


Resolution #12-2017/2018

BE IT HEREBY RESOLVED by the Grundy County Board of Supervisors that the County Auditor is hereby authorized to issue warrants in vacation of the Board for payment of payrolls for all county employees.

BE IT FURTHER RESOLVED that all accounts payable claims submitted for payment by the County must be accompanied by an invoice or necessary support documents to be authorized for payment. Mileage claims will require employee's signature to be authorized for payment. A current certificate of insurance for the employee's personal vehicle(s) showing the limits of liability coverage must be on file with the County Auditor to qualify for the mileage reimbursement. The County Auditor is allowed three working days following Board approval of claims to complete accounts payable claims.

Passed and adopted this 2nd day of January, 2018.

GRUNDY COUNTY BOARD OF SUPERVISORS



James Ross, Chairperson

ATTEST:



Rhonda R. Deters, County Auditor