Town of St. Joseph, St. Croix County, Hudson, WI Resolution 2025-06 – Town Credit Card Policy

Whereas, the Town of St. Joseph (Town) may need to issue a credit card to town officials and/or employees to expedite the purchase of items necessary to conduct the business of the Town; and

Whereas, the Town Board is responsible for all Town expenditures and, because of that responsibility, wishes to set guidelines for use of a Town credit card by Town officials or employees; and

Now, therefore, be it resolved as follows:

- 1. Persons eligible for receipt of a credit card in the Town's name shall be as follows:
 - a. Town Board chairperson
 - b. Clerk/Treasurer
 - c. Town of St. Joseph Fire Chief
 - d. Any person approved by the Town Board
 - e. Any persons approved to operate the Town tractor will have access to a credit card at the Coop in Burkhardt and Kwik Trip in North Hudson for diesel fuel purchases only.
- 2. A Town credit card may be used for the following expenses:
 - a. Purchase of office or town hall supplies, software and office repairs not to exceed \$3500.
 - b. Purchase of services including fuel, repairs to Town vehicles and/or machinery, not to exceed \$3500.
 - c. Payment of a fee to attend a training class related to Town business, not to exceed \$750.
 - d. Any expenditure exceeding the limits above shall not be charged on a Town credit card unless prior approval by the Town Board.
 - e. Computer hardware expenditures shall be approved by the Town Board prior to being charged.
- 3. As an additional check on expenditures, the Clerk/Treasurer shall notify the chair by email prior to charging on the credit card.
- 4. As an additional check on expenditures, the Chair shall notify the Clerk/Treasurer by email prior to charging on the credit card.
- 5. All Town credit card statements shall by reviewed by the Town Board each month.
- 6. Each item on the credit card statement should be accompanied by a receipt.
- 7. The Town Board shall approve a new credit card or a renewal of an existing Town credit card.

8. The Town Board shall approve the addition or removal of any persons for the Town credit card.

I hereby certify that the foregoing RESOLUTION was duly adopted by roll call vote by the Town Board of the Town of St. Joseph at a legal meeting held on the 13th day of November, 2025.

Theresa Johnson Town Chair - Town of St. Joseph

Attest: Teri Kelly

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