

MUNICIPALITY OF McCREARY

Minutes of the Special Council Meeting held August 21, 2015 from the Municipality of McCreary Council Chambers.

PRESENT by electronic device as contacted by Reeve Larry McLauchlan:

<p>Reeve Councillor Councillor Councillor Councillor Councillor Councillor Assistant Chief Administrative Officer</p>	<p>Larry McLauchlan Shawn Buchanan Linda Cripps Clayton Kohlman Coreen Roy Dave Smith Allan Whyte Jillian Waslylnka</p>
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The purpose of this special meeting was to consider payment of invoices.

#369/2015 BE IT RESOLVED THAT the following accounts be paid from the General Operating Fund:

Workers Compensation Board of Manitoba	2ND Installment	\$1,003.50
Canada Culvert	Culvert Order (TRWCD)	\$3,096.60
Hoes for Hire	May 6, 8, 26 Road 123N Ditch Clean	\$1,911.00
	May 15, 19, 20 Rd 123N Ditch & Culvert	\$3,066.00
	June 8 Gravel Spreading	<u>\$1,659.00</u>
		<u>\$6,636.00</u>
Dauphin Ochre Weed Control District Board	Custom Spray-Leafy Spurge	\$ 929.00
	Custom Spray-Brush	<u>\$ 612.50</u>
		<u>\$1,541.50</u>
Municipalities Trading Company	Airmaster – Municipal Signs	\$2,360.60
	Grand & Toy- Office Supplies	\$ 253.72
	Brendonn Holdings – Fuel	<u>\$1,335.95</u>
		<u>\$3,750.27</u>

CARRIED.

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#370/2015 BE IT RESOLVED THAT the following accounts be paid from the Utility Operating Fund:

Hoes for Hire	Apr 8/15 Water Break Rosamond	\$2,052.75
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CARRIED.

MUNICIPALITY OF McCREARY

LARRY McLAUHLAN, Reeve

JILLIAN WASYLYNKA, Assistant Chief Administrative Officer