FLOYD COUNTY RESOLUTION 1995-V

A RESOLUTION AUTHORIZING THE FLOYD COUNTY AUDITOR TO ADVERTISE CERTAIN CLAIMS AFTER APPROVAL AND PAYMENT

WHEREAS, Floyd County is the recipient, from time to time, of certain grants administered by various agencies of the State of Indiana; and

WHEREAS, applicable regulations require that grant funds must be disbursed by the Floyd County Auditor to the sub-recipient within three (3) business days of the receipt thereof from the State agency; and

WHEREAS, disbursement by the Auditor of Floyd County is made pursuant to a claim filed by the sub-recipient, which claim must be duly advertised and approved by the Board of Commissioners of the County of Floyd; and

WHEREAS, claims filed with the Auditor of Floyd County are, in the normal course, advertised and approved prior to payment; and

WHEREAS, the three (3) day disbursement requirement applicable to certain grant funds precludes the prior advertisement and approval of claims filed by the subrecipient with respect thereto; and

WHEREAS, the Indiana State Board of Accounts has authorized the adoption of this resolution permitting the advertisement and formal approval of sub-recipient claims subsequent to payment thereof by the Floyd County Auditor.

NOW THEREFORE,

BE IT RESOLVED, that the Floyd County Auditor be, and she hereby is, authorized to disburse grant funds received from various agencies of the State of Indiana upon receipt of a duly executed claim therefor from the sub-recipient of said grant funds, such claim to be supported by a copy of the draw-down request filed by and on behalf of Floyd County and pertaining to the funds to be disbursed.

BE IT FURTHER RESOLVED, that the claim of the sub-recipient shall be advertised promptly upon receipt and shall be submitted to the Board of Commissioners of the County of Floyd for approval at its next regular meeting following such advertisement.

SO RESOLVED, this Igra day of September, 1995.

BOARD OF COMMISSIONERS OF THE COUNTY OF FLOYD

MEMBER

MEMBER

Lawy P Veneor

ATTEST:

FLOYD COUNTY AUDITOR