

**Minutes of the Regular Meeting of the Council of the Rural Municipality of McLeod No. 185,
held on Wednesday, September 8, 2021 in the Council Chambers of the Municipal Office,
102 Main Street, Neudorf, Saskatchewan commencing at 8:00 a.m.**

PRESENT: Clifford Allen, Reeve,
Dean Krupski, Councillor for Division Three,
Michael Loveridge, Councillor for Division Five,
Bob Moulding, Councillor for Division Six;

Tara Harris, Administrator,

ABSENT: Andrew Waldbauer, Councillor for Division One,
Jay Wirth, Councillor for Division Two,
Trevor Hauser, Councillor for Division Four;

CALL TO ORDER: A quorum being present, Reeve Allen called the meeting to order at 7:56 a.m.

MINUTES:
#236-21 **COUNCILLOR MOULDING:** That the Minutes of the Regular Council Meeting held on August 11, 2021, shall be approved as presented. **CARRIED**

ONLINE BANKING PAYMENT AUTHORIZATION:
#237-21 **COUNCILLOR LOVERIDGE:** That Administrator Tara Harris shall be granted authorization to conduct online transactions solely on behalf of the Rural Municipality of McLeod No. 185, not requiring a secondary approver, with the exception of payroll transactions. **CARRIED**

ACCOUNTS FOR RATIFICATION:
#238-21 **COUNCILLOR KRUPSKI:** That the following accounts totaling \$499,260.16 shall be ratified for payment:

<u>CHECK NO.</u>	<u>NAME</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
OP	Bradley Schick	Aug 16-31 Wages	\$ 2,277.72
OP	Darrell Ulmer	Aug 16-31 Wages	\$ 1,931.57
OP	Tara Harris	Aug 16-31 Wages	\$ 1,782.83
OP	Glenn Sundquist	Aug 16-31 Wages	\$ 1,821.46
OP	Bruce Keller	Aug 16-31 Wages	\$ 2,254.62
OP	Ross Douhaniuk	Aug 16-31 Wages	\$ 1,653.40
OP	Mervin Exner	Aug 16-31 Wages	\$ 1,036.55
OP	SaskEnergy	Aug Shop Heat	\$ 58.35
OP	SaskTel	Aug Phone, Internet	\$ 202.41
OP	SaskPower	Aug Shop Power	\$ 102.56
OP	SMHI	Aug Levies	\$109,919.52
OP	Receiver General	Aug Source Deductions	\$ 10,695.27
OP	PVSD – School Tax	Aug Tax Collections	\$130,759.65
OP	GSSD – School Tax	Aug Tax Collections	\$ 4,501.04
OP	MEPP	Aug Contributions	\$ 4,937.60
1061	Machniak Trenching	Progress Payment	\$ 61,050.00
1062	Ron & Doug Gattinger	Mowing Error	\$ 250.00
1063	Donald Goebel	Mowing Error	\$ 500.00
1064	Randy Goebel	Mowing Error	\$ 250.00

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ACCOUNTS FOR APPROVAL:

#239-21 COUNCILLOR MOULDING: That the list of accounts paid by Cheque No. 1072 to Cheque No. 1093 inclusive, totaling \$114,429.43, attached to and forming a part of these minutes be approved for payment, AND FURTHERMORE THAT cheque number 1091 shall be held until approval for release is received by Councillor Krupski. **CARRIED**

FINANCIAL REPORTS:

#240-21 COUNCILLOR LOVERIDGE: That the Bank Reconciliation to August 31, 2021, attached to and forming a part of these minutes, shall be approved as presented. **CARRIED**

FINANCIAL REPORTS:

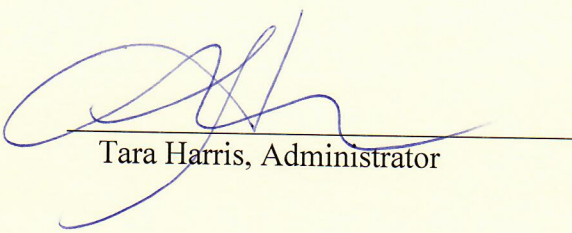
#241-21 COUNCILLOR LOVERIDGE: That the Financial Statement to August 31, 2021, attached to and forming a part of these minutes, shall be approved as presented. **CARRIED**

CORRESPONDENCE:

#242-21 COUNCILLOR MOULDING: That the list of correspondence to September 7, 2021, attached to and forming a part of these minutes, be accepted as information and filed. **CARRIED**

ADJOURNMENT:

#243-21 COUNCILLOR KRUPSKI: That the meeting be adjourned at 9:07 a.m. **CARRIED**


Tara Harris, Administrator


Clifford Allen, Reeve