MINNESOTA STATUTES 1979 SUPPLEMENT

RIGHTS, POWERS, DUTIES; SEVERAL POLITICAL SUBDIVISIONS 471.38 CHAPTER 466. TORT LIABILITY. POLITICAL SUBDIVISIONS

Sec. 466 07

Indemnification.

466.07 Indemnification.

[For text of subd 1, see M.S.1978]

Subd. 1a. Authority to indemnify. Each municipality or any instrumentality thereof shall indemnify and provide defense for any employee or officer against judgments or any amounts paid in settlement actually and reasonably incurred in connection with any tort claim or demand arising out of an alleged act or omission occurring within the scope of his employment or official duties, subject to the limitations set forth in section 466.04.

The provisions of this subdivision requiring indemnification do not apply in the case of malfeasance in office or willful or wanton neglect of duty.

[For text of subds 2 and 3, see M.S.1978]

[1979 c 205 s 1]

CHAPTER 471. RIGHTS, POWERS, DUTIES; SEVERAL POLITICAL SUBDIVISIONS

Sec.		Sec.	
471.38	Claims.	471.697	Financial reporting; audits; cities of more
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471.38 Claims.

[For text of subds 1 and 2, see M.S.1978]

- Subd. 3. Electronic funds transfer. Electronic funds transfer is the process of value exchange via mechanical means without the use of checks, drafts or similar negotiable instruments. A school district may make an electronic funds transfer for a claim for a payment from an imprest payroll bank account or investment of excess money and for payment of bond principal, bond interest and a fiscal agent service charge from the debt redemption fund. This authorization extends only to a school district which has enacted all of the following policy controls:
- (a) The school board shall annually delegate the authority to make electronic funds transfers to a designated business administrator;
- (b) The dispersing bank shall keep on file a certified copy of the delegation of authority;
 - (c) The initiator of the electronic transfer shall be identified;
- (d) The initiator shall document the request and obtain an approval from the designated business administrator before initiating the transfer;
- (e) A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used in lieu of a check, order check or warrant required to support the transaction;
- (f) A list of all transactions made by electronic funds transfer shall be submitted to the school board at its next regular meeting after the transaction.

[1979 c 334 art 6 s 25]