

**A RESOLUTION, TO AUTHORIZE THE MAYOR TO HIRE UAN TRAVELING CLERK JAMES SNYDER TO AID IN CORRECTING 2022 INFORMATION IN UAN.**

**SECTION I: WHEREAS,** the Village Administrator, Mayor and Fiscal Officer have determined that expert help with the UAN tool is needed to correct errors in the UAN Accounting system;

**SECTION II: WHEREAS,** the Village Audit cannot be started until the errors have been fully identified and reconciled for Council’s review. In an effort to ensure accurate and proper governmental accounting procedures moving forward, assistance is needed as soon as possible. The current Fiscal Officer does not have the experience needed to identify and reconcile these issues;

**SECTION III: WHEREAS,** the James Snyder is an approved and experience UAN Clerk and he is available to perform review and recommendations for any corrections that may be necessary. Mr. Snyder will also be able to assist in training the Fiscal Officer with respect to any issues identified. Mr. Snyder is available at a cost of \$35.00 an hour with an estimated of approximated \$600.00 total need. Mr. Snyder will assist in the preparation of a final report on the changes that need to be made;

**SECTION IV: WHEREAS,** the Council for the Village of New Holland authorizes the appropriation of \$600 to pay for the services of James Snyder and such funds will be appropriated out of the Fiscal Office budget.

**SECTION V: WHEREAS,** the Council for the Village of New Holland has determined that this Resolution must be passed as an emergency to protect the health, safety and welfare of the residents of the Village of New Holland to ensure that proper governmental accounting principles are utilized as soon as possible and to ensure that the Village budget and funds have been properly reconciled.

**SECTION VI:** This resolution shall go into full force and effect upon passage by the Council of the Village of New Holland, Pickaway County, Ohio.

Motion to suspend the readings made by Greg Shaw and seconded by Zachary Fisk

Council Vote’s Recorded: Yea   5   Nay   0   Abstain   0  

Motion to Pass the Resolution R23 made by Zachary Fisk and seconded by Jimmy Thompson

**PASSED AND ADOPTED BY THE COUNCIL OF THE VILLAGE OF NEW HOLLAND, OHIO, ON THIS 8th day of August 2022.**

Joe Inskeep	<u>  Y  </u> / N / A
Danny Kirkpatrick	<u>  Y  </u> / N / A
Greg Shaw	<u>  Y  </u> / N / A
Jimmy Thompson	<u>  Y  </u> / N / A
Floyd Woolever	Y / <u>  N  </u> / A
Zachary Fisk	<u>  Y  </u> / N / A

Upon roll call on the adoption of this Resolution, the vote was as follows:

Council Votes Recorded: Yea   5   Nay   0   Abstain   0  

ATTEST

VILLAGE OF NEW HOLLAND,  
PICKAWAY COUNTY, OHIO

BY \_\_\_\_\_  
Mayor

BY \_\_\_\_\_  
Fiscal Officer

I the undersigned, Clerk of the Council of the Village of New Holland, Ohio, do hereby certify that publication of this Ordinance / Resolution was duly made by posting of a summary thereof at five public places in said municipality, as determined by the Council, each for the period of fifteen days, commencing on the 9<sup>th</sup> day of August, 2022. A complete text of the Resolution may be obtained or viewed at the office of the Fiscal Officer of Village of New Holland.

\_\_\_\_\_  
Clerk of the Council of the Village of New Holland, Oh.