

RESOLUTION 2021-02

A RESOLUTION TO OPT INTO THE UNIFORM ACCOUNTING NETWORK RECONCILIATION NOTIFICATION SERVICE AND TO DECLARE AN EMERGENCY

WHEREAS, the Village of Centerburg is a member of the Uniform Accounting Network (UAN); and

WHEREAS, the UAN has created a new feature which will notify Council if the bank accounts have not been reconciled in sixty (60) days; and

WHEREAS, the Ohio State Auditor is recommending utilization of this service; and

WHEREAS, the Fiscal Officer must opt in to use this system;

NOW THEREFORE, be it resolved by the Council of the Village of Centerburg:

Section 1: the Village of Centerburg hereby authorizes the Fiscal Officer to opt into the UAN Reconciliation Notification system

Section 2: This Resolution is hereby declared to be an emergency immediately necessary for the preservation of the public health, safety and welfare to ensure that the Village is fiscally protected by the latest available technology.

WHEREFORE, this Resolution is declared an emergency and shall take effect immediately and be in force from and after its passage and approval by the Mayor.

DATE PASSED 02/01/2021

[Signature]
Signature on file

ATTEST [Signature]
CLERK OF COUNCIL

PRESIDENT OF COUNCIL

[Signature]
MAYOR

APPROVED AS TO FORM:
[Signature]
signature on file

LEGAL COUNSEL

I hereby certify that the ordinance or a summary of the ordinance was published once a week for two consecutive weeks on Feb. 3, 2021 and _____, 2021 in the *Mount Vernon News* in conformance with the Ohio Revised Code.

signature on file
FISCAL OFFICER