

Gravel Crush 70-2021 – Chute:
Palliser That the RM of Marquis No. 191 hire Palliser Aggregates Ltd. to crush approximately 15,000 yards of 7/8" road gravel at the pit located NE 34-19-3 W3, to be completed in the late summer or early fall of 2021.
 Carried.

Water 71-2021 – Purtil:
Report SSA That the RM of Marquis No. 191 acknowledge the presentation of the Special Service Area – Keeler Monthly Report for February 2021 and instruct Administration to place a copy of the report on file for future reference.
 Carried.

Policy Council 72-2021 – Taylor:
Appreciation That, upon completion of their term of office, Councillors having served the RM of Marquis will receive a token of appreciation as follows:

4 Years of Service	\$100.00
8 Years of Service	\$200.00
12 Years of Service	\$300.00
16 Years of Service	\$400.00
20 Years of Service Plus	\$500.00

or if full terms are not served, amounts will be based at \$25.00 per year served up to 20 years of service.
 Carried.

RMA 73-2021 – LaLonde:
RM of Eyebrow That the 2021 Road Maintenance Agreement with the RM of Eyebrow No. 193 be approved and executed.
 Carried.

Village 74-2021 – Swanson:
PO Donation That the RM of Marquis No. 191 will continue to provide a donation to the Village of Marquis in the amount of \$70.00 per month for the operation of the Post Office and acknowledge this donation will be paid out quarterly.
 Carried.

870GP JD 75-2021 – Halladay:
Grader That we purchase a 2021 John Deere 870GP Motor Grader from Brandt Tractor Ltd. and trade in the 2015 770G John Deere Motor Grader as follows:

2021 870GP JD Grader	\$370,342.00
Less trade:	
2015 770G JD Grader	105,000.00
Plus GST	12,517.10
NET Price	\$277,859.10

Carried.

Marquis 76-2021 – Halladay:
C&D That Council approves, in principle and pending legal advice, to debenture and borrow funds on behalf of the Marquis Conservation & Development Authority, with the Marquis Conservation & Development Authority to pay 100% of the loan amount.
 Carried.

Late 77-2021 – Swanson:
Accounts That we approve payment of the following accounts to be paid at this meeting:

Evan Chute	\$318.90
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Carried.

Adjourn 78-2021 – Chute:
 That the meeting adjourn, the time being 3:30 p.m.
 Carried.



 Reeve



 Administrator