

THE RURAL MUNICIPALITY OF MORRIS

BY-LAW NO. 1503/97

BEING a By-law of the Rural Municipality of Morris to provide for the remuneration of members of the Council of the R. M. of Morris.

WHEREAS the Municipal Act, S.M. 1996, c.58, Section 124, provide for the remuneration of members of Council;

AND WHEREAS it is deemed expedient and in the best interest of the Rural Municipality of Morris to provide for the payment of indemnity and certain expenses to members of Council;

NOW THEREFORE, the Council of the Rural Municipality of Morris, duly assembled in open Council, enacts as follows:

1. THAT a monthly indemnity of
  - a) Five Hundred and Twenty-five Dollars (\$525.00) be paid to the Reeve;
  - b) Four Hundred Dollars (\$400.00) be paid to each Councillor.
2. THAT each member of the Council, if duly authorized by resolution of the Council specifying the purpose, to go on a journey beyond the limits of the corporation on the business thereof, shall be paid the actual expenses in connection with same, together with an indemnity of \$100.00 for a full day and \$50.00 for a half day or evening, whole actually engaged in the business.
3. THAT each member of Council, if duly authorized by resolution of Council to attend a meeting of
  - a) Union of Manitoba Municipalities; or
  - b) such other organizations that in the opinion of the Council it is in the interests of the corporation to belong,shall be paid an indemnity of One Hundred Dollars (\$100.00) for each day of attendance, plus the actual living expenses, and mileage at the rate of 48 cents per mile or 30 cents per kilometer, for traveling to and from such meetings.
4. THAT each member of Council may be paid traveling expenses at a mileage rate of Forty-eight cents per mile or Thirty cents per kilometer for each mile or kilometer, each way travelled from his place of residence in the municipality to the place of the meeting and return to his residence to be allowed only once for each meeting he attends.
5. THAT each member of Council may be paid Thirteen Dollars and Sixty Cents (\$13.60) per hour, for each hour actually worked and necessarily spent by him in the performance of such duties, work or services as he is required or authorized to perform, plus actual traveling expenses at the mileage rate of forty-eight cents (\$0.48) per mile or Thirty cents (\$0.30) per kilometer, for each mile or kilometer actually and necessarily travelled by him in the performance of the duties, work or services authorized, providing that such accounts are verified by statutory declaration and filed with the Clerk, and payment thereof authorized by a resolution of Council.
6. THAT each member of Council shall be allowed to claim the amount of \$35.00 per month of the use of his cellular telephone.
7. THAT By-law No. 1492/96 is hereby repealed.
8. THAT By-law shall come into force and take effect on the first day of January, 1997.

DONE AND PASSED in Council duly assembled at the Council Chamber of the Rural Municipality of Morris, in the Town of Morris, Manitoba this 9th day of April, 1997.

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Reeve

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Secretary-Treasurer