

- Mayor's Report** - **submitted**
- Submitted options regarding boulevard uniformity and beautification
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- Administration Report** - **submitted**
- 32/14 Accounts Payable** **Vezina/ Stefiuk**
That accounts payable in the amount of \$78,929.75 dated January 31, 2014 be approved as indicated in the Payment Posting Audit Trail for payment and that these be attached to and form part of these minutes.
Carried...
- 33/14 Bank Reconciliation Statements** **Hawkins / Vezina**
That Council accept bank reconciliation statements to December 31, 2013 presented by Administration and that these be attached to and form part of these minutes.
Carried...
- 34/14 Post Office Janitorial** **Stefiuk / Hawkins**
That Denise Swanson be hired to take over the existing Post Office janitorial cleaning contract on an interim basis at the same compensation rate until this contract expires.
Carried...
- 35/14 Music Festival** **Hawkins / Vezina**
That Council approve the donation of \$100 towards the Gravelbourg & District Bilingual Music Festival scholarship.
Carried...
- 36/14 Basic Emergency Management** **Vezina / Hawkins**
That Tim Walker attend the Basic Emergency Management Course to be held at Caronport on March 14 & 15, 2014 with approved expenses.
Carried...
- 37/14 Bathroom Flooring** **Stefiuk / Hawkins**
That Council accept the tender received from Homestyles Floors & Interiors for the tiles, material, rental equipment and labour for the quote price of \$5,571.64.
Carried...
- 38/14 Adjournment** **Stefiuk**
That this meeting be adjourned at 9:31 PM.

Mayor/Deputy Mayor

Administrator