

Resolutions

#Aug-17-144

Burton/ Decosse

RESOLVED that Cartwright-Roblin Municipality authorize payments as follows:

\$4,354.85	Cal McKay Construction	Bowles \$3150, Install culvert @ 74W,2N
\$2,109.75	Mike Cameron	Unsanitary/Unsafe & fire inspections
\$211.31	Cuv's Autobody	Door Handle-Garbage truck
\$600.00	Susan Daly	Rock Lake Mowing-August
\$115.60	Vic Hildebrand	Reimburse-C&E Locksmith invoice for keys/locks
\$1,533.63	John Deere Financial	Fire Department-High Pressure Pump
\$98.31	Killarney Farm Supply	Tiller Blade
\$400.00	Kristy McDonald	Office-August Janitorial
\$416.40	Melvin General Supply	July Fuel
\$300.00	Allen Mikolasek	Cartwright Hall-August Janitorial
\$1,002.21	Bell MTS	Phones
\$6,513.12	MEBP	July Benefits
\$7,209.12	Pugh's Sand & Gravel	original chq #2784 VOIDED as incorrect amount
\$871.64	The Iron Rail	July/August Fuel
\$400.00	Cathy Thiessen	Mather Cemetery-August Mowing
\$2,005.76	Western Financial Group	Benefits
\$240.00	Tracy Wohlgemuth	Old Cartwright/Bison Drop Mowing-July
<u>\$28,381.70</u>		

Carried-Lovell

Notice of Motion

1. None

Adjournment

The meeting adjourned. (8.15 pm)

Next Meeting(s)

September 12 @ 7:00 pm Regular

Rod Lovell, Head of Council

Colleen Mullin, Chief Administrative Officer