

## Village of Aylesbury

Minutes of the regular meeting held on Saturday October 8th, 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 10:00 a.m.

Present: Mayor Darrel Werdal  
Councillor Gary Murray  
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

### APPROVAL OF MINUTES:

#### 2022-081

Schroeder: Approve the Minutes of the Regular Council Meeting held September 10<sup>th</sup>, 2022 as read.

**CARRIED**

**DELEGATES:** 10:45 am Miranda Stadnyk to discuss the playground.

**STAFF REPORTS:** Gary Murray – Well is at 5' of water, Roads & Grass look great, someone was in rink – sealed door up & flushed lines.

### FINANCIAL ACTIVITY:

#### 2022-082

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

RBC – Chequing Opening Balance:	\$ 76,585.84
Deposit:	6,209.93
Cheques:	<u>(5,968.29)</u>
Ending Balance:	<b>\$ 76,827.48</b>
RBC – Savings Balance:	\$ 32,124.27
Interest:	<u>30.37</u>
Ending Balance:	<b><u>\$32,124.27</u></b>
Total Cash:	<b><u>\$108,710.11</u></b>

**CARRIED**

### CORRESPONDENCE:

#### 2022-083

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

**CARRIED**

### ACCOUNTS PAYABLE:

#### 2022-084

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

1901	R.M. of Craik No. 222 (Administration)	\$	420.00
1902	SHA – Financial Services (Water Sample)		23.00
1903	SaskEnergy		134.97

*DW*  
INT

## Village of Aylesbury

Minutes of the regular meeting held on Saturday October 8th, 2022 at the Village of Aylesbury Community Hall Located on 119 Queen Street in Aylesbury, Saskatchewan.

1904	SaskPower	415.01
1905	Aylesbury Rec. Board (Hall Rental for Public Meeting)	75.00
3492	Aylesbury Rec. Board (Hall Rental)	25.00
3493	Darrel Werdal (Remuneration))	150.00
3494	Gary Murry (Remun, Water, Postage)	274.41
3495	Glen Schroeder (Remuneration)	100.00
3496	Jeff Murray (Water Supervision)	100.00
3497	JoAnne Yates (Mileage)	124.80
3498	Leona Werdal (Campground Maint.)	75.00
3499	Living Sky Refrigeration	474.80
3500	Priority Accounting Services	3,330.00

**Total** **\$5,721.99**

Prairie South School Div. Electronic Payment \$ 921.42

**CARRIED**

### **OLD BUSINESS:**

**Order to Remedy – Tabled**

### **2021 FINANCIAL STATEMENTS:**

#### **2022-085**

Schroeder: Approves the 2021 Audited Financial Statements for the Village of Aylesbury.

**UN. CARRIED**

### **KGS GROUP AGREEMENT:**

#### **2022-086**

Murray: To approve the signing of the agreement for KGS Group to perform upgrades to the Water Plant.

**UN. CARRIED**

### **NEW BUSINESS:**

**GFL Recycling Bin – Tabled**

### **TRANSFER OF AGED UTILITIES TO TAXES:**

#### **2022-087**

Schroeder: **THAT** the Village of Aylesbury Council approves the transfer of Tyler Pattison's aged utilities to property taxes.

**CARRIED**

### **SASKPOWER:**

#### **2022-088**

Murray: To approve the signing of the SaskPower Easement.

**CARRIED**

*DW*  
INT

## Village of Aylesbury

Minutes of the regular meeting held on Saturday October 8th, 2022 at the Village of Aylesbury Community Hall Located on 119 Queen Street in Aylesbury, Saskatchewan.

### TURBIDITY MACHINE:

2022-089

Schroeder: To approve the purchase of a Turbidity Machine for the Water Plant.

CARRIED

### GIFT CERTIFICATE:

2022-090

Murray: To approve the purchase of a \$25.00 gift certificate for Gordon Florness for helping rebuild steps at Campground.

CARRIED

### ADJOURNMENT:

2022-091

Schroeder: To adjourn the meeting at 11:05 a.m.

CARRIED

Mayor

---

Administrator