November 13, 2012

The Board of Trustees of Bethel Township, Miami County met in regular session on November 13, 2012 at the Bethel Township Meeting Room, 8735 South Second Street, Brandt. Members in attendance were Mrs. van Haaren, Mr. Hirt and Mr. Wray.

Pledge of allegiance was taken.

APPROVAL OF THE MINUTES

A motion to approve the minutes of the October 23, 2012 Regular Business Meeting and October 30, 2012 Workshop Meeting by Trustee Hirt, seconded by Trustee Wray.

STAFF REPORTS

SHERIFF

No Report

FIRE

Emergency Responses:

Runs from October 20, 2012 thru November 9, 2012

EMS-35

FIRE- 12

Total Runs for 2012

EMS-370

FIRE- 123

Mutual Aid Responses

10/25/2012 Medic to Huber Heights

10/26/2012 Tanker to Bethel Clark

10/26/2012 Engine to Bethel Clark

11/1/2012 Medic to Huber Heights

Training:

EMS: TBA

FIRE: Hose Lines and Ladders

ZONING

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

ZC-26-12	Darrin Dellinger	5815 State Route 201	Addition
ZC-27-12	Edward Haire	5510 Studebaker	Pole Barn
ZC-28-12	Best Storage	9161 State Route 201	Commercial Store and
Lock	_		

YEAR TO DATE (2012):

Certificates Received this year: Certificates Issued this year:	28 28
Declarations received this year:	2
Variances received this year:	6
Conditional Use applied for this year:	2
Zoning Amendments applied for this year: Zoning Text Amendments applied for this year:	2

BOARDS & COMMISSIONS:

MIAMI COUNTY PLANNING COMMISSION:

Miami County Planning Commission will meet November 20, 2012. Bethel Township has a case pending for their review.

BETHEL TOWNSHIP ZONING COMMISSION:

The Bethel Township Zoning Commission (ZC) will meet on November 29, 2012 to hear the Case for Phil and Kerry Jergens on State Route 571.

BETHEL TOWNSHIP BOARD OF ZONING APPEALS:

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

2012 ZONING ENFORCEMENT:

	Junk Cars	High	Construction	Health	Other	Cleared
		Grass	Related	Referrals		
Current	0	0	0	2	1	0
YTD	6	21	7	47	5	37

ADMINISTRATORS REPORT

On your Agenda tonight:

Resolution 12-11-144

This resolution renews the Township's contract with the Miami County Sheriff's Department for fiscal year 2013 for additional policing. This contract reflects an increase of 2% from last year's contact. The 2% increase comes from the negotiated 2% pay increase for deputies. The overall cost of the contract is \$103,522.44 plus fuel costs. The 2012 contract was for \$101,492.58 plus fuel costs.

Resolution 12-11-145 This resolution approves an agreement between the

Township and DPL Energy to be the preferred provider of electricity within the DP & L service area. If Township residents select DPL Energy to be their electric supplier, they will receive the rate of .0625¢/kwh, which is .0025¢/kwh better than their advertised a rate.

This is at no cost or obligation to the Township or its residents. This agreement does not have any effect on the service area of Pioneer Electric.

Resolution 12-11-146 This resolution approves the service agreement for our

heart monitors on both Medic 1 and 2. This is a three year

contract.

Resolution 12-11-147 This resolution approves the annual membership pass for

the Township to Aileron at \$1,000.00. There was no

increase again this year for this.

Resolution 12-11-148 This resolution accepts Matt's resignation from the Fire

Department.

Resolution 12-11-149 This resolution appoints Kyle Blankenship to the Fire

Department as a Paramedic/Firefighter. He will be

assigned to the Sunday night crew.

GENERAL UPDATES:

Phoneton Monthly Progress Meeting: October's monthly progress meeting was

held on Wednesday, October 31st. The project is nearing completion, and next month's meeting will be held a Sanitary Engineering in Troy. The repaving of Wildcat Road should occur prior to the area asphalt plants shutting down production for

the 2012 season.

PUBLIC COMMENT FOR ITEMS ON AGENDA

NONE

ACTION ITEMS

RESOLUTION #12-11-144

A RESOLUTION ENTERING INTO A CONTRACT WITH THE MIAMI COUNTY SHERIFF'S OFFICE FOR POLICE PROTECTION FOR 2013 IN ACCORDANCE WITH SECTION 505.43 AT A COST OF \$103,522.44

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY AND THE SHERIFF OF MIAMI COUNTY HAVE ENTERED INTO AGREEMENTS IN THE PAST WHICH PROVIDE FOR ADDITIONAL POLICE PROTECTION FOR THE RESIDENTS OF BETHEL TOWNSHIP IN ACCORDANCE WITH SECTION 505.43 OF THE OHIO REVISED CODE, AND

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY ADOPTED RESOLUTION #11-11-140 TO ENTER INTO AN AGREEMENT WITH THE MIAMI COUNTY SHERIFF TO PROVIDE POLICE PROTECTION FOR 2012, AND

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY ARE PERMITTED THROUGH SECTION 505.43 OF THE OHIO REVISED CODE TO CONTRACT FOR POLICE SERVICES FROM A COUNTY SHERIFF, AND

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY HAVE ESTABLISHED A POLICE FUND AND IS FUNDED THROUGH A PROPERTY TAX LEVY OUTSIDE THE TEN MILL LIMITATION APPROVED BY THE VOTERS OF BETHEL TOWNSHIP, MIAMI COUNTY, THEREFORE,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY ENTER INTO AN AGREEMENT WITH THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY FOR ADDITIONAL POLICE PROTECTION FOR BETHEL TOWNSHIP, MIAMI COUNTY FOR 2013:

SECTION 1: AT A COST OF \$103,522.44

SECTION 2: AUTHORIZING THE TOWNSHIP ADMINISTRATOR SERVING AS THE DIRECTOR OF PUBLIC SAFETY FOR BETHEL TOWNSHIP TO EXECUTE ALL NECESSARY DOCUMENTS ON BEHALF OF THE BOARD OF

TRUSTEES FOR THIS AGREEMENT

SECTION 3: THAT ALL EXPENDITURES FROM THIS AGREEMENT BE TAKEN FROM THE POLICE LEVY FUND.

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 #12-11-145

A RESOLUTION ENTERING INTO AN AGREEMENT AT NO COST OR OBLIGATION TO BETHEL TOWNSHIP OR ITS RESIDENTS WITH DPL ENERGY RESOURCES INC. TO BE THE TOWNSHIPS PREFERRED ENERGY PROVIDER IN EXCHANGE FOR OFFERING A DISCOUNTED PRICE OVER AND ABOVE THEIR CURRENT ADVERTISED RATE

WHEREAS, DPLER is a Competitive Retail Electric Service ("CRES") Provider certified by the Public Utilities Commission of Ohio ("PUCO") to sell competitive retail electric service to customers in the State of Ohio utilizing existing transmission and distribution systems; and

WHEREAS, DPLER desires to provide an offer to sell competitive retail electric services to inhabitants of the Bethel Township, Miami County; and

WHEREAS, Bethel Township desires to establish an affinity program with DPLER whereby DPLER will offer certain competitive retail electric services to the Township's residents at a discounted price in exchange for the right to be the Township's preferred energy provider (the "Affinity Program"); and

WHEREAS, although DPLER is a CRES provider with the ability to provide government aggregation services, Bethel Township and DPLER expressly acknowledge that this is not a government aggregation program and that DPLER is not designated as an exclusive provider of competitive retail electric services within Bethel Township by their entry into this Affinity Agreement THEREFORE,

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

SECTION 1: THE BOARD WELCOMES THE OPPORTUNITY TO PROVIDE RESIDENTS WITHIN THE DP&L SERVICE AREA OF THE TOWNSHIP THE OPPORTUNITY TO RECEIVE A LOWER KW/H ENERGY PRICE THAN AVAILABLE THROUGH ADVERTISED PRICING.

SECTION 2: BETHEL TOWNSHIP SELECTS DPL ENERGY AS THE PREFERRED ENERGY PROVIDER FOR ONLY THE PORTION OF BETHEL TOWNSHIP THAT THEY CAN SERVICE.

SECTION 3: BETHEL TOWNSHIP'S SELECTION OF DPL ENERGY AS THE PREFERRED ENGERY PROVIDER DOES NOT EFFECT ANY PROPERTIES WITHIN THE PIONEER ELECTRIC SERVICE AREA.

SECTION 4: BETHEL TOWNSHIP VALUES ITS RELATIONSHIP WITH PIONEER ELECTRIC.

SECTION 5: AUTHORIZES THE TOWNSHIP ADMINISTRATOR TO EXECUTE ALL NECESSARY DOCUMENTS ON BEHALF OF THE BOARD OF TRUSTEES FOR THIS AGREEMENT

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 #12-11-146

A RESOLUTION APPROVING A THREE (3) YEAR SERVICE AGREEMENT WITH PHYSIO-CONTROL, INC., 11811 WILLOWS ROAD, REDMOND, WASHINGTON FOR TECHNICAL SUPPORT FOR THE BETHEL TOWNSHIP FIRE DEPARTMENT AT A COST OF \$6,381.00 PAYABLE IN YEARLY INSTALLMENTS OF \$2,127.00.

WHEREAS, PHYSIO-CONTROL, INC PROVIDES ONGOING SERVICE AND TECHNICAL SUPPORT ON MEDICAL EQUIPMENT USED BY MEMBERS OF THE BETHEL TOWNSHIP FIRE DEPARTMENT; AND,

WHEREAS, AEDs AND LIFEPACKS ARE AN ESSENTIAL COMPONENT OF THE DAILY OPERATION OF THE BETHEL TOWNSHIP FIRE DEPARTMENT; AND,

WHEREAS, THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY ADOPTED RESOLUTION #06-06-173 WHICH REQUIRES ALL PURCHASES 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 APPROVING A THREE YEAR SERVICE AGREEMENT FOR TECHNICAL SUPPORT WITH PHYSIO-CONTROL, INC:

SECTION 1: NOT TO EXCEED \$6,381.00 FOR THE AGREEMENT PERIOD

SECTION 2: APPROVING THE FIRST YEAR INSTALLMENT EXPENDITURE OF

\$2,127.00 FOR SERVICES RELATED TO THIS CONTRACT.

SECTION 3: AUTHORIZING THE TOWNSHIP ADMINISTRATOR SERVING AS THE

BETHEL TOWNSHIP PUBLIC SAFETY DIRECTOR/FIRE CHIEF TO EXECUTE ALL DOCUMENTS ON BEHALF OF THE BOARD OF

TRUSTEES FOR THIS CONTRACT.

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 #12-11-147

A RESOLUTION AUTHORIZING MEMBERSHIP IN AND THE PAYMENT OF FEES TO AILERON IN ACCORDANCE WITH SECTION 505.704 OF THE OHIO REVISED CODE AT A COST OF \$1,000.00

WHEREAS, SECTION 505.704 OF THE OHIO REVISED CODE PERMITS A BOARD OF TRUSTEES OF A TOWNSHIP TO PAY DUES TO A PUBLIC OR PRIVATE ORGANIZATION THAT HAS AS ITS PURPOSE REGIONAL COOPERATION AND IMPROVEMENT, AND

WHEREAS, AILERON IS THE REGIONAL ECONOMIC DEVELOPMENT ORGANIZATION WHOSE MISSION IS TO SUPPORT JOB CREATION AND PROSPERITY FOR THE CITIZENS OF THE DAYTON REGION INCLUDING BETHEL TOWNSHIP, MIAMI COUNTY, THEREFORE,

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE BOARD OF TRUSTEES AUTHORIZES MEMBERSHIP IN AND THE PAYMENT OF FEES TO AILERON, 8860 WILDCAT ROAD, TIPP CITY, OHIO 45371, IN ACCORDANCE WITH SECTION 505.704 OF THE OHIO REVISED CODE AT A COST OF \$1,000.00.

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 #12-11-148

A RESOLUTION ACCEPTING THE RESIGNATION OF MATTHEW BAKAN FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT

WHEREAS, MATTHEW BAKAN HAS SERVED THE BETHEL TOWNSHIP COMMUNITY FOR MANY YEARS AS A FIREFIGHTER, PARAMEDIC AND OFFICER, AND

WHEREAS, THE BETHEL TOWNSHIP BOARD OF TRUSTEES ACCEPTED MATTHEW'S RESIGNATION AS A LIEUTENANT THROUGH RESOLUTION #12-07-093 WHEN

MATTHEW WAS RECENTLY OFFERED AND ACCEPTED A FULL-TIME POSITION WITH THE CITY OF TROTWOOD FIRE DEPARTMENT , AND

WHEREAS, MATTHEW BAKAN HAS ACKNOWLEDGED THAT THE DEMANDS OF THIS NEW FULL TIME POSITION LIMITS THE AMOUNT OF TIME HE HAS TO SERVE AS A MEMBER OF THE BETHEL TOWNSHIP FIRE DEPARTMENT, AND

WHEREAS, MATTHEW BAKAN HAS SUBMITTED HIS WRITTEN RESIGNATION FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT, THEREFORE,

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

- SECTION 1. THE BOARD CONGRATULATES MATTHEW BAKAN ON HIS NEW POSITION WITH THE CITY OF TROTWOOD FIRE DEPARTMENT.
- SECTION 2. THE BOARD OF TRUSTEES ACCEPTS THE RESIGNATION OF MATTHEW BAKAN FROM THE BETHEL TOWNSHIP FIRE DEPARTMENT EFFECTIVE IMMEDIATELY.
- SECTION 3. THE BOARD OF TRUSTEES THANKS MATTHEW BAKAN FOR HIS SERVICE TO THE COMMUNITY AND WISHES HIM AND HIS FAMILY ALL THE BEST IN THEIR FUTURE ENDEVORS.

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 #12-11-149

A RESOLUTION TO APPOINT FIREFIGHTER/PARAMEDIC KYLE BLANKENSHIP TO THE BETHEL TOWNSHIP FIRE DEPARTMENT

WHEREAS, KYLE BLANKENSHIP, HAS REQUESTED TO BECOME A MEMBER OF THE BETHEL TOWNSHIP FIRE DEPARTMENT, AND

WHEREAS, HIS APPLICATION HAS BEEN RECOMMENDED BY THE PUBLIC SAFETY DIRECTOR/FIRE CHIEF OF THE BETHEL TOWNSHIP, AND

WHEREAS, SECTION 505.38 OF THE OHIO REVISED CODE AUTHORIZES THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY TO ESTABLISH THE CONDITIONS OF MEMBERSHIP OF THE BETHEL TOWNSHIP FIRE DEPARTMENT, THEREFORE,

BE IT RESOLVED THAT KYLE BLANKENSHIP SHALL BE APPOINTED AS A VOLUNTEER MEMBER OF THE BETHEL TOWNSHIP FIRE DEPARTMENT ON THE CONDITION OF A SATISFACTORY BACKGROUND CHECK AUTHORIZED UNDER SECTION 505.381 OF THE OHIO REVISED CODE.

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

ANNOUNCEMENTS

November 20- Trustee Workshop Meeting, Township Meeting Room, 8:30AM

November 22-Thanksgiving Holiday, Township Offices Closed, Fire/EMS Normal Schedule

November 23-Township Offices Closed (Veteran's Day Holiday Observed)

November 27- Trustee Regular Meeting, Township Meeting Room, 7:00PM

November 29- Board of Zoning Appeals Meeting, Cancelled

November 29- Zoning Commission Meeting, Township Meeting Room, 7:30PM

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

PUBLIC COMMENTS ON ANY TOPIC

None

MOTION TO RECORD PAYMENT OF WARRANTS

RESOLUTION 12-11-150 A RESOLUTION TO RECORD WARRANTS 45690 TO 45797

BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF BETHEL TOWNSHIP, MIAMI COUNTY THAT THE PAYMENT OF WARRANTS NO. 45690 THROUGH NO. 45797 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
45690	10/26/12	JAMES J. AKE - AKE	\$37.38
45691	10/26/12	MICHAEL ARNOLD JR - ARNOLD	\$235.17
45692	10/26/12	NICHOLAS R. CARPENTER - CARPENTERN	\$529.63
45693	10/26/12	SHAWN C. CLINE - CLINE	\$339.88
45694	10/26/12	JASON M. DAVIS - DAVIS	\$210.30
45695	10/26/12	JAMES ANDREW EHRHART - EHRHARTJ	\$1,246.16
45696	10/26/12	JAMES ANDREW EHRHART - EHRHARTJ	\$205.17
45697	10/26/12	DAVID L. FORCE - FORCED	\$429.43
45698	10/26/12	MICHAEL E. GEBHART - GEBHART	\$1,675.18
45699	10/26/12	KURTIS A. GREEN - GREENC	\$369.62
45700	10/26/12	TRICIA HOKE - HOKET	\$186.37
45701	10/26/12	TYLER A. HORTON - HORTONT	\$56.38
45702	10/26/12	NATHAN S. MERZ - MERZN	\$353.82
45703	10/26/12	JAMES A. MOORE - MOOREJ	\$495.70
45704	10/26/12	RICHARD A. MORRETT - MORRETTR	\$583.87
45705	10/26/12	MOLLY R. ROOCK - ROOCKM	\$118.84
45706	10/26/12	JOSHUA SCHIEBREL - SCHIEBREL	\$558.30
45707	10/26/12	JAMES R. SEBASTIAN - SEBASTIAN	\$86.16
45708	10/26/12	TERRENCE W. WELDON, JR WELDON	\$703.47
45709	10/26/12	ROBERT JAY YOCUM - YOCUM	\$788.42
45710	10/26/12	JAY T. ZIMMERMAN - ZIMMERMAN	\$562.14
45713	10/26/12	OHIO CHILD SUPPORT PAYMENT CENTER	\$484.44

		OHIO PUBLIC EMPLOYEES DEFERRED	
45714	10/26/12	COMPENSAT	\$150.00
45715	10/30/12	WESTENDORF PRINTING	\$964.00
45716 45717	10/30/12	VERIZON	\$203.14
45717 45718	10/30/12 10/30/12	UNITED HEALTH CARE-INSURANCE COMPANY DAYTON POWER & LIGHT CO	\$9,560.05 \$858.26
45716 45719	10/30/12	AT&T	\$323.93
45719	10/30/12	DUNCAN OIL CO	\$323.93 \$1,042.74
45721	10/30/12	FINLEY FIRE EQUIPMENT CO.,INC.	\$300.00
45722	10/30/12	DJL MATERIAL & SUPPLY, INC	\$2,280.55
45723	10/30/12	AUTOZONE,INC	\$81.14
45724	10/30/12	SAUNDERS TOWING & RECOVERY LLC	\$213.25
45725	10/30/12	WARREN FIRE EQUIPMENT, INC	\$1,537.00
45726	10/30/12	MIAMI COUNTY ENGINEER	\$1,030.52
45727	10/30/12	SCREEN WORKS	\$1,819.70
45728	10/30/12	HEALTH WORKS	\$88.00
45729	10/30/12	GESSAMAN'S SERVICE LLC	\$49.90
45730	10/30/12	TREASURER,STATE OF OHIO	\$150.00
45731	10/30/12	DAYTON DEVELOPMENT COALITION	\$500.00
45732	11/1/12	JEROME L. HIRT,SR HIRT	\$837.39
45733	10/31/12	JEROME L. HIRT, SR.	\$99.90
45734	10/31/12	LOWES BUSINESS ACCOUNT	\$131.45
45735	10/31/12	AQUA FALLS BOTTLED WATER	\$59.40
45736	10/31/12	KOENING EQUIPMENT CO	\$296.95
45737	10/31/12	EMERGENCY REPORTING	\$2,945.00
45738	10/31/12	A.E. DAVID COMPANY	\$303.70
45739	10/31/12	MIAMI COUNTY SANITARY ENGINEERING DEPT.	\$204.56
45740	10/31/12	WASTE MANAGEMENT OF OHIO INC	\$246.62
45741	10/31/12	HEALTH WORKS	\$19.00
45742	11/1/12	HELEN E. VANHAAREN - VANHAAREN	\$892.24
45743	11/1/12	DEBORAH A. WATSON - WATSON	\$1,264.08
45744	11/1/12	CLIFFORD E. WRAY - WRAY	\$799.30
45745	10/31/12	SCREEN WORKS	\$514.05
45746	10/31/12	SAMS CLUB	\$550.99
45747	11/1/12	JEFFERY N GREEN	\$500.00
45748	11/9/12	BEN ALLEN - ALLENB	\$108.75
45749	11/9/12	MICHAEL ARNOLD JR - ARNOLD	\$130.86
45750	11/9/12	JAMES J. AKE - AKE	\$0.00
45751	11/9/12	BEN ALLEN - ALLENB	\$171.50
45752	11/9/12	MICHAEL ARNOLD JR - ARNOLD	\$141.09
45753 45754	11/9/12 11/9/12	MATTHEW D. BAKAN - BAKANM TYLER M. BEVER - BEVERT	\$106.35 \$195.37
45754 45755	11/9/12	BRANDEN L. BOSMA - BOSMAB	\$195.37 \$144.26
45756	11/9/12	NICHOLAS R. CARPENTER - CARPENTERN	\$868.51
45757	11/9/12	ANTHONY R. CASCIO - CASCIOA	\$5.19
45758	11/9/12	SHAWN C. CLINE - CLINE	\$462.99
45759	11/9/12	LISA A. CORNWELL - CORNWELLL	\$398.53
45760	11/9/12	JASON M. DAVIS - DAVIS	\$728.06
45761	11/9/12	JAMES ANDREW EHRHART - EHRHARTJ	\$175.27
45762	11/9/12	JAMES ANDREW EHRHART - EHRHARTJ	\$1,246.16
45763	11/9/12	DAVID L. FORCE - FORCED	\$506.40
45764	11/9/12	MICHAEL E. GEBHART - GEBHART	\$1,665.18
45765	11/9/12	SHAWN M. GEISEL - GEISELS	\$108.08
45766	11/9/12	KURTIS A. GREEN - GREENC	\$481.04
45767	11/9/12	NICHOLAS M. HALTER - HALTERN	\$97.56
45768	11/9/12	TRICIA HOKE - HOKET	\$203.47
45769	11/9/12	TYLER A. HORTON - HORTONT	\$50.85
45770	11/9/12	RACHELLE M. HOUSER - HOUSERR	\$63.09
45771	11/9/12	CHRIS L. JOHNSON - JOHNSONC	\$74.34
45772	11/9/12	LUCAS T. PYLES - LUCASP	\$266.59
45773	11/9/12		\$117.06
45774	11/9/12	NATHAN S. MERZ - MERZN	\$492.74

45775	11/9/12	JOHN D. MILLER - MILLERJ	\$215.71
45776	11/9/12	JAMES A. MOORE - MOOREJ	\$591.09
45777	11/9/12	RICHARD A. MORRETT - MORRETTR	\$1,219.88
45778	11/9/12	MOLLY R. ROOCK - ROOCKM	\$78.67
45779	11/9/12	KENNETH RUST - RUSTK	\$287.03
45780	11/9/12	JOSHUA SCHIEBREL - SCHIEBREL	\$485.94
45781	11/9/12	JAMES R. SEBASTIAN - SEBASTIAN	\$249.69
45782	11/9/12	SELINDA L. SIZEMORE - SIZEMORES	\$36.85
45783	11/9/12	BRITTNEY R. STUBNAR - STUBNARB	\$322.00
45784	11/9/12	TERRENCE W. WELDON, JR WELDON	\$657.98
45785	11/9/12	ROBERT JAY YOCUM - YOCUM	\$807.44
45786	11/9/12	JAY T. ZIMMERMAN - ZIMMERMAN	\$716.41
45787	11/12/12	TREASURER OF STATE OF OHIO	\$370.27
45788	11/12/12	BETHEL TOWNSHIP FIREFIGHTERS ASSOCIATION	\$130.00
45789	11/12/12	DELTA DENTAL	\$190.12
45790	11/12/12	AFLAC	\$290.98
45791	11/12/12	VISION SERVICE PLAN- (OH)	\$40.88
45792	11/12/12	TREASURER OF STATE OF OHIO	\$508.25
45793	11/12/12	OHIO CHILD SUPPORT PAYMENT CENTER	\$430.81
		OHIO PUBLIC EMPLOYEES DEFERRED	
45794	11/12/12	COMPENSAT	\$150.00
45795	11/12/12	DELTA DENTAL	\$47.53
45796	11/12/12	VISION SERVICE PLAN- (OH)	\$7.83
45797	11/12/12	BETHEL TOWNSHIP FIREFIGHTERS ASSOCIATION	\$300.00

RECEIPTS

rcpt num	rcpt_date	acct name	rcpt amnt
370	10/31/12	Interest	\$8.22
			•
371	10/31/12	Interest	\$5.03
372	10/31/12	Interest	\$41.50
373	10/31/12	Interest	\$14.69
374	10/31/12	Interest	\$25.95
375	10/31/12	Interest	\$20.12
376	10/31/12	Interest	\$66.31
377	10/31/12	Interest	\$249.42
378	10/31/12	Interest	\$5.03
379	10/31/12	Interest	\$8.13
380	10/31/12	Interest	\$8.22
		Contracts for Emergency Medical	
381	10/31/12	Services	\$4,239.28
382	10/31/12	Interest	\$5.03
383	10/31/12	General Property Tax - Real Estate	\$610.74

Meeting Adjourned 7:21pm	
Beth Vanhaaren- Chair	Cliff Wray, Vice Chair
Jerome Hirt- Trustee	Mrs. Deborah Watson, Fiscal Officer