

RURAL MUNICIPALITY OF PINTO CREEK NO. 75

BYLAW NO. 7-24

A BYLAW TO AUTHORIZE CERTAIN EXPENDITURES

The Council of the Rural Municipality of Pinto Creek NO. 75 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 Rural Municipality of Pinto Creek NO. 75.
2. The administrator, together with another person designated by council to sign cheques on its behalf, 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) Employee payroll deductions, including municipal contributions;
 - c) Telephone, heat, power services;
 - d) Collections on behalf of other taxing authorities; and
 - e) Other types of payments as may be authorized by council.
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; and
 - c) The payee; and
4. In the event of a mail disruption, or at the discretion of council, the administrator is authorized to make all payments to vendors by means other than by check if so required; use of credit card, online banking or electronic transfer to ensure payments are made in a timely manner.
5. Members of council are hereby authorized to expend for repairs in the case of an emergency to a public works and amount not exceeding \$1,000.
6. 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.
7. Bylaw 5-12 is hereby repealed.

Read a third time and adopted
this 20 day of December, 2024



L.M.
Reeve

[Signature]
Administrator