

## Village of Aylesbury

Minutes of the regular meeting held on Saturday May 20<sup>th</sup>, 2023 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 10:03 a.m.

Present: Mayor Darrel Werdal  
Councillor Gary Murray  
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

### APPROVAL OF MINUTES:

**2023-046**

Schroeder: Approve the Minutes of the Regular Council Meeting held April 15<sup>th</sup>, 2023 as read.

**CARRIED**

**STAFF REPORTS:** Gary Murray – 10' of water in well, there was a water break by 120 Main Street and has been repaired, Dwight Bagg will continue to cut grass.

**DELEGATES:** Amanda Werdal came in at 10:20 am to discuss a new location for the Aylesbury playground, she left at 10:27 am and did not return.

### FINANCIAL ACTIVITY:

**2023-047**

Murray: Approve the Financial Activity from April, 2023 as follows:

RBC – Chequing Opening Balance:	\$ 53,363.53
Deposit:	12,527.08
Cheques:	(7,264.86)
Ending Balance:	<b>\$ 58,625.75</b>
RBC – Savings Balance:	\$ 7,297.87
Interest:	14.25
Ending Balance:	<b>\$ 7,312.12</b>
Total Cash:	<b>\$ 65,937.87</b>
GIC:	\$ 25,000.00

**CARRIED**

### CORRESPONDENCE:

**2023-048**

Schroeder: Approve the Correspondence for May, 2023 be filed as read.

**CARRIED**

  
INT

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### ACCOUNTS PAYABLE:

2023-049

Schroeder: Approve the April, 2023 payments of the following cheques written:

1986	Aylesbury Rec Board (Meeting & 2023 CIF Grant)	\$	4,025.00
1987	Canada Post (Stamps)		193.20
1988	Croft Electric Ltd. (Hall Repairs)		5,162.00
1989	Darrel Werdal (May Remuneration)		150.00
1990	Gary Murray (May Remun. Water, Grader Work)		1,294.79
1991	Glen Schroeder (May Remuneration)		100.00
1992	Jeff Murray (May Water Supervision)		0.00 (VOID)
1993	R.M. of Craik (May Administration)		500.00
1994	SHA – Financial Services (Water Samples)		23.00
1995	SaskEnergy		421.33
1996	SaskPower		492.26
<b>Total</b>			<b><u>\$12,361.48</u></b>

Prairie South School Div. Electronic Payment \$ 0.00

**Total: \$12,361.48**

**CARRIED**

Council approves Jeff Murray's request to be paid annually for Water Supervision.

### **OLD BUSINESS:**

Order to Remedy – Tabled

Waste Collection Site – Tabled

### CRAIK ORAL HISTORY SIGNS:

2023-050

Murray: **THAT** the Village of Aylesbury Council hereby approves the donation to Craik Oral History & Archive Committee's "Country School Signage Project" in the amount of \$300.00.

**CARRIED**

### **NEW BUSINESS:**

#### 2023 AUDITED FINANCIAL STATEMENTS:

2023-051

Murray: **THAT** the Village of Aylesbury Council hereby approves the 2022 Audited Financial Statements from Priority One Accounting subject to partner's review.

**CARRIED**

  
INT

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Mayor Darrel Werdal declared a conflict of interest and left at 10:49 am.

### BOUNCY CASTLE:

2023-052

Schroeder: **THAT** the Village of Aylesbury Council hereby approves the placement of a bouncy castle on Lot 11, Blk 05, Plan No. S2482 for the June 24<sup>th</sup>, 2023 Community Events.

**CARRIED**

Mayor Darrel Werdal returned at 10:53 am.

### ADJOURNMENT:

2023-053

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

**CARRIED**



Mayor



Administrator