

**TOWNSHIP OF SCIO**

**WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION #2023-40**

**TO APPROVE DEFICIT ELIMINATION PLAN FOR THE EAST DELHI BRIDGE MAINTENANCE FUND**

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 October 24, 2023, at 7:00pm.

Members Present: Hathaway, Flintoft, Kerry, Knol, Reiser

Members Absent: Brazeau, Palmer

The following preamble and resolution were offered by Trustee Kerry and supported by Trustee Knol.

WHEREAS, the Township completed its audit for the fiscal year ended March 31, 2023 in September 2023;

WHEREAS, the Township's East Delhi Bridge Maintenance Fund (Fund 403) ended the fiscal year with a deficit of fund balance of (\$25,765);

WHEREAS, the Glenn Steil State Revenue Sharing Act of 1971, Public Act 140 of 1971, Section 21(2) requires a unit of local government that ends their fiscal year in a deficit condition shall formulate a deficit elimination plan;

WHEREAS, the Township received a request from the Michigan Department of Treasury dated October 2, 2023 requesting a deficit elimination plan for the East Delhi Bridge Maintenance Fund be filed within 30 days;

NOW, THEREFORE BE IT RESOLVED, that the Township's General Fund transfer \$26,000 to the East Delhi Bridge Maintenance Fund during the month of October 2023 in order to eliminate the deficit and regain compliance with the Glenn Steil State Revenue Sharing Act of 1971; and,

BE IT FURTHER RESOLVED that future revenues recognized in the East Delhi Bridge Maintenance Fund, to the extent the revenues exceed fund expenditures, if any, will be

transferred to the General Fund up to \$26,000.

**ROLL CALL VOTE:**

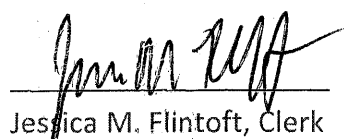
**YES:** Hathaway, Flintoft, Kerry, Knol, Reiser

**NO:** None

**ABSTAIN:** None

**ABSENT:** Brazeau, Palmer

**RESOLUTION DECLARED ADOPTED.**

  
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Jessica M. Flintoft, Clerk  
Scio Township

**DATED:** October 24, 2023

**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 October 24, 2023, 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.

  
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Jessica M. Flintoft, Clerk  
Scio Township

DATED: October 27, 2023

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