



**RESOLUTION #25-03-021**

**A RESOLUTION APPROVING APPROPRIATION TRANSFERS FOR 2024**

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in Regular session on the 4th day of March, 2025 at the offices of the Bethel Township Trustees with the following Trustees being present: Kama Dick, Julie Reese, and Beth van Haaren.

Trustee DICK moved for the adoption of the following resolution:

**WHEREAS**, the Bethel Township Fiscal Officer has presented final year end appropriations for the calendar year 2024; **AND**

**WHEREAS**, the Bethel Township Board of Trustees must approve any changes to appropriations. **THEREFORE**

**BE IT RESOLVED**, that the Board of Trustees of Bethel Township, Miami County, accept the transfers and changes to the 2024 appropriations presented by the Fiscal Officer as follows:

Post Date	Tx Date	Account Code	Amount	Type	Purpose	Budgetary Correction
02/10/2024	02/10/2024	1000-110-229-2011	(5,000.00)	Temporary		No
02/10/2024	02/10/2024	1000-110-360-0000	(25,000.00)	Temporary		No
02/10/2024	02/10/2024	1000-110-380-0000	30,000.00	Temporary		No
03/24/2024	03/24/2024	2273-110-190-7003	(3,481.10)	Temporary		No
03/24/2024	03/24/2024	2273-230-190-7003	(14,082.60)	Temporary		No
03/24/2024	03/24/2024	2273-760-700-7003	178,581.03	Temporary		No
04/01/2024	06/29/2024	2192-110-131-0000	(11,800.00)	Permanent	reallocate money to Workers' Compensation which was underfunded from a	No
04/01/2024	06/29/2024	2192-110-230-0000	11,800.00	Permanent	reallocate money to Workers' Compensation which was underfunded from a	No
06/20/2024	06/20/2024	2031-110-221-0000	(7,620.00)	Permanent		No
06/20/2024	06/20/2024	2031-110-211-0000	6,000.00	Permanent		No
06/20/2024	06/20/2024	2031-110-212-0000	20.00	Permanent		No
06/20/2024	06/20/2024	2031-110-213-0000	900.00	Permanent		No
06/20/2024	06/20/2024	2031-110-230-0000	700.00	Permanent		No
06/20/2024	06/20/2024	2031-330-190-0000	(26,939.12)	Permanent		No
06/20/2024	06/20/2024	2031-330-112-0000	26,939.12	Permanent		No
07/01/2024	07/30/2024	2021-330-430-0000	(10,000.00)	Permanent	To pay Durst Bros for repairs to Gibson and Singer Roads	No
07/01/2024	07/30/2024	2021-330-360-0000	10,000.00	Permanent	To pay Durst Bros for repairs to Gibson and Singer Roads	No
07/03/2024	07/03/2024	1000-110-229-0000	(10,000.00)	Permanent	Adjust for HRA Reimbursement	No
07/03/2024	07/03/2024	1000-110-228-2020	10,000.00	Permanent	Adjust for HRA Reimbursement	No
07/03/2024	07/03/2024	2031-110-229-0000	(10,000.00)	Permanent	Adjust for HRA reimbursement	No
07/03/2024	07/03/2024	2031-110-228-2020	10,000.00	Permanent	Adjust for HRA reimbursement	No
07/04/2024	07/04/2024	2031-330-112-0000	(400.00)	Permanent	To pay Robert Yocum for Leave used pay period June 16-29.	No
07/04/2024	07/04/2024	2031-330-190-0000	400.00	Permanent	To pay Robert Yocum for Leave used pay period June 16-29.	No
07/16/2024	07/16/2024	2281-230-420-0000	(5,147.69)	Permanent	To pay EOS	No
07/16/2024	07/16/2024	2281-230-360-0000	5,147.69	Permanent	To pay EOS	No
08/19/2024	08/19/2024	1000-110-344-0000	(1,417.00)	Permanent	reallocate in same dept.	No



08/19/2024	08/19/2024	1000-110-345-0000	(1,000.00)	Permanent	reallocate in same dept.	No
08/19/2024	08/19/2024	1000-110-599-0000	(3,000.00)	Permanent	reallocate in same dept.	No
08/19/2024	08/19/2024	1000-110-314-0000	4,292.00	Permanent	reallocate in same dept.	No
08/19/2024	08/19/2024	1000-110-314-0009	1,125.00	Permanent	reallocate in same dept.	No
08/20/2024	08/20/2024	2031-330-360-0000	(5,000.00)	Permanent	To pay for the replacement of steel doors and frames on the Road Bldg.	No
08/20/2024	08/20/2024	2031-330-323-0000	5,000.00	Permanent	To pay for the replacement of steel doors and frames on the Road Bldg.	No
08/29/2024	08/29/2024	1000-110-344-0000	(50.00)	Permanent		No
08/29/2024	08/29/2024	1000-110-314-0000	34.00	Permanent		No
08/29/2024	08/29/2024	1000-110-314-0009	16.00	Permanent		No
09/10/2024	09/10/2024	1000-110-131-0000	(2,000.00)	Permanent	charge fees to the appropriate account	No
09/10/2024	09/10/2024	1000-110-319-0000	2,000.00	Permanent	charge fees to the appropriate account	No
10/09/2024	10/09/2024	2194-220-490-4000	(5,000.00)	Permanent	To fund fire prevention supplies for Bethel Local Schools and other operation	No
10/09/2024	10/09/2024	2194-220-420-0000	5,000.00	Permanent	To fund fire prevention supplies for Bethel Local Schools and other operation	No
11/01/2024	02/13/2025	1000-110-519-0000	(741.33)	Permanent		No
11/01/2024	02/13/2025	1000-110-319-0000	741.33	Permanent		No
11/01/2024	01/14/2025	2031-330-430-0000	(58.39)	Permanent		No
11/01/2024	01/14/2025	2031-330-420-0000	58.39	Permanent		No
11/01/2024	12/30/2024	2281-230-318-0000	(883.92)	Permanent		No
11/01/2024	12/30/2024	2281-230-349-0000	883.92	Permanent		No
11/01/2024	01/14/2025	2281-230-430-0000	(688.73)	Permanent		No
11/01/2024	01/14/2025	2281-230-420-0000	688.73	Permanent		No
11/04/2024	12/18/2024	2273-230-190-7003	(1,731.00)	Permanent	To fund the appropriate account (resolution #24-11-102)	No
11/04/2024	12/18/2024	2273-220-251-7003	1,731.00	Permanent	To fund the appropriate account (resolution #24-11-102)	No
11/04/2024	12/18/2024	2273-760-700-7003	(1,731.00)	Permanent	To fund the appropriate account (resolution #24-11-102)	No
11/04/2024	12/18/2024	2273-230-190-7003	1,731.00	Permanent	To fund the appropriate account (resolution #24-11-102)	No
11/04/2024	11/25/2024	2273-760-700-7003	(3,098.75)	Permanent		No
11/04/2024	11/25/2024	2273-330-420-7003	84.83	Permanent		No
11/04/2024	11/25/2024	2273-330-430-7003	3,013.92	Permanent		No
11/06/2024	11/06/2024	2021-330-323-0000	(110.70)	Permanent	To deduct from the correct fund for warrant #54519 to Rush Truck Center	No
11/06/2024	11/06/2024	2021-330-360-0000	110.70	Permanent	To deduct from the correct fund for warrant #54519 to Rush Truck Center	No
11/11/2024	11/11/2024	2281-230-420-0000	(100.00)	Permanent	To pay dues for GDAHIN into an appropriate account	No
11/11/2024	11/11/2024	2281-230-519-0000	100.00	Permanent	To pay dues for GDAHIN into an appropriate account	No
11/19/2024	11/19/2024	2194-220-400-0000	(377.51)	Permanent	To reallocate money to pay Accent	No
11/19/2024	11/19/2024	2194-220-341-0000	377.51	Permanent	To reallocate money to pay Accent	No
11/21/2024	11/21/2024	2281-110-229-2011	(2,000.00)	Permanent	To pay Medicount bills for November and December	No
11/21/2024	11/21/2024	2281-230-360-0000	2,000.00	Permanent	To pay Medicount bills for November and December	No
12/01/2024	01/16/2025	1000-190-360-0000	(43.49)	Permanent	To pay final December 2024 bill for CINTAS	No
12/01/2024	01/16/2025	1000-120-360-0000	43.49	Permanent	To pay final December 2024 bill for CINTAS	No
12/01/2024	01/15/2025	2011-330-430-0000	(294.91)	Permanent	To pay Duncal Oil December 2024 fuel bill	No
12/01/2024	01/15/2025	2011-330-420-0000	294.91	Permanent	To pay Duncal Oil December 2024 fuel bill	No
12/01/2024	01/15/2025	2031-330-430-0000	(576.52)	Permanent		No
12/01/2024	01/15/2025	2031-330-354-0000	576.52	Permanent		No
12/01/2024	01/16/2025	2194-220-360-0000	(43.49)	Permanent	To pay final December 2024 CINTAS bill	No
12/01/2024	01/16/2025	2194-120-360-0000	43.49	Permanent	To pay final December 2024 CINTAS bill	No
12/01/2024	01/25/2025	2194-220-359-0000	(888.76)	Permanent	To pay December (final) bill to Sunrise Cooperative	No
12/01/2024	01/25/2025	2194-220-352-0000	(191.70)	Permanent	To pay December (final) bill to Sunrise Cooperative	No
12/01/2024	01/25/2025	2194-220-353-0000	1,080.46	Permanent	To pay December (final) bill to Sunrise	No



					Cooperative	
12/01/2024	12/30/2024	2273-760-700-7003	(47.60)	Permanent		No
12/01/2024	12/30/2024	2273-230-420-7003	47.60	Permanent		No
12/01/2024	01/16/2025	2281-230-318-0000	(428.26)	Permanent	To pay December 2024 service for AIRGAS	No
12/01/2024	01/16/2025	2281-230-420-0000	428.26	Permanent	To pay December 2024 service for AIRGAS	No
12/01/2024	01/16/2025	2281-230-430-0000	(1,076.27)	Permanent		No
12/01/2024	01/16/2025	2281-230-360-0000	1,076.27	Permanent		No
12/01/2024	01/17/2025	2281-230-430-0000	(1,535.00)	Permanent	To pay Penn Care bill from 10/25/24	No
12/01/2024	01/17/2025	2281-230-420-0000	1,535.00	Permanent	To pay Penn Care bill from 10/25/24	No
12/18/2024	12/18/2024	1000-190-360-0000	(2,100.00)	Permanent		No
12/18/2024	12/18/2024	1000-110-519-0000	2,100.00	Permanent		No
12/26/2024	12/26/2024	2273-760-700-7003	(885.93)	Permanent	To pay Pen Care EMS Supplies from correct account	No
12/26/2024	12/26/2024	2273-330-420-7003	885.93	Permanent	To pay Pen Care EMS Supplies from correct account	No
12/26/2024	12/26/2024	2273-330-420-7003	(885.93)	Permanent	Move money to correct pay Penn Care EMS Supplies from correct account	No
12/26/2024	12/26/2024	2273-230-420-7003	885.93	Permanent	Move money to correct pay Penn Care EMS Supplies from correct account	No
12/27/2024	12/27/2024	1000-110-190-0000	(126.42)	Permanent	To pay the final month's salaries to the trustees and fiscal officer.	No
12/27/2024	12/27/2024	1000-110-111-0000	79.09	Permanent	To pay the final month's salaries to the trustees and fiscal officer.	No
12/27/2024	12/27/2024	1000-110-121-0000	47.33	Permanent	To pay the final month's salaries to the trustees and fiscal officer.	No
12/30/2024	12/30/2024	1000-110-360-0000	(46.31)	Permanent		No
12/30/2024	12/30/2024	1000-120-360-0000	46.31	Permanent		No
12/30/2024	12/30/2024	2194-220-490-4000	(46.31)	Permanent		No
12/30/2024	12/30/2024	2194-120-360-0000	46.31	Permanent		No
12/30/2024	12/30/2024	2194-220-490-0000	(300.00)	Permanent		No
12/30/2024	12/30/2024	2194-290-519-0000	300.00	Permanent		No
12/30/2024	12/30/2024	2194-220-490-4000	(92.62)	Permanent		No
12/30/2024	12/30/2024	2194-220-360-0000	92.62	Permanent		No
12/31/2024	02/17/2025	1000-110-311-0000	(145.00)	Permanent		No
12/31/2024	02/17/2025	1000-110-314-0000	145.00	Permanent		No
12/31/2024	02/16/2025	1000-110-599-0000	(5.90)	Permanent		No
12/31/2024	02/16/2025	1000-110-319-0000	5.90	Permanent		No

Trustee VanHaaren seconded the motion and the Board voted as follows upon roll call:

**Vote:** Trustee Kama Dick y Kama Dick  
 Trustee Julie Reese y Julie Reese  
 Trustee Beth vanHaaren y Beth van Haaren

**CERTIFICATE OF RECORDING OFFICER**

I, Rhonda Ross, do hereby certify that the foregoing is a true and correct copy of **RESOLUTION #25-03-021** adopted by the Board of Trustees of Bethel Township, Miami County on the **4<sup>th</sup> DAY OF MARCH, 2025**, and that I am duly authorized to execute this certificate.

Rhonda Ross  
 Rhonda Ross, Fiscal Officer  
 Bethel Township, Miami County, Ohio