

**TOWNSHIP OF SCIO
WASHTENAW COUNTY, MICHIGAN
RESOLUTION #2024-28**

RESOLUTION APPROVING Q2 FY 24-25 BUDGET AMENDMENTS

November 12, 2024

At a 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 November 12, 2024, at 7:00pm,

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

Members Absent: Brazeau

The following preamble and resolution were offered by Reiser and supported by Knol.

WHEREAS, the Board of Trustees has, during the year, reviewed and approved expenditures against the Scio Township budget appropriations; and

WHEREAS, pursuant to the Uniform Budgeting and Accounting Act of 1968, as amended, the legislative body shall adopt a balanced budget including all supplemental appropriation approvals; and

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

NOW, THEREFORE, BE IT RESOLVED THAT, the general appropriations of the Scio Township for the fiscal year beginning April 1, 2024 and ending March 31, 2025, complies with the balanced budget requirements and the following fund appropriations are therefore amended and approved as attached hereto:

See Attachment A

ROLL CALL VOTE:


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

NO: None

ABSENT: Brazeau

ABSTAIN: None

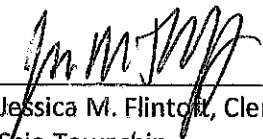
RESOLUTION DECLARED ADOPTED.



Jessica M. Flintoft, Clerk
Scio Township
Dated: November 12, 2024

CERTIFICATE

I, Jessica 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 (Special or Regular) Meeting held on (date) 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.



Jessica M. Flintoft, Clerk
Scio Township

DATED: November 12, 2024

Attachment A
Resolution 24-XX
Fiscal Year 2024-2025 Proposed Q2 Budget Amendments

GL Number	Description	Amended Budget	Proposed Q2 Amendment Increase/(Decrease)	Updated Amended Budget	4/1/2024 Beginning Fund Balance	Amended Budgeted Net Rev/Exp w/ Q2 Amendments	Amended Budgeted Ending Fund Balance w/ Q2 Amendments	Explanation
Expenditure:								
General Fund								
101-191-823.000	CONTRACTED SERVICES	\$ 84,600.00	\$ 65,000.00	\$ 149,600.00				BOT approved continuation of Plante Moran Interim Finance Director services
101-266-826.000	LEGAL FEES	\$ 140,000.00	\$ 92,000.00	\$ 232,000.00				BOT approved payment of Kerry's attorney fees
101-901-971.000	LAND	\$ -	\$ 102,000.00	\$ 102,000.00				BOT approved purchase of two vacant parcels
	Subtotal General Fund	\$ 224,600.00	\$ 259,000.00	\$ 483,600.00	\$ 7,240,343.82	\$ (387,951.85)	\$ 6,352,391.97	
Bus Fund								
230-000-872.000	BUS SERVICE	\$ 497,071.08	\$ 193,210.00	\$ 690,281.08	\$ 952,967.60	\$ (153,844.83)	\$ 799,122.77	Increased to bring budget inline with the new AAATA contract running from 10/1/2024 thru 09/30/2025 and the \$100,000 payment to WAYVE.