

Walworth County

Town of Troy

N8870 Briggs Street
East Troy, Wisconsin 53120

Chapter 4
Ordinance 2005-1

An Ordinance for Payment of Nominal Amounts

Section 1. Title/Purpose

This ordinance is entitled "A Town of Troy Ordinance for Payment of Nominal Amounts." The purpose of this ordinance is as follows: To allow the payment of nominal amounts by the Town Treasurer of the Town of Troy without approval of Town Board of the Town of Troy.

Section 2. Authority

The Town Board of the Town of Troy has the specific authority, powers, and duties pursuant to secs. 60.10, 60.20, 60.22, 60.23, 60.40, 60.41, 60.42, 60.44, 60.45, 60.46, 60.47, 65.90, Chapters 66, 67, and 70 of the Wisconsin Statutes, to manage, supervise, and direct the fiscal operations of the Town of Troy and to develop, maintain and implement a fiscal management system for the Town of Troy.

Section 3. Adoption of Ordinance

The Town Board of the Town of Troy has, by adoption of this ordinance, confirmed the specific statutory authority, powers, and duties of the Town of Troy, its officers, its employees, and its agents as established by the above noted Chapters in this Ordinance to manage, supervise and direct the fiscal operations of the Town of Troy and to develop, maintain and implement a fiscal management system for the Town of Troy.

Section 4. Payment of Nominal Amounts

Any bills and vouchers not in excess of One Hundred Dollars (\$100.00) may be paid by the Town Treasurer of the Town of Troy without approval of the Town Board of the Town of Troy if

The Town Clerk of the Town of Troy reviews and approves in writing each bill or voucher as a proper charge against the Town of Troy Treasury and after the Town Clerk of the Town of Troy determines:

- 1) Funds are available under the Town Budget of the Town of Troy to pay the bill or voucher;
- 2) The item or service covered by the bill or voucher has been dully 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 of Troy.

The Town Clerk of the Town of Troy shall file, at least monthly, with the Town Board of the Town of Troy a written list of claims approved, the date paid, name of claimant, purpose and the amount of claim. The Town Clerk of the Town of Troy can demand proof of compliance with the above noted (1-4) prior to approval.

Adopted this 9th day of February, 2005



Allen Curler, Town Chairman

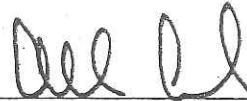

Attest: Ruth Polinski, Clerk

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