

Village of Aylesbury
Minutes of Saturday, June 15th, 2019
Regular Meeting of Council

Present: Mayor Doug Watt, Councillor Gary Murray, Councillor Matt Watkins

Absent:

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

2019-28

Watt: Approve the Minutes of Meeting from the regular meeting of May 18th, 2019.

CARRIED

Financial Activity

2019-29

Murray: Approve the Bank Statement for March 2019.

CARRIED

Accounts Payable

2019-30

Watt: Approve the payment of the following cheques written:

Mar/Apr 2019

(2958) Canada Post (Wtr Bag Shipping)	\$15.80
(2959) Doug Watt (June Remuneration)	\$150.00
(2960) Brenan Ehman (???)	\$2,623.94
(2961) Gary Murray (June Remuneration)	\$100.00
(2962) Gary Murray (June Water Contract)	\$100.00
(2963) Jeff Murray (June Water Supervision)	\$100.00
(2964) Matt Watkins (June Remuneration)	\$100.00
(2965) Palliser Co-op (supplies & gas)	\$1,264.35
(2966) Priority Accounting (2016 Audit)	\$2,775.00
(2967) VOID	
(2968) VOID	
(2969) Saskenergy (May energy)	\$269.21
(2970) Saskpower (May power)	\$1,050.05
(2971) Sarah Wells (Apr Admin Contract)	\$400.00
(2972) SHA Financials (Water testing)	\$46.00
(2973) Tyler Pattison (Grass Cutting & trimming trees)	\$525.00
(2974) Gary Murray (Water Bag Shipping)	\$30.27

TOTAL **\$9,549.62**

CARRIED

Transfer between accounts

2019-31

Watkins: THAT we approve the transfer of \$10,000 from the savings account into the chequing account.

CARRIED

Adjournment

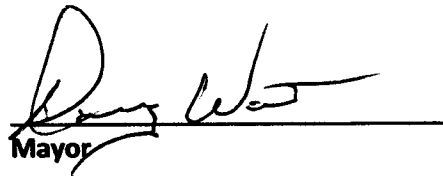
2019-32

Murray: Adjourn meeting.

CARRIED



Administrator



Mayor