

1 RESOLUTION NO. 2023-260

2

3 SPONSOR Executive Shapiro

4

5 DATE August 21, 2023

COMMITTEE Finance

6

7 **A Resolution ratifying the chart of accounts and project strings established by the**
8 **Executive and the Fiscal Officer upon the conversion from the Banner system to the Tyler**
9 **Enterprise system as set forth in Exhibit A, for the Executive and the Fiscal Officer, and**
10 **declaring an emergency.**

11

12 WHEREAS, this Council previously adopted Resolution 2021-325, authorizing the
13 Executive to enter into an agreement with Tyler Technologies for the purchase of the Munis ERP
14 (now known as Tyler Enterprise) in order to replace the Banner, Kronos and PeopleAdmin
15 systems; and

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17 WHEREAS, the Executive and the Fiscal Officer determined that the conversion from
18 Banner to Tyler Enterprise would occur in the first phase; and

19 WHEREAS, this conversion required the adoption of a new chart of accounts that
20 included project strings rather than a structure of funds, orgs and accounts; and

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22 WHEREAS, the Executive desires to have Council confirm the new account and project
23 string structure, which is set forth in Exhibit A, a copy which is attached hereto and incorporated
24 fully herein, and contains a comparison to the prior structure embedded in Banner; and

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26 WHEREAS, this Council has determined by reviewing all pertinent information that
27 confirming the account and project string structure incorporated into the Tyler Enterprise system
28 is necessary and in the best interest of the County of Summit;

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30 NOW, THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State
31 of Ohio, that:

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33 SECTION 1

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35 The account and project string structure set forth in Exhibit A, a copy which is attached
36 hereto and incorporated fully herein, is confirmed as the correct structure for the purposes of
37 accurately accounting for the revenue and expenses of the County of Summit.

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39 SECTION 2

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41 The Fiscal Officer is authorized to establish the funds set forth in Exhibit A, a copy
42 which is attached hereto and incorporated fully herein.

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44 SECTION 3

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46 This Resolution is hereby declared an emergency in the interest of the health, safety and
47 welfare of the residents of the County of Summit and for the further reason that it is necessary to
48 confirm the account and project string structure utilized within the Tyler Enterprise system.

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4 SECTION 4

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6 Provided this Resolution receives the affirmative vote of eight members, it shall take
7 effect immediately upon its adoption and approval by the Executive; otherwise, it shall take
8 effect and be in force at the earliest time provided by law.

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10 SECTION 5

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12 It is found and determined that all formal actions of this Council concerning and relating
13 to the adoption of this Resolution were adopted in an open meeting of this Council, and that all
14 deliberations of this Council and of any of its committees that resulted in such formal action,
15 were in meetings open to the public, in compliance with all legal requirements, including section
16 121.22 of the Ohio Revised Code.

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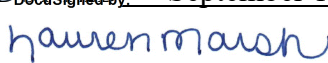
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20 INTRODUCED August 21, 2023

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22 ADOPTED September 11, 2023

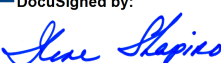
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25 CLERK OF COUNCIL

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27 APPROVED September 11, 2023

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29 DocuSigned by:

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31 EXECUTIVE

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33 ENACTED EFFECTIVE September 11, 2023

DocuSigned by:

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PRESIDENT OF COUNCIL

Voice Vote – YES: 9– 0: Darrow, Dickinson, Donofrio, McKenney, Rodgers,
Schmidt, Sims, Wiedie Higham, Wilhite
ABSENT: DeVitis, Walters