



RESOLUTION #25-03-029

A RESOLUTION APPROVING APPROPRIATION TRANSFERS FOR 2025

The Bethel Township Board of Trustees, Bethel Township, Miami County, Ohio met in regular session on March 25th, 2025 with the following Trustees being present: Kama Dick, Julie Reese, and Beth van Haaren.

Trustee KAMA DICK moved for the adoption of the following resolution:

WHEREAS, the Bethel Township Fiscal Officer has presented temporary appropriations for the calendar year 2025; **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 2025 appropriations to date presented by the Fiscal Officer as follows:

Post Date	Tx Date	Account Code	Amount	Type	Purpose	Budgetary Correction
01/01/2025	01/28/2025	1000-110-360-0000	(2,124.18)	Temporary	To pay OTARMA bill for insurance and bonding	No
01/01/2025	01/28/2025	1000-110-380-0000	2,124.18	Temporary	To pay OTARMA bill for insurance and bonding	No
01/01/2025	02/13/2025	1000-110-360-0000	(65.23)	Temporary	To pay final CINTAS bill	No
01/01/2025	02/13/2025	1000-120-360-0000	65.23	Temporary	To pay final CINTAS bill	No
01/01/2025	01/15/2025	2031-110-131-0000	(15,000.00)	Temporary		Yes
01/01/2025	01/15/2025	2031-110-211-0000	14,000.00	Temporary		Yes
01/01/2025	01/15/2025	2031-110-213-0000	900.00	Temporary		Yes
01/01/2025	01/15/2025	2031-110-221-0000	7,380.00	Temporary		Yes
01/01/2025	01/15/2025	2031-110-228-2020	4,700.00	Temporary		Yes
01/01/2025	01/15/2025	2031-110-221-0000	(500.00)	Temporary		No
01/01/2025	01/15/2025	2031-110-212-0000	500.00	Temporary		No
01/01/2025	02/13/2025	2194-220-490-4000	(65.24)	Temporary	To pay final CINTAS bill	No
01/01/2025	02/13/2025	2194-120-360-0000	65.24	Temporary	To pay final CINTAS bill	No
01/01/2025	01/25/2025	2194-220-353-0000	4,000.00	Temporary		No
01/01/2025	01/25/2025	2194-220-359-0000	(4,000.00)	Temporary		No
01/01/2025	01/28/2025	2194-220-380-0000	14,185.06	Temporary	To pay OTARMA bill for insurance and bonding (resolution #25-01-007)	No
01/01/2025	01/28/2025	2194-220-490-4000	(14,185.06)	Temporary	To pay OTARMA bill for insurance and bonding (resolution #25-01-007)	No
01/01/2025	01/28/2025	2231-330-380-0000	9,408.76	Temporary	To pay OTARMA for insurance and bonding for 2025 (resolution #25-01-007)	No
01/01/2025	01/28/2025	2231-330-599-0000	(9,408.76)	Temporary	To pay OTARMA for insurance and bonding for 2025 (resolution #25-01-007)	No
01/13/2025	01/13/2025	1000-110-345-0000	(1,000.00)	Temporary	Electricity for Friendship Park	No
01/13/2025	01/13/2025	1000-110-351-0000	1,000.00	Temporary	Electricity for Friendship Park	No
01/13/2025	01/13/2025	2281-230-420-0000	(100.00)	Temporary	Correction to pay dues correctly	No
01/13/2025	01/13/2025	2281-230-519-0000	100.00	Temporary	Correction to pay dues correctly	No
02/01/2025	02/04/2025	1000-120-370-0000	1,528.71	Temporary	To move money to the correct fund to pay Miami County Treasurer property taxes	No
02/01/2025	02/04/2025	1000-760-790-0000	(1,528.71)	Temporary	To move money to the correct fund to pay Miami County Treasurer property taxes	No
02/01/2025	02/01/2025	2194-220-356-0000	1,200.00	Temporary	To pay spectrum (charter communication) cable with a more accurate account code	No
02/01/2025	02/01/2025	2194-220-359-0000	(1,200.00)	Temporary	To pay spectrum (charter communication) cable	No

					with a more accurate account code	
02/07/2025	02/07/2025	1000-110-345-0000	(3,000.00)	Temporary	To distinguish zoning advertising fees from trustee advertising	No
02/07/2025	02/07/2025	1000-130-345-0000	3,000.00	Temporary	To distinguish zoning advertising fees from trustee advertising	No
02/18/2025	02/18/2025	2031-330-319-0000	325.00	Temporary		No
02/18/2025	02/18/2025	2031-330-360-0000	(325.00)	Temporary		No
03/17/2025	03/17/2025	2194-220-251-0000	(300.00)	Temporary	To pay a reimbursement for a background check	No
03/17/2025	03/17/2025	2194-220-259-0000	300.00	Temporary	To pay a reimbursement for a background check	No
03/20/2025	03/20/2025	2031-110-221-0000	(7,400.00)	Temporary	This account was overfunded so 7400 was moved to pay for a one-off tree trimming bill.	No
03/20/2025	03/20/2025	2031-330-360-0000	7,400.00	Temporary	This account was overfunded so 7400 was moved to pay for a one-off tree trimming bill.	No

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

Vote: Trustee Kama Dick YES Kama Dick
 Trustee Julie Reese YES Julie Reese
 Trustee Beth vanHaaren YES Beth vanHaaren

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