

Resolution # 2023-004

Date Adopted: 3/16/2023

RESOLUTION: COMBINED OFFICE SUPPLIES in CHART OF ACCOUNTS

WHEREAS,

Washington Township shall combine the Office Supplies accounts for Supervisor, Assessor, Clerk, Deputy Clerk and Treasurer into one Township Office Supplies account in the Chart of Accounts for the General Fund.

WHEREAS,

The Chart of Accounts number shall be designated appropriately as per the current Michigan Department of Treasury Uniform Chart of Accounts.

NOW, THEREFORE, BE IT RESOLVED that

The foregoing resolution offered by Board Member, Barbara Hoffer.

Second offered by Board Member, Kevin Whaley.


Upon roll call vote the following Township Board Members voted accordingly:

Supervisor, Howard Whaley	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Clerk, Barbara Hoffer	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Treasurer, Kevin Whaley	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Trustee, Nancy Rogers	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Trustee, Eric Whitford	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

The Supervisor declared the resolution adopted on March 16, 2023.



(Supervisor Signature)



(Clerk Signature)