

## Village of Aylesbury

Minutes of the regular meeting held on Tuesday April 9<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 10:01 am.

Present: Mayor Darrel Werdal  
Councillor Gary Murray

Regrets: Councillor Glen Schroeder

Also, Present: Administrator Jayden Boyd

**DELEGATES:** Alison joined the meeting at 10:02 am to discuss Village Bylaws and a Lot purchase, she left the meeting at 10:17 am and did not return.

Stan & Teresa Martin joined the meeting at 10:18 am to discuss zoning and the sale of their Lot, they left the meeting at 10:29 am and did not return.

Barry Williams joined the meeting at 10:33 am to discuss the process for a building permit, he left the meeting at 10:43 am and did not return.

### APPROVAL OF MINUTES:

**2024-022**

Murray: Approve the Minutes of the Regular Council Meeting held March 12<sup>th</sup>, 2024 as read.

**CARRIED**

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

### FINANCIAL ACTIVITY:

**2024-023**

Murray: Approve the Financial Activity from March, 2024 as follows:

RBC – Chequing Account Opening Balance:	\$55,492.79
Deposit:	2,387.82
Cheques:	<u>(35,328.83)</u>
Total:	<b>\$22,551.78</b>
RBC – Savings Account Opening Balance:	\$7,464.34
Interest:	15.12
Total:	<b><u>\$7,479.46</u></b>
Total Cash:	<b><u>\$30,031.24</u></b>
GIC:	\$ 26,187.50
GIC – cashable:	\$ 20,000.00

**CARRIED UN.**

  
INT

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### CORRESPONDENCE:

2024-024

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

CARRIED

### ACCOUNTS PAYABLE:

2024-025

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

2153	Aylesbury Rec Board (Hall rental)	\$	25.00
2154	Jayden Boyd (Meeting & Mileage)		46.80
2155	Kevin Gilby (Water Supervision)		150.00
2156	Loraas Disposal		952.33
2157	Gary Murray (Water Superv., Remun. Postage)		220.94
2158	RM of Craik (Administration)		500.00
2159	SaskPower		451.72
2160	SaskEnergy		542.48
2161	VOID		0.00
2162	SHA – Financial Services (Water Samples)		23.00
2163	Darrel Werdal (Remun.)		150.00
<b>Total</b>			<b><u>\$ 3,062.27</u></b>

Prairie South School Div. Electronic Payment \$ 0.00

**Total:** **\$ 3,062.27**

CARRIED UN.

### OLD BUSINESS:

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

### GRAVEL AT 120 MAIN STREET:

2024-026

Murray: **THAT** the Village of Aylesbury Council hereby approves the purchase of gravel from the R.M. of Craik No. 222 to be spread in front of Lot 8-12, Blk 06, Plan No. U5140 (120 Main Street).

CARRIED

### WATER HEATER QUOTE:

2024-027

Murray: **THAT** the Village of Aylesbury Council hereby approves the quote submitted by Craik Hardware in the amount of \$1,092.34 plus applicable taxes for the replacement and install of the water heater at the campground.

CARRIED

  
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### EDUCATION MILL RATE:

2024-028

Murray: **THAT** the Village of Aylesbury Council hereby recognizes the 2024 Education Property Tax Mill Rates.

**CARRIED**

### SET MILL RATE:

2024-029

Murray: **THAT** the Village of Aylesbury Council hereby set the 2024 Mill Rate at 13, no change from the previous year.

**CARRIED**

### EMPLOYEE CODE OF CONDUCT:

2024-030

Murray: **THAT** the Village of Aylesbury Council hereby approves and implements the Municipal Employee Code of Conduct, forever forming part of these minutes.

**CARRIED**

### MUNICIPAL REVENUE SHARING- OUSTANDING ELIGIBILITY REQUIREMENTS:

2024-031

Murray: **THAT** The Council of the Village of Aylesbury confirms the municipality now meets the following eligibility requirements to receive the Municipal Revenue Sharing grant

- Adoption of an Employee Code of Conduct; and **THAT** we authorize the Administrator to send a letter to the Ministry of Government Relations acknowledging the municipality now meets all eligibility requirements to receive their Municipal Revenue Sharing grant.

**CARRIED**

### FLOWER PURCHASE:

2024-032

Werdal: **THAT** the Village of Aylesbury Council hereby approves the purchase of a bouquet of flowers from the Painted Daisy in the amount of \$100.00 to be sent to the family of Doug Watt.


**CARRIED**


### ADJOURNMENT:

2024-033

Murray: To adjourn the meeting at 11:06 a.m.

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator