

**THE MINUTES OF A REGULAR MEETING OF COUNCIL  
FOR THE VILLAGE OF EARL GREY, HELD AT THE MUNICIPAL OFFICE  
IN EARL GREY ON WEDNESDAY, JULY 12, 2023**

**Present: Mayor Debbie Hupka-Butz, councillors Stacey Fiessel, Beverly Mohr, Travis Sutter (via Zoom), Kevin Tallentire and administrator Courtney Huber.**

**Call to Order**

A quorum being present, mayor Debbie Hupka-Butz called the meeting to order at 6:30 p.m.

**Minutes**

2023-105 Stacey Fiessel - That the minutes of the regular meeting of council for the Village of Earl Grey held on Wednesday, June 14<sup>th</sup>, 2023 be approved as circulated.

CARRIED

**Financial Report**

2023-106 Beverly Mohr - That the administrator's statement of cash receipts, payments and balances for the period ending June 30<sup>th</sup>, 2023 be accepted as presented.

CARRIED

**Accounts for Payment**

2023-107 Kevin Tallentire - That the following list of accounts be approved for payment:

7340	Beverly Mohr	January to June Indemnity & Supervision	1,190.00
7341	Bulyea Co-op Agro Center	Repair Parts & Grease	342.92
7342	Clear Tech Industries Inc.	Hypochlorite, Deposit & Returns	218.39
7343	David Schmidt	Contracted Service - Street Repairs	1,250.00
7344	Deb Hupka-Butz	January to June Indemnity & Supervision	1,936.46
7345	Flocor Inc.	2 Water Meters & Wall Mounts	515.60
7346	Kevin Tallentire	January to June Indemnity & Supervision	1,070.00
7347	Loraas Disposal	Garbage & Recycling - June 2023	4,105.81
7348	Myers Concrete	Sidewalk - 212 Main Street	2,757.24
7349	Parkland Regional Library	½ Municipal Levy	1,580.10
7350	RM of Longlaketon No. 219	½ Admin Salaries & Office Rent	23,455.58
7351	Rocky Coleman	Bylaw Enforcement	269.91
7352	Saskatchewan Health Authority	Water & Lagoon Lab Testing Fees	392.25
7353	Sherwood Coop - Southey	Fuel	142.37
7354	South Country Equipment	Repair Part, Motomix & DEF Fluid	428.43
7355	SUMA	July 2023 Premium	317.77
7356	Travis Sutter	January to June Indemnity & Supervision	920.00
7357	Wolseley Canada Inc.	WTP Repair & Waterline Repair Parts	767.77

**Online Bill Payment**

OBP	Canada Revenue Agency	June Remittance	1,346.27
OBP	Collabria MasterCard	Website & Shop Supplies	109.51
OBP	MEPP	June Remittance	825.28
OBP	Minister of Finance - Ed Tax	June Education Remittance	20,647.01

**Preauthorized Payments:**

PAD	SaskTel Mobility	Cell Phone and Lift Station	137.65
PAD	SaskPower	Shop	56.80
PAD	SaskPower	Sewer/Lift Station	195.01
PAD	SaskPower	Street Lights	669.30
PAD	SaskPower	Water Treatment Plant	376.88
PAD	SaskEnergy	Shop	44.66
PAD	SaskEnergy	Water Treatment Plant	101.17

**Payroll:**

051	Mitchell Nixon	PP 13-2023 - June 4 - 17, 2023	131.72
052	Corley Ollinger	PP 13-2023 - June 4 - 17, 2023	1,554.38
053	Mitchell Nixon	PP 14-2023 - June 18 - July 1, 2023	193.57
054	Corley Ollinger	PP 14-2023 - June 18 - July 1, 2023	1499.31

CARRIED

**Men's Provincials Advertisement**

2023-108 Beverly Mohr - That we purchase a ½ page advertisement for \$125.00 to be placed in the Senior Men's "Open" Provincial Championship program.

CARRIED

