

ORIGINAL

ORDINANCE 2001-03  
PRE-AUTHORIZE BILL PAYMENT  
FOR FINANCIAL CLAIMS

WHEREAS,

The Town of Kinnickinnic has one meeting date per month to present vouchers and bills for payment by the town treasury, and

The bills received for monthly services provided to the town often arrive after the meeting date each month, and

The item or service covered by the bill or voucher has been duly authorized by the board, and

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

The claim appears to be a valid claim against the town, and  
Delay of payment could cause a penalty fee.

NOW, THEREFORE, The Kinnickinnic Town Board does ordain as follows:


SECTION 1. STATEMENT OF PURPOSE


The purpose and intent of this ordinance is to establish a method to pay monthly vouchers and bills in a timely manner to avoid added penalty or charge for late payment.

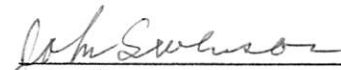
EFFECTIVE DATE

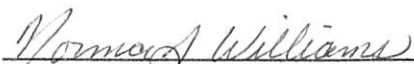
The effective date of this ordinance shall be December 4, 2001.

TOWN OF KINNICKINNIC

By   
Charles Andrea, Chair

  
Carole Hoopman, clerk

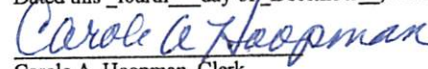
  
John Swenson, Supr.

  
Norma Williams, Supr.

ORDINANCE CERTIFICATION

I, Carole A. Hoopman, being the Town Clerk of the Town of Kinnickinnic, St. Croix County, Wisconsin hereby certify that on December 4, 2001, Ordinance No. 2001-03, a true and accurate copy of which is attached, was duly enacted by the Town of Kinnickinnic, St. Croix County, Wisconsin, and entered into the Town of Kinnickinnic record books.

Dated this fourth day of December, 2001

  
Carole A. Hoopman, Clerk  
Town of Kinnickinnic