

As a public body the Council must be accountable, and authority for monitoring the expenditure of funds must be designated by the Council.

REGULATIONS

1. The signing authorities for the SSDEC will be the Superintendent, the Comptroller, and the SSDEC Chairperson and/or the Council representative from Fort Smith.
2. Cheques must be signed by any two of the above, including at least one administrative officer of the Council.
3. The Finance Officer may co-sign cheques in situations where a second signatory is not available.

Date: February 1999
Amended: April 2003