

Village of Aylesbury
Minutes of November 11th, 2017
Regular Meeting of Council

Present: Mayor Doug Watt, Councillor Gary Murray, Councillor matt watkins & Administrator Sarah Wells

Absent:

Mayor Doug Watt called the Regular meeting of council for the Village of Aylesbury to order at 10:00 a.m. at the Village Office located at 318 Main Street, Aylesbury, SK

Approval of Minutes

2017-090

Watt: Approve the Minutes of Meeting from the regular meeting of October 14th, 2017.

CARRIED

Financial Activity

2017-091

Watkins: Approve the Financial Statements for October 2017.

CARRIED

Correspondence

2017-092

Murray: Receive the following correspondence: Ministry of Health (wtr tests for October).

CARRIED

Accounts Payable

2017-093

Murray: Approve payment of the following cheques written:

Accounts Payable

Oct/nov 2017

(2694) Canada Post (Water Bags)	29.34
(2695) Doug Watt (Nov Remuneration)	150.00
(2696) Gary Murray (Nov Remuneration)	100.00
(2697) Gary Murray (Nov Wtr Contract)	100.00
(2698) Jeff Murray (Nov Wtr Supervision)	100.00
(2699) Matt Watkins (Nov Remuneration)	100.00
(2700) Minister of Finance (Water testing)	23.00
(999680) Prairie South School Division(Oct remits)	2,576.17
(999679) Sarah Wells (Nov contract)	400.00
(999678) Saskenergy (Oct energy)	144.03
(999677) Saskpower (Oct power)	873.80
(999676) SUMA (printer ink)	59.00
(999675) Doug watt(reimburse for remembrance wreath)	45.00

Total

\$ 4,700.34


CARRIED

Adjourn

2017-094

Watt: Adjourn the regular meeting.

CARRIED



Mayor



Administrator

Village of Aylesbury
Minutes of October 14th, 2017
Regular Meeting of Council

Present: Mayor Doug Watt, Councillor Gary Murray & Administrator Sarah Wells

Absent: Councillor Matt Watkins

Mayor Doug Watt called the Regular meeting of council for the Village of Aylesbury to order at 10:00 a.m. at the Village Office located at 318 Main Street, Aylesbury, SK

Approval of Minutes

2017-085

Watkins: Approve the Minutes of Meeting from the regular meeting of September 9th, 2017.
CARRIED

Financial Activity

2017-086

Watt: Approve the Financial Statements for September 2017.

CARRIED

Correspondence

2017-087

Murray: Receive the following correspondence: Ministry of Health (wtr tests for September).
CARRIED

Accounts Payable

2017-088

Watt: Approve payment of the following cheques written:

Accounts Payable

Sept/Oct 2017

(2679) Canada Post (Water Bags)	5.53
(2680) Doug Watt (Oct Remuneration)	150.00
(2681) Enviroway (chlorine)	261.87
(2682) Gary Murray (Oct Remuneration)	100.00
(2683) Gary Murray (Oct Wtr Contract)	100.00
(2684) Jeff Murray (Oct Wtr Supervision)	100.00
(2685) Matt Watkins (Oct Remuneration)	100.00
(2686) Minister of Finance (Water testing)	23.00
(2687) Palliser Plains (Parts)	24.28
(2688) Prairie South School Division(Aug remits)	708.20
(2689) Prairie South School Division (Sept remit)	2,164.89
(2690) Sarah Wells (Oct contract)	400.00
(2691) Saskenergy (Sept energy)	125.33
(2692) Saskpower (Sept power)	432.10
(2693) Gary Murray(Bobcat Services)	50.00

Total

\$4,745.20

CARRIED

Adjourn

2017-089

Watkins: Adjourn the regular meeting.

CARRIED

Mayor

Administrator

INT.