

Authorize Expenditures

VILLAGE OF ANNAHEIM

BYLAW NO. 2, 2022

A BYLAW TO AUTHORIZE CERTAIN EXPENDITURES

The Council of the Village of Annaheim 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 Village of Annaheim.
2. The administrator is hereby authorized to pay certain accounts 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;
 - e) Sask Water;
 - f) Collabria Mastercard;
 - g) Konita Photocopier;
 - h) Lake Lenore Coop;
 - i) Prairie North Coop;
 - j) SUMA;
 - k) John Deere Multi Use Account;
 - l) 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
 - c) the payee
 - d) and any other particulars requested by council
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.



Renie Peake
Mayor / Reeve

Hebe Pany
Administrator

Read a third time and adopted
this 14 day of April/2022

Hebe Pany
Administrator