

ORDINANCE NO. 2008 - 3
AN ORDINANCE CONCERNING DISBURSEMENT OF COUNTY FUNDS

WHEREAS, Indiana Code 36-2-6-4.5 provides that notwithstanding Indiana Code 5-11-10 that with prior written approval of the Board of County Commissioners, the Gibson County Auditor may make claim payments in advance of County Commissioner approval for certain expenses; and

WHEREAS, the Board of County Commissioners of Gibson County has determined it is in the best interests of Gibson County that said authorization be granted;

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Gibson County, Indiana as follows:

1. The Gibson County Auditor is authorized to make claim payments in advance of Gibson County Commissioner approval for the following kinds of expenses:

- A. Property or services purchased or leased from the United State government, its agencies, or its political subdivisions.
- B. License or permit fees.
- C. Insurance premiums.
- D. Utility payments or utility connection charges.
- E. General grant programs where advance funding is not prohibited and the contracting party posts sufficient security to cover the amount advanced.
- F. Grants of state funds authorized by statute.
- G. Maintenance or service agreements.
- H. Leases or rental agreements.
- I. Bond or coupon payments.
- J. Payroll.
- K. State or federal taxes.
- L. Expenses that must be paid because of emergency

circumstances.

- M. Expenses incurred under a procurement contract under I.C. 31-25-2-17.

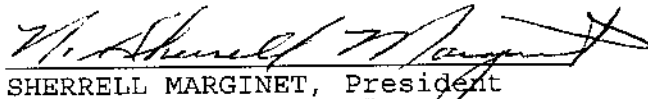
2. Each payment of expenses made under this Ordinance must be supported by a fully itemized invoice or bill and certification by the Gibson County Auditor.

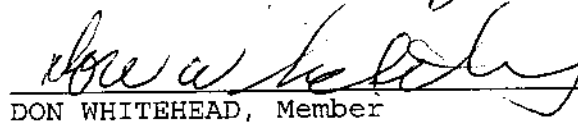
3. The Board of County Commissioners shall review and allow any payments made hereunder at its next regular or special meeting following the preapproved payment of the expense.

4. Payment of expenses authorized under this Ordinance must still be published in the manner provided for by Indiana Code 36-2-6-3.

5. This Ordinance shall be in full force and effect from and after its passage.

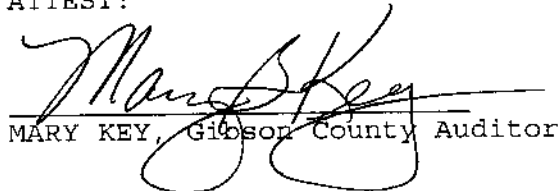
PASSED AND ADOPTED by the Board of County Commissioners of Gibson County, Indiana this 20th day of May, 2008.


SHERRELL MARGINET, President


DON WHITEHEAD, Member


ROBERT TOWNSEND, Member

ATTEST:


MARY KEY, Gibson County Auditor