

Village of Aylesbury

Minutes of the regular meeting held on Wednesday January 9th, 2024 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 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder

Also, Present: Administrator Jayden Boyd

APPROVAL OF MINUTES:

2024-001

Schroeder: Approve the Minutes of the Regular Council Meeting held December 13th, 2023 as read.

CARRIED

DELEGATES:

STAFF REPORTS: Gary Murray –7ft of water, Oasis hauled potable water to fill cistern, has repaired the pump and is sending in water samples to get off Boil Water Advisory.

FINANCIAL ACTIVITY:

2024-002

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

RBC – Chequing Account Opening Balance:	\$70,147.73
Deposit:	9,404.32
Cheques:	<u>(9,409.07)</u>
Total:	\$70,142.98
RBC – Savings Account Opening Balance:	\$7,416.57
Interest:	15.54
Total:	<u>\$7,432.11</u>

Total Cash: **\$77,575.09**

GIC: \$ 26,187.50

CARRIED UN.

CORRESPONDENCE:

2024-003

Schroeder: Approve the Correspondence for January, 2024 be filed as read.

CARRIED


INT

Village of Aylesbury

Minutes of the regular meeting held on Wednesday January 9th, 2024 at the Village of Aylesbury Community Hall Located on 119 Queen Street in Aylesbury, Saskatchewan

ACCOUNTS PAYABLE:

2024-004

Schroeder: Approve the January, 2024 payments of the following cheques written:

2104	Void	\$	0.00
2105	Loraas Disposal (Curbside Bins)		953.46
2106	Living Sky Refrigeration (Furnace Repair)		160.95
2107	Kevin Olson (Haul Water)		1,260.00
2108	SHA – Financial Services (Water Samples)		23.00
2109	Aylesbury Rec Board (Hall Rental)		25.00
2110	Jayden Boyd (Mileage – Mail & Meeting)		46.80
2111	Craik & District Fire Board (2024 Levy)		1,500.00
2112	Craik Library Board (Grant)		200.00
2113	FCM (Membership)		109.88
2114	Kevin Gilby (Water Supervision)		150.00
2115	Gary Murray (Water & Renum.)		200.00
2116	Void		0.00
2117	Glen Schroeder (Renum.)		100.00
2118	Minister of Finance (Fire Dispatch)		140.70
2119	SUMA (2024 Membership)		689.03
2120	Darrel Werdal (Renum.)		150.00
2121	Palliser Regional Library (2024 Levy)		1,044.87
2122	RM of Craik (Admin)		500.00
2123	Aylesbury Rec Board (Grant)		3,200.00
2124	SaskPower		515.15
2125	SaskEnergy		335.50
Total			\$ 11,304.34
Prairie South School Div. Electronic Payment			\$ 527.92
Total:			\$ 11,832.26

CARRIED UN.

OLD BUSINESS:

Lot 23-26, Blk 5, Plan No. S2482 - Tabled

2023 AUDIT:

2024-005

Werdal: **THAT** the Village of Aylesbury Council hereby approves hiring Dudley & Company LLP to complete the 2023 Audit.

CARRIED


INT

Village of Aylesbury

Minutes of the regular meeting held on Wednesday January 9th, 2024 at the Village of Aylesbury Community Hall Located on 119 Queen Street in Aylesbury, Saskatchewan

NEW BUSINESS:

ANNUAL EDUCATION PROPERTY TAX (EPT):

2024-006

Schroeder: **THAT** the Village of Aylesbury Council hereby acknowledges the completion of the 2023 annual EPT return, filed as read.

CARRIED

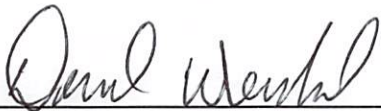
A discussion on the budget was held.

ADJOURNMENT:

2024-007

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

CARRIED



Mayor



Administrator