

RESOLUTION NO. 17-03

A RESOLUTION AUTHORIZING THE FISCAL OFFICER OF THE VILLAGE OF CRESTLINE TO MAKE THE NECESSARY CONVERSION OF VILLAGE FUND CODES AND THE REALLOCATION OF APPROPRIATIONS FOR FUNDS NOW REQUIRED BY THE UNIFORM ACCOUNTING NETWORK SYSTEM AND DECLARING AN EMERGENCY.

WHEREAS, the Fiscal Officer for the Village of Crestline is currently setting up a detailed budget within the Uniform Accounting Network System (UAN), and

WHEREAS, the Villages auditing firm "Bastin & Company, LLC" has requested that legislation be prescribed by council to authorize the Fiscal Officer to reallocate appropriations within program codes to the proper object codes.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF CRESTLINE, OHIO:

SECTION 1. The Fiscal Officer is authorized and directed to reallocate appropriations within Village fund program codes to the proper object codes for the purpose of setting up a detailed budget within the Uniform Accounting Network system and under the direction of Local Government Services of the Auditor of the State of Ohio.

SECTION 2. That further it is necessary that the effective date for this request shall be effective January 1, 2017.

SECTION 3. That it is hereby determined that this Resolution is an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the residents of this Village and for the further reason that there is an immediate need to convert the Village budget to the UAN System, and this Resolution shall therefore go into immediate effect provided it receives a two-thirds (2/3) vote of all members elected to this Council, otherwise it shall go

into effect in thirty (30) days if passed by a majority vote of Council. That this Resolution being for the appropriation of money for current expenses shall go into immediate effect pursuant to Revised Code 731.30.

DATE: _____

Aye _____ Nay _____ Abstain _____

Gloria McDonald, Mayor

Attest:

Annette Johnston, Clerk of Council

Approved as to form:

Jon K. Burton, Law Director