

ORDINANCE 2009 - 12

AN ORDINANCE OF THE AVON TOWN COUNCIL AUTHORIZING THE CLERK-TREASURER TO MAKE CLAIM PAYMENTS FOR FUEL IN ADVANCE OF TOWN COUNCIL ALLOWANCE OF SUCH CLAIMS

WHEREAS, Indiana Code §36-5-4-12 authorizes the Town Council to adopt an ordinance which allows the Clerk-Treasurer to pay certain types of claims in advance of allowance of such claims;

AND WHEREAS, payment of claims for fuel used by the Town is (required by the Town's fuel vendor) or (necessary in order to allow the Town to avoid significant penalties and other charges) and promotes public safety by preventing the possibility of police and other essential vehicles from being able to respond to citizen's needs:

AND WHEREAS, §2-325 of the Town Code does not authorize payment of expenses that must be paid because of emergency circumstances or that are described in an ordinance, but Indiana Code §36-5-4-12 authorizes the Town Council to adopt an ordinance allowing the Clerk –Treasurer to pay such expenses in advance of allowance of such claims.

IT IS, THEREFORE, ORDAINED that §2-325 of the Town Code which currently reads as follows:

§ 2-325 EXPENSES PERMITTED TO BE PAID IN ADVANCE.

The Avon Clerk-Treasurer may make claim payments in advance of the allowance by the Avon Town Council for the following kinds of expenses:

(A) Property or services purchased or leased from the United States 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 or state funds authorized by statute;

(G) Maintenance or service agreements;

(H) Lease or rental agreements;

(I) Bond or coupon payments

(J) Payroll; and

(K) State, federal or county taxes

is hereby amended to read as follows:

§ 2-325 EXPENSES PERMITTED TO BE PAID IN ADVANCE.

The Avon Clerk-Treasurer may make claim payments in advance of the allowance by the Avon Town Council for the following kinds of expenses:

(A) Property or services purchased or leased from the United States 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;

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(G) Maintenance or service agreements;

(H) Lease or rental agreements;

(I) Bond or coupon payments

(J) Payroll; and

(K) State, federal or county taxes

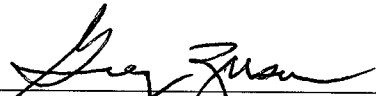
(L) Fuel expenses;

(M) Expenses that must be paid because of emergency circumstances; and

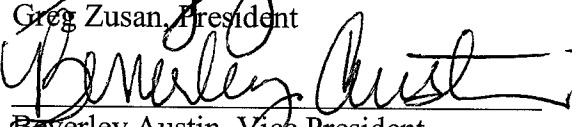
(N) Expenses described in an ordinance.

IT IS FURTHER ORDAINED that the ordinance shall become effective on the 28th day of may, 2009.

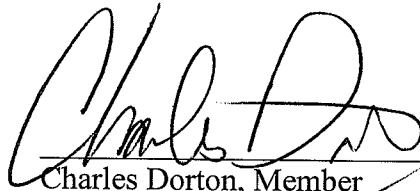
Majority of the Town Council



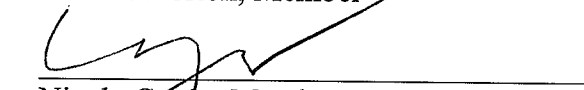
Greg Zusan, President



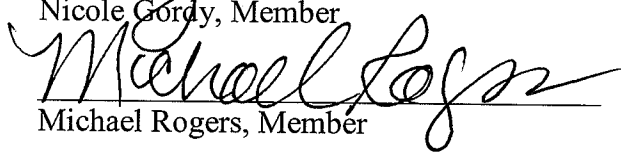
Beverley Austin, Vice President



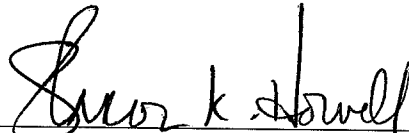
Charles Dorton, Member



Nicole Gordy, Member



Michael Rogers, Member

Attest: 

Sharon Howell, Clerk-Treasurer