

SECTION: LEGISLATIVE

SUBJECT: OVER EXPENDITURES

Original Resolution No.: 94-01-26

Over Expenditure Approval Policy

It is the policy of the County of Warner No. 5 to establish procedures and to verify expenditures, as per Section 248 of the M.G.A., Chapter M-26.1, 1994, that are not included within the approved budget for that fiscal year.

Guidelines

1. Council Members, administration and/or management shall make a recommendation to the Council or appropriate Council Committee to make the necessary expenditure for salaries, supplies, materials, equipment or contracts which are not included within their annual department budgets.
2. After the Committee verifies the necessity of the request and approves the proposed expenditure by a resolution, a recommendation will go forth to the County Council to allow for the expenditure.
3. Council may approve, by resolution, the expenditure by utilizing appropriate reserves. They may investigate alternative revenue sources to cover the expenditures. They may also approve the expenditure with or without conditions.
4. In the case of an emergency, Council may deem it prudent and necessary to make expenditures even though a deficit will be created.