

ORDINANCE FOR APPROVING FINANCIAL CLAIMS (BILLS AND VOUCHERS)

WHEREAS, Sec.60.44 (2) authorizes a procedure for approving financial claims against the Town of Long Lake in the nature of bills and invoices.

Now Therefore the Town Board of Long Lake, Washburn County does ordain as follows:

ADOPTION

Pursuant to Section 66.0607 of Wisconsin Statutes the Town Board hereby provides that payment may be made from the Town Treasury after the Town Clerk reviews and approves in writing each bill as a proper charge against the treasury, after having determined that:

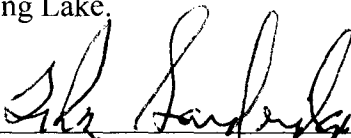
1. Funds are available to pay the bill
2. The item or service covered by the bill has been duly authorized.
3. The item or service covered by the bill has been supplied or rendered in conformity with the authorization
4. The claim appears to be a valid claim against the Town.

The Clerk will be required to file with the town board monthly a list of the claims approved, showing the date paid, name of claimant, purpose and amount.

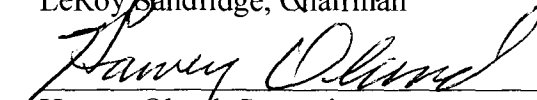
Pursuant to Section 66.0607 (3) of Wisconsin Statutes, all checks issued must be signed by the Treasurer and the Clerk. The chairperson will countersign all checks presented at the Board meeting. Necessary checks issued between Board meetings need only be signed by the Treasurer and the Clerk.

Passed on the 11th day of May, 2010


By the Town Board of the Town of Long Lake.



LeRoy Sandridge, Chairman

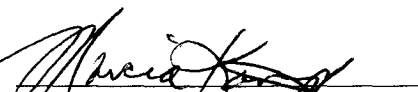


Harvey Olund, Supervisor



Wes Mohns, Supervisor

Attest:



Marcia Kampf, Clerk