

RESOLUTION NO. 2023- 3

A RESOLUTION ESTABLISHING POLICY FOR THE PAYMENT OF PAYROLL AND ASSOCIATED EXPENSES
PRIOR TO THE APPROVAL OF CLAIMS BY THE VILLAGE BOARD OF TRUSTEES

**BE IT RESOLVED BY THE CHAIRPERSON AND THE BOARD OF TRUSTEES OF THE VILLAGE OF
CLEARWATER, NEBRASKA, AS FOLLOWS:**

Section 1. Unless otherwise provided, it shall be the normal policy to submit a claim for payroll and associated expenses to the Village Board of Trustees for approval before payment is allowed.


Section 2. Notwithstanding Section 1, the following claims may be paid prior to approval by the Village Board of Trustees:

- a) Village employee payroll and all associated state and federal taxes;
- b) Village employee benefits; and
- c) Village payroll processing fees.

Section 3. Specific claims authorized under Section 2 above shall include the employees' names, gross salary or gross hourly rate, and maximum hours allowed for the relevant pay period.

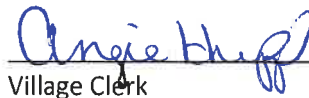
Section 4. That all resolutions or parts of resolutions in conflict be and are hereby repealed.

PASSED AND APPROVED this 10 day of January, 2023.



Chairperson

ATTEST:



Village Clerk