

Village of Aylesbury

Minutes of the regular meeting held on Saturday October 9th, 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 10:22 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

APPROVAL OF MINUTES:

2021-066

Schroeder: Approve the Minutes of the Regular Council Meeting held September 11th, 2021 as read.

CARRIED

DELEGATES: Ileen Luzny – Lot sales

STAFF REPORTS: Gary Murray – Well is at 5'

GRASS CUTTING:

2021-067

Schroeder: Moved to pay Dwight Bagg \$25.00 per hour for grass cutting and tree trimming.

CARRIED

FINANCIAL ACTIVITY:

2021-068

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

RBC – Chequing Opening Balance:	\$33,073.75
Deposit:	4,493.33
Cheques:	(6,758.87)
Ending Balance:	\$ 30,808.22
RBC – Savings Balance:	\$32,019.25
Interest:	5.44
Ending Balance:	<u>\$32,024.93</u>
Total Cash:	<u>\$62,833.15</u>

CARRIED

CORRESPONDENCE:

2021-069

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

CARRIED

DW
INT

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ACCOUNTS PAYABLE:

2021-070

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

3328	Gary Murray (Oct. Water & Renumeration)	\$200.00
3329	Jeff Murray (Oct. Water)	100.00
3330	Palliser Plains Co-op (Cleaning supplies)	94.80
3331	R.M. of Craik No. 222 (Oct. Admin)	400.00
3332	SaskPower	413.30
3333	SaskEnergy	182.55
3334	Glenn Schroeder (Oct. Remuneration)	100.00
3335	SHA Financial (water test)	115.50
3336	Sask. Polytechnic (Water course)	505.00
3337	Darrel Werdal (Oct. remuneration)	150.00
3338	Leona Werdal (Campground maint.)	<u>162.56</u>

Total Cheques \$ 2,423.15

Prairie South School Division EPT payment 1,580.50

Total \$ 4,003.65

CARRIED

OLD BUSINESS:

2018 FINANCIAL STATEMENTS:

2021-071

Murray: Approve the 2018 Audited Financial Statements for the Village of Aylesbury.

CARRIED

NEW BUSINESS:

LOT TENDERS:

2021-072

Schroeder: Approves Matt Phipps' Tender for Tax Title Lots 20 and 21, Blk 2, Plan S2482 in the amount of \$4,000.00.

UN. CARRIED

UMAAS MEMBERSHIP:

2021-073

Murray: Approves the payment to the Town of Craik for 1/3 share of the 2021 UMAAS Membership in the amount of \$69.84.

CARRIED

DW
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GRANTS:

2021-074

Murray: Moves that the Administrator look and apply for grants to upgrade the Village of Aylesbury Water Plant.

CARRIED

CAMPGROUND:

2021-075

Schroeder: Approves the payment to Leona Werdal in the amount of \$162.50 for cleaning at the campground.

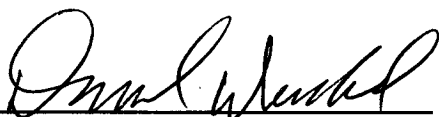
CARRIED

ADJOURNMENT:

2021-076

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

CARRIED



Mayor



Administrator