

Village of Aylesbury

Minutes of the regular meeting held on Saturday September 11th, 2021 at the Village of Aylesbury
Office Located on 318 Main Street in Aylesbury, Saskatchewan

The regular meeting of Council for the Village of Aylesbury was called to order by Mayor Darrel Werdal at 10:14 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

APPROVAL OF MINUTES:

2021-061

Murray: Approve the Minutes of the Regular Council Meeting held August 14th, 2021 as read.

CARRIED

DELEGATES:

STAFF REPORTS: Gary Murray – The well is at 5 feet, need a Tandem load of gravel

FINANCIAL ACTIVITY:

2021-062

Schroeder: Approve the Financial Activity from July, 2021 as follows:

RBC – Chequing Opening Balance:	\$26,040.96
Deposit:	15,880.82
Cheques:	<u>(8,848.02)</u>
Ending Balance:	\$ 33,073.75
RBC – Savings Balance:	\$32,014.05
Interest:	5.44
Ending Balance:	<u>\$32,019.49</u>
Total Cash:	<u>\$65,093.25</u>

CARRIED

CORRESPONDENCE:

2021-063

Murray: Approve the Correspondence for September, 2021 be filed as read.

CARRIED

ACCOUNTS PAYABLE:

2021-064

Schroeder: Approve the September, 2021 payments of the following cheques written:

3316	Gary Murray (Sept Water & Renumeration)	\$200.00
3317	Jeff Murray (Sept. Water)	100.00
3318	Palliser Plains Co-op (Paint & supplies)	105.91
3319	R.M. of Craik No. 222 (Sept. Admin)	400.00
3320	SaskPower	871.28

DW
INT

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3321	SaskEnergy	178.76
3322	Glenn Schroeder (Sept. Remuneration)	100.00
3323	Darrel Werdal (Sept. Remuneration)	150.00
3324	Leona Werdal (Supplies) <i>ll b/w</i>	73.63
3325	JoAnne Yates (Mileage)	156.00
3326	SHA Financial (water test)	23.00
3327	Gary Murray (Postage water bag)	<u>38.50</u>

Total

\$ 2,397.08

CARRIED

OLD BUSINESS:

Audited Statements – Tabled
Sponsored Course – Jeff Murray
Saskatchewan Public Safety Agency - Amendment


NEW BUSINESS:

ADJOURNMENT:

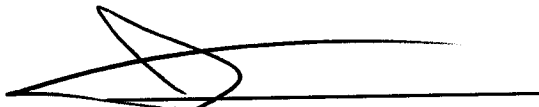
2021-065

Schroeder: To adjourn the meeting at 10:49 a.m.

CARRIED



Mayor



Administrator