

GENERAL ORDINANCE NO. 12 - 2015
AN ORDINANCE AUTHORIZING CLAIM PAYMENTS
PRIOR TO COUNCIL ALLOWANCE

WHEREAS, the Town Council of the Town of Sweetser, Indiana, deems it necessary to authorize the Clerk-Treasurer of the Town of Sweetser to make claim payments in advance of Council allowance for the following types of expenses pursuant to I.C. 36-5-4-12 as follows:

1. Property or services purchased or leased from:
 - a. The United States government; or
 - b. An agency or a political subdivision of the United States government.
2. Licenses fees or permit fees.
3. Insurance premiums.
4. Utility payments or utility connection charges.
5. Federal grant programs if:
 - a. Advance funding is not prohibited; and
 - b. The contracting party provides sufficient security for the amount advances.
6. Grants of state funds authorized by statute.
7. Maintenance agreements or service agreements.
8. Lease agreements or rental agreements.
9. Principal and interest payments on bonds.
10. Payroll.
11. State, federal, or county taxes.
12. Expenses that must be paid because of emergency circumstances.
13. Expenses described in an ordinance.

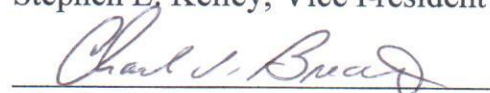
Such payment of expenses listed in this Ordinance must be supported by fully itemized invoice or bill and property certified as correct by the Clerk-Treasurer. Such advance payment of these claims shall be reviewed and allowed at the Town Council's next regular or special meeting following the foregoing preapproved payment of expenses by the Clerk-Treasurer.

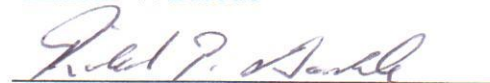
PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF SWEETSER, INDIANA, this 22 day of OCT., 2015.

TOWN COUNCIL OF THE
TOWN OF SWEETSER,
INDIANA


Travis J. LeMaster, President



Stephen L. Kelley, Vice President


Charles V. Briede


Richard P. Gamble

Charles K. Draine

ATTEST:


Eileen D. LeMaster,
Clerk-Treasurer

This instrument was prepared by Attorney Kim A. Rogers, ROGERS & ROGERS, P.C., 525 South Washington Street, Marion, IN 46953.