

Village of Aylesbury

Minutes of the regular meeting held on Saturday May 14th, 2022 at the Village of Aylesbury Community Hall Located on 119 Queen Street in Aylesbury, Saskatchewan

The regular meeting of Council for the Village of Aylesbury was called to order by Mayor Darrel Werdal at 9:58 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

DELEGATES: 9:58 am Terrance Martin & Gerry Niedermeiser came in to discuss lots for sale.

APPROVAL OF MINUTES:

2022-031

Schroeder: Approve the Minutes of the Regular Council Meeting held April 9th, 2022 as read.

CARRIED

STAFF REPORTS: Gary Murray – Well is at 7' of water, Checked Pumphouse, Trees have been burnt.

FINANCIAL ACTIVITY:

2022-032

Murray: Approve the Financial Activity from April, 2022 as follows:

RBC – Chequing Opening Balance:	\$54,936.00
Deposit:	1,840.20
Cheques:	(3,470.71)
Ending Balance:	\$ 53,305.49
RBC – Savings Balance:	\$32,056.70
Interest:	<u>6.41</u>
Ending Balance:	<u>\$32,063.11</u>
Total Cash:	<u>\$ 85,368.60</u>

CARRIED

CORRESPONDENCE:

2022-033

Schroeder: Approve the Correspondence for May, 2022 be filed as read.

CARRIED

ACCOUNTS PAYABLE:

2022-034

Murray: Approve the May, 2022 payments of the following cheques written:

3427	Aylesbury Rec. Board (May)	\$	25.00
3428	The Davidson Leader		73.50
3429	Gary Murray (May remun., water, postage)		221.04
3430	Jeff Murray (May water)		100.00

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3431	Publications Saskatchewan	30.00
3432	R.M. of Craik No. 222(May Admin.)	420.00
3433	SaskPower	457.14
3434	SaskEnergy (Pumphouse)	422.03
3435	Glen Schroeder (May Remun.)	100.00
3436	SHA – Financial Services	23.00
3437	Town of Craik (Envelopes)	47.16
3438	Darrel Werdal (May remuneration)	150.00

Total **\$ 1,962.15**

Prairie South School Div. Electronic Payment \$0.00

CARRIED

OLD BUSINESS:

AUDIT: **2022-035**

Murray: **THAT** The Village of Aylesbury Council understands the 2022 audit is not complete and after discussion with the Administrator, she will make sure to have discussions with Priority Accounting to have the audit completed before June 1st,2022, if not completed to see if Dudley & Company can complete the 2022 Audit.

CARRIED

NEW BUSINESS:

UNPAID ITEMS: **2022-036**

Schroeder: **THAT** the Village of Aylesbury Council write off as bad debt utility bill for property located at Lots 10-11, BLK 3, Plan S2482, 418 Main St. in the amount of \$228.00.

CARRIED

EDUCATION PROPERTY TAX: **2022-037**

Schroeder: **THAT** the Village of Aylesbury Council recognize the 2022 Education Property Tax set by the Government of Saskatchewan.

CARRIED

SASKENERGY GAS LINE: **2022-038**

Murray: **THAT** the Village of Aylesbury Council have no concerns with the new 70-meter main extension to serve 122 Superior St. from SaskEnergy.

CARRIED

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LOT PURCHASE:

2022-039

Schroeder: **THAT** the Village of Aylesbury Council approve the request from Terrence Martin to purchase Lots 12 and 13, BLK 2, Plan S2482 for \$1,000.00 each for a total of \$2,000.00 plus all transfer costs.

CARRIED

BYLAW OFFICER:

2022-040

Murray: **THAT** The Village of Aylesbury Council hires Rocky Coleman at \$35.70/hour and \$0.50 per kilometer plus GST as the Bylaw Officer.

CARRIED

ADJOURNMENT:

2022-041

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

CARRIED

Mayor

Administrator