

Town of Cupar
Minutes for the Regular Meeting of Council held on
Tuesday, 13th October 2020 at 7:00pm

Present: Mayor: Steve Boha
Councillors: Gloria Woodward, Ed Lehman, Don Jeworski,
Neil Schulhauser
Absent: Cory Hart, Darcy Szigli
Acting Administrator: Silvia Virgilio

Call to Order: A quorum present, Mayor Steve Boha called the regular meeting to order at 7:06pm.

Adopt Agenda:
01-10-20 Lehman/Jeworski: THAT the agenda be adopted as presented.

CARRIED

Minutes:
02-10-20 Woodward/Lehman: THAT the Regular Meeting Minutes of Tuesday 29 September 2020 be approved.

CARRIED

Reports:
03-10-20 Schulhauser/Lehman: THAT Remco Monuments be paid \$125.00 for moving the Ermel headstone 10 inches.

CARRIED

04-10-20 Woodward/Lehman: THAT Elite provide quote to complete two main water gate valves with two weeks' notice and completed in 2020.

CARRIED

Financial Statement

05-10-20 Woodward/Schulhauser: THAT Community Grant Program for Sport, Culture & Recreation cheques approved for payment:

1. Cupar Museum	\$1,140.70
2. Cupar Minor Hockey	\$1,140.70
3. Cupar Rink	\$1,140.70
4. Cupar 50 Plus	\$1,140.70
5. Cupar Preschool	\$1,140.70
6. Cupar Library	\$578.80
7. Cupar Dance Club	<u>\$1,140.70</u>
Total	\$7,423.00

CARRIED

Initial

Initial

06-10-20 Jeworski/Woodward: THAT Batch 2020-00017 for \$171,195.29 be approved for payment.

CARRIED

07-10-20 Jeworski/Schulhauser: THAT Batch 2020-00019 for \$88,284.76 be approved for payment.

CARRIED

08-10-20 Woodward/Lehman: THAT Batch 2020-00022 for \$118,586.13 be approved for payment.

CARRIED

09-10-20 Woodward/Lehman: THAT Payroll for period 30-Aug-20 to 12-Sept-20 for \$4,190.16 be approved for payment.

CARRIED

10-10-20 Jeworski/Woodward: THAT Payroll for period 13-Sept-20 to 26-Sept-20 for \$4,046.78 be approved for payment.

CARRIED

11-10-20 Woodward/Jeworski: THAT Account Payable for \$152,242.51 be approved for payment.

CARRIED

Correspondence

12-10-20 Schulhauser/Lehman: THAT correspondence be filed.

CARRIED

Unfinished business

13-10-20 Jeworski/Schulhauser: THAT the Town of Cupar purchase Munisoft modules Accounts Receivable \$1,540.00 and GL: Bank Reconciliation \$559.00

CARRIED

New Business

14-10-20 Woodward/Schulhauser: THAT abatement of \$600.00 for Cindy Nameth is approved but only on receipt of payment for current taxes.

CARRIED

15-10-20 Jeworski/Schulhauser: THAT sealed tender received from Tony Benko for the removal of dirt from lagoon to the cemetery and garbage dump for \$2,100.00 be accepted.

CARRIED

16-10-20 Woodward/Lehman: THAT Town of Cupar pay Lions Golf Course Grant of \$3,000.00.

CARRIED

Adjournment:

17-10-20 Schulhauser: THAT meeting be adjourned at 9:06pm

Next regular meeting will be called by the Administrator following the Election on 9 November 2020.

Initial NO

Initial RL

Val Oub
Mayor

NOV 19 2020
Date

[Signature]
Administrator

seal



Initial Val Oub
Initial VO