

MINUTES OF THE REGULAR MONTHLY MEETING OF THE VILLAGE OF MARQUIS, HELD IN THE MUNICIPAL OFFICE, MARQUIS, SASKATCHEWAN, ON THURSDAY, NOVEMBER 7TH, 2002 COMMENCING AT 5:00 P.M. CENTRAL STANDARD TIME.

PRESENT WAS MAYOR GORDON J. THUL; ALSO PRESENT WERE ALDERMAN NICOLAS J. KETTEL AND NICHOLAS J. THUL.

- 164/ AGENDA Moved by Alderman Kettel that the Agenda as presented by the Secretary Treasurer, which Agenda is attached hereto and forms a part of these minutes be adopted by the Council of this municipality. **CARRIED.**
- 165/02 MINUTES Moved by Alderman Thul that the Minutes of the meeting held on October 3, 2002 be adopted as circulated. **CARRIED.**
- 166/02 RECEIPTS AND PAYMENTS Moved by Mayor Thul that the Statements of Receipts and Payments as presented by the Secretary Treasurer covering the month of October 2002 be accepted by the Council of this municipality. **CARRIED.**
- 167/02 UTILITY ACCOUNTS Moved by Alderman Kettel that the Utility Accounts owing to the Village as presented by the Secretary Treasurer be accepted by the Council of this municipality. **CARRIED.**
- 168/02 TAX ARREARS Moved by Mayor Thul that the Statement of ratepayers in arrears of taxes as presented by the Secretary Treasurer be accepted by the Council of this municipality. **CARRIED.**
- 169/02 SNOW REMOVAL TENDERS The Secretary Treasurer advised Council that there were no Tenders received for the removal of snow from the Village's roads and streets for the Snow Removal Year 2002-2003.
- 170/02 ST. MARK'S SCHOOL SITE Moved by Mayor Thul that the Secretary Treasurer advertise the former St. Mark's School site for sale at the asking price of \$25,000.00. **CARRIED.**
- 71/02 ACCOUNTS Moved by Alderman Thul that the following accounts be approved and paid:
- | | | |
|---------------------------------------|------|----------|
| <u>WATER AND SEWER ACCOUNT</u> | | |
| Audrey Kettel | 5935 | \$125.00 |
| <u>GENERAL ACCOUNT</u> | | |
| R.J. Gasper | 5936 | 300.00 |
| Thunder Creek School Division No. 78 | 5937 | 1,341.58 |
| Garet Anderson | 5938 | 50.00 |
| Sask Power Corp. | 5939 | 348.30 |
| Sask Energy | 5940 | 291.71 |
| R.M. of Marquis No. 191 | 5941 | 1,284.93 |
| Minister of Finance | 5942 | 1,960.00 |
| Ross Whitney | 5943 | 40.00 |
| Allied Lumberland | 5944 | 13.38 |
| <u>WATER AND SEWER ACCOUNT</u> | | |
| Ross Whitney | 5945 | 100.00 |
| Justin Cannon & Harley Robinson | 5946 | 30.00 |
| Clark's Supply & Service Ltd. | 5947 | 67.70 |
| Sask Water Corp. | 5948 | 978.57 |

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171/02

ACCOUNTS- CONTINUED

WATER AND SEWER ACCOUNT

Canadian Waste	5949	397.89
Sask Energy	5950	29.33
Sask Power Corp.	5951	84.93
Petty Cash	5952	20.12

GENERAL ACCOUNT

Village of Marquis	5953	415.00
S.A.R.M.	5954	166.34
Prairie Fire Protection	5955	47.58

CARRIED.

172/02

CORRESPONDENCE

Moved by Alderman Thul that the Correspondence as listed on the attached Agenda be acknowledged by Council and that it be filed.

CARRIED.

173/02

WATER SAMPLES

Moved by Alderman Kettel that the results of the water samples forwarded to Sask Health for analysis be acknowledged by the Council of this municipality.

CARRIED.

174/02

STREET LIGHTS

Moved by Alderman Thul that the secretary treasurer contact Sask Power Corp advising them that the street light located on the south side of the intersection of Main and McFadden is not operating properly as well as the street light at the Brad Guillaume residence.

CARRIED.

175/02

DECEMBER MEETING

Moved by Alderman Kettel that the December 2002 meeting of the Council of the Village of Marquis be held in the Municipal Office, Marquis, Sask. on Friday December 6, 2002, commencing at 5:00 p.m. (C.S.T.).

CARRIED.

176/02

ADJOURNMENT

Moved by Mayor Thul that this meeting now adjourn.

CARRIED.


MAYOR

CERTIFIED CORRECT


SECRETARY TREASURER