

## Village of Aylesbury

Minutes of the regular meeting held on Tuesday March 12<sup>th</sup>, 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 9:58 am.

Present: Mayor Darrel Werdal  
Councillor Gary Murray  
Councillor Glen Schroeder

Also, Present: Administrator Jayden Boyd

### APPROVAL OF MINUTES:

2024-015

Schroeder: Approve the Minutes of the Regular Council Meeting held February 13<sup>th</sup>, 2024 as read.

**CARRIED**

**DELEGATES:** Leona Werdal joined the meeting at 10:10 am to discuss the campground, she left at 10:16 am and did not return.

**STAFF REPORTS:** Gary Murray –The well has 7 ft of water and the turbidity is down.

Council reviewed the report submitted by Kevin Gilby.

### FINANCIAL ACTIVITY:

2024-016

Schroeder: Approve the Financial Activity from February, 2024 as follows:

RBC – Chequing Account Opening Balance:	\$59,608.78
Deposit:	4,237.34
Cheques:	<u>(8,353.33)</u>
Total:	<b>\$55,492.79</b>
RBC – Savings Account Opening Balance:	\$7,448.21
Interest:	16.13
Total:	<b><u>\$7,464.34</u></b>

Total Cash: **\$62,957.13**

GIC: \$ 26,187.50

**CARRIED UN.**

### CORRESPONDENCE:

2024-017

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

**CARRIED**

  
INT

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## ACCOUNTS PAYABLE:

### 2024-018

Murray: Approve the March, 2024 payments of the following cheques written:

2141	SUMAssure (23-24 Premium)	\$	11,501.00
2142	Aylesbury Rec Board (Hall rental)		25.00
2143	Jayden Boyd (Meeting & Mileage)		46.80
2144	Kevin Gilby (Water Supervision)		150.00
2145	Loraas Disposal		953.46
2146	Gary Murray (Water Superv., Remun.)		200.00
2147	RM of Craik (Administration , ISC Fees)		727.54
2148	SaskPower		899.15
2149	SaskEnergy		480.11
2150	Glen Schroeder (Remun.)		100.00
2151	SHA – Financial Services (Water Samples)		92.00
2152	Darrel Werdal (Remun.)		150.00
<b>Total</b>			<b>\$ 15,325.06</b>

Prairie South School Div. Electronic Payment \$ 0.00

**Total:** \$ 15,325.06

CARRIED UN.

## OLD BUSINESS:

Lot 23-26, Blk 5, Plan No. S2482 – tabled

## 2024 BUDGET:

### 2024-019

Schroeder: **THAT** the Village of Aylesbury Council hereby approves the 2024 budget, forever forming part of these minutes.

CARRIED UN.

## INVOICE 2024-00007:

### 2024-020

Werdal: **THAT** the Village of Aylesbury Council hereby approves the credit of Invoice #2024-00007 for custom mowing in the amount of \$150.00

DEFEATED

## ADJOURNMENT:

### 2024-021

Murray: To adjourn the meeting at 10:38 a.m.

CARRIED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

*DW*  
INT