

RESOLUTION 2021-06-#18

EXPENSES CLAIMED AGAINST POCAHONTAS COUNTY

WHEREAS, Pocahontas County needs the ability to budget expenses on a fiscal year cycle; and

WHEREAS, the Pocahontas County Board of Supervisors feels that one way to budget expenses is to limit the time any expenses shall be claimed against the County.

THEREFORE, the Pocahontas County Board of Supervisors approves that any expenses claimed against the County shall be submitted for payment within one year of the date incurred. Claims submitted over the one-year threshold will be denied payment except for good cause.

Any claimant submitting a claim over one year of the date incurred whose request for payment has been denied may request the matter be placed upon the Board of Supervisors' agenda to determine if there is good cause to approve said claim. The burden shall be upon the claimant to demonstrate good cause exists to approve the late claim. Good cause may include but is not limited to reasons such as unforeseeable events or delays beyond the claimant's control. The decision of the Board of Supervisors shall be the final determination to approve or deny any claims beyond the one-year threshold.

This resolution shall be effective July 1, 2021

Approved this 1st day of June, 2021.

Clarence Siepker
Clarence Siepker, Chairman

Brent Aden
Brent Aden

Kyle Smith
Kyle Smith

Jeffrey K. Ives
Jeffrey K. Ives

Louis Stauter
Louis Stauter

ATTEST: Kelly Jepsen
Kelly Jepsen, County Auditor