

THE CORPORATION OF THE TOWNSHIP OF MORLEY

AUGUST 11th, 2025

7:00 p.m.

A regular meeting of the Corporation of The Township of Morley was held on Monday August 11th, 2025, at 7:00 p.m. in the Council Chambers with Reeve Advent, Councillor McCormick, and Councillor Armstrong were in attendance. Councillor Beal and Councillors Brown were absent.

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

DELEGATIONS:

Angela Halverson- Rainy River Future Development Corporation

1.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG:

That the agenda of the Regular meeting held on August 11th, 2025, be approved as amended.

“ CARRIED “

2.) ANTHONY ARMSTRONG / ANDREW MCCORMICK:

That the minutes of the regular meeting held Monday July 07th, 2025, be approved as distributed.

“ CARRIED “

3.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG

That the General Accounts of The Corporation of the Township of Morley, Vouchers #7- 1, cheques #17777 to #17804 and payroll cheques #3746 to #3753, all inclusive, amounting to \$63,418.93 be authorized for payment.

“ CARRIED “

4.) ANTHONY ARMSTRONG / ANDREW MCCORMICK:

That the Road Accounts of The Corporation of the Township of Morley, Voucher #7, cheques #13341 to 13352 and payroll cheques #3754 to #3757, all inclusive, amounting to \$35,573.74 be authorized for payment.

“ CARRIED “

5.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG:

That the General Accounts of The Stratton Recreation Society, Voucher #7, all inclusive, amounting to \$2,303.98 be authorized for payment.

“ CARRIED “

6.) ANTHONY ARMSTRONG / ANDREW MCCORMICK:

That the Council of The Corporation of the Township of Morley accept the Treasurer’s report for the month of July, 2025.

“ CARRIED “

PUBLIC WORKS:

Public Works Superintendent updated council on the roads that have been maintained and all grass cutting that has taken place.

7.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG:

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

(a) MINISTER OF FINANCE	
(June 2025 Levy)	\$5,849.00
LESS CPST Grant	- 246.00
	\$5,603.00

(b) RAINY RIVER DISTRICT SOCIAL SERVICES	
ADMINISTRATION BOARD (RRSSSAB):	
(August 2025 levy payment)	\$16,311.79

“ CARRIED “

8.) ANTHONY ARMSTRONG / ANDREW MCCORMICK

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

MCKITRICKS: \$3,197.90

June Litigation

“ CARRIED “

9.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG:

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

MNP LLP:

Billing #2 for year end 2024 \$10,678.50

“ CARRIED “

10.) ANTHONY ARMSTRONG / ANDREW MCCORMICK:

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

PINEWOOD PEST CONTROL:

Brush Spraying 2025 \$11,790.42

“ CARRIED “

11.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG

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

PAUL BROWN TRUCKING:

(Gravel for Sundwall Road) \$16,933.05

“ CARRIED “

12.) ANTHONY ARMSTRONG / ANDREW MCCORMICK

That the Council of the Corporation of the Township of Morley approve Hydro One Networks tp put their poles on Township Road Allowance on Edward Street.

“ CARRIED “

13.) ANDREW MCCORMICK/ ANTHONY ARMSTRONG:

That the regular meeting of the Council of the Corporation of the Township of Morley held Monday, August 11th, 2025, be adjourned. The next regular meeting of Council will be held on Monday, September 8th, 2025, at 7:00 p.m. in the Council Chambers.

“ CARRIED “

Clerk- Treasurer

Reeve