

Rule

As allowed by Disbursements Policy #836, the District's Board shall determine by rule any spending limits.

The District's Board authorizes the District Treasurer to pay to five hundred-dollars (\$500.00), to the extent of available funds and budget, without prior approval or preauthorization for the efficient and effective operation of the District.

The Treasurer shall report monthly to the District's Board a detailed listing of all expenditures paid without prior approval or preauthorization.

If the Treasurer believes payment of a particular expenditure should be reviewed by the District's Board, then the Treasurer should not pay that expenditure, but submit that bill for payment authorization at the next meeting of the District's Board.

STATUTORY REFERENCE

RSMo §§321.220(12) and 321.600(12)

REVISION HISTORY

Revision Date	Author	Revision Details
August 18, 2021	Monte Olsen	Initial version
April 3, 2022	Monte Olsen	Added footer and removed District name from rule; removed references to electronic payment services; added reference to Disbursement Policy #836; and added limitations of funds and budget