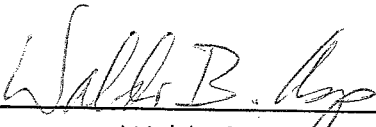


Ordinance #2005-3
Alternative Procedure
State Statute 60.44(2)

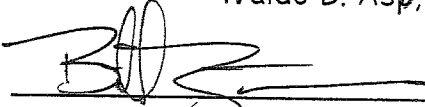
- (a) The town board, by ordinance, may provide a procedure for approving financial claims against the town which are in the nature of bills and vouchers. The ordinance shall provide that payment may be made from the town treasury under state statute 66.0607 after the town clerk reviews and approves in writing each bill or voucher as a proper charge against the treasury, after having determined that:
1. Funds are available under the town budget to pay the bill or voucher.
 2. The item or service covered by the bill or voucher has been duly authorized.
 3. The item or service covered by the bill or voucher has been supplied or rendered in conformity with the authorization.
 4. The claim appears to be a valid claim against the town.
- (b) The town clerk may require submission of proof to determine compliance with the conditions under par. (a) 1 to 4.
- (c) The ordinance shall require that the clerk file with the town board at least monthly a list of the claims approved, showing the date paid, name of claimant, purpose and amount.

For the following officers, facsimiles are authorized for signature of those persons required to sign or countersign all drafts, orders, checks and transfers orders: Waldo B. Asp

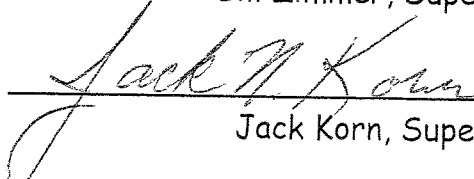
This ordinance shall become effective upon publication.
Adopted this 10th day of May, 2005.



Waldo B. Asp, Chairman

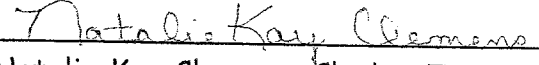


Bill Zimmer, Supervisor



Jack Korn, Supervisor

ATTEST:



Natalie Kay Clemens, Clerk ~ Treasurer