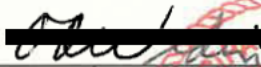


BYLAW 2005-05**A BYLAW TO AUTHORIZE PAYMENT OF WAGES AND ACCOUNTS**

The Council of the Rural Municipality of Cymri No. 36 in the Province of Saskatchewan enacts as follows:

1. The Administrator, jointly with the Reeve or Deputy Reeve are hereby authorized to pay the wages of municipal employees and all employee deductions and employer contributions required by law with respect to those wages on a monthly basis.
2. The Administrator jointly with the Reeve or Deputy Reeve are hereby authorized to pay utility accounts against the municipality including: power, heat, telephone, cellular phone, water and sewer.
3. The Administrator jointly with the Reeve or Deputy Reeve are hereby authorized to pay the following accounts against the municipality for expenditures of Council and municipal employees staff to a maximum of \$1,500.00 for any: convention, travel, seminars, training fees, postage and council indemnity.
4. The Reeve or Deputy Reeve and the Assistant Administrator, in the absence of the Administrator, are authorized to pay the accounts as listed in 1, 2 and 3.
5. The Administrator shall, at the Council meeting next following the payment of accounts as per sections 1, 2 and 3, advise Council of the following:
 - (A) the date of the cheque or electronic transfer
 - (B) the number of the cheque
 - (C) the amount of the cheque or electronic transfer
 - (D) the payee of the cheque or electronic transfer
6. Bylaw 89-3 is hereby repealed.


Reeve


Administrator



Certified a true copy of Bylaw No. 2005-05
adopted by resolution of the council present at the
meeting on the 8th day of December, 2005.


Administrator