

"AN ORDINANCE ADOPTING ALTERNATIVE PROCEDURE
FOR APPROVING FINANCIAL CLAIMS AGAINST THE TOWN
WHICH ARE IN THE NATURE OF BILLS AND VOUCHERS"

ORDINANCE NO. 25

The Town Board of the Town of Oakland, Wisconsin DO
ORDAIN as follows:

Sec. 25 of the Oakland Municipal Code shall be created
to read as follows:

1. Pursuant to the authority granted to town boards by
sec. 60.44(2), Wis. Stats., it is hereby provided that payment of
financial claims against the Town of Oakland which are in the
nature of bills and vouchers may be made from the Town treasury
under sec. 66.042, Wis. Stats., after the Town Clerk reviews and
approves in writing each bill or voucher as a proper charge
against the treasury.

2. Prior to approving each bill or voucher as a proper
charge against the treasury, the Town Clerk shall determine that:

a. Sums are available under the Town budget to pay the
bill or voucher.

b. The item or service covered by the bill or voucher
has been duly authorized.

c. The item or service covered by the bill or voucher
has been supplied or rendered in conformity with the
authorization.

d. The claim appears to be a valid claim against the
Town.

3. The Town Clerk may require submission of proof to
determine compliance with the conditions under paragraphs 2(a-d).

4. The Town Clerk shall file with the Town Board at
least monthly a list of the claims approved showing the date
paid, name of claimant, purpose and amount thereof.

Dated this 16th day of December, 1986.

TOWN OF OAKLAND,
TOWN BOARD, by:

Raymond C. Bessel
Board Chairman