

Bylaw 2017-2 Expenditure Authorization Bylaw

A bylaw of the Town of Eston to provide for authorization of certain expenditures to be completed without prior authorization of council.

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

- 1. Short Title
 - 1.1. This bylaw may be cited as the Expenditure Authorization Bylaw.
- 2. In this bylaw:
 - 2.1. "Administrator" shall mean the administrator of the municipality;
 - 2.2. "Council" shall mean the council of the municipality; and
 - 2.3. "Municipality" shall mean the Town of Eston.
- 3. The administrator, together with another person designated by council to sign cheques on its behalf, are hereby authorized to pay certain accounts either by cheque or by electronic transfer in a timely fashion, namely:
 - 3.1. wages and honorariums payable to municipal employees, councillors and firefighters;
 - 3.2. employee payroll source deductions, including pension, Revenue Canada contributions, etc.;
 - 3.3. telephone, heat and power services;
 - 3.4. education taxes collected on behalf of other taxing authorities;
 - 3.5. SGI vehicle registrations and insurance premiums;
 - 3.6. Information Services Corporation fees;
 - 3.7. monthly custodial contracted services;
 - 3.8. loan payments;
 - 3.9. bank fees and charges;
 - 3.10. postage machine fees;
 - 3.11. other types of payments as may be authorized by council from time to time.
- 4. 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:
 - 4.1. transaction date;
 - 4.2. amount paid;
 - 4.3. invoice documentation;
 - 4.4. payee.
- 5. This Bylaw shall come into force on the day of its final passing.



Mayor

Administrator

A certified true copy of Bylaw 2017-2 adopted by resolution of Council of the Town of Eston March 22, 2017.

ministrator