

## Village of Aylesbury

Minutes of the regular meeting held on Saturday May 8<sup>th</sup>, 2021 at the Village of Aylesbury Office  
Located on 318 Main Street in Aylesbury, Saskatchewan

The regular meeting of Council for the Village of Aylesbury was called to order by Mayor Darrel Werdal at 10:04 am.

Present: Mayor Darrel Werdal  
Councillor Gary Murray  
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

### APPROVAL OF MINUTES:

2021-035

Schroeder: Approve the Minutes of the Regular Council Meeting held April 10<sup>th</sup>, 2021  
As read.

CARRIED

Staff Reports: Gary Murray – The well is at 7 feet

### FINANCIAL ACTIVITY:

2021-036

Schroeder: Approve the Financial Activity from May, 2021 as follows:

RBC – Chequing Opening Balance:	\$20,195.37
Deposit:	990.34
Cheques:	<u>4,381.44</u>
Ending Balance:	\$16,804.27
RBC – Savings Balance:	\$31,992.67
Interest:	5.43
Ending Balance:	<u>\$31,998.10</u>
Total Cash:	<u>\$48,802.37</u>

CARRIED

### CORRESPONDENCE:

2021-037

Murray: Approve the Correspondence for May, 2021 be filed as read.

CARRIED

### ACCOUNTS PAYABLE:

2021-038

Schroeder: Approve the May, 2021 payments of the following cheques written:

3266	Canada Post (Postage)	193.20
3267	The Davidson Leader (Assessment)	97.13
3268	Dionco Sales & Service (Blades)	484.88
3269	Gary Murray (May Remuneration & Water)	200.00
3270	Jeff Murray (May Water)	100.00

  
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3271	R.M. of Craik No. 222 (April Admin)	400.00
3272	SaskPower	481.28
3273	SaskEnergy	314.96
3274	Glenn Schroeder (May Remuneration)	100.00
3275	SHA Financial Services (Water tests)	23.00
3276	Town of Craik (Chemical)	189.60
3277	Darrel Werdal (April remuneration)	150.00
3278	Gary Murray (Postage & Maint.)	<u>118.01</u>

**Total** **\$ 2,852.06**

**CARRIED**

### OLD BUSINESS:

Office Building tender – Tabled  
Last Mountain Rail - Tabled  
Audited Statements – Tabled

### 2021 BUDGET:

#### **2021-039**

Schroeder: THAT Village of Aylesbury Council approve the 2021 Budget forming forever part of these minutes.

**CARRIED**

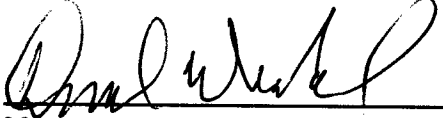
### NEW BUSINESS:

### ADJOURNMENT:

#### **2021-040**

Schroeder: To adjourn the meeting at 10:55 a.m.

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator