

MIAMI TOWNSHIP  
**RESOLUTION 2026-\_\_**

**RESOLUTION TO AUTHORIZE AN ADJUSTMENT TO THE BANK RECONCILIATION FOR THE MONTH OF DECEMBER 2025**

**WHEREAS**, the Township's bank reconciliation for the Month of December, 2025 revealed a discrepancy between the Fiscal Officer's record and the bank statement balance; and

**WHEREAS**, the Fiscal Officer has identified the necessary adjustment to correct the Township's cash account and balance the reconciliation as required by law

**NOW, THEREFORE, BE IT RESOLVED** by the Miami Township Board of Trustees that the Fiscal Officer's is authorized to post the following adjustment for \$225.75 to correct the identified error.

**BE IT FURTHER RESOLVED** that this resolution authorizes the balancing of the Township's financial records for the specified period, ensuring compliance with state regulations and proper fiscal management.

January 21, 2026

Roll Call:	Ms. Moir	_____
	Ms.. Askeland	_____
	Mr. Mucher	_____

Chairperson \_\_\_\_\_  
Marilan Moir

Attest \_\_\_\_\_  
Fiscal Officer Jeanna GunderKline