

RESOLUTION NO. 2020-10

A RESOLUTION REGARDING THE TIMELY DEPOSIT OF FUNDS
AND THE APPROVAL OF CLAIMS

WHEREAS, on March 6, 2020, the Governor of Indiana declared a public health emergency for Coronavirus Disease 2019 Outbreak ("COVID-19") pursuant to I.C. 10-14-3-12; and

WHEREAS, I.C. 10-14-3-17 gives the La Porte County Board of Commissioners the authority to waive procedure and formalities otherwise required by law as a result of the disaster emergency declaration; and

WHEREAS, I.C. 5-11-10 governs the claim approval process and such process is still in effect during this time of emergency. However, the Indiana State Board of Accounts will not take audit exception if the La Porte County Board of Commissioners uses accepted procedures.

NOW, THEREFORE, BE IT RESOLVED that the La Porte County Board of Commissioners hereby approves the use of the following procedures for the approval of claims:

(1) The La Porte County Board of Commissioners hereby designates the President of the La Porte County Commission to approve claims for payment in advance of La Porte County Commissioner's allowance. The La Porte County Commissioners shall allow such claims at its first meeting after the Public Health Emergency has ended.

(2) The La Porte County Board of Commissioners hereby approves the La Porte County Auditor to pay certain claims during the Public Health Emergency as set forth in the minutes of the La Porte County Board of Commissioners' meeting(s) during the Public Health Emergency. The La Porte County Board of Commissioners shall allow such claims at its first meeting after the Public Health Emergency has ended.

IT IS FURTHER RESOLVED by the La Porte County Board of Commissioners that this Resolution is null and void upon the expiration of the declared public health emergency or any subsequent declared national emergency related to COVID-19.

SO RESOLVED on this 1st day of April, 2020.

La Porte County Board of Commissioners

By: _____

Sheila Matias, President

Attest:

Kristie Deekard
Joie Winski, Auditor

Chief Deputy

ORIGINAL