

Iron County Board of Commissioners
RESOLUTION
Urgent Payables Processing

WHEREAS, The Iron County Board of Commissioners recognizes that, on occasion, an invoice may be presented for immediate payment and may require processing outside of the regular accounts payable procedures;

WHEREAS, at the July 9, 2019 regular meeting of the board of commissioners, the board has adopted the following criteria for payment of such invoices;

1. The County Clerk's office notifies via email all of the commissioners and the administration office personnel of the requested amount, reason of urgency, and vendor.
2. The amount is less than or equal to \$5,000.
3. The payment of such obligation has been budgeted for.

WHEREAS, The administration office is required to approve the request for auditing purposes, and;

WHEREAS, If the amount is over \$5,000.00 in addition to the foregoing requirements, The administrative personnel will contact at least 2 other commissioners for the additional pre-approval. If such approvals are received, then the administrative personnel will respond to the clerk's office with the pre-approval and copy all commissioners noting the two commissioners which approved the expenditure.

THEREFORE, BE IT RESOLVED, that the Iron County Board of Commissioners has authorized immediate implementation of this Resolution for the purpose of "Urgent Payables Processing".

Commissioner STAFFORD offered the resolution that was supported by

Commissioner COATES and the resolution was adopted by the following vote:

Yeas: Aho, Coates, Leonoff, Peretto, Stafford

Nays: None

Absent: None

I hereby certify the foregoing is a true and correct copy of the resolution adopted at a meeting of the Board of the County Commissioners of the County of Iron on August 13, 2019.

**BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF IRON**

By Patti A. Peretto
Patti A. Peretto
It's Chair

By Julie Kezerle
Julie Kezerle
It's Clerk