**RESOLUTION OF THE BOARD OF SCHOOL TRUSTEES OF THE MT VERNON COMMUNITY SCHOOL CORPORATION**

**2021-13: AUTHORIZING THE PAYMENT OF CLAIMS FOR ATHLETIC OFFICIALS THROUGH ELECTRONIC FUNDS TRANSFER (EFT)**

**WHEREAS,** the School currently pays its athletic officials through the issuance of checks, and uses Eventlink to calendar all events of the School;

**WHEREAS,** Eventlink also allows for payment of services of athletic officials through electronic funds transfer (EFT);

**WHEREAS,** payments of officials via EFT will cut down on the processing of checks for athletic officials and the voiding of checks when games/events are cancelled due to weather;

**WHEREAS,** IC 36-1-8-11.5 allows the method of Electronic Funds Transfer (EFT) in compliance with all other requirements for payment of claims by the Indiana State Board of Accounts.

**NOW, THEREFORE, BE IT** **RESOLVED,** the School will utilize Electronic Funds Transfer (EFT) for payment of claims for athletic officials;

**RESOLVED,** the School will follow IC 36-1-8-11.5 and all Indiana State Board of Accounts requirements in establishing the claim payment procedure authorized by this Resolution;

**RESOLVED,** the School Administration is hereby authorized and directed to take any and all actions necessary or appropriate to effect the foregoing resolution.

Adopted this 19th day of April, 2021.

**MT. VERNON COMMUNITY SCHOOL CORPORATION BOARD OF SCHOOL TRUSTEES**

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Kellie Freeman, President Chad Gray, 2nd Vice President

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Tony May, 1st Vice President Phil Edwards, Assistant Secretary

ATTEST:

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Shannon Walls, Secretary