



**Regular Meeting**  
**August 10, 2016**

**195/2016**      **Ingram:**      That the Town of Imperial and the Imperial Cable System accounts payables to August 10, 2016 in the amount of \$22,270.03 as per the list, containing Town of Imperial cheque numbers 12430 – 12444, and Imperial Cable System cheque number 1655, vendor names and amounts, attached hereto and forms part of these minutes be approved for payment.  
**Carried**

**New Business:**

*Water Treatment Plant Report*

**196/2016**      **Tighe:**      That the Town Foreman’s monthly water treatment plant report for July, 2016, be accepted and filed.  
**Carried**

*Wastewater Works Inspection Reports*

**197/2016**      **Kelly:**      That the Water Security Agencies Wastewater Works Compliance Inspection reports be accepted and filed.  
**Carried**

*Administrator Holdiay*

**198/2016**      **Tighe:**      That the Administrator’s holiday request of August 12, 19, 26 and September 2, 2016 be approved.  
**Carried**

**Announcements:**

*September Meeting*

**199/2016**      **Jo:**      That the next regular meeting of council be held on Wednesday, September 14, 2016.  
**Carried**

**Adjournment:**

**200/2016**      **Tighe:**      That this meeting be adjourned at 8:30 p.m.  
**Carried**

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**Deputy Mayor**  
**Edward Abrey**

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**Administrator**  
**Sheila Newlove**

Initial