

AGENDA # G.4
Scio Township Board of Trustees
Additional funds to pay Applied Innovation invoice for the 2023-2024 fiscal year

FOR MEETING DATE OF: April 9, 2024
PREPARED ON: 4/3/2024
PREPARED BY: Chris Bailey
SUBMITTED BY: Information Technology

ITEM TYPE: Possible Action

BACKGROUND: The current PO for our FYE 2024 to pay for contracted services from Applied Innovation is \$7,274.73 short of funds needed to pay our February 2024 invoice. This shortage occurred due to a few reasons. Scio Township added several users after the initial PO was created which drove up the monthly cost and there is a 12% base fee increase that is part of the contract that was not accounted for during the creation of the PO. There is \$80.63 left on the PO and will require an additional \$7,274.73 to cover the Feb 2024 invoice cost.

FISCAL IMPACT: \$7,274.73

RECOMMENDATION: The IT Director recommends approving the additional funds to pay the February 2024 Applied Innovation invoice

MODEL MOTION: To approve \$7,274.73 to pay the Applied Innovation invoice 55566 from GL 101-228-823.000

ATTACHMENTS:

[AI Feb 2024 invoice 55566.pdf](#)

QUESTION: Shall this Motion be APPROVED?