

Village of Aylesbury
Minutes of Saturday, August 11th, 2018
Regular Meeting of Council

Present: Mayor Doug Watt, Councillor Gary Murray
Absent: Councillor Matt Watkins
Also present: Administrator Sarah Wells

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

2018-40

Murray: Approve the Minutes of Meeting from the regular meeting of July 14th, 2018.

CARRIED

Financial Activity

2018-41

Murray: Approve the Financial Statement for ^{July} ~~May~~ 2018.

CARRIED

Accounts Payable

2018-42

Watt: Approve the payment of the following cheques written:

Accounts Payable

July/Aug 2018

(2818) Canada Post(July Water bag & stamps)	\$194.59
(2819) Doug Watt (Aug Remuneration)	\$150.00
(2820) Gary Murray (Aug Remuneration)	\$100.00
(2821) Gary Murray (Aug Water Contract)	\$100.00
(2822) Jeff Murray (Aug Water Supervision)	\$100.00
(2823) Lydale (Hall insurance repairs – GST owing)	\$870.95
(2824) Matt Watkins (Aug Remuneration)	\$100.00
(2825) RQHR Financial Services (July wtr testing)	\$23.00
(2826) Sarah Wells (Aug Admin Contract)	\$400.00
(2827) Saskenergy (July energy)	\$189.07
(2828) Saskpower (July power)	\$735.23

TOTAL

\$2,768.25


CARRIED


Adjournment

2018-43

Watt: Adjourn meeting.

CARRIED


Administrator


Mayor

Village of Aylesbury
Minutes of Saturday, July 14th, 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

2018-35

Murray: Approve the Minutes of Meeting from the regular meeting of June 16th, 2018.

CARRIED

Financial Activity

2018-36

Watt: Approve the Financial Statement for May 2018.

CARRIED

Accounts Payable

2018-37

Watkins: Approve the payment of the following cheques written:

Accounts Payable

June/July 2018

(2802) Canada Post(June Water bag)	\$16.09
(2803) Doug Watt (July Remuneration)	\$150.00
(2804) Gary Murray (July Remuneration)	\$100.00
(2805) Gary Murray (July Water Contract)	\$100.00
(2806) Jeff Murray (July Water Supervision)	\$100.00
(2807) Matt Watkins (July Remuneration)	\$100.00
(2808) Re-Align Mechanical (Pump repair)	\$1,032.30
(2809) RQHR Financial Services (wtr testing)	\$46.00
(2810) Sarah Wells (July Admin Contract)	\$400.00
(2811) Saskenergy (June energy)	\$195.07
(2812) Saskpower (June power)	\$469.16
(2813) Craik & District Fire Board(capital levy)	\$300.00
(2814) Canada Post (stamps) VOID	
(2815) Tyler Pattison (Grass cutting Jun-July)	\$600.00
(2816) Gary Murray (Bobcat services)	\$50.00
(2817) Kal Tire (Grader tire repair)	\$165.41

TOTAL

\$3,824.03

CARRIED

2016 Audited Financial Statements

2018-38

Murray: THAT we proceed with title acquisition of the following properties in tax enforcement:

Lots 25-26, Blk 3, Plan No. S2482

Lots 20-21, Blk 2, Plan No. S2482

Lots 23-24, Blk 3, Plan No. S2482

Parcel C, Plan No. 101083766

CARRIED

Adjournment

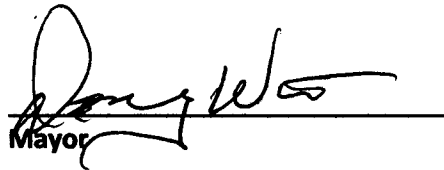
2018-39

Watkins: Adjourn meeting.

CARRIED



Administrator



Mayor