

**THE MINUTES OF A REGULAR MEETING OF COUNCIL  
FOR THE VILLAGE OF EARL GREY, HELD AT THE CURLING AND SKATING RINK  
IN EARL GREY ON WEDNESDAY, JULY 14, 2021**

**Present: Mayor Debbie Hupka-Butz, councillors Stacey Fiessel, Lanny Mason, Beverly Mohr, Kevin Tallentire and administrator Courtney Huber.**

**Call to Order**

A quorum being present, mayor Debbie Hupka-Butz called the meeting to order at 6:31 p.m.

**Minutes**

2021-105 Stacey Fiessel - That the minutes of the regular meeting of council for the Village of Earl Grey held on Wednesday, June 9<sup>th</sup>, 2021 be approved as circulated.

CARRIED

**Financial Report**

2021-106 Beverly Mohr - That the administrator's statement of cash receipts, payments and balances for the period ending June 30<sup>th</sup>, 2021 be accepted as presented.

CARRIED

**Maxim Energy Corporation Cheque**

2021-107 Debbie Hupka-Butz - That we table a decision on issuing cheque 6800 to Maxim Energy Corporation until we receive an update from our foreman on the status of the generators.

CARRIED

**Accounts for Payment**

2021-108 Lanny Mason - That the following list of accounts, excluding cheque 6800 to Maxim Energy Corporation, be approved for payment:

6797	Nathan Hafner - June Pay Advance	1,385.00
6798	Nathan Hafner - June Pay Less Deductions	1,630.88
6799	Owen Krupp - June Pay Less Deductions	801.62
6800	Maxim Energy Corporation - Two Generators - <b>ON HOLD</b>	21,452.74
6801	Collabria - Pump Supplies, Website Fee, Weed Control & Postage	893.25
6802	MEPP - June Remittance	962.76
6803	Receiver General - June Remittance	1,362.97
6804	Ministry of Finance - Education Tax - June Remittance	22,868.29
6805	Aon Reed Stenhouse Inc. - AD&D Insurance	20.00
6806	Bulyea Co-op Agro - Water Meter & Street Sweeper Parts	262.57
6807	Clear Tech Industries Inc. - Chemical for Water	1,324.30
6808	Don and Terry Caslake - Tax Overpayment	280.61
6809	Earl Grey Rec Board - SK Lotteries Grant	3,732.00
6810	Information Services Corp - Application for Title Transfer	25.00
6811	Kirk and Angie Daniel - Tax Overpayment	76.26
6812	Last Mountain Times - Tender Advertising	165.67
6813	Minister of Finance - Policing & Community Safety	12,166.54
6814	Parkland Regional Library - Municipal Levy	1,654.35
6815	Petty Cash c/o Courtney Huber - Postage	52.44
6816	Professional Building Inspections - Inspections	336.00
6817	S.U.M.A. - June Remittance	356.90
6818	Saskatchewan Health Authority - Water Test Lab Charges	46.00
6819	Sherwood Coop - Southey - Fuel & Shop Supplies	217.33
6820	South Country Equipment - Lawn Mower Repairs	2,138.66
6821	Tonka Hydrovac/Pro Arc Welding - Waterline Repairs Pearson Street	2,996.95
6822	Beverly Mohr - January - June Council Indemnity	1,100.00
6823	Debbie Hupka-Butz - January - June Mayor Indemnity	1,340.00
6824	Kevin Tallentire - January - June Council Indemnity	746.00
6825	Lanny Mason - January - June Council Indemnity	600.00
6826	Stacey Fiessel - January - June Council Indemnity	600.00

**Preauthorized Payments:**

PAD	SaskEnergy - WTP	102.52
PAD	SaskEnergy - Shop	72.05
PAD	SaskTel Mobility - Cell Phone & Lift Station	98.97
PAD	SaskTel - Office	71.78
PAD	SaskPower - Shop	40.72
PAD	SaskPower - Lift Station	97.71
PAD	SaskPower - WTP	399.88
PAD	SaskPower - Street Lights	566.26

CARRIED

