07/2022	10/07/2022	AW	AQUA FALLS BOTTLED WATER	\$175.46	O
53609	10/11/2022	10/11/2022	AW	BOUND TREE MEDICAL	\$591.96	O
53610	10/12/2022	10/12/2022	AW	DUNCAN OIL CO	\$1,384.53	O
53611	10/12/2022	10/12/2022	AW	AIRGAS	\$290.04	O
53612	10/12/2022	10/12/2022	AW	BEAU TOWNSEND FORD INC	\$1,658.73	O
53613	10/12/2022	10/12/2022	AW	BOUND TREE MEDICAL	\$772.73	O
53614	10/12/2022	10/12/2022	AW	AIM MEDIA MIDWEST OPERATING	\$524.42	O
53615	10/12/2022	10/12/2022	AW	ESO SOLUTIONS INC	\$3,775.45	O
53616	10/14/2022	10/14/2022	WH	BETHEL FIRE ASSOCIATION	\$590.00	O
53617	10/17/2022	10/17/2022	AW	CINTAS CORPORATION	\$45.37	O
53618	10/21/2022	10/21/2022	AW	ACCENT BUSINESS COMMUNICATIONS	\$437.84	O
53619	10/21/2022	10/21/2022	AW	CONCENTRA	\$159.00	O
53620	10/25/2022	10/25/2022	AW	CINTAS CORPORATION	\$45.37	O
53621	10/25/2022	10/25/2022	AW	AES Ohio	\$497.79	O
53622	10/25/2022	10/25/2022	AW	FIRST NET	\$370.64	O
Total Payments:					\$984,840.39	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$984,840.39	

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 not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Motion to adjourn by Trustee vanHaaren, seconded by Trustee Reese at 8:50

Don Black, Chair

Julie Reese, Trustee

Beth Vanhaaren, Trustee

Deborah Watson, Fiscal Officer