

VILLAGE OF KRONENWETTER
Marathon County, Wisconsin
An Ordinance Amending the Code of the Village of Kronenwetter
Part I: Administrative Legislation
Chapter 62 Finance and Taxation
Creating Section 62-3 entitled "Payment of Claims"

The Village Board of the Village of Kronenwetter do ordain as follows:

Section 1: Part I: Administrative Legislation, Chapter 62 Finance and Taxation, Section 62-3 entitled "Payment of Claims" of the Code of the Village of Kronenwetter is hereby created to provide as follows:

§ 62-3 Payment of Claims.

- A. Payments may be made from Village treasury after the Clerk or Treasurer of the Village audits and approves each claim as a proper charge against the treasury, and endorses their approval on the claim after having determined that all of the following conditions have been complied with:
1. That funds are available for the claim pursuant to the budget approved by the Village Board.
 2. That the item or service covered by the claim has been duly authorized by the proper official, department head, board, or commission.
 3. That the item or service has been actually supplied or rendered in conformity with the authorization described in Section 62-3. A.2.
 4. That the claim is just and valid pursuant to law. The Clerk or Treasurer may require the submission of proof to support the claim as the officer considers necessary.
- B. The Village Clerk and/or Treasurer shall file with the Village Board not less than monthly a list of the claims approved, showing the date paid, name of claimant, purpose and amount.
- C. The Village Clerk is required to file with the Village Board at least monthly a list of the claims approved under this Ordinance, showing the date paid, name of claimant, purpose, and amount.

- D. The Village Board shall obtain an annual detailed audit of its financial transactions and accounts by a certified public accountant licensed or certified under Wis. Stat. Ch. 442 and designated by the Village Board.
- E. Any Clerk and/or Treasurer acting under this Ordinance must first be covered by a fidelity bond or insurance policy pursuant to Wis. Stat. § 66.0609(4).
- F. Any Clerk and/or Treasurer acting under this Ordinance must further follow applicable financial resolutions and policies of the Village.

Section 2: If any provision of this Ordinance is invalid or unconstitutional or if the application of this Ordinance to any person or circumstance is found invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provision or application of this Ordinance that can be given effect without the invalid or unconstitutional provision or application.

Section 3: All ordinances and/or parts of ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall be in full force and effect from and after its date of adoption and notice to the public as required by law.

Section 5: Village personnel are hereby authorized and directed to make all changes to the Village Code necessary to reflect this amendment.

Adopted this ____ day of _____, 2023.

VILLAGE OF KRONENWETTER

By: _____
Chris Voll, President

ATTEST:

By: _____
Bobbi Jo Birk-LaBarge, Clerk

Noticed to the public on: _____.