

Village of Aylesbury

Minutes of the regular meeting held on Saturday August 14th, 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 10:11 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

APPROVAL OF MINUTES:

2021-055

Schroeder: Approve the Minutes of the Regular Council Meeting held July 9th, 2021 as read.

CARRIED

DELEGATES: 10:15 am Miranda Stadnyk to discuss the playground.
10:30 am Leona Werdal to discuss the campground.

STAFF REPORTS: Gary Murray – The well is at 3 feet, until further notice no watering outside

FINANCIAL ACTIVITY:

2021-056

Murray Approve the Financial Activity from July, 2021 as follows:

RBC – Chequing Opening Balance:	\$13,873.28
Deposit:	16,293.24
Cheques:	<u>4,125.56</u>
Ending Balance:	\$ 25,040.96
RBC – Savings Balance:	\$32,008.79
Interest:	5.26
Ending Balance:	<u>\$32,014.05</u>
Total Cash:	<u>\$57,055.01</u>

CARRIED

CORRESPONDENCE:

2021-057

Schroeder: Approve the Correspondence for August, 2021 be filed as read.

CARRIED

ACCOUNTS PAYABLE:

2021-058

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

3301	Gary Murray (Postage & bobcat work)	\$168.31
3302	ClearTech (Pump)	2,298.53
3303	Gary Murray (Aug. Remuneration & Water)	200.00
3304	Jeff Murray (Aug Water)	100.00

DW
INT

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3305	Palliser Plains Co-op (cleaning supplies)	70.91
3306	Re-Align Mechanical (Pump repair)	960.15
3307	R.M. of Craik No. 222 (Aug. Admin)	611.00
3308	SaskPower	511.96
3309	SaskEnergy	184.96
3310	Glenn Schroeder (Aug. Remuneration)	100.00
3311	Darrel Werdal (Aug. remuneration)	150.00
3312	Leona Werdal (Campground)	156.25
3313	SHA Financial (water test)	25.00
3314	Jason Boyd (water dig)	3,150.00
3315	Gary Murray (Postage water bag)	<u>38.06</u>

Total

\$ 8,723.13

OLD BUSINESS:

CARRIED

Last Mountain Rail - Tabled
Audited Statements – Tabled

NEW BUSINESS:

COUNCIL MEETING LOCATION:

2021-059

Schroeder: THAT the Village of Aylesbury Council ask the Aylesbury Community Hall Board if the Regular Council Meetings can be held in the hall.

CARRIED

ADJOURNMENT:

2021-060

Murray: To adjourn the meeting at 11:19 a.m.

CARRIED



Mayor

Administrator