Village of Aylesbury

Minutes of Saturday, June 16th, 2018

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

2018-29

Watt: Approve the Minutes of Meeting from the regular meeting of May 12th, 2018.

CARRIED

Financial Activity

2018-30

Watkins: Approve the Financial Statement for May 2018.

CARRIED

Accounts Payable

2018-31

Watt: Approve the payment of the following cheques written:

Accounts Payable May/June 2018

(2787)	Dellene Church Law Office (legal)	\$560.28
(2788)	Doug Watt (June Remuneration)	\$150.00
(2789)	Enviroway (chemicals)	\$236.67
(2790)	Gary Murray (June Remuneration)	\$100.00
(2791)	Gary Murray (June Water Contract)	\$100.00
(2792)	Grandvalley Press (Wtr log books)	\$96.24
(2793)	Jeff Murray (June Water Supervision)	\$100.00
(2794)	Matt Watkins (June Remuneration)	\$100.00
(2795)	Minister of Finance (May & June Water testing)	\$46.00
(2796)	Palliser Plains Co-op (Maintenance supplies)	\$119.14
(2797)	Sarah Wells (June Admin Contract)	\$400.00
(2798)	Saskenergy (May energy)	\$219.36
(2799)	Saskpower (May power)	\$1,111.35
(2800)	SUMA (Office supplies)	\$123.45
(2801)	Tyler Pattison (Mowing)	\$720.00

TOTAL

\$4,182,49

CARRIED

2016 Audited Financial Statements

2018-32

Watkins: THAT we approve the 2016 Audited Financial Statements as presented to council.

CARRIED

2018 Library Board Appointments

2018-33

Murray: THAT we appoint Devon Fingland to the Library Board.

CARRIED

Adjournment

2018-34

Watt: Adjourn meeting.

CARRIED

Administrator

Mayor/