

EXPENDITURE AUTHORIZATION BYLAW

TOWN OF ITUNA

BYLAW NO. 6/2023

A BYLAW TO AUTHORIZE CERTAIN EXPENDITURES

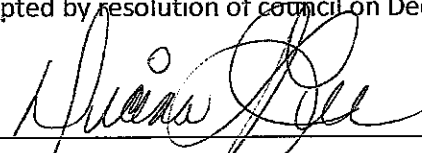
The Council of the Town of Ituna in the Province of Saskatchewan enacts as follows:

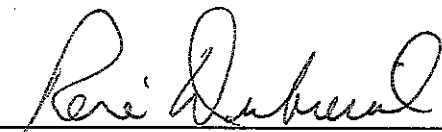
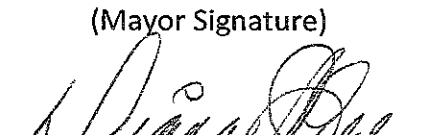
1. In this bylaw:
 - a) "Administrator" shall mean the administrator of the municipality;
 - b) "Council" shall mean the council of the municipality;
 - c) "Municipality" shall mean the Town of Ituna; and
 - d) Finance Committee/Human Resources Committee shall mean a committee established to oversee payroll and financial matters of the Municipality.
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) Payment of invoice(s) presented for payment by the Ituna Community Arena Co-operative only when a cheque in the full amount of the invoice(s) is presented to the Town for deposit.
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; and
 - d) Any other particulars requested by council.



Read a third time and adopted
this 19th day of DECEMBER, 2023

Certified true copy of Bylaw No. 6/2023, read three times and
adopted by resolution of council on December 19, 2023.


Diana J. Lee
Administrator


(Mayor Signature)

(Administrator Signature)