

TOWN OF EATONIA

BYLAW NO 5/17

A BYLAW TO AUTHORIZE CERTAIN EXPENDITURES

The Council of the Town of Eatonia in the Province of Saskatchewan enacts as follows:

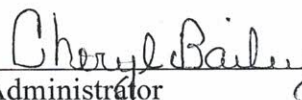
1. In this bylaw:
 - a) "Administrator" shall mean the administrator of the municipality;
 - b) "Council" shall mean the council of the municipality; and
 - c) "Municipality" shall mean the Town of Eatonia.
2. The Administrator, or in the absence of the Administrator the Assistant Administrator together the Mayor, or in the absence of the Mayor the Deputy Mayor, is hereby authorized to pay certain accounts either by cheque or by electronic transfer in a timely fashion, namely:
 - a) wages and salaries payable to municipal employees;
 - b) council remuneration;
 - c) employee payroll deductions, including municipal contributions;
 - d) telephone, heat, power services;
 - e) collections on behalf of other taxing authorities;
 - f) expenses incurred from fundraising events organized by municipal committees.
3. The administrator shall advise council at its next regular meeting of the particulars of transactions undertaken in accordance with section 2 of this bylaw, including but not limited to:
 - a) the transaction date
 - b) the amount paid
 - c) the payee
 - d) details of the payment
4. Members of council are hereby authorized to expend for repairs in the case of an emergency to a public works an amount not exceeding \$5000.00.
5. When a member of council authorizes an expenditure in accordance with section 4 of this bylaw, the member shall advise council at its next meeting the amount and nature of the expenditure.
6. Bylaw No. 1/05 is hereby repealed.

This Bylaw shall come into force and take effect upon this final day of passage.

Dated at Eatonia, Saskatchewan, this 14th day of November, 2017.

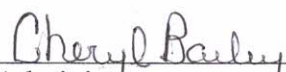


Mayor



Administrator

Certified a true copy of
Bylaw No. 5/17 adopted
by resolution of Council
on the 14th day of
November, 2017.



Administrator

