

POLICY 2001/13

POLICY TITLE: Unbudgeted Expenditures (Capital or Operating)

DATE ADOPTED: October 23, 2001

AUTHORITY: MGA - Sections 248 (1) (a) and 248 (1) (c) and 249

PURPOSE: To protect Councillors from civil liability.

To establish procedures to authorize and verify expenditures that are not included in a budget.

POLICY STATEMENT: From time to time expenditures exceed the budget allocation for a function general ledger account.

Any expenditure not included in the annual budget or one that exceeds the annual budget is deemed to be authorized by Council when it is accepted on the accounts lists presented at a regular meeting of Council or when otherwise discussed and a resolution is made by Council.

Over expenditures shall be recovered by either surpluses in other areas of the budget or recovery in the next year's budget.



Mayor



Chief Administrative Officer