

Passed: 10-13-21
Posted: 10-14-21
Removal: 11-15-21

RESOLUTION NO. 2021-~~005~~

A RESOLUTION OF THE TOWN BOARD OF THE TOWN OF LINN, WALWORTH COUNTY, WISCONSIN

WHEREAS, the Town Board has determined that in the interest of fiscal control and responsibility, limits should be placed on spending regarding budgeted, non-budgeted and emergency expenditures.

NOW, THEREFORE, BE IT RESOLVED, as follows:

That for any non-budgeted expenditures, regardless of cost, the proposed expenditure must receive approval by Town Board action prior to making the purchase order.

BE IT FURTHER RESOLVED, that for any budgeted expenditures wherein the budget for that item is over budget or there are no funds, the proposed expenditure must receive approval by Town Board action prior to making the purchase order.

BE IT FURTHER RESOLVED, that for any budgeted expenditures up to \$5,000.00 where the budget for that item is not over budget and there are funds, only the Department Head needs to provide approval. For any budgeted expenditures over \$5,000.00 and below \$10,000.00 where to budget for that item is not over budget and there are funds, only the appropriate Committee Chair needs to provide approval. For any budgeted expenditures between \$10,000.00 and \$25,000.00 where the budget for that item is not over budget and there are funds, only the appropriate committee needs to provide approval. For any budgeted expenditures over \$25,000.00 where the budget for that item is not over budget and there are funds, the Town Board must provide approval.

BE IT FURTHER RESOLVED, that for any budgeted expenditures where the budget for that item is not over budget and there are funds, no prior Town Board action is required for said purchase order.

BE IT FURTHER RESOLVED, that for any emergency expenditures below \$5,000.00, prior approval must be obtained from the Chairman before making said purchase order. If the Town Chairman is unavailable, then the department must get the consent of two supervisors before making said purchase order. An "emergency" is a situation which requires immediate action to protect the public health or safety.

Dated at the Town of Linn, Wisconsin, this 13th day of October 2021,
2021.

TOWN OF LINN

By: James A. Weiss
James Weiss, Chairman

ATTEST

By: Alyson Morris
Alyson Morris, Clerk