TOWNSHIP OF SCIO WASHTENAW COUNTY, MICHIGAN RESOLUTION #2022-01

PROPOSED REGULAR BUDGET AMENDMENTS Fiscal Year 2021-22

At a Regular Meeting of the Township Board of Scio Township, Washtenaw County, Michigan, held at the Scio Township Hall, 827 N Zeeb Road, in said Township, on January 11, 2022, at 7 pm.

Members Present: Hathaway, Flintoft, Courteau, Jerome, Vogel.

Members Absent: Knol, Palmer.

The following preamble and resolution were offered by Hathaway and supported by Courteau.

WHEREAS, on July 27, 2021, the Township Board established the position of Township Administrator, and it has now been filled, yet has not yet adopted a budget for the position within newly established activity Administrator (Fund 101-172); and

WHEREAS, on August 10, 2021, the Township Board established the position of Deputy Treasurer, and it has now been filled, yet has not yet adopted a budget for the position within the existing activity of Treasurer (Fund 101-253); and

WHEREAS, the Board of Trustees has sole authority to adopt and amend the budget;

NOW, THEREFORE, BE IT RESOLVED THAT, the general appropriations of Scio Township for the fiscal year beginning April 1, 2021, and ending March 32, 2022, the following fund appropriations are therefore amended and approved as attached hereto.

ROLL CALL VOTE:

YES: Hathaway, Flintoft, Courteau, Jerome, Vogel.

NO: None.

ABSENT: Knol, Palmer

ABSTAIN: None

RESOLUTION DECLARED ADOPTED.

Jessica M. Flintoft, Clerk

Scio Township

DATED: January 11, 2022

CERTIFICATE

I, Jessica M. Flintoft, hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of Scio Township, County of Washtenaw, State of Michigan, at a Regular Meeting held on January 11, 2022, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

essica M. Flintoft Clerk

Scio Township

DATED: January 14, 2022

		Attachment A	
	Re	Resolution 22-XX 8	
	Fiscal Year 2021-202	Fiscal Year 2021-2022 Proposed Budget Amendments	
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Administrator (Fund 101-172)	Administrator (Fund 101-172)		
Expenditure:			
GL Number	Description	Amendment	Increase: Decrease:
101-172-706	Full Time Employees Salaries	To appropriate \$74,100 of General Fund fund balance to	\$49,000
101-172-715	FICA	Activity 172 (Administrator) to support newly hired	2500
101-172-719	Health Insurance	Administrator as of December 1st.	14000
101-172-719.100	Post Employment Health Insurance		2400
101-172-720	Life Insurance		100
101-172-722	Pension		3900
101-172-723	Employee Reimbursed Health		1000
101-172-724	Long Term Disability		200
101-172-724.100	Short Term Disability		100
101-172-911	Worker's Comp Insurance		400
101-172-958	Membership & Dues		500
			\$74,100

-	Re	Resolution 22-XX C		
	Fiscal Year 2021-2022	Fiscal Year 2021-2022 Proposed Budget Amendments		
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Establish Budget for Appoi	Establish Budget for Appointment of new position of Deputy Treasurer			
(Fund 101-253)				
Expenditure:				
GL Number	Description	Amendment	increase: Do	Decrease:
101-253-706	Full Time Employees Salaries	To appropriate \$49,500 of General Fund fund balance to	\$36,000	
101-253-715	FICA	Activity 253 (Treasurer) to support newly appointed	2900	
101-253-719	Health Insurance	Deputy Treasurer as of November 10th.	0	
101-253-719.100	Post Employment Health Insurance		2900	
101-253-720	Life Insurance		200	
101-253-722	Pension		3700	
101-253-723	Employee Reimbursed Health		2700	
101-253-724	Long Term Disability		400	
101-253-724.100	Short Term Disability		200	
101-253-911	Worker's Comp Insurance		500	
			\$49,500	

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