

Village of Aylesbury

Minutes of the regular meeting held on Saturday January 9th, 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 10:00 am.

Present: Mayor Darrel Werdal
Councillor Gary Murray
Councillor Glen Schroeder

Also, Present: Administrator JoAnne Yates

APPROVAL OF MINUTES:

2021-001

Murray: Approve the Minutes of the Regular Council Meeting held December 12th, 2020
As read.

CARRIED

Staff Reports: Gary Murray - The well last month was at 6'.
Glen Schroeder reported on the fiber optics line.
Darrel Werdal reported on the rink.

FINANCIAL ACTIVITY:

2021-002

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

RBC – Chequing Opening Balance:	\$42,392.39
Deposit:	3,412.95
Cheques:	<u>15,993.59</u>
Ending Balance:	\$29,811.75
RBC – Savings Balance:	\$31,976.90

Total Cash: \$61,788.56

CARRIED

CORRESPONDENCE:

2021-003

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

CARRIED

ACCOUNTS PAYABLE:

2021-004

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

(3213) Canada Post (Stamps)	\$ 96.60
(3214) Gary Murray (January)	315.77
(3215) Jeff Murray (January Water Supervision)	100.00
(3216) Palliser Plains Co-op (Fuel)	848.41

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(3217) R.M. of Craik No. 222 (January Admin. & Software)	1,510.00
(3218) SaskPower	920.33
(3219) SaskEnergy	151.50
(3220) Glen Schroeder (January Remuneration)	100.00
(3221) SHA Financial (Water Tests)	23.00
(3222) VOID	
(3223) SUMAssure (Insurance)	4,727.00
(3224) Darrel Werdal (January Remuneration)	150.00
(3225) JoAnne Yates (Mileage May to Dec, 2020)	480.00
(3226) Sask. Public Safety Agency (911)	52.50
(3227) Palliser Regional Library (Leve 2021)	<u>560.00</u>
Total	<u><u>\$10,035.11</u></u>

CARRIED

OLD BUSINESS:

Office Building tender – Tabled
Last Mountain Rail - Tabled
Audited Statements – Tabled

NEW BUSINESS:

SASKENERGY DIRECT DEPOSIT:

2021-005

Schroeder: Approved the Administrator to fill out form for direct deposit from SaskEnergy.

CARRIED

ANNUAL APPOINTMENTS:

2021-006

Murray: Moved to approve Darrel Werdal be appointed to the Craik & District Fire Board and the Craik & District Park Board.

CARRIED

ADJOURNMENT:

2021-007

Schroeder: To adjourn the meeting at 10:53 a.m.

CARRIED



Mayor



Administrator