

Village of Aylesbury

Minutes of the regular meeting held on Tuesday May 7th, 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 10:01 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder - electronically

Regrets:

Also, Present: Administrator Jayden Boyd

DELEGATES: Barry Williams joined the meeting at 10:10 am to discuss his building permit, he left the meeting at 10:14 am and did not return.

APPROVAL OF MINUTES:

2024-034

Schroeder: Approve the Minutes of the Regular Council Meeting held April 9th, 2024 as read.

CARRIED

STAFF REPORTS: Gary Murray –The well has 7 ft of water.

BUILDING PERMIT:

2024-035

Murray: **THAT** the Village of Aylesbury Council hereby approves the building permit submitted by the Aylesbury Hotel Ltd. , to be forwarded to the building officials at PBI.

CARRIED

FINANCIAL ACTIVITY:

2024-036

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

RBC – Chequing Account Opening Balance:	\$	22,551.78
Deposit:		9,654.58
Cheques:		(3,312.27)
Total:	\$	<u>28,894.09</u>
RBC – Savings Account Opening Balance:	\$	7,479.46
Interest:		16.20
Total:	\$	<u>7,495.66</u>
Total Cash:	\$	<u><u>36,389.75</u></u>
GIC:	\$	26,187.50
GIC – cashable:	\$	20,000.00

CARRIED UN.

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CORRESPONDENCE:

2024-037

Murray: Approve the Correspondence for May, 2024 be filed as read.

CARRIED

ACCOUNTS PAYABLE:

2024-038

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

2164	Aylesbury Rec Board (Hall rental & CIF Grant)	\$	4,825.00
2165	Jayden Boyd (Mileage – Mail & Meeting)		46.80
2166	VOID		0.00
2167	Kevin Gilby (Water Supervision)		150.00
2168	Loraas Disposal		961.71
2169	Gary Murray (Water Superv., Remun, Snow Removal)		1,500.00
2170	Palliser Plains Co-op (Campground Supplies)		59.67
2171	Painted Daisy Flower Shop (Flowers for Watt Family)		99.90
2172	RM of Craik (Administration & Gravel))		1,086.21
2173	SaskPower		420.63
2174	SaskEnergy		351.31
2175	Town of Craik (Water test book & Envelopes)		150.64
2176	Darrel Werdal (Remun.)		150.00
2177	Leona Werdal (Campground Maint.)		53.76
2178	The Davidson Leader (Assessment Roll Advertise)		146.33
Total			\$ 10,001.96

Prairie South School Div. Electronic Payment \$ 0.00

Total: \$ 10,001.96

CARRIED UN.

OLD BUSINESS:

Vacant Lots– tabled

NEW BUSINESS:

WELL TEST:

2024-039

Schroeder: **THAT** the Village of Aylesbury Council hereby approves the completion of a comprehensive well test in the amount of \$4,000.00 plus applicable taxes.

CARRIED UN.

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ADJOURNMENT:

2024-040

Murray: To adjourn the meeting at 10:35 a.m.

CARRIED

Mayor

Administrator

Village of Aylesbury
Payment Register

Report Date
05/06/2024 3:38 PM

Batch: 2024-00024 to 2024-00025

Bank Code: Bank1 - Main Demand

Payment #	Vendor	Date	Amount
Computer Cheque			
2164	Aylesbury Rec Board	05/07/2024	4,825.00
2165	Boyd, Jayden	05/07/2024	46.80
2166	REV - The Davidson Leader	05/07/2024	0.00
2167	Gilby, Kevin	05/07/2024	150.00
2168	Loraas Disposal	05/07/2024	961.71
2169	Gary Murray	05/07/2024	1,500.00
2170	Palliser Plains Co-op Assoc.	05/07/2024	59.67
-2171	Painted Daisy Flower Shop	05/07/2024	99.90
2172	R.M. of Craik No. 222	05/07/2024	1,086.21
2173	SASKPOWER	05/07/2024	420.63
2174	SASKENERGY	05/07/2024	351.31
2175	Town of Craik	05/07/2024	150.64
2176	Darrell Werdal	05/07/2024	150.00
2177	Leona Werdal	05/07/2024	53.76
2178	The Davidson Leader	05/07/2024	146.33
Total for Computer Cheque:			<u>10,001.96</u>
Total for Bank1:			<u><u>10,001.96</u></u>

Payments Printed: 15

DW