

**ORDINANCE 2020-16**  
**PRE-APPROVED OR PRE-PAID CLAIMS**

WHEREAS, THE Hendricks County Board of Commissioners has deemed it necessary to pass an amended ordinance for inclusion in the Hendricks County Code; 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 HENDRICKS COUNTY, INDIANA; THAT THE FOLLOWING CATEGORIES ARE DESIGNATED FOR PRE-APPROVED OR PREPAYMENT 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 Hendricks County Government offices for lawful purposes
17. Postage
18. Public Health Emergency
19. Mileage
20. Past Due Claims
21. Negotiated Settlements

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

Adopted this 14<sup>th</sup> day of April 2020.

HENDRICKS COUNTY COMMISSIONERS

/s/ Phyllis A. Palmer

/s/ Matthew D. Whetstone

/s/ Bob Gentry

Attest: /s/ Nancy L. Marsh, Auditor