

STATE OF INDIANA

BEFORE THE BOARD OF CLARK COUNTY COMMISSIONERS

ORDINANCE NO. 28 -- 2011

AN ORDINANCE ESTABLISHING AUTHORITY FOR THE CLARK COUNTY AUDITOR TO AUTOMATICALLY TRANSFER FUNDS ON A MONTHLY BASIS FROM CERTAIN OFFICES AND DEPARTMENTS TO COVER EMPLOYEE GROUP HEALTH INSURANCE COSTS NOT OTHERWISE PAYABLE FROM THE COUNTY GENERAL FUND.

WHEREAS, this Board has traditionally contracted with insurance providers for policies for employee group health insurance, which policies cover employees (and, in certain circumstances, their spouses and dependents) whose salaries and benefits are paid from the County General Fund as well as other County funds; and,

WHEREAS, the Clark County Auditor has had to perform a significant amount of otherwise unnecessary paperwork in order to bill departments not supported by the County General Fund for their employee group health insurance costs; and,

WHEREAS, this Board now adopts this Ordinance in order to establish authority for the Clark County Auditor to make transfers for payment of such costs on a monthly basis without necessity of generating an invoice or receiving payment from such departments for such costs.

NOW, THEREFORE, BE IT ORDAINED by this Board as follows:

1. Commencing January 1, 2012, the Clark County Auditor shall have the authority to effect automatic transfers on a monthly basis for employee group health insurance costs from County departments and offices that are not funded by the County

General Fund. All such transfers shall be receipted into Fund 5201 (Health Insurance Fund).

2. The Clark County Auditor shall report all such automatic transfers to affected office holders, department heads, and this Board on a not less than monthly basis by utilizing the form attached hereto as Exhibit "A".

3. This Ordinance shall not diminish or impair the obligation of the Clark County Auditor to comply with all requirements of the Indiana State Board of Accounts in making the automatic transfers authorized by this Ordinance.

4. This Ordinance shall be in full force and effect upon its adoption by the Board.

So Ordained this 21 day of December, 2011.

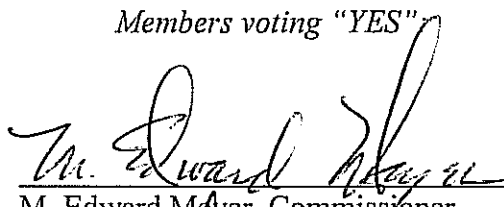
Members voting "NO":

M. Edward Meyer, Commissioner


Mike Moore, Commissioner

Les Young, Commissioner

Members voting "YES"



M. Edward Meyer, Commissioner

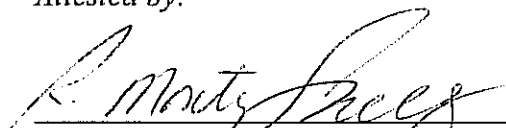


Mike Moore, Commissioner



Les Young, Commissioner

Attested by:



R. Monty Snelling, Clark County Auditor

**Fund 626 - Self Insured Health Fund
Contract Payments Transfer**

Month of:

Transfer Date:

Receipt Number:

<u>Department</u>	<u>Check No.</u>	<u>Fund No.</u>	<u>Transfer Amount</u>
Reassessment		1187	0.00
Highway		1176	0.00
Clerk Perp		1119	0.00
Cum Bridge		1135	0.00
Health/Mosquito		1199	0.00
Health Dept		1159	0.00
Aviation Fund		1107	0.00
Health Maint		1168	0.00
Clerk Incentive		4908	0.00
Pros Incentive		4909	0.00
Misdem-Sheriff		1175	0.00
Recorders Perp		1189	0.00
Alcohol & Drug		1104	0.00
Juvenile Detention		4915	0.00
Enhanced 911		1153	0.00
Pros Infraction		2515	0.00
Clerk (Riverboat Fund)		1191	0.00
Drug Court		2517	0.00
ID Security Protection		1160	0.00
Sup 2 PUF		2525	0.00
Sup 3 PUF		2526	0.00
Drug Pros		8106	0.00
Victim Advocacy		8107	0.00
Adult Protection		9105	0.00
Domestic Violence		8108	0.00
Stop Grant-Sheriff		8109	0.00
Comm Corrections		9102	0.00
CASA		9107	0.00
Family Court		9108	0.00
Family Treatment Drug Ct.		9112	0.00
Child Support Divi		1000-34	0.00
Circuit		1000-36	0.00
Emerg. Mgmt Civil Def		1000-39	0.00
Other Depts			0.00
Total Departmental Transfers			<u>0.00</u>

EXHIBIT
"A"