

## Village of Aylesbury

Minutes of the regular meeting held on Saturday December 12<sup>th</sup>, 2020 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 10:00 am.

Present: Mayor Darrel Werdal  
Councillor Gary Murray  
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

### APPROVAL OF MINUTES:

2020-051

Murray: Approve the Minutes of the Regular Council Meeting held November 14<sup>th</sup>, 2020  
As read.

**CARRIED**

Staff Reports: The well last month was at 7'.

### FINANCIAL ACTIVITY:

2020-062

Schroeder: Approve the Financial Activity from November, 2020 as follows:

RBC – Chequing Opening Balance:	\$51,650.25
Deposit:	4,072.00
Cheques:	<u>13,329.86</u>
Ending Balance:	\$42,392.39
RBC – Savings Balance:	\$31,971.65
Total Cash:	<u>\$74,364.04</u>

**CARRIED**

### CORRESPONDENCE:

### ACCOUNTS PAYABLE:

2020-063

Schroeder: Approve the December, 2020 payments of the following cheques written:

(3198) Gary Murray (Water test)	\$130.88
(3199) Dwight Bagg (mowing)	\$1,836.00
(3200) Aylesbury Cemetery (Donation)	\$35.00
(3201) Russ Kirzinger (Tin for Water Bld.)	\$1,707.17
(3202) Living Sky Ref. (Furnaces)	\$9,601.50
(3203) Gary Murray (Dec Water, Council)	\$810.39
(3204) Jeff Murray (December Water Supervision)	\$100.00
(3205) Palliser Plains Co-op (Supplies)	\$18.84
(3206) R.M. of Craik No. 222 (December Admin.)	\$454.60
(3207) SaskPower	\$449.66

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(3208) Glen Schroeder (December Remuneration)	\$100.00
(3209) SHA – Financial Services (Water Test)	\$ 23.00
(3210) Darrell Werdal (December Remuneration)	\$150.00
(3211) JoAnne Yates (Wreath Legion)	\$45.00
(3212) JoAnne Yates (Christmas)	<u>\$100.00</u>
<b>Total</b>	<b>\$15,425.16</b>

**CARRIED**

### **OLD BUSINESS:**

Audited Statements – Tabled

### **NEW BUSINESS:**

#### **ADMINISTRATION MILEAGE:**

**2020-064**

Murray: To approve mileage for the Administrator for travel to get mail and the Council meetings in the amount of 50 cents per km.

**CARRIED**

#### **SIGNS:**

**2020-065**

Murray: To approve the purchase of 2 signs and posts to display 8 tons.

**CARRIED**

#### **GIFT CARD:**

**2020-066**

Schroeder: To approve a \$100.00 gift card for the Administrator.


**CARRIED**


#### **ADJOURNMENT:**

**2020-067**

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

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator