

May 14, 2013

The Board of Trustees of Bethel Township, Miami County met in regular session on May 14, 2013 at the Bethel Township Meeting Room, 8735 South Second Street, Brandt. Members in attendance were Mr. Wray and Mr. Hirt, Mrs. Vanhaaren was out of town.

CALL TO ORDER

Pledge of allegiance was taken.

APPROVAL OF THE MINUTES

A motion to approve the minutes of the April 23, 2013 Regular Meeting and the May 7, Workshop Meeting by Trustee Hirt.

THE VOTE BEING TAKEN AS FOLLOWS:

Mr. Wray	Yes
Mr. Hirt	Yes

STAFF REPORTS

SHERIFF

None

FIRE

Bethel Township Fire Department ✖
Tipp City, OH
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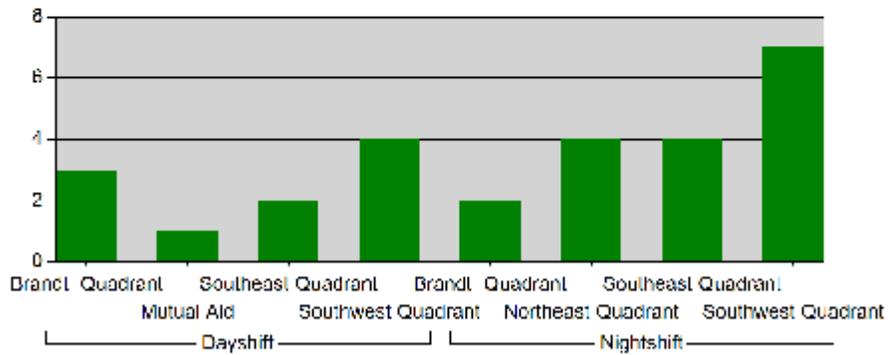
Incident Type Count per Station for Date Range
Start Date: 04/20/2013 | End Date: 05/10/2013

INCIDENT TYPE	# INCIDENTS
Station: 1 - BETHEL TWP FIRE DEPT.	
110 - Fuel burner/boiler malfunction, fire confined	1
118 - Trash or rubbish fire, contained	1
122 - Fire in motor home, camper, recreational vehicle	1
320 - Emergency medical services, other	8
321 - EMS call, excluding vehicle accident with injury	12
412 - Gas leak (natural gas or LPG)	1
500 - Service Call, other	1
000 - Good intent call, other	1
011 - Dispatched & cancelled en route	1

Incidents for 1 - Bethel Twp Fire Dept.: 27

Bethel Township Fire Department
Tipp City, OH
 This report was generated on 6/5/2013 3:28:44 PM

Incidents per Zone per Shift for Date Range
 Start Date: 04/20/2013 | End Date: 05/10/2013



SHIFT	ZONE	# INCIDENTS
Dayshift	Brandt Quadrant	3
	Mutual Aid	1
	Southeast Quadrant	2
	Southwest Quadrant	4
Nightshift	Brandt Quadrant	2
	Northeast Quadrant	4
	Southeast Quadrant	4
	Southwest Quadrant	7
TOTAL:		27

ZONING

Since the last meeting three zoning applications have been received and three certificates issued.

Gordon West	8263 Us Route 40	Addition
Craig House	5055 Eastland	Addition
Ester Shaffer	7285 Palmer	Addition

YEAR TO DATE (2013):

Certificates Received this year:	10
Certificates Issued this year:	10
Declarations received this year:	0
Variances received this year:	3
Conditional Use applied for this year:	3
Zoning Amendments applied for this year:	2
Zoning Text Amendments applied for this year:	0

BOARDS & COMMISSIONS:

MIAMI COUNTY PLANNING COMMISSION:

Miami County Planning Commission will meet on May 20, 2013. The Commission has no cases pending for Bethel Township

BETHEL TOWNSHIP ZONING COMMISSION:

The Bethel Township Zoning Commission (ZC) will meet on May 23, 2013 for a workshop meeting:

BETHEL TOWNSHIP BOARD OF ZONING APPEALS:

The Bethel Township Board of Zoning Appeals (BZA) will meet on May 23, 2013 to hear the following cases:

CU-03-13: A request from Rob & Lori York, 3427 Tipp-Cowelsville Rd., Tipp City, OH, 45371. The applicant requests conditional use approval for to allow for the existing building to be used for dog grooming, dog training, dog daycare on the property located at 8265 State Route 202.

V-02-13: A request from Douglas & Marie Schilling, 7835 State Route 571, Tipp City, OH, 45371. The applicant requests a variance to allow for an accessory building to be located in the front yard on property zoned R-1AAA Single Family.

2013 ZONING ENFORCEMENT:

	Junk Cars	High Grass	Construction Related	Health Referrals	Other	Cleared
Current	3	8	0	0	2	0
YTD	11	8	0	10	7	4

ADMINISTRATORS REPORT

On your Agenda tonight:

Resolution 13-05-049 This Resolution is for the necessary work to be performed on New Carlisle Road as recommended by the Miami County Engineer’s office. This work will be conducted by TC Holzen Inc. at a cost of \$5,450.00

Resolution 13-05-50 This Resolution approves the payment and enrollment in the Ohio Bureau of Workers’ Compensation for the fiscal year of 2013. This amount is \$9,747.77 which is down from \$10,798.20 a savings of \$1,050.43. The reduction in premium is a result of the classification of fire employees and the lessened amount of time the respond from home. This expenditure comes from 3 different funds 100-110-230 (General) 2192-110-230 (Fire) and 2281-230-230 (Ambulance and Emergency Services) all have unencumbered balances enough to cover the premium.

Resolution 13-05-51 This Resolution renews our enrollment with CareWorks for the fiscal year 2013. CareWorks is our Managed Care Organization for the Bureau of Worker’s Compensation. There is no cost to the Township as the OBWC funds this program.

Resolution 13-05-52

This Resolution employs Jeff Green as a Part Time Zoning Inspector for the Township at a rate of \$13.50 per hour with hours of 15-20 hours per week. Jeff has been an intern with Bethel Township for almost a year and has recently graduated Wright State University. The salary for Jeff will be expended from account 100-110-112-0000 "Salaries-Trustees Staff" which has an unencumbered balance enough to cover the cost.

PUBLIC COMMENT FOR ITEMS ON AGENDA

NONE

ACTION ITEMS

. RESOLUTION #13-05-049

A RESOLUTION ENTERING INTO A CONTRACT WITH TC HOLZEN INC, 3108 GEARHART ROAD, TIPP CITY, OHIO FOR NECESSARY ROAD DRAINAGE IMPROVEMENTS TO NEW CARLISLE ROAD FOR AN AMOUNT NOT TO EXCEED \$5,450.00 AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO EXECUTE SAID CONTRACT ON BEHALF OF THE BOARD OF TRUSTEES.

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY DETERMINED THAT CERTAIN ROAD IMPROVEMENTS ARE NECESSARY TO NEW CARLISLE ROAD, AND

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY HAS RECEIVED SPECIFICATION RECOMMENDATIONS FROM THE ENGINEER OF MIAMI COUNTY, OHIO ON THIS PROJECT, AND

WHEREAS, TC HOLZEN INC, 3108 GEARHART ROAD, TIPP CITY, OHIO, HAS SUBMITTED A QUOTATION TO MAKE THE ABOVE CORRECTIVE ACTIONS AS PART OF THIS PROJECT IN AN AMOUNT NOT TO EXCEED \$5,450.00, THEREFORE,

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

SECTION 1: TC HOLZEN INC, 3108 GEARHART ROAD, TIPP CITY, OHIO IS AWARDED THE CONTACT FOR ROAD DRAINAGE IMPROVEMENTS IN THE AREA OF 8805 NEW CARLISLE IN ACCORDANCE WITH THE SPECIFICATION RECOMMENDED BY THE COUNTY ENGINEER OF MIAMI COUNTY, OHIO

SECTION 2: THAT THE AMOUNT FOR REPAIRS BY TC HOLZEN INC. NOT EXCEED \$5,450.00.

SECTION 3: THAT THE PROPERTY OWNER, JIMMIE SCOTT, HAS AGREED TO PAY FOR THE COST OF THE "PIPE" FOR THE PROJECT.

SECTION 4: THE TOWNSHIP ADMINISTRATOR IS AUTHORIZED TO EXECUTE ALL CONTRACTS ON BEHALF OF THE BOARD OF TRUSTEES.

THE ABOVE RESOLUTION WAS MOVED BY MR. WRAY AND SECONDED BY MR. HIRT AND THE VOTE BEING TAKEN AS:

MR. WRAY	YES
MR. HIRT	YES

RESOLUTION #13-05-050

A RESOLUTION APPROVING THE PAYMENT OF THE FISCAL YEAR 2013 OHIO BUREAU OF WORKERS' COMPENSATION PREMIUM IN THE AMOUNT OF \$9,747.77.

WHEREAS, THE FISCAL OFFICER FOR BETHEL TOWNSHIP, MIAMI COUNTY HAS RECEIVED THE ANNUAL REPORTING PAPERWORK FOR FISCAL YEAR 2013 OHIO BUREAU OF WORKERS' COMPENSATION PREMIUM, AND

WHEREAS, THE FISCAL OFFICER HAS CALCULATED, BASED ON RATES SUPPLIED BY THE OHIO WORKERS' COMPENSATION BUREAU, BETHEL TOWNSHIP, MIAMI COUNTY'S PREMIUM FOR EMPLOYEES AND VOLUNTEER EMPLOYEES, AND

WHEREAS, THE FISCAL OFFICER HAD IDENTIFIED A TREND, IN THE PAST, OF INCREASING PREMIUMS TO THE OHIO WORKERS' COMPENSATION BUREAU AND TOOK THE NECESSARY STEPS TO REDUCE PREMIUMS OVER THE LAST SEVERAL YEARS, AND

WHEREAS, BECAUSE OF THE FISCAL OFFICERS DILLIGENCE IN REDUCING WORKERS COMPENSATION PREMIUMS FOR THE FOURTH YEAR IN A ROW PREMIUMS HAVE BEEN REDUCED, AND

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY ADOPTED RESOLUTION #06-06-173 WHICH REQUIRES ALL EXPENDITURES GREATER THAN \$2,500.00 TO BE APPROVED BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY, THEREFORE,

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF THE FISCAL YEAR 2013 OHIO BUREAU OF WORKERS COMPENSATION PREMIUM IN THE AMOUNT OF \$9,747.77. BE APPROVED.

THE ABOVE RESOLUTION WAS MOVED BY MR. WRAY AND SECONDED BY MR. HIRT AND THE VOTE BEING TAKEN AS:

MR. WRAY	YES
MR. HIRT	YES

RESOLUTION #13-05-051

A RESOLUTION SELECTING CAREWORKS TO SERVE AS BETHEL TOWNSHIP'S WORKERS COMPENSATION MANAGED CARE ORGANIZATION FOR FISCAL YEAR 2013 AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO ACT AS THE REPRESENTATIVE FOR THE BETHEL TOWNSHIP BOARD OF TRUSTEES AS IT RELATES TO THIS PROGRAM

WHEREAS, BETHEL TOWNSHIP HAS RECEIVED SOLICITATIONS TO ACT AS THE MANAGED CARE ORGANIZATION FOR ALL BUREAU OF WORKERS COMPENSATION CLAIMS FOR FISCAL YEAR 2013, AND

WHEREAS, CAREWORKS HAS SERVED IN THIS CAPACITY FOR THE TOWNSHIP FOR MANY YEARS, AND

WHEREAS, THERE IS NO COST TO THE TOWNSHIP FOR THIS SERVICE BECAUSE THE OHIO BUREAU OF WORKERS COMPENSATION FUNDS THIS EXPENDATURE FOR ALL ORGANIZATIONS THAT ARE REQUIRED TO PARTICIPATE IN THE STATES WORKERS COMPENSATION PROGRAM, AND

WHEREAS, IT IS THE DESIRE OF THE BETHEL TOWNSHIP BOARD OF TRUSTEES TO REMAIN WITH AND ENROLL IN CAREWORKS WORKERS COMPENSATION MANAGE CARE ORGANIZATION PROGRAM, THEREFORE

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

SECTION 1. THAT BETHEL TOWNSHIP SHALL ENROLL IN THE CAREWORKS MANAGED CARE ORGANIZATION FOR 2013.

SECTION 2. AUTHORIZES TOWNSHIP ADMINISTRATOR TO BE DESIGNATED AS THE AUTHORIZED REPRESENTATIVE RELATIVE TO UTILIZING CAREWORKS AS THE TOWNSHIPS MANAGED CARE ORGANIZATION FOR WORKERS COMPENSATION CLAIMS AND THAT IN THIS CAPACITY HE BE AUTHORIZED TO SIGN ALL DOCUMENTS ON BEHALF OF THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP-MIAMI COUNTY RELATED TO THIS PROGRAM.

THE ABOVE RESOLUTION WAS MOVED BY MR. WRAY AND SECONDED BY MR. HIRT AND THE VOTE BEING TAKEN AS:

MR. WRAY	YES
MR. HIRT	YES

RESOLUTION #13-05-052

A RESOLUTION TO HIRE JEFF GREEN AS PART TIME ZONING INSPECTOR

WHEREAS, THE BETHEL TOWNSHIP BOARD OF TRUSTEES HAVE DETERMINED A NEED TO A PART TIME INSPECTOR POSITION, AND

WHEREAS, JEFF GREEN HAS BEEN UTILIZED FOR A YEAR AS AN INTERN FOR BETHEL TOWNSHIP, AND

WHEREAS, JEFF GREEN HAS RECENTLY GRADUATED FROM WRIGHT STATE UNIVERSITY, AND

WHEREAS, JEFF GREEN IS AVAILABLE FOR EMPLOYMENT THAT MEETS BETHEL TOWNSHIPS' NEEDS; THEREFORE

BE IT RESOLVED THE BOARD OF TRUSTEES HIRE JEFF GREEN TO THE POSITION OF PART TIME ZONING INSPECTOR, EFFECTIVE MAY 14, 2013 AT AN RATE OF \$13.50 PER HOUR.

THE ABOVE RESOLUTION WAS MOVED BY MR. WRAY AND SECONDED BY MR. HIRT AND THE VOTE BEING TAKEN AS:

MR. WRAY	YES
MR. HIRT	YES

ANNOUNCEMENTS

May 21	Trustee Workshop Meeting Township Meeting Room, 8:30AM (if needed).
May 23	Board of Zoning Appeals Meeting, Township Meeting Room, 6:30PM
May 23	Zoning Commission Workshop Meeting, Township Meeting Room, 7:30PM
May 27	Township Offices Closed for Memorial Day, Fire on regular schedule.
May 28	Trustee Regular Meeting, Township Meeting Room, 7:00PM
June 4	Trustee Workshop Meeting Township Meeting Room, 8:30AM (if needed).

PUBLIC COMMENTS ON ANY TOPIC

None

MOTION TO RECORD PAYMENT OF WARRANTS

**RESOLUTION 13-04-053
A RESOLUTION TO RECORD WARRANTS
46665 TO 46786**

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF WARRANTS NO. 46665 THROUGH NO. 46786 BE RECORDED THROUGH THE REQUEST OF THE FISCAL OFFICER.

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

MR. WRAY	YES
MRS. HIRT	YES

PAYMENTS

Number	Post Date	Payee	Total Warrant Amount
45-2013	4/26/13	UNITY NATIONAL BANK	\$2,743.11
58-2013	4/30/13	UNITY NATIONAL BANK	\$0.10
59-2013	4/30/13	UNITY NATIONAL BANK	\$85.00
60-2013	4/30/13	UNITED HEALTH CARE-INSURANCE COMPANY	\$592.12
61-2013	4/30/13	UNITY NATIONAL BANK/CARD MEMBER SERVICES	\$359.95
46665	4/26/13	JAMES J. AKE	\$30.94
46666	4/26/13	BEN ALLEN	\$20.26
46667	4/26/13	MICHAEL ARNOLD JR	\$95.48
46668	4/26/13	TYLER M BEVER	\$350.97
46669	4/26/13	NICHOLAS R CARPENTER	\$659.63
46670	4/26/13	SHAWN C. CLINE	\$21.75
46671	4/26/13	JASON M DAVIS	\$766.05

46672	4/26/13	JAMES ANDREW EHRHART	\$1,567.64
46673	4/26/13	DAVID L FORCE	\$274.01
46674	4/26/13	KURTIS A GREEN	\$444.85
46675	4/26/13	TRICIA HOKE	\$243.23
46676	4/26/13	NATHAN S MERZ	\$125.08
46677	4/26/13	JAMES A MOORE	\$328.93
46678	4/26/13	RICHARD A MORRETT	\$664.03
46679	4/26/13	LUCAS T PYLES	\$105.46
46680	4/26/13	JOSHUA SCHIEBREL	\$626.62
46681	4/26/13	JAMES R SEBASTIAN	\$71.03
46682	4/26/13	TERRENCE W. WELDON JR.	\$334.48
46683	4/26/13	ROBERT JAY YOCUM	\$820.59
46684	4/26/13	JAY T. ZIMMERMAN	\$605.71
46690	4/26/13	Skipped Warrants 46685 to 46690 Series 1	\$0.00
46691	4/26/13	OHIO CHILD SUPPORT PAYMENT CENTER	\$430.71
46692	5/2/13	JEROME L. HIRT,SR.	\$829.89
46693	5/2/13	HELEN E VANHAAREN	\$891.73
46694	5/2/13	DEBORAH A WATSON	\$1,261.67
46695	5/2/13	CLIFFORD E. WRAY	\$795.84
46696	5/2/13	INTERNAL REVENUE SERVICE	\$824.98
46697	5/2/13	JEROME L. HIRT, SR.	\$104.90
46698	5/3/13	Skipped Warrants 46698 to 46698 Series 1	\$0.00
46699	5/3/13	AMERICAN PLANNING ASSOCIATION	\$225.00
46700	5/3/13	COMMERCIAL LIGHTING	\$268.02
46701	5/3/13	LOWES BUSINESS ACCOUNT	\$598.78
46701	5/3/13	LOWES BUSINESS ACCOUNT	\$598.78
46701	5/3/13	LOWES BUSINESS ACCOUNT	\$598.78
46702	5/3/13	MEGACITY FIRE PROTECTION INC.	\$198.00
46703	5/3/13	WESTENDORF PRINTING	\$658.00
46704	5/3/13	FIRE APPARATUS SERVICE AND REPAIR INC	\$660.00
46705	5/3/13	SCREEN WORKS	\$36.90
46706	5/3/13	PRESTIGE PRINTING	\$153.75
46707	5/3/13	CROUCH	\$211.00
46708	5/3/13	RDJ SPECIALTIES, INC.	\$2,106.03
46709	5/3/13	CLEVELAND STATE	\$770.00
46710	5/3/13	MO-TRIM	\$54.64
46711	5/3/13	WASTE MANAGEMENT OF OHIO INC	\$264.40
46712	5/3/13	AT&T	\$403.39
46713	5/3/13	COMDOC.INC. CORPORATE HEADQUARTERS	\$31.32
46714	5/3/13	DAYTON POWER & LIGHT CO	\$872.46
46715	5/3/13	UNITED HEALTH CARE-INSURANCE COMPANY	\$9,482.26
46716	5/3/13	KOENING EQUIPMENT CO	\$1,409.00
46717	5/3/13	WEILER WELDING CO INC	\$112.15
46718	5/3/13	AUTOZONE,INC	\$515.09
46719	5/3/13	STAPLES CREDIT PLAN	\$144.15
46720	5/3/13	STAPLES ADVANTAGE	\$368.19
46721	5/3/13	GIBSON TREE SERVICE	\$1,150.00
46722	5/3/13	HEALTH WORKS	\$88.00
46723	5/3/13	MBI SOLUTIONS, INC.	\$85.61
46724	5/3/13	WITMER PUBLIC SAFETY GROUP, INC.	\$151.95
46725	5/3/13	MIAMI COUNTY ENGINEER	\$1,020.88
46726	5/3/13	INTERSTATE BILLING SERVICE	\$101.44

46727	5/3/13	DURST BROS. EXCAVATING CO.	\$900.00
46728	5/3/13	SAMS CLUB	\$256.29
46729	5/10/13	JAMES J. AKE	\$52.41
46730	5/10/13	BEN ALLEN	\$348.70
46731	5/10/13	MICHAEL ARNOLD JR	\$148.13
46731	5/10/13	MICHAEL ARNOLD JR	\$148.13
46732	5/10/13	TYLER M BEVER	\$574.65
46733	5/10/13	KYLE W BLANKENSHIP	\$287.11
46734	5/10/13	BRANDEN L BOSMA	\$113.81
46735	5/10/13	ANNA R CAMPBRILL	\$333.61
46736	5/10/13	NICHOLAS R CARPENTER	\$1,221.29
46737	5/10/13	SHAWN C. CLINE	\$146.25
46738	5/10/13	JASON M DAVIS	\$330.03
46739	5/10/13	JAMES ANDREW EHRHART	\$1,882.25
46740	5/10/13	DAVID L FORCE	\$211.43
46741	5/10/13	SHAWN M GEISEL	\$45.03
46742	5/10/13	KURTIS A GREEN	\$629.04
46743	5/10/13	NICHOLAS M HALTER	\$131.96
46744	5/10/13	TRICIA HOKE	\$300.89
46745	5/10/13	TYLER A HORTON	\$81.80
46746	5/10/13	CHRIS L JOHNSON	\$140.42
46747	5/10/13	BRANDON L LAVY	\$70.19
46748	5/10/13	NICHOLAS A MAGATEAUX	\$103.29
46749	5/10/13	NATHAN S MERZ	\$258.66
46750	5/10/13	JOHN MEYER	\$0.73
46751	5/10/13	JOHN D MILLER	\$36.17
46752	5/10/13	JAMES A MOORE	\$476.67
46753	5/10/13	RICHARD A MORRETT	\$525.85
46754	5/10/13	LUCAS T PYLES	\$387.34
46755	5/10/13	JOSHUA SCHIEBREL	\$457.11
46756	5/10/13	JAMES R SEBASTIAN	\$238.68
46757	5/10/13	SELINDA L SIZEMORE	\$149.63
46758	5/10/13	BRITTNEY R STUBNAR	\$142.75
46759	5/10/13	CARLISTA R TODD	\$55.37
46760	5/10/13	TERRENCE W. WELDON JR.	\$685.68
46761	5/10/13	ROBERT JAY YOCUM	\$780.89
46761	5/10/13	ROBERT JAY YOCUM	\$780.89
46762	5/10/13	JAY T. ZIMMERMAN	\$625.17
46763	5/10/13	NATHAN S MERZ	\$258.66
46764	5/10/13	JOHN MEYER	\$0.73
46765	5/10/13	JOHN D MILLER	\$36.17
46766	5/10/13	JAMES A MOORE	\$476.67
46767	5/10/13	RICHARD A MORRETT	\$525.85
46768	5/10/13	LUCAS T PYLES	\$387.34
46769	5/10/13	JOSHUA SCHIEBREL	\$457.11
46770	5/10/13	JAMES R SEBASTIAN	\$238.68
46771	5/10/13	SELINDA L SIZEMORE	\$149.63
46772	5/10/13	BRITTNEY R STUBNAR	\$142.75
46773	5/10/13	CARLISTA R TODD	\$55.37
46774	5/10/13	TERRENCE W. WELDON JR.	\$685.68
46775	5/10/13	ROBERT JAY YOCUM	\$780.89
46776	5/10/13	JAY T. ZIMMERMAN	\$625.17

46777	5/13/13	KENNETH RUST	\$255.04
46778	5/13/13	JEFFERY N GREEN	\$500.00
46779	5/13/13	BUREAU OF WORKERS COMPENSATION	\$9,747.77
46780	5/14/13	OHIO CHILD SUPPORT PAYMENT CENTER	\$430.71
46781	5/14/13	BETHEL FIRE ASSOCIATION	\$300.00
46782	5/14/13	BETHEL FIRE ASSOCIATION	\$460.00
46783	5/14/13	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$50.00
46784	5/14/13	TREASURER OF STATE OF OHIO OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$838.34
46785	5/14/13	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$100.00
46786	5/14/13	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSAT	\$100.00

RECEIPTS

Post Date	Receipt Number	Source	Total Receipt
2/28/13	44-2013	LOCKBOX PAYMENTS	\$5,698.21
2/28/13	45-2013	DHS-TREASURY	\$19,511.00
2/28/13	46-2013	3YRB	\$226.29
2/28/13	47-2013	26WK	\$7.35
2/28/13	48-2013	LOCK BOX PAYMENT	\$2,723.04
2/28/13	49-2013	LOCKBOX PAYMENT	\$239.25
2/28/13	50-2013	26WK	\$7.35
2/28/13	52-2013	26WK	\$4.54
3/28/13	53-2013	26WK	\$2.81
2/28/13	54-2013	WK 26	\$18.19
3/29/13	54-2013	WK 26	-\$10.76
2/28/13	55-2013	WK26	\$7.43
3/1/13	56-2013	PALMETTO	\$399.88
3/1/13	57-2013	MIAMI COUNTY AUDITOR	\$3,112.50
3/1/13	58-2013	MIAMI COUNTY AUDITOR	\$2,134.03
3/1/13	59-2013	MIAMI COUNTY AUDITOR	\$753.84
3/1/13	60-2013	MIAMI COUNTY AUDITOR	\$2,706.84
3/1/13	61-2013	AT& T	\$13.09
3/1/13	62-2013	KIM HAROLD CK#6705	\$50.00
3/6/13	63-2013	NEWCOMER CK#12890	\$450.00
3/6/13	64-2013	MIAMI COUNTY AUDITOR AMERICAN RISK POOLING	\$4,524.51
3/6/13	65-2013	CONSULT	\$1,402.54
3/6/13	66-2013	JUSTIN POWELL CASH	\$50.00
3/6/13	67-2013	JUSTIN POWELL	\$300.00
3/22/13	68-2013	MIAMI COUNTY AUDITOR	\$1,579.73
3/22/13	69-2013	MUNICIPAL COUNTY COURT MIAMI COUNTY AUDITOR	\$658.00
3/22/13	70-2013	CK#541626 MIAMI COUNTY AUDITOR	\$3,050.00
3/22/13	71-2013	CK#541633	\$2,399.28
3/22/13	72-2013	MIAMI COUNTY AUDITOR	\$682.80
3/22/13	73-2013	DODDS MONUMENT	\$151.20
3/22/13	74-2013	AGAPE HARVEST CHURCH CASH	\$50.00
3/22/13	75-2013	GROUP PENSION	\$169.54
3/7/13	76-2013	WK 26	\$1.59
3/7/13	77-2013	26-W	\$0.97

3/7/13	78-2013	26 WEEK	\$8.04
3/7/13	79-2013	26WK	\$1.58
3/7/13	80-2013	WEEK 26	\$5.03
3/7/13	81-2013	WK26	\$3.90
3/7/13	82-2013	26-W	\$4.54
3/29/13	83-2013	26WK	\$1.58
3/29/13	84-2013	PRIMARY	\$320.94
3/29/13	85-2013	LOCKBOX PAYMENTS	\$704.62
3/29/13	86-2013	WK26	\$10.76
3/29/13	89-2013	WEEK 26	\$5.73
3/29/13	90-2013	WEEK 26	\$5.03
3/7/13	91-2013	WEEK 26	\$10.76
3/29/13	92-2013	3YRB	\$250.81
3/29/13	94-2013	3YR	\$66.68
3/29/13	95-2013	PRIVATE	\$26.90
3/29/13	96-2013	BANCO	\$4.09
3/30/13	97-2013	AMARILLO 1	\$33.46
3/29/13	98-2013	PTRUST	\$6.57
3/29/13	99-2013	PUERTO RIC	\$6.63
3/29/13	100-2013	POPULAR	\$10.29
3/29/13	101-2013	AMARILLO 1	\$33.46
4/29/13	102-2013	LOCKBOX	\$99.97
4/2/13	104-2013	BETHEL TOWNSHIP	\$488.50
4/2/13	105-2013	DODDS MONUMENT CK#51235	\$120.96
4/2/13	106-2013	AT & T	\$13.85
4/2/13	107-2013	MORTON WHETSTONE	\$450.00
4/2/13	108-2013	MIAMI COUNTY AUDITOR	\$521,123.66
4/2/13	109-2013	MIAMI COUNTY AUDITOR	\$3,484.99
4/2/13	109-2013	MIAMI COUNTY AUDITOR	\$14.50
4/2/13	110-2013	MIAMI COUNTY AUDITOR	\$4,615.09
4/2/13	111-2013	MIAMI COUNTY AUDITOR	\$287.21
4/11/13	112-2013	MUNICIPAL COURT	\$420.00
4/11/13	113-2013	WATSON	\$200.00
4/11/13	114-2013	KUNKEL	\$50.00
4/11/13	115-2013	MIAMI COUNTY AUDITOR	\$51,795.31
4/22/13	116-2013	MIAMI COUNTY AUDITOR	\$2,075.03
4/22/13	117-2013	MIAMI COUNTY AUDITOR	\$2,210.86
4/22/13	118-2013	WEST	\$300.00
4/22/13	119-2013	HALE SARVER CK#33218	\$550.00
4/22/13	120-2013	TERESA GEORGE CK#157729	\$1,600.00
4/22/13	121-2013	MONEY ORDER-CEMETERY FEE	\$550.00
4/22/13	122-2013	MIAMI COUNTY AUDITOR	\$562.80
4/30/13	123-2013	LOCKBOX PAYMENTS	\$4,156.34
4/30/13	124-2013	PRIMARY	\$397.17
4/30/13	125-2013	PUERTO RIC	\$7.96
4/30/13	126-2013	AMARILLO 1	\$40.16
4/30/13	127-2013	BANCO	\$4.91
4/30/13	128-2013	PTRUST	\$7.88
4/30/13	129-2013	POPULAR	\$12.35
4/30/13	130-2013	PRIVATE	\$32.28
4/30/13	131-2013	3YR	\$64.60
4/30/13	132-2013	3YRB	\$242.99

4/30/13	133-2013	LOCKBOX	\$463.35
4/30/13	134-2013	3YR	\$64.60
4/30/13	135-2013	3YRB	\$242.99
4/30/13	136-2013	LOCKBOX	\$530.00

Meeting Adjourned 7:14pm

ABSENT

Beth Vanhaaren- Chair

Cliff Wray, Vice Chair

Jerome Hirt- Trustee

Mrs. Deborah Watson, Fiscal Officer