

THE CORPORATION OF THE TOWNSHIP OF MORLEY
AUGUST 12TH, 2024

A regular meeting of the Corporation of The Township of Morley was held on Monday August 12th, 2024 at 7:00 p.m. in the Council Chambers with Reeve Advent, Councillors McCormick and Beal in attendance. Councillors Brown and Armstrong were absent.

Public Works Superintendent Tim Johnsrud, Clerk- Treasurer Teresa Desserre and Clerk- Intern Lindsey Grandbois were also in attendance.

The Meeting was called to order by Reeve Advent at 7:00 p.m.

1.) ANDREW MCCORMICK/ JAMIE BEAL

That the agenda of the regular meeting held Monday, August 12th, 2024, be approved as amended.

“ CARRIED ”

2.) JAMIE BEAL/ ANDREW MCCORMICK

That the minutes of the regular meeting held Monday, July 08th, 2024 be approved as distributed.

“ CARRIED “

3.) ANDREW MCCORMICK/ JAMIE BEAL

That the General Accounts of The Corporation of the Township of Morley, Vouchers #7-1, cheques #17439 to #17463 and payroll cheques #3611 to #3619, all inclusive, amounting to \$60,364.41 be authorized for payment.

“ CARRIED “

PUBLIC WORKS:

Public Works Superintendent updated council on work being completed within the municipality. Graveling work is almost complete, roads are staked for roadside spraying, roadside grass cutting is completed. Brush work on Strachan Road for easier use in the winter for snowmobiles.

4.) JAMIE BEAL/ ANDREW MCCORMICK

That the Roads Accounts of The Corporation of the Township of Morley, Voucher #7, and payroll cheques #3620 to #3623, all inclusive, amounting to \$41,323.27 be authorized for payment.

“ CARRIED “

5.) ANDREW MCCORMICK/ JAMIE BEAL

That the Council of The Corporation of the Township of Morley accept the Treasurer's Report for the month of JULY, 2024.

“ CARRIED “

6.) JAMIE BEAL/ ANDREW MCCORMICK

That the General Accounts of The Stratton Recreation Society, Voucher #7, all inclusive, amounting to \$5,564.34 be authorized for payment.

“ CARRIED “

7.) ANDREW MCCORMICK/ JAMIE BEAL

That the Council of The Corporation of the Township of Morley authorize payments for the following:

(a) MINISTER OF FINANCE:
(JUNE 2024 LEVY) \$5,966.00

(b) RAINY RIVER DISTRICT SOCIAL
SERVICES ADMINISTRATION BOARD (RRDSSAB)
(August 2024 levy payment) \$15,592.48

“ CARRIED “

8.) JAMIE BEAL/ ANDREW MCCORMICK

That the Council of The Corporation of the Township of Morley authorize the following payment:

PAUL BROWN TRUCKING LTD:
(2024 Crushed Gravel Tender) \$80,187.06

“ CARRIED “

9.) ANDREW MCCORMICK/ JAMIE BEAL

That the regular meeting of the Council of The Corporation of the Township of Morley held Monday, August 12th, 2024 be adjourned. The next regular meeting of Council will be held on Monday, September 09th, 2024 at 7:00 p.m. in the Council Chambers.

“ CARRIED “

Clerk Treasurer

Reeve