


ORDINANCE NO. 176

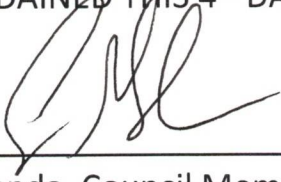
THIS ORDINANCE MADE AND ENTERED THIS 4TH DAY OF November, 2021, by the Town of Vernon, Indiana Common Council. The Town is enacting the Ordinance under Indiana Code 36-5-4-12(a).

Now upon motion duly made and seconded, the Town Council of the Town of Vernon, Indiana, voted unanimously to enact the following Ordinance on second reading:

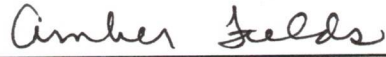
- (a) The Clerk Treasurer may make claim payments in advance of common Council allowance for the following types of expenses:
- (1) Property or services purchased or leased from:
 - (A) The United States government; or,
 - (B) An agency or political subdivision of the United States Government.
 - (2) License fees or permit fees.
 - (3) Insurance Premiums.
 - (4) Utility payments or utility connection charges.
 - (5) Federal Grant programs if:
 - (C) Advance funding is not prohibited; and,
 - (D) The contracting party provides sufficient security for the amount advance.
 - (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 as defined by the Town of Vernon Emergency Repair Spending Limit Policy and Procedure (2020.3).
- (b) Each payment of expenses under this section must be supported by a full itemized invoice or bill and certification by the fiscal officer, the Clerk Treasurer.
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(c) The Town Council shall review and allow the claim in the next Council meeting following such pre-approved payment of the expense.

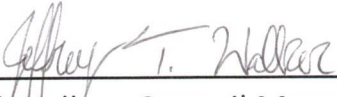
SO ORDAINED THIS 4th DAY of NOVEMBER, 2021.



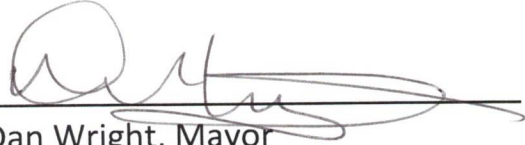
Eric Genda, Council Member Ward 1



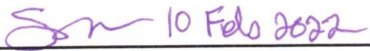
Amber Fields, Clerk-Treasurer



Jeff Walker, Council Member Ward 2



Dan Wright, Mayor



Shelly Davers, Council Member Ward 3