# SCIO TOWNSHIP WASHTENAW COUNTY, MICHIGAN RES #2022-25

# RESOLUTION TO GRANT CLERK ACCESS TO ALL EIGHT BS&A FINANCIAL MODULES

#### December 13, 2022

At a Regular Meeting of the Township Board of Scio Township, Washtenaw County, Michigan, held via Zoom, on the 13<sup>h</sup> day of December, 2022 at 7:00 p.m.

Members Present: Hathaway, Flintoft, Palmer, Brazeau, Kerry, Knol, Reiser Members Absent: None.

The following preamble and resolution were offered by Member Flintoft and supported by Member Brazeau.

WHEREAS, Scio Township contracts with BS&A Software for various financial management modules, including:

- · General Ledger,
- · Accounts Payable,
- Payroll,
- Utility Billing,
- Fixed Assets,
- Miscellaneous Receivables,
- · Cash Receivables, and
- · Purchase Orders.

WHEREAS, various Township personnel, including the Clerk, Treasurer, Administrator, Supervisor, and staff have access to financial records contained in the above-listed BS&A modules which will not be impacted by the Clerk being given access to all financial records, including the ability to create, read, update, and delete records, as necessary to perform the functions and duties of the Clerk; and

WHEREAS, this resolution formalizes the consensus reached after extensive discussion at a Special Board Meeting held on December 3, 2022 at the Scio Township Hall;

NOW THEREFOR BE IT RESOLVED THAT, the Scio Township Clerk be granted access to all eight BS&A financial modules, including privileges that allow the Clerk to create, read, update, and delete records contained therein, as necessary to perform the functions and duties of the Clerk.

## ROLL CALL VOTE:

AYES: Hathaway, Flintoft, Palmer, Brazeau, Kerry, Knol, Reiser

NAYS: None ABSENT: None ABSTAIN: None

RESOLUTION DECLARED ADOPTED

Jessica M. Flintoft, Clerk

Scio Township

DATED: December 13, 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, December 13, 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: December 16, 2022