

Financial Matters

Schedule of Accounts to September 4th, 2019

Moved: Councillor Parkinson

Seconded: Councillor Yunkws

THAT the commitments and expenditures represented by the accounts payable listed below are authorized and that their payment in the amount of Seventy-Four thousand, Four hundred Forty Six dollars and Fifty Nine cents.

Accounts Payable Cheques #9272 - 9297	\$26,860.52
EFT Payments	\$18,675.19
Payroll #17	<u>\$28,910.88</u>
TOTAL EXPENDITURE & PAYMENT APPROVED	\$74,446.59

Council Inquiries

Councillor Yunkws suggested a meeting to be arranged with the Petro-Can and the CAO and Mayor to discuss the clean up of their property that was to happen months ago. Council also discussed some development/building properties that need to be tidied up and that letters be forwarded to address the issues.

Council discussed the invasive species around the Village and asked staff to get a quote from Terra Green for starting a treatment process for the worst sections.

Adjournment

On a motion by Councillor Hill the meeting adjourned at 7:16 p.m.

I hereby certify the foregoing minutes to be a true and correct account of the regular meeting #14-19 of Council held on September 4th, 2019.

Diane Langman
Mayor

Lila Cresswell
Chief Administrative Officer