

BOARD OF COMMISSIONERS
CLAY COUNTY, INDIANA

AN ORDINANCE TO PAY
PRE-APPROVED OR PRE-PAID CLAIMS

WHEREAS, the Clay County Board of Commissioners has deemed it necessary to pass a new ordinance for inclusion in the Clay County Ordinance Book; and

WHEREAS, I.C. 36-2-6-4.5 allows establishment of pre-approved or pre-payment procedures allowing money to be disbursed for lawful county purposes;
NOW THEREFORE

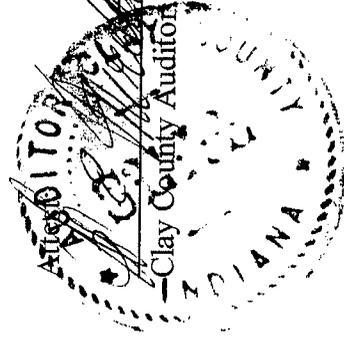
BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF CLAY COUNTY,
INDIANA:

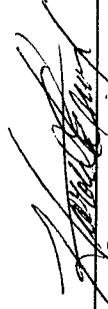
That the following categories are designated for pre-approved or pre-payment procedures:

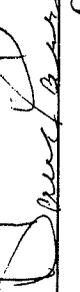
1. Property or services purchased or leased from the US Government, its agencies or its political subdivisions
2. License or permit fees
3. Insurance premiums
4. Utility payments or utility connection charges
5. General grant programs where advance funding is prohibited
6. Grants or state funds authorized by statute
7. Maintenance or service agreements
8. Lease or rental payments
9. Bond or coupon payments
10. Payroll
11. State or Federal Taxes
12. Expenses paid for emergency services
13. Collect freight deliveries
14. Conference registration approved by the Board of Commissioners
15. Reimbursement for conference expenses incurred while attending approved conferences
16. Credit card or charge card expenses incurred by Clay County Government Offices for lawful purposes
17. Postage

Pursuant to Indiana Code, each payment must be fully itemized and each invoice or bill certified by the County Auditor. The pre-approved or pre-paid claim must be advertised and approved at the next scheduled meeting of the Clay County Board of Commissioners.

Adopted this 3rd day of December, 2001







Clay County Commissioners

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Filed for Record in
CLAY COUNTY, INDIANA
JOSEPH M. DIERDORF
12-05-2001 11:07 am.
ORD COUNTY .00
OR Book 26 Page 1695 - 1695

ENTERED
COMPAILED
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