



July 22, 2014  
Regular Business Meeting, 7:00 P.M.

## REGULAR MEETING

### CALL TO ORDER

Pledge of allegiance was taken.

### APPROVAL OF THE MINUTES

A motion to approve the minutes for July 8, 2014 Regular Meeting, and the July 15, 2014 Workshop Meeting, was made by Trustee Vanhaaren, seconded by Trustee Wray

### STAFF REPORTS

#### SHERIFF

The Deputy reported that everything was quite in the Township. He did however ask the Trustee's if they might consider a Solicitors Ordinance. He states that Concord Township passed one recently. The Sheriff's office had received complaints recently about a solicitor in the area knocking on doors past 10:00pm, selling books. The Trustee's said they would look into the possibility of an Ordinance.

#### FIRE

See Attached

#### ZONING

Since the last meeting no applications have been received and none have been issued.

#### YEAR TO DATE (2014):

Certificates Received this year:	17
Certificates Issued this year:	17
Declarations received this year:	4
Variances received this year:	7
Conditional Use applied for this year:	1

Zoning Amendments applied for this year: 0  
Zoning Text Amendments applied for this year: 1

**BOARDS & COMMISSIONS:**

**MIAMI COUNTY PLANNING COMMISSION:**

Miami County Planning Commission will meet on July 15, 2014. The Township has no cases.

**BETHEL TOWNSHIP ZONING COMMISSION:**

The Bethel Township Zoning Commission (ZC) will meet will not meet for the month of July.

**BETHEL TOWNSHIP BOARD OF ZONING APPEALS:**

The Bethel Township Board of Zoning Appeals (BZA) will meet on July 24<sup>th</sup> to hear the following case:

**Case V-07-14:** A request from Justin Powell of 8735 State Route 722 Arcanum Ohio 45304. The applicant requests a triple variance to decrease the amount of feet needed to put up a billboard from the required one hundred (100) feet of the right of way to zero (0) feet of the right of way, to decrease the amount of distance needed between billboards from One Thousand Five Hundred (1500) feet to Nine Hundred and Sixty Three (963), and to decrease the distance needed from a residential zoned lot from Two Hundred (200) feet to One Hundred and Fifty Three (153) feet located at 6770 Cobaugh Tipp City OH 45371 zoned as I-1. The property is identified as Miami County Parcel ID # A-01-014500.

**2014 ZONING ENFORCEMENT:**

	Junk Cars	High Grass	Construction Related	Health Referrals	Other	Cleared
Current	0	2	0	0	0	4
YTD	5	22	3	8	18	44

**High Grass**

8882 Mann Rd  
6825 US 40

**ADMINISTRATORS REPORT**

**On your Agenda tonight:**

There are no resolutions on your agenda tonight. There is a discussion item for options for ground cover for the playground equipment at Friendship Park. I have a quote for rubberized mulch that would last indefinitely.

**PUBLIC COMMENT FOR ITEMS ON AGENDA**

None

**ACTION ITEMS**

None

**ANNOUNCEMENTS**

- July 15 Trustee Workshop Meeting, Township Meeting Room, 8:30AM\*
- July 22 Board of Trustee Meeting, Township Meeting Room, 7:00PM
- July 24 Board of Zoning Appeals Meeting, Township Meeting Room, 6:30PM\*  
Zoning Commission Meeting, Township Meeting Room, 7:30PM\*
- July 29 Trustee Workshop Meeting, Township Meeting Room, 8:30AM\*
- August 5 Trustee Workshop Meeting, Township Meeting Room, 8:30AM\*

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

**PUBLIC COMMENTS ON ANY TOPIC**

Resident Midas Whitley of 9325 S. Palmer Rd, asked the Trustees if the Township would fix the water flow over the Rd. The Trustees referred him to the County Engineer due to the fact Palmer is a County Road.

**ACTION ITEMS**

A motion was made by Cliff Wray to purchase rubberized mulch, for Friendship park at a cost not to exceed \$6,000.00, seconded by Mrs. Vanhaaren. The vote being taken as:

<b>MR. WRAY</b>	<b>YES</b>
<b>MRS. VANHAAREN</b>	<b>YES</b>
<b>MR. HIRT</b>	<b>YES</b>

**MOTION TO RECORD PAYMENT OF WARRANTS AND ELECTRONIC PAYMENTS**

**RESOLUTION 13-01-067  
A RESOLUTION TO RECORD WARRANTS  
47903 TO 47932  
AND ELECTRONIC PAYMENTS  
500-551**

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF WARRANTS NO. 47903 THROUGH NO. 47932 AND THE ELECTRONIC PAYMENTS FROM NO. 500-551 BE RECORDED THROUGH THE REQUEST OF THE FISCAL OFFICER.

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

<b>MR. WRAY</b>	<b>YES</b>
<b>MRS. VANHAAREN</b>	<b>YES</b>
<b>MR. HIRT</b>	<b>YES</b>

**PAYMENTS**

<b>Number</b>	<b>Post Date</b>	<b>Payee</b>	<b>Total Warrant Amount</b>
500-	7/18/14	JAMES J. AKE	\$36.75
501-	7/18/14	BEN ALLEN	\$89.22
502-	7/18/14	BEN ALLEN	\$82.35
503-	7/18/14	MICHAEL ARNOLD JR	\$80.57
504-	7/18/14	MICHAEL ARNOLD JR	\$25.89
505-	7/18/14	TYLER M BEVER	\$166.36
506-	7/18/14	TYLER M BEVER	\$200.41
507-	7/18/14	KYLE W BLANKENSHIP	\$127.95
508-	7/18/14	BRANDEN L BOSMA	\$811.65
509-	7/18/14	BRANDEN L BOSMA	\$359.42
510-	7/18/14	ANNETTE BROWN	\$417.69
511-	7/18/14	BENJAMIN M CAHILL	\$230.73
512-	7/18/14	ANNA R CAMPBRILL	\$196.96
513-	7/18/14	NICHOLAS R CARPENTER	\$1,086.63
514-	7/18/14	NICHOLAS R CARPENTER	\$380.68
515-	7/18/14	CASSANDRA CHANNELL	\$97.81
516-	7/18/14	SHAWN C. CLINE	\$149.05
517-	7/18/14	SHAWN C. CLINE	\$59.78
518-	7/18/14	JAMES ANDREW EHRHART	\$1,559.27
518-	7/18/14	JAMES ANDREW EHRHART	\$1,559.27
519-	7/18/14	JAMES ANDREW EHRHART	\$131.20
520-	7/18/14	JEFFREY N GREEN	\$773.85
521-	7/18/14	KURTIS A GREEN	\$291.81
522-	7/18/14	KURTIS A GREEN	\$59.21
523-	7/18/14	NICHOLAS M HALTER	\$78.21
524-	7/18/14	TYLER A HORTON	\$99.79
525-	7/18/14	CHRIS L JOHNSON	\$10.30
526-	7/18/14	NICHOLAS A MAGATEAUX	\$549.50
527-	7/18/14	NICHOLAS A MAGATEAUX	\$145.55
528-	7/18/14	NATHAN S MERZ	\$107.48
529-	7/18/14	JOHN D MILLER	\$278.65
530-	7/18/14	JOHN D MILLER	\$103.53

531-	7/18/14	JAMES A MOORE	\$473.33
532-	7/18/14	JAMES A MOORE	\$263.94
533-	7/18/14	LUCAS T PYLES	\$131.38
534-	7/18/14	LUCAS T PYLES	\$292.92
535-	7/18/14	KENNETH RUST	\$71.82
536-	7/18/14	JOSHUA SCHIEBREL	\$513.11
537-	7/18/14	JOSHUA SCHIEBREL	\$49.52
538-	7/18/14	JAMES R SEBASTIAN	\$71.03
539-	7/18/14	JAMES R SEBASTIAN	\$132.98
540-	7/18/14	JUSTIN M SHAFER	\$113.07
541-	7/18/14	SELINDA L SIZEMORE	\$143.17
542-	7/18/14	SELINDA L SIZEMORE	\$185.93
543-	7/18/14	BRITTNEY R STUBNAR	\$137.33
544-	7/18/14	DEBORAH A WATSON	\$89.86
545-	7/18/14	TERRENCE W. WELDON JR.	\$884.96
546-	7/18/14	TERRENCE W. WELDON JR.	\$188.18
547-	7/18/14	ROBERT JAY YOCUM	\$775.88
548-	7/18/14	JAY T. ZIMMERMAN	\$555.25
549-	7/18/14	JAY T. ZIMMERMAN	\$44.93
551-	7/18/14	UNITY NATIONAL BANK	\$3,734.92
47903	7/10/14	WEILER WELDING CO INC	\$103.95
47904	7/10/14	MIAMI VALLEY LIGHTING,LLC	\$2,141.94
47905	7/10/14	BRANDT LUTHERAN EVANGICAL CHURCH	\$50.00
47906	7/10/14	ICE MOUNTAIN DIRECT	\$92.17
47907	7/10/14	TREASURER OF STATE	\$430.50
47908	7/10/14	STAPLES CREDIT PLAN	\$329.99
47909	7/10/14	CIVITAS MEDIA - OHIO	\$270.92
47910	7/10/14	SAMS CLUB	\$46.48
47911	7/21/14	CLEVELAND STATE	\$755.00
47912	7/10/14	UNITED STATES POSTAL SERVICE	\$1,000.00
47913	7/16/14	TROY FORD	\$179.14
47914	7/16/14	TRANS-FIX OF OHIO LLC	\$558.75
47915	7/16/14	STAPLES ADVANTAGE	\$31.46
47916	7/16/14	DUNCAN OIL CO	\$772.70
47917	7/16/14	MBI SOLUTIONS, INC.	\$730.81
47918	7/16/14	MIAMI COUNTY ENGINEER	\$955.20
47919	7/16/14	BRADFORD EXCHANGE	\$69.98
47920	7/16/14	COMDOC.INC. CORPORATE HEADQUARTERS	\$126.69
47921	7/18/14	NAPA AUTO PARTS	\$310.59
47922	7/18/14	BOUND TREE MEDICAL	\$22.60
47923	7/18/14	AUTOZONE,INC	\$55.00
47924	7/18/14	KURTIS GREEN	\$50.00
47925	7/18/14	TIPPECANOE GAZETTE	\$24.00
47926	7/18/14	WARREN FIRE EQUIPMENT, INC	\$219.88
47927	7/18/14	DURST BROS. EXCAVATING CO.	\$350.00
47928	7/18/14	BETHEL FIRE ASSOCIATION	\$200.00
47929	7/18/14	BETHEL FIRE ASSOCIATION	\$180.00

47930	7/18/14	OHIO CHILD SUPPORT PAYMENT CENTER OHIO PUBLIC EMPLOYEES DEFERRED	\$268.63
47931	7/18/14	COMPENSAT OHIO PUBLIC EMPLOYEES DEFERRED	\$25.00
47932	7/18/14	COMPENSAT	\$147.00

**RECIEPTS**

Post Date	Receipt Number	Purpose	Total Receipt
7/10/14	172	CEMETERY CASH FOR A CREMATION BURIAL	\$100.00
7/10/14	173	CEMETARY GRAVESTONE BASES	\$327.36
7/10/14	174	GASOLINE EXCISE TAX	\$4,604.87
7/14/14	175	CREMATION BURIAL	\$100.00
7/14/14	176	TRAFFIC FINES	\$676.00
7/14/14	177	POLLING LOCATION	\$45.00
7/14/14	178	EMPLOYER REFUND PROGRAM	\$244.97
7/14/14	179	ZONING PERMIT FEE	\$300.00
7/16/14	180	BURIAL FEES	\$450.00
7/16/14	181	CASH DEPOSIT FOR BOSMA BOOTS	\$30.22
7/16/14	182	CASH DEPOSIT/BOSMA BOOTS	\$40.00
7/16/14	183	LOCAL GOVT	\$2,253.95

Meeting Adjourned 7:42pm

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Jerome Hirt- Chair

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Cliff Wray, Vice Chair

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Beth Vanhaaren- Trustee

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Mrs. Deborah Watson, Fiscal Officer