

THE CORPORATION OF THE TOWNSHIP OF MORLEY

OCTOBER 06th, 2025

6:30 p.m.

A regular meeting of the Corporation of The Township of Morley was held on Monday October 06th, 2025, at 6:30 p.m. in the Council Chambers Councillor McCormick, Councillor Beal and Councillors Brown were in attendance. Councillor Armstrong was absent. Reeve Advent arrived late at 7:00p.m.

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

DELEGATIONS:

MNP- Mike Canfield

1.) PAUL BROWN/ JAMIE BEAL:

That the Council of the Corporation of the Township of Morley appoint Andrew McCormick as Chairperson in the absence of Reeve Advent.

“CARRIED”

2.) JAMIE BEAL / PAUL BROWN:

That the agenda of the Regular meeting held on October 06th, 2025, be approved as amended.

“ CARRIED “

Mike Canfield, MNP presented the 2024 Audited Financial Statements.

Reeve Advent arrived at 7:00p.m. and resumed Chair for the meeting.

3.) JAMIE BEAL/ ANDREW MCCORMICK:

That the Council of The Corporation of the Township of Morley approve the 2024 Audited Financial Statements as presented by MNP LLP.

“ CARRIED “

4.) ANDREW MCCORMICK/ PAUL BROWN:

That the minutes of the regular meeting held Monday, September 22, 2025 be approved as distributed.

“ CARRIED “

5.) JAMIE BEAL/ ANDREW MCCORMICK:

That the General Accounts of The Corporation of the Township of Morley, Vouchers #9- 1, cheques #17827 to #17852 and payroll cheques #3771, #3772 and #3776 to #3779, all inclusive, amounting to \$92,884.08 be authorized for payment.

“ CARRIED “

6.) JAMIE BEAL/ PAUL BROWN:

That the Road Accounts of The Corporation of the Township of Morley, Voucher #9, and payroll cheques #3773, #3774, #3779 and #3780, all inclusive, amounting to \$16,449.02 be authorized for payment.

“ CARRIED “

7.) ANDREW MCCORMICK/ JAMIE BEAL:

That the Council of The Corporation of the Township of Morley accept the Treasurer's report for the month of September 2025.

“ CARRIED “

8.) PAUL BROWN / JAMIE BEAL:

That the General Accounts of The Stratton Recreation Society, Voucher #9, all inclusive, amounting to \$908.59 be authorized for payment.

“ CARRIED “

PUBLIC WORKS:

Public Works Superintendent updated council on the road works within the municipality. Updated on the drain maintenance on the Romyn Drain.

9.) ANDREW MCCORMICK/ JAMIE BEAL:

That the Council of the Corporation of the Township of Morley hire TED HEYENS for the 2025-2026 Sidewalk snow removal at a rate of \$75.00 per round.

“ CARRIED “

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

B&K REPAIR AND TIRE INC.:

(Grader Tires- invoice #4806)	\$10,101.18
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“ CARRIED “

Three quotes were received for materials to construct the Stratton Recreation Deck.

McMunn & Yates Building Supplies: \$33,216,28 + HST

Falls Hardware Ltd.: \$29,448.72 + HST

Tompkins Home Hardware: \$28,348.52 + HST

11.) PAUL BROWN/ ANDREW MCCORMICK:

That the Council of The Corporation of the Township of Morley accept the following deck quote for materials to construct the Stratton Recreation Centre Deck:

Tompkins Home Hardware \$32,033.88

“ CARRIED “

12.) JAMIE BEAL/ PAUL BROWN:

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

C.J. Contracting Inc.:

(23 Heli Piles Rec Deck)	\$11,695.50
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“ CARRIED “

Two bids were received for the construction of the Stratton Recreation Deck:

Brigham Construction: \$24,449.00 plus HST

Alexander's Homeworks: \$22,000.00 plus HST

13.) JAMIE BEAL/ PAUL BROWN

That the Council of The Corporation of the Township of Morley accept the following Bid for Construction of the Stratton Recreation Centre Deck:

Alexander's Homeworks	\$22,000.00 plus HST
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“ CARRIED “

14.) ANDREW MCCORMICK/ JAMIE BEAL:

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

(a) MINISTER OF FINANCE (September 2025 Levy)	\$5,675.62	
(b) RAINY RIVER DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD (RRSSSAB): (October 2025 levy payment)	\$16,311.79	
(c) RAINY RIVER DISTRICT SCHOOL BOARD: (2 ND Quarter Levy 2025)	\$21,415.33	
(d) NORTHWEST DISTRICT CATHOLIC SCHOOL BOARD (2 nd Quarterly levy 2025)	\$3,478.66	
(e) NORTHWESTERN HEALTH UNIT: (3 rd Quarter Payment)	\$7,642.47	
(f) MPAC: (4 th Quarter Payment)	\$4,115.78	
		“ CARRIED “

15.) ANDREW MCCORMICK/ JAMIE BEAL:

That the Council of the Corporation of the Township of Morley has reviewed the Consent Application #C-2025-01 and have no concerns to forward to the Land Division Committee.

“ CARRIED “

16.) PAUL BROWN/ ANDREW MCCORMICK:

That the regular meeting of the Council of the Corporation of the Township of Morley held Monday, October 06th, 2025, be adjourned. The next regular meeting of Council will be held on Monday, October 27th, 2025, at 7:00 p.m. in the Council Chambers.

“ CARRIED “

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Clerk Treasurer	Reeve