

## **AUGUST 14, 2012**

The Board of Trustees of Bethel Township, Miami County met in regular session on August 14, 2012 at the Bethel Township Meeting Room, 8735 South Second Street, Brandt. Members in attendance were Mrs. Vanhaaren, Mr. Hirt and Mr. Wray.

Pledge of allegiance was taken.

### **APPROVAL OF THE MINUTES**

A motion to approve the minutes of the July 24, 2012 Regular Business Meeting by Trustee Hirt, seconded by Trustee Wray.

### **STAFF REPORTS**

#### **SHERIFF**

Nothing to report

#### **FIRE**

#### **Emergency Responses:**

Runs From July 20, 2012 thru August 10, 2012

**EMS- 27**

**FIRE- 4**

Total Runs for 2012

**EMS- 258**

**FIRE- 83**

Mutual Aid Responses

**7/30/2012 Tanker to Bethel Clark**

Training:

**EMS: TBA**

**FIRE: Ventilation**

**ZONING**

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

<b><u>ZC-15-12</u></b>	<b>7650 Windham</b>	<b>Berbach</b>	<b>Addition</b>
<b><u>ZC-16-12</u></b>	<b>4095 Gibson</b>	<b>Andro Builders</b>	<b>Addition</b>
<b><u>ZC-17-12</u></b>	<b>7985 Julie</b>	<b>Andro Builders</b>	<b>Addition</b>
<b><u>ZC-18-12</u></b>	<b>8390 US Route 40</b>	<b>Pavillion/Barn</b>	<b>New Construction</b>

**YEAR TO DATE (2012):**

Certificates Received this year:	18
Certificates Issued this year:	18
Declarations received this year:	0
Variances received this year:	6
Conditional Use applied for this year:	2
Zoning Amendments applied for this year:	1
Zoning Text Amendments applied for this year:	1

**BOARDS & COMMISSIONS:**

**MIAMI COUNTY PLANNING COMMISSION:**

Miami County Planning Commission will meet on July 21, 2012. Bethel Township had no cases for their review.

**BETHEL TOWNSHIP ZONING COMMISSION:**

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

**BETHEL TOWNSHIP BOARD OF ZONING APPEALS:**

The Bethel Township Board of Zoning Appeals (BZA) will not meet for the month of August

**2012 ZONING ENFORCEMENT:**

	Junk Cars	High Grass	Construction Related	Health Referrals	Other	Cleared
Current	2	0	0	6	0	5
YTD	3	17	3	23	2	17

**ADMINISTRATORS REPORT**

**On your Agenda tonight:**

Resolution 12-08-100 This is a resolution to purchase crack sealing material from D.J.L. Material & Supply. The price is .85¢/lbs. This is an increase of .03¢/lbs from last year’s price. We will still have the use of the application equipment at no cost. We are tentatively scheduled for mid-September use of the equipment.

Resolution 12-08-101 This resolution would declare as surplus the old wooden table used in the meeting room and the meeting room black metal/Formica desk, and allow for the disposal of the desks.

Resolution 12-08-102 This resolution would establish the new employment agreement for officers. We are developing a problem in recent months where lieutenants’ are missing shifts and not finding covers, but are still receiving their full stipend. This new agreement would no longer give a lump sum stipend, but rather divide the lump sum by 50 weeks (this allows for two weeks of “vacation”). For example, a Lieutenant who makes a stipend of \$1,500.00 would have an additional \$30.00 added to their nighttime base stipend. I would like to change all officer employment agreements to reflect this is December when all contracts are reviewed and renewed if applicable.

Resolution 12-08-103 This resolution would establish a Lieutenants list for the replacement of any vacated Lieutenants position based on

the testing/interview process conducted on August 7, 2012. This list would remain valid until July 31, 2013.

Resolution 12-08-104 This resolution would promote FF/Paramedic Richard Morrett to the position of Lieutenant with the Bethel Township Fire Department and assign him to the Saturday night position.

Resolution 12-08-105 This resolution accepts the resignation of Victor Werhling from the Fire Department. FF Werhling has not been active with the Department in over six months. He has been contacted numerous times concerning his status with the Department. We have not received a written resignation, but have received a verbal.

Resolution 12-08-106 This resolution accepts the resignation of Noritaka Kurosu from the Fire Department. FF/EMT-B Kurosu has not been active with the Department in recent months. He has been contacted numerous times concerning his status with the Department. We have received a written resignation.

#### **GENERAL UPDATES:**

**Storm Damage (June 30 and July 1):** We have submitted our request to Miami County EMA. Miami County has a minimum in storm damage of \$300,000.00 to become eligible for funding. Miami County has exceeded that by \$300,000.00. The State of Ohio must reach \$15,000,000.00. The State is expected to hit \$29,000,000.00.

**Phoneton Monthly Progress Meeting:** This month's meeting was held on July 25<sup>th</sup>. All phases of the project are running on schedule or ahead of schedule.

**Township & Firehouse Sewer Hook-ups:** Hook up has begun. Craig Tyson Plumbing is installing.

**Fire Department Officer Testing:** On August 7, 2012, five candidates took part in a written test, situational testing and an interview process. The three Assistant Chiefs', two Lieutenants and participated in the process.

**Miami County Engineering Pricing:** We have received the 2012-2012 Salt and Ice Grits Pricing. Salt will be \$66.71/ton, 50% Salt-50% Ice Grits \$39.05/ton and Ice Grits (#9's) \$11.35/ton.

**PUBLIC COMMENT FOR ITEMS ON AGENDA**

NONE

**ACTION ITEMS**

**. RESOLUTION #12-08-100**

**A RESOLUTION TO CONTRACT WITH D.J.L. MATERIAL & SUPPLY, INC. P.O. BOX 5293, AKRON, OHIO FOR NECESSARY CRACK SEALING TO TOWNSHIP ROADS FOR FISCAL YEAR 2011 TO INCLUDE POLYMER TESTED CRACK SEALANT AND/OR FIBER SEALANT, USE OF A DRUM MELTER AND TRAINING FOR TOWNSHIP EMPLOYEES AT NO ADDITIONAL COST-FOR AN AMOUNT NOT TO EXCEED \$0.85¢ PER POUND OF SEALANT**

Whereas, the Bethel Township Board of Trustees have determined that crack sealing is needed on multiple roads within the Township that the Board of Trustees have responsibility for upkeep, and

Whereas, the Bethel Township Board of Trustees through Resolutions 10-11-157 renewed their membership in the State of Ohio purchasing cooperative for fiscal year 2012, and

Whereas, the State of Ohio allows for the required bidding process for purchases and/or projects greater than \$25,000.00 to be waived for members of the State of Ohio cooperative purchase program as outlined in 125.04 of the Ohio Revised Code, and

Whereas, D.J.L. Material & Supply, Inc. has submitted a bid price to the State of Ohio cooperative purchasing program for FY2012 and is the cooperatives' approved supplier of Polymer Crack Sealant and/or Fiber Sealant, and

Whereas, Township staff has determined and recommends that D.J.L. Material's best meets the needs of the Township for crack sealing throughout the township for Fiscal Year 2012, therefore,

Be it resolved by the Board of Trustees of Bethel Township, Miami County to approve the contract for FY2012 with D.J.L. Material & Supple, Inc. P.O. Box 5293, Akron, Ohio for necessary crack sealing supplies and equipment for township roads and authorizing the Township Administrator to execute said agreement on behalf of the Bethel Township 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
MRS. VANHAAREN	YES

**RESOLUTION 12-08-101**

**A RESOLUTION DISPOSING OF SURPLUS PROPERTY AND AUTHORIZING THE DISCARD OF SALVAGE OF SURPLUS PROPERTY ACCORDING TO SECTION 505.10 OF THE OHIO REVISED CODE.**

WHEREAS, the Board of Trustees (the "Board") has determined that they are the owner of property that is no longer of value and service to Bethel Township; and

WHEREAS, the Board is empowered by Section 505.10 (A)(7) to discard or salvage surplus property which is determined to have no value,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Bethel Township, Miami County, Ohio by authority of Chapter 504 and Section 505.10 of the Ohio Revised Code, as follows:

SECTION 1: The Board determines that the surplus property listed on Exhibit A is no longer of value and service to Bethel Township; and,

SECTION 2: That the board finds the surplus property to have no value; and,

SECTION 3: That Section 505.10 of the Ohio Revised Code authorizes the discard or salvage of surplus property with no value; and

SECTION 4: That the Township Administrator or designee shall proceed to discard and salvage said property in accordance with ORC 505.10(A)(7); and,

SECTION 5: That this Board hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code; further

SECTION 6: This Resolution shall take effect at the earliest period allowed by law.

#### **EXHIBIT A**

Under the authority of ORC 505.10 (A) (7) the following Bethel Township personal property is not needed for public use, or is obsolete or unfit for the use for which it was acquired, and the property has been determined to have no value.

Quantity	Item
1	Large wooden table
1	Metal table

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

MR. HIRT	YES
MR. WRAY	YES
MRS. VANHAAREN	YES

#### **RESOLUTION #12-08-102**

**A RESOLUTION AMENDING THE ORGANIZATIONAL CHART FOR THE BETHEL TOWNSHIP FIRE DEPARTMENT AS PRESENTED BY THE TOWNSHIP ADMINISTRATOR**

WHEREAS, THE BETHEL TOWNSHIP BOARD OF TRUSTEES OVERSEES THE PUBLIC SAFETY OF THE COMMUNITY, AND

WHEREAS, THE BOARD OF TRUSTEES THROUGH RESOLUTION #10-08-105 ESTABLISHED A NEW ORGANIZATIONAL CHART FOR THE BETHEL TOWNSHIP FIRE DEPARTMENT, AND

WHEREAS, THAT ORGANIZATIONAL CHART ESTABLISHED ALL FIRE DEPARTMENT OFFICERS POSITIONS AS PART-TIME ONE YEAR STIPEND CONTRACTED POSITIONS, AND

WHEREAS, THE ADMINISTRATOR OF BETHEL TOWNSHIP BELIEVES THAT IT IS IN THE BEST INTEREST OF THE TOWNSHIP TO CHANGE SAID STIPEND CONTRACTS TO EMPLOYMENT AGREEMENTS, AND

WHEREAS, THE ADMINISTRATOR OF BETHEL TOWNSHIP ALSO BELIEVES THAT IT IS IN THE BEST INTEREST OF THE TOWNSHIP TO CHANGE THE WAY THE STIPEND IS PAID WITH EACH STIPEND BEING PAID BASED ON THEIR NIGHTLY PARTICIPATION RATHER THAN THE CURRENT STIPEND AMOUNT BEING PAID IN TWELVE (12) EQUAL PAYMENTS A YEAR.

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

SECTION 1: AMEND THE TERM STIPEND CONTACT TO EMPLOYMENT AGREEMENT

SECTION 2: AMEND THE PAY STRUCTURE FROM BEING PAID IN TWELVE EQUAL MONTHLY PAYMENTS TO BEING PAID BASED ON 50 WEEKS. FOR EXAMPLE, A LIEUTENANT'S STIPEND OF \$1,500.00 WOULD BE DIVIDED BY 50, WHICH EQUALS \$30.00/PER NIGHT. THAT \$30.00 WOULD BE ADDED TO THE NIGHTTIME STIPEND OF THE OFFICER.

SECTION 3: MAKE THIS RESOLUTION EFFECTIVE WITH THE RENEWAL OF OFFICER CONTRACTS FOR FY2013 EXCEPT FOR ANY LIEUTENANT THAT IS HIRED BETWEEN THE DATE OF THIS RESOLUTION AND DECEMBER 31, 2012.

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
MRS. VANHAAREN	YES

**RESOLUTION #12-08-103**

**A RESOLUTION ESTABLISHING THE LIEUTENANTS PROMOTIONAL LIST FOR THE  
BETHEL TOWNSHIP FIRE DEPARTMENT**

WHEREAS, it customary for Fire Departments to establish promotional list for a set calendar period, AND

WHEREAS, the need has arisen to fill a lieutenants position for the Saturday night crew, as well as the potential need to fill other nighttime lieutenants positions, AND

WHEREAS, on July 9, 2012, the Bethel Township Fire Department posted an internal open call for those who wished to be considered for a lieutenants position and set July 30, 2012, as the last day to formally submit a request to be considered, AND

WHEREAS, on August 7, 2012, a formal testing and interview process was conducted to evaluate said candidates, THEREFORE,

Be it resolved by the Board of Trustees of Bethel Township, Miami County that The Board of Trustees that:

Section 1: a lieutenant's promotional list is established

Section 2: the promotional list is as follows:

1. Richard Morrett FF/EMT-P
2. David Force FF/EMT-B
3. Andrew Moore FF/EMT-P
4. Jason Davis FF/EMT-P
5. Kurtis Green FF/EMT-B

Section 3: this established list will remain in effect for all open lieutenants' positions until July 31, 2013, unless circumstances warrant the creation of a new list.

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

MR. HIRT	YES
MR. WRAY	YES
MRS. VANHAAREN	YES

**RESOLUTION #12-08-104**

**A RESOLUTION TO ELEVATE RICHARD MORRETT TO THE POSITION OF LIEUTENANT IN THE BETHEL TOWNSHIP FIRE DEPARTMENT.**

WHEREAS, RICHARD MORRETT, HAS SERVED AS A MEMBER OF THE BETHEL TOWNSHIP FIRE DEPARTMENT FOR SEVERAL YEARS YEARS, AND

WHEREAS, RICHARD MORRETT HAS UNDERGONE AN EXTENSIVE INTERVIEW AND EVALUATION PROCESS CONDUCTED BY SENIOR MEMBERS OF THE BETHEL TOWNSHIP FIRE DEPARTMENT AND THE TOWNSHIP ADMINISTRATOR, AND

WHEREAS, RICHARD MORRETT WAS DETERMINED TO BE THE BEST CANDIDATE FOR THIS POSITION AND A RECOMMENDATION HAS BEEN MADE BY THE CHIEF OF THE BETHEL TOWNSHIP FIRE DEPARTMENT TO THE TOWNSHIP ADMINISTRATOR TO ELEVATE MR. MORRETT TO THE POSITION OF LIEUTENANT, THEREFORE,

BE IT RESOLVED THAT RICHARD MORRETT SHALL:

SECTION 1 BE ELEVATE TO THE POSITION OF LIEUTENANT FOR THE BETHEL TOWNSHIP FIRE DEPARTMENT EFFECTIVE AS OF AUGUST 1, 2012.

SECTION 2 LT. MORRETT'S EMPLOYMENT AGREEMENT SHALL EXPIRE ON DECEMBER 31, 2012.

SECTION 3 LT. MORRETT'S ANNUAL STIPEND WHICH IS NOT TO EXCEED \$1,500.00 SHALL BE PRORATED FOR THE FINAL FIVE (5) MONTHS OF FY2012.

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
MRS. VANHAAREN	YES

**RESOLUTION #12-08-105**

**A RESOLUTION ACCEPTING THE RESIGNATION OF VICTOR WEHLING FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT**

WHEREAS, VICTOR WEHLING has submitted his verbal resignation from the Fire Department, THEREFORE,

Be it resolved by the Board of Trustees of Bethel Township, Miami County that The Board of Trustees accepts the resignation of VICTOR WEHLING from the Bethel Township Fire Department.

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

MR. HIRT	YES
MR. WRAY	YES
MRS. VANHAAREN	YES

**RESOLUTION #12-08-106**

**A RESOLUTION ACCEPTING THE RESIGNATION OF NORITAKA KUROSU FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT**

WHEREAS, NORITAKA KUROSU has submitted his written resignation from the Fire Department, THEREFORE,

Be it resolved by the Board of Trustees of Bethel Township, Miami County that The Board of Trustees accepts the resignation of NORITAKA KUROSU from the Bethel Township Fire Department.

**ANNOUNCEMENTS**

- August 21- Trustee Workshop Meeting, Township Meeting Room, 8:30AM
- August 23- Board of Zoning Appeals Meeting, Township Meeting Room, 6:00PM \*  
Zoning Commission Meeting, Township Meeting Room, 7:30 PM\*
- August 28- Trustee Regular Meeting, Township Meeting Room, 7:00PM
- September 4- Trustee Workshop Meeting, Township Meeting Room, 8:30AM\*
- September 5- Historical Society Meeting, Township Meeting Room, 7:00PM
- September 11- Trustee Regular Meeting, Township Meeting Room, 7:00PM
- September 18- Trustee Workshop Meeting, Township Meeting Room, 8:30AM\*
- September 25- Trustee Regular Meeting, Township Meeting Room, 7:00PM
- September 27- Board of Zoning Appeals Meeting, Township Meeting Room, 6:00PM\*  
Zoning Commission Meeting, Township Meeting Room, 7:30 PM\*

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

**PUBLIC COMMENTS ON ANY TOPIC**

None

**MOTION TO RECORD PAYMENT OF WARRANTS**

**RESOLUTION 12-03-107  
A RESOLUTION TO RECORD WARRANTS  
45247 TO 45373**

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF WARRANTS NO. 45247 THROUGH NO. 45373 BE RECORDED THROUGH THE REQUEST OF THE FISCAL OFFICER.

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

MR. HIRT	YES
MR. WRAY	YES
MRS. VANHAAREN	YES

## PAYMENTS

wrnt_num	wrnt_date	wrnt_pyee	wrnt_amnt
45247	7/25/12	NPL&M	\$210.00
45248	7/25/12	GIBSON TREE SERVICE	\$1,375.00
45249	7/25/12	GESSAMAN'S SERVICE LLC	\$1,015.00
45250	7/25/12	GESSAMAN'S SERVICE LLC	\$2,475.00
45251	7/25/12	KOENING EQUIPMENT CO	\$253.19
45252	7/25/12	GRAINGER	\$158.76
45253	7/25/12	LAVY ENTERPRISES	\$240.18
45254	7/25/12	CLARK STATE	\$1,447.00
45255	7/25/12	MIAMI COUNTY TRANSFER STATION	\$188.38
45256	7/25/12	MIAMI VALLEY INTERNATIONAL TRUCKS	\$18.44
45257	7/25/12	SPARKS ELECTRICAL SERVICE INC	\$677.89
45258	7/25/12	WS ELECTRONICS, LLC	\$46,870.03
45259	7/25/12	UNITED STATES POSTAL SERVICE	\$500.00
45260	7/25/12	D & S CUSTOM COVERS	\$737.50
45261	7/25/12	SCREEN WORKS	\$61.63
45262	7/25/12	MIAMI COUNTY ENGINEER	\$1,052.37
45263	7/25/12	MBI SOLUTIONS, INC.	\$328.62
45264	7/25/12	AQUA FALLS BOTTLED WATER	\$290.90
45265	7/25/12	DUNCAN OIL CO	\$2,053.82
45266	7/25/12	VERIZON	\$206.84
45267	7/25/12	DAYTON POWER & LIGHT CO	\$1,072.58
45268	7/25/12	UNITED HEALTH CARE-INSURANCE COMPANY	\$9,264.34
45269	7/25/12	AT&T	\$346.19
45270	7/25/12	COMDOC.INC. CORPORATE HEADQUARTERS	\$33.90
45271	7/25/12	FORWARD MEDIA GROUP	\$20.00
45272	7/25/12	WEILER WELDING CO INC	\$66.00
45273	7/25/12	STAPLES CREDIT PLAN	\$96.70
45274	7/25/12	KIRKWOOD HEATING	\$290.00
45275	7/25/12	TIME WARNER CABLE	\$84.90
45276	7/25/12	BROWN PUBLISHING	\$213.00
45277	7/25/12	TIPPECANOE GAZETTE	\$29.00
45278	7/25/12	MBI SOLUTIONS, INC.	\$328.62
45279	7/25/12	MBI SOLUTIONS, INC.	\$1,123.92
45280	7/25/12	AQUA FALLS BOTTLED WATER	\$290.90
45281	7/25/12	DUNCAN OIL CO	\$2,053.82
45282	7/25/12	VERIZON	\$206.84
45285	7/25/12	Misprinted Warrants 45283 to 45285	\$0.00
45286	7/25/12	DAYTON POWER & LIGHT CO	\$1,072.58
45287	7/25/12	UNITED HEALTH CARE-INSURANCE COMPANY	\$9,264.34
45288	7/25/12	AT&T	\$346.19

45289	7/25/12	COMDOC.INC. CORPORATE HEADQUARTERS	\$33.90
45290	7/25/12	FORWARD MEDIA GROUP	\$20.00
45291	7/25/12	WEILER WELDING CO INC	\$66.00
45292	7/25/12	STAPLES CREDIT PLAN	\$96.70
45293	7/25/12	KIRKWOOD HEATING	\$290.00
45294	7/25/12	TIME WARNER CABLE	\$84.90
45295	7/25/12	BROWN PUBLISHING	\$213.00
45296	7/25/12	TIPPECANOE GAZETTE	\$29.00
45297	7/25/12	MBI SOLUTIONS, INC.	\$328.62
45301	7/27/12	Misprinted Warrants 45298 to 45301	\$0.00
45302	7/27/12	JEROME L. HIRT,SR. - HIRT	\$837.39
45303	7/27/12	HELEN E. VANHAAREN - VANHAAREN	\$892.24
45304	7/27/12	DEBORAH A. WATSON - WATSON	\$1,269.08
45305	7/27/12	CLIFFORD E. WRAY - WRAY	\$799.30
45306	7/27/12	JEROME L. HIRT,SR. - HIRT	\$837.39
45307	7/27/12	CLIFFORD E. WRAY - WRAY	\$799.30
45308	7/27/12	DEBORAH A. WATSON - WATSON	\$1,269.08
45309	7/27/12	HELEN E. VANHAAREN - VANHAAREN	\$892.24
45310	7/30/12	WS ELECTRONICS, LLC	\$46,870.03
45311	8/3/12	JAMES J. AKE - AKE	\$72.33
45312	8/3/12	BEN ALLEN - ALLENB	\$535.54
45313	8/3/12	MICHAEL ARNOLD JR - ARNOLD	\$256.28
45314	8/3/12	MATTHEW D. BAKAN - BAKANM	\$529.93
45315	8/3/12	TYLER M. BEVER - BEVERT	\$315.23
45316	8/3/12	NICHOLAS R. CARPENTER - CARPENTERN	\$809.07
45317	8/3/12	ANTHONY R. CASCIO - CASCIOA	\$128.79
45318	8/3/12	SHAWN C. CLINE - CLINE	\$278.64
45319	8/3/12	JASON M. DAVIS - DAVIS	\$650.28
45320	8/3/12	JAMES ANDREW EHRHART - EHRHARTJ	\$339.62
45321	8/3/12	JAMES ANDREW EHRHART - EHRHARTJ	\$1,224.02
45322	8/3/12	DAVID L. FORCE - FORCED	\$93.87
45323	8/3/12	MICHAEL E. GEBHART - GEBHART	\$1,290.03
45324	8/3/12	MICHAEL E. GEBHART - GEBHART	\$39.36
45325	8/3/12	SHAWN M. GEISEL - GEISELS	\$78.71
45326	8/3/12	KURTIS A. GREEN - GREENC	\$1,208.66
45327	8/3/12	NICHOLAS M. HALTER - HALTERN	\$327.90
45328	8/3/12	CHRISTOPHER S. HENSLEY - HENSLEYC	\$104.44
45329	8/3/12	TRICIA HOKE - HOKET	\$318.24
45330	8/3/12	TYLER A. HORTON - HORTONT	\$234.27
45331	8/3/12	RACHELLE M. HOUSER - HOUSERR	\$67.48
45332	8/3/12	CHRIS L. JOHNSON - JOHNSONC	\$56.23
45333	8/3/12	LUCAS T. PYLES - LUCASP	\$140.72
45334	8/3/12	NICHOLAS A. MAGATEAUX - MAGATEAUXN	\$404.15
45335	8/3/12	JOHN MEYER - MEYER	\$40.63
45336	8/3/12	JAMES A. MOORE - MOOREJ	\$456.30

45337	8/3/12	RICHARD A. MORRETT	- MORRETT	\$538.47
45338	8/3/12	CHARLES R. PACHECO	- PACHECO	\$71.60
45339	8/3/12	MOLLY R. ROOCK	- ROOCKM	\$203.92
45340	8/3/12	JOSHUA SCHIEBREL	- SCHIEBREL	\$495.19
45341	8/3/12	JAMES R. SEBASTIAN	- SEBASTIAN	\$72.57
45342	8/3/12	SELINDA L. SIZEMORE	- SIZEMORES	\$158.84
45343	8/3/12	BRITTNEY R. STUBNAR	- STUBNARB	\$201.63
45344	8/3/12	JOHN A. SZANTO	- SZANTOJ	\$393.11
45345	8/3/12	JOHATHAN F. WEAVER	- WEAVERJ	\$490.45
45346	8/3/12	TERRENCE W. WELDON, JR.	- WELDON	\$799.06
45347	8/3/12	ROBERT JAY YOCUM	- YOCUM	\$766.28
45348	8/3/12	JAY T. ZIMMERMAN	- ZIMMERMAN	\$291.64
45349	8/3/12	KURTIS A. GREEN	- GREENC	\$1,210.18
45350	7/30/12	DUNCAN OIL CO		\$1,022.98
45351	7/30/12	WESTENDORF PRINTING		\$964.00
45352	7/30/12	A.E. DAVID COMPANY		\$46.95
45353	7/30/12	MIAMI COUNTY SANITARY ENGINEERING DEPT.		\$153.41
45354	7/30/12	BROWN PUBLISHING		\$383.40
45355	7/30/12	MIAMI COUNTY TRANSFER STATION		\$337.17
45356	7/30/12	AUTOZONE,INC		\$339.88
45357	7/30/12	HOWELL RESCUE SYSTEM		\$735.00
45358	7/30/12	WS ELECTRONICS, LLC		\$180.00
45359	7/30/12	WASTE MANAGEMENT OF OHIO INC		\$246.62
45360	7/30/12	WEILER WELDING CO INC		\$68.20
45361	7/30/12	LOWES BUSINESS ACCOUNT		\$45.86
45362	8/3/12	TREASURER OF STATE OF OHIO		\$419.82
		OHIO PUBLIC EMPLOYEES DEFERRED		
45363	8/3/12	COMPENSAT		\$50.00
45364	8/3/12	DELTA DENTAL		\$211.76
45365	8/3/12	DELTA DENTAL		\$47.53
45366	8/3/12	VISION SERVICE PLAN- (OH)		\$58.27
45367	8/3/12	VISION SERVICE PLAN- (OH)		\$7.83
45368	8/3/12	AFLAC		\$145.49
45369	8/3/12	AFLAC		\$145.49
45370	8/3/12	TREASURER OF STATE OF OHIO		\$484.77
45371	8/3/12	OHIO CHILD SUPPORT PAYMENT CENTER		\$484.44
45372	7/30/12	JEROME L. HIRT, SR.		\$99.90
45373	8/10/12	JAMES R. SEBASTIAN	- SEBASTIAN	\$148.13

## RECEIPTS

rcpt_num	acct_name	rcpt_amnt
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230	Fees	\$50.00
231	Contracts for Emergency Medical Services	\$19.44
232	Contracts for Emergency Medical Services	\$36.36
233	Contracts for Emergency Medical Services	\$588.40
234	Permissive MVL Tax - Township Levied	\$3,328.59
235	Motor Vehicle License Tax - State Levied	\$807.74
236	Contracts for Emergency Medical Services	\$4,937.61
237	Interest	\$417.35
238	Interest	\$12.29
239	Interest	\$5.97
239	Interest	\$5.97
240	Interest	\$78.25
241	Interest	\$25.20
242	Interest	\$38.82
243	Interest	\$36.57
244	Interest	\$183.27
245	Interest	\$66.09
246	Interest	\$248.58
247	Interest	\$5.78
248	Interest	\$248.58
249	Interest	\$11.75
250	Contracts for Emergency Medical Services	\$500.00
251	Gasoline Tax	\$4,859.91
252	Contracts for Emergency Medical Services	\$518.89

Meeting adjourned at 7:17 pm

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Beth Vanhaaren- Chair

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Cliff Wray, Vice Chair

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Jerome Hirt- Trustee

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Mrs. Deborah Watson, Fiscal Officer