

ORDINANCE NO. 1996-1

**AN ORDINANCE AUTHORIZING THE PAYMENT OF  
INVOICES AND BILLS PRIOR TO TOWN COUNCIL MEETINGS**

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WHEREAS, the Council of the Town of Fort Branch, Indiana, desires to allow money to be disbursed for lawful town purposes prior to Town Council allowance.

BE IT ORDAINED by the Council of the Town of Fort Branch, Indiana, as follows:

Section 1: The Clerk-Treasurer may make claim payments in advance of a Town Council allowance for the following types of expenses:

- a. License fees or permit fees.
- b. Insurance premiums.
- c. Utility payments or utility connection charges.
- d. Federal grant programs if:
  - (1) advance funding is not prohibited; and
  - (2) the contracting party provides sufficient security for the amount advanced.
- e. Maintenance agreements or service agreements.
- f. Lease agreements or rental agreements.
- g. Principal and interest payments on bonds.
- h. Payroll.
- i. State, federal, or county taxes.
- j. Expenses that must be paid because of emergency circumstances.
- i. Expenses described in an ordinance.


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Section 2. Each payment of expenses must be supported by a fully itemized invoice or bill and certification by the Clerk-Treasurer. The Town Council shall review and allow the claim at the Town Council's next regular or special meeting following the pre-approved payment of the expense.

Section 3: This Ordinance shall be effective from and after the date of passage.

PASSED AND ADOPTED BY THE COUNCIL OF THE TOWN OF FORT BRANCH, INDIANA, THIS 7th DAY OF February, 1996.


COUNCIL OF THE TOWN OF FORT BRANCH

  
DONALD C. ROBINSON, President

  
JOSEPH P. GILPATRICK, Member

  
GERALD L. BLEDSOE, Member

ATTEST:

  
Harold Wolf, Clerk-Treasurer

