



Gordon County
Government

Annette Berry <aberry@gordoncounty.org>

Board Meeting 9/16

1 message

Martin Vaughn <mvaughn@gordoncounty.org>

Thu, Sep 11, 2014 at 10:46 AM

To: Annette Berry <aberry@gordoncounty.org>

Cc: Al Leonard <aleonard@gordoncounty.org>, James Ledbetter <jledbetter@gordoncounty.org>

Annette,

Please place this on agenda - this is a change to the Financial Policies and should be approved by the Board.

Martin Vaughn

Purchasing Director

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EXPENDITURE OF PUBLIC FUNDS.doc

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B. INTEREST OF COUNTY OFFICIALS OR EMPLOYEES IN EXPENDITURE OF PUBLIC FUNDS

No official or employee of the County will have an interest directly or indirectly (e.g., a financial gain) in any transaction with, sale to, work for, or contract with the County or any department of the County or service involving the expenditure of public funds in violation of ethical conduct. The County shall not contract with, or purchase from, a vendor who is a member of the immediate family having a financial interest with that vendor (i.e. owner, director or officer) of a County Commissioner, County Administrator, County Attorney, County Clerk, Purchasing Director, Department Head, HR Director, or any Finance Department staff. The County shall not use a vendor for services in an operating department who is a member of the immediate family of an employee of that operating department. Individuals serving on the following boards are exempt from this policy if they are not covered as full time county employees or members of the Board of Commissioners.

Airport Authority
Board of Elections & Voter Registration
Board of Equalization
Board of Family & Children Services
Board of Health
Board of Tax Assessors
Development Authority
Gordon / Floyd Development Authority
Highland Rivers Community Service Board
Historic Preservation Commission
Historical Society
Hospital Authority
Library Board
Limestone Valley RC&D Agency
Northwest Georgia Regional Commission
Planning & Zoning Board
Region One Emergency Med. Services Council
Regional Planning Board for MH, DD, & AD
Tallatoona Community Action Partnership