

**CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING NO. 01-2012
TUESDAY – JANUARY 17, 2012
MINUTES**

PRESENT: Mayor Gordon Rutten, Deputy Mayor Terry Kostyna, Councillors Terri Hetterly, Tyson Chillog (arrived at 5:04 pm), Travis Wiebe, Kent Muench, Kurtis Dyck, City Manager Scott Blevins, Director of Finance Lorraine Postma, Director of Recreation & Community Services Dave Bosch, Director of Planning Bonnie Gorelitz, Director of Public Works Mike Grosh, Community Economic Development Manager Dillon Shewchuk

LOCATION: Council Chambers, Civic Centre

RECORDING SECRETARY: Julie Ward

CALL TO ORDER: Mayor Gordon Rutten called the meeting to order at 5:00 P.M.

RES#1/01172012 (Kostyna/Hetterly)

AGENDA

“That we adopt the agenda dated January 17, 2012.”

CARRIED

RES#2/01172012 (Wiebe/Dyck)

MINUTES – NOVEMBER 1, 2011

“That we accept the minutes of the Regular Meeting of Council No. 18-2011 dated November 15, 2011.”

CARRIED

RES#3/01172012 (Muench/Dyck)

SPECIAL COUNCIL MEETING MINUTES – NOVEMBER 23, 2011

“That we accept the minutes of the Special Meeting of Council No. 19-2011 dated November 23, 2011.”

CARRIED

RES#4/01172012 (Hetterly/Wiebe)

CORRESPONDENCE

“That we acknowledge and file the Correspondence List, as attached hereto and forming part of these minutes.”

CARRIED

RES#5/01172012 (Dyck/Muench)

COMMITTEE OF THE WHOLE

“That we accept the Committee of the Whole Report No. 12 - 2011 dated December 13, 2011.”

CARRIED

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RES#6/01172012 (Hetterly/Wiebe)

COMMITTEE OF THE WHOLE

"That we accept the Committee of the Whole Report No. 1 - 2012 dated January 10, 2012."

CARRIED

RES#7/01172012 (Chillog/Muench)

RCMP COUNCIL REPORT

"That we accept the RCMP Council Report dated December 6, 2011 and January 5, 2012."

CARRIED

RES#8/01172012 (Dyck/Wiebe)

CITY MANAGER'S REPORT

"That we accept the City Manager's Report dated January 17, 2012."

CARRIED

Culverts – Department of Highways will cover cost for installation and materials. Council would like to see culverts to be installed by spring. Public Works will proceed with the tendering process.

Snow Clearing – Public Works will advertise to the general public the proper snow clearing procedures so residents are aware that they are not to put snow from their property onto the streets.

Ponds – concerns were raised in regards to fishing on the ponds that the public do not catch & release & use barbless hooks. Signs that say catch and release should be placed by the ponds.

RES#9/01172012 (Muench/Wiebe)

EXPENDITURE APPROPRIATION

"That we authorize Expenditure Appropriation No. 20-2011, in the amount of \$975,799.79, as attached hereto and forming part of these minutes."

CARRIED

RES#10/01172012 (Muench/Wiebe)

EXPENDITURE APPROPRIATION

"That we authorize Expenditure Appropriation No. 1-2012, in the amount of \$888,384.83, as attached hereto and forming part of these minutes."

CARRIED

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RES#11/01172012 (Hetterly/Muench)

BANK RECONCILIATION

"That we accept the Bank Reconciliation for the month of October & November, 2011."

CARRIED

RES#12/01172012 (Chillog/Muench)

RECOGNITION OF CITY EMPLOYEES POLICY NO. 81/12

"That we approve Policy No. 81/12, Recognition of City Employees Policy; And further, that Christmas Gift Policy No. 66/03 is repealed."

CARRIED

RES#13/01172012 (Wiebe/Chillog)

VOLUNTEER FIRE FIGHTERS INSURANCE POLICY NO. 82/12

"That we approve Volunteer Fire Fighters Insurance Policy No. 82/12."

CARRIED

RES#14/01172012 (Muench/Hetterly)

SUBDIVISION – 711 CENTENNIAL DRIVE SOUTH

"That we approve the subdivision of Lots 13 & 14, Block 30, Plan 101967824, as shown on the Plan of Proposed Subdivision prepared by Tom Webb, S.L.S., and dated November 22, 2011, as attached to and forming part of these minutes."

CARRIED

RES#15/01172012 (Wiebe/Kostyna)

PHASE I – REGIONAL REPORT

"WHEREAS during 2010 and 2011 the area situated north of Saskatoon was hit by unusual flooding conditions; and,

WHEREAS the RM of Corman Park, City of Martensville, Towns of Warman, Dalmeny and Osler recognized the value of working together to identify long term solutions relative to the water management issues; and,

WHEREAS the Saskatchewan Watershed Authority has been supportive of these municipalities taking a regional approach to long term solutions for water management and flood control;

NOW THEREFORE BE IT RESOLVED THAT the City of Martensville participate in a regional approach with the specified regional municipalities (RM of Corman Park, Martensville, Warman, Dalmeny, Osler) to identify appropriate steps to be taken with respect to capacity for flood mitigation and water management in the region;

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AND THAT Golder and Associates be awarded the contract for Phase I of the North Corman Park Flood Control System as set out in their proposal of October 2011 submitted to the RM of Corman Park;

AND THAT with the Saskatchewan Watershed Authority grant covering seventy-five (75%) percent of the costs, the remaining twenty-five (25%) percent of the cost of the Phase I proposal will be shared by the regional municipalities on a per capita basis as follows:

RM of Corman Park	\$6,079.92
City of Martensville	\$3,616.94
Town of Warman	\$3,468.42
Town of Dalmeny	\$1,134.30
Town of Osler	\$ 674.17
	<u>\$14,973.75</u>

AND FURTHER THAT Scott Blevins and Mike Grosh be appointed to represent the City of Martensville on the regional Flood Mitigation and Water Management Committee until such a time as a more formal organization is struck.”

CARRIED

RES#16/01172012 (Hetterly/Dyck)

BYLAW NO. 25-2011 (FIRST READING)

“That Bylaw 25-2011, being a bylaw to amend Bylaw 18-2008, known as the Zoning Bylaw, be read for the first time.”

CARRIED

RES#17/01172012 (Wiebe/Dyck)

BYLAW NO. 28-2011 (FIRST READING)

“That Bylaw 28-2011, being a bylaw to provide for the closing and selling of a municipal lane, be read for the first time.”

CARRIED

RES#18/01172012 (Kostyna/Muench)

BYLAW NO. 28-2011 (SECOND READING)

“That we read Bylaw No. 28-2011 for the second time.”

CARRIED

RES#19/01172012 (Hetterly/Muench)

BYLAW NO. 28-2011 (THREE READINGS)

“That we give Bylaw No. 28-2011 three readings at this meeting.”

CARRIED UNANIMOUSLY

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RES#20/01172012 (Wiebe/Chillog)

BYLAW NO. 28-2011 (THIRD AND FINAL READING)

“That Bylaw 28-2011, being a bylaw to provide for the closing and selling of a municipal lane, be read for a third and final time.”

CARRIED

RES#21/01172012 (Dyck/Wiebe)

BYLAW NO. 1-2012 (FIRST READING)

“That Bylaw 1-2012, being a bylaw to amend the Economic Development Tax Exemption Bylaw, be read for the first time.”

CARRIED

RES#22/01172012 (Wiebe/Muench)

BYLAW NO. 1-2012 (SECOND READING)

“That we read Bylaw No. 1-2012 for the second time.”

CARRIED

RES#23/01172012 (Muench/Wiebe)

BYLAW NO. 1-2012 (THREE READINGS)

“That we give Bylaw No. 1-2012 three readings at this meeting.”

CARRIED UNANIMOUSLY

RES#24/01172012 (Muench/Wiebe)

BYLAW NO. 1-2012 (THIRD AND FINAL READING)

“That Bylaw 1-2012, being a bylaw to amend the Economic Development Tax Exemption Bylaw, be read for a third and final time.”

CARRIED

Discussion Items:

Football Building:

Exterior will be dark blue in color with Stone work similar to pool building. Electric heat is being proposed. Water and sewer tied into Main Street.

Council is concerned about heating costs and would like to compare cost in installing gas lines. Gas might be an advantage in the long run, depending on future plan of use for the building.

Shipping Container:

Council does not want shipping containers to be visible adjacent to Centennial Drive. Shipping Containers are not mentioned in our current Zoning Bylaw and therefore the bylaw should be amended to regulate them in the City.

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RES#25/01172012 (Hetterly/Chillog)

IN-CAMERA

“That Council go in-camera at 6:02 P.M.

CARRIED

- A) Greater Saskatoon Catholic Schools
- B) Personnel

RES#26/01172012 (Wiebe/Hetterly)

RESUME REGULAR COUNCIL MEETING

“That we resume the January 17, 2012 Regular Council Meeting at 7:53 P.M.”

CARRIED

RES#27/01172012 (Dyck/Wiebe)

ADJOURN

“That we adjourn this meeting at 7:54 P.M.”

CARRIED

MAYOR

CITY MANAGER

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INCOMING - CORRESPONDENCE

DATE	COMPANY	ITEM
Nov. 10/11	SaskPower	SaskPower update/feedback
Dec. 5/11	Prairie Spirit School Division	City of Martensville/School Division goals and needs
Dec. 9/11	Saskatchewan SPCA	Funding Request from Saskatchewan SPCA
Dec. 13/11	Saskatchewan Watershed Authority	Water Management Coordination for the Municipalities in the RM of Corman Park
Dec. 13/11	Minister of Municipal Affairs	Municipal Revenue Sharing (MRS) grants
Dec. 19/11	Saskatchewan Assessment Management Agency (SAMA)	Notice of SAMA annual meeting
Dec. 20/11	RM of Corman Park	Request for Annexation - Parcel Y, Plan 62S21199 and NW 27-38-5-W3 Request for Annexation - Portion SW 21-38-5-W3
Jan. 11/12	SaskWater	SaskWater Rate Adjustment
Jan. 17/12	Saskatchewan Urban Municipality Association (SUMA)	SUMA Convention January 29-February 1, 2012



**EXPENDITURE APPROPRIATION NO. 20 - 2011
TUESDAY, DECEMBER 20, 2011**

CHK#	SUPPLIER	AMOUNT	CHK#	SUPPLIER	AMOUNT
20604	SMOKEHAUS MEATS & DELI	\$ 1,980.00	20718	NEMCO RESOURCES LTD	\$ 943.09
20605	QUIRING, KRISTIN	\$ 875.00	20719	NESBITT, DANA	\$ 699.13
20606	THE LUNCH CORNER	\$ 1,172.31	20720	NEWS 2 US	\$ 4,856.25
20607	101056443 SASKATCHEWAN	\$ 100.35	20721	NORCAN FLUID POWER LTD	\$ 183.04
20608	101056443 SASKATCHEWAN	\$ 79.87	20722	NORTH RIDGE DEVELOPMENT	\$ 77.62
20609	101112208 SASK. LTD.	\$ 325.10	20723	NORTHERN SKY RESOURCES	\$ 12,864.70
20610	YOUR DOLLAR STORE & MORE	\$ 58.86	20724	OSTAPIW, KIM	\$ 60.60
20611	ACCU-SHARP INC	\$ 103.40	20725	PELICAN SIGNS & DECALS	\$ 3,133.90
20612	ACKLANDS GRAINGER INC	\$ 301.47	20726	PERRON, PAUL	\$ 200.00
20613	ADRIAN, KRISTEE-LYNN	\$ 210.00	20727	PETERS, PHILIP & VERNA	\$ 110.47
20614	AIR LIQUIDE CANADA INC	\$ 82.40	20728	PHILLIPS, JERRY	\$ 250.00
20615	ALL-BRITE INDUSTRIES LTD	\$ 957.97	20729	PINO, BESSIE AIDA	\$ 510.00
20616	ALLROCK HAULING	\$ 6,354.26	20730	POSTMA, LORRAINE	\$ 615.82
20617	APCPS	\$ 375.19	20731	PRINCESS AUTO LTD	\$ 43.99
20618	ASSERTIVE ELECTRICAL LTD	\$ 572.25	20732	PRYSTUPA, STACY	\$ 211.50
20619	AUSTIN, RUSS	\$ 1,499.75	20733	RAWLCO TRANSIT	\$ 551.25
20620	B & B TRUCK REPAIRS LTD	\$ 163.36	20734	REDHEAD EQUIPMENT LTD	\$ 2,755.29
20621	BATTY, KEITH	\$ 87.80	20735	RICHTER, CARL	\$ 352.51
20622	BLEVINS, SCOTT	\$ 914.34	20736	RM OF CORMAN PARK	\$ 1,189.88
20623	BOSS LUBRICANTS	\$ 2,066.08	20737	SAMA	\$ 98.00
20624	BOYMOOK, WALTER	\$ 225.00	20738	SASK HOUSING CORPORATION	\$ 50.31
20625	BRAD'S TOWING LTD.	\$ 207.11	20739	SASK WATER CORPORATION	\$ 190,385.32
20626	BRAUN, HEATHER	\$ 181.17	20740	SASK. RESEARCH CO	\$ 804.03
20627	BUDNICK, CARLA	\$ 58.74	20741	SASKATOON MEDIA GROUP	\$ 367.50
20628	BUDNICK, PERRY	\$ 100.00	20742	SCOTT, WAYNE	\$ 85.00
20629	BUILDTECH	\$ 9,041.60	20743	SHARP, BARBARA	\$ 420.00
20630	CDN MISSING KIDS NEW	\$ 259.88	20744	SHEWCHUK, DILLON	\$ 600.00
20631	CANADIAN TARPULIN	\$ 41.53	20745	SHEWCHUK, JANET	\$ 303.60
20632	CARON, KELLEY	\$ 45.00	20746	SPARCLEAN WATER INC.	\$ 36.00
20633	CATTERALL & WRIGHT LTD	\$ 16,808.81	20747	STAR PHOENIX	\$ 586.95
20634	CENTRAL WATER & EQUIPMENT	\$ 102.83	20748	STRUNK, ALI	\$ 775.00
20635	CIVICPLUS	\$ 5,999.66	20749	SUMA	\$ 7,340.72
20636	COMMUNITY SAFETY NET	\$ 157.50	20750	SUMA (INSURANCE)	\$ 11,310.59
20637	COUNTRY ASPHALT-KEREKES	\$ 142,107.84	20751	SUPERIOR SAFETY INC	\$ 1,680.59
20638	CREDIT BUREAU OF SASKATO	\$ 105.09	20752	SWIMMING POOLS BY PLEASURE	\$ 1,733.78
20639	CRELLIN, KAREN	\$ 480.00	20753	SWT SASKATOON WHOLESALE	\$ 78.32
20640	CYR, GLENN AND CYR, CHRIS	\$ 56.65	20754	T.O.P.S 5261 MARTENSVILLE	\$ 320.00
20641	DAVIES SUPPLY GROUP LTD	\$ 1,494.64	20755	TATARYN, JAMES & JENNIFER	\$ 62.92
20642	DIVERSIFIED ELECTRIC LTD	\$ 385.00	20756	TCR TRANS CARE RESCUE	\$ 19.93
20643	DUECK, STEPHANIE	\$ 120.00	20757	TD BANK	\$ 553.61
20644	DUTCH GROWERS	\$ 5,147.34	20758	THE BOLT SUPPLY HOUSE	\$ 10.04
20645	EECOL ELECTRIC (SASK) INC	\$ 537.88	20759	THE GEAR CENTER	\$ 9,950.16
20646	ELASH, DANIEL	\$ 100.00	20760	THE GLAD RAD	\$ 483.95
20647	ENS, ALLAN AND ENS, HELEN	\$ 107.07	20761	TK TEX KLASSEN SALES	\$ 136.54
20648	ENVIROTEC SERVICES INC.	\$ 241.83	20762	TR PETROLEUM	\$ 3,738.87
20649	EXPERT LOCKSMITHS LTD	\$ 962.83	20763	TRACTION - STORE	\$ 33.82
20650	FAZAKAS, LORI	\$ 45.00	20764	TRT	\$ 575.00
20651	FER-MARC EQUIPMENT LTD	\$ 698.80	20765	VALLEY MANOR ELEMENTARY	\$ 9,500.00
20652	FLEISCHHACKER, RICK & MICHELLE	\$ 32.37	20766	VALLEY RIDING CLUB	\$ 800.00
20653	G J BELL INTERNATIONAL	\$ 171.18	20767	VANTAGE MARKETING GROUP	\$ 364.99
20654	GARDINER, DARREN	\$ 138.00	20768	WAL-MART	\$ 85.30
20655	GCS FIRST AID & SAFETY	\$ 1,595.00	20769	WEBB'S OFFICE EQUIPMENT	\$ 407.59
20656	GERANSKY BROTHERS	\$ 3,755.23	20770	WESCO DISTRIBUTION CDA	\$ 11,418.00
20657	GOERTZEN, CHARLOTTE	\$ 140.00	20771	WIEBE MARY	\$ 673.22
20658	GOLDSMITH, ANGELA	\$ 360.00	20772	WOODROW, IAN	\$ 78.72
20659	GRAYCON GROUP LTD	\$ 1,832.51	20773	WSSL AUTO PARTS	\$ 803.06
20660	GREENHOUGH, CLINT	\$ 203.50	20774	XEROX CANADA LTD.	\$ 1,591.58

20661	GROSH, MIKE	\$	88.16
20662	GUARDIAN TRAFFIC SERVICES	\$	46.76
20663	GUINEZ, LAURA	\$	2.15
20664	HAMM CONSTRUCTION LTD	\$	157,263.02
20665	HAMOLINE, DON	\$	45.00
20666	HARRISON, CHERYL	\$	1,000.00
20667	HAVILAND, MARK & JENNIFER	\$	8.75
20668	HOBO CLOTHING COMPANY	\$	29.70
20669	HOME DEPOT CREDIT SERVICE	\$	87.99
20670	I.C.E. MARKETING	\$	315.00
20671	IMATRON OFFICE SOLUTIONS	\$	131.57
20672	JALBERT'S PROPANE	\$	826.80
20673	JANKOSKI, TERESA	\$	212.00
20674	JANZEN, BOBBI	\$	150.00
20675	JANZEN, BOBBI	\$	930.00
20676	JENSON PUBLISHING	\$	353.43
20677	KADYN HOMES INC.	\$	47.00
20678	KALLSTROM, LILA	\$	190.65
20679	KINZEL, BRIAN	\$	14.00
20680	KIRK, VAL	\$	120.00
20681	KRAHN, MARTHA	\$	137.29
20682	KRAMER TRACTOR LTD	\$	793.54
20683	KUYEK, BRIAN	\$	600.00
20684	LEBLANC, AMANDA	\$	135.00
20685	LISTOWEL TROPHIES LTD	\$	266.37
20686	LORAAS DISPOSAL SERVICES	\$	33,665.69
20687	MACDONALD, WYNONA	\$	300.00
20688	MACINTOSH, CHRIS	\$	270.00
20689	MARK'S B2B AR DEPT	\$	267.28
20690	M'VILLE COMMUNITY ACCESS	\$	1,500.00
20691	MARTENSVILLE CURLING CLUB	\$	1,500.00
20692	M'VILLE FIGURE SKATING	\$	1,500.00
20693	MARTENSVILLE FIREFIGHTERS	\$	1,651.90
20694	M'VILLE GUIDING ASS	\$	1,500.00
20695	MARTENSVILLE HARDWARE	\$	1,823.75
20696	MARTENSVILLE HIGH SCHOOL	\$	1,200.00
20697	MARTENSVILLE HISTORICAL	\$	5,000.00
20698	MARTENSVILLE INDOOR PLAY	\$	800.00
20699	MARTENSVILLE LIBRARY	\$	245.85
20700	MARTENSVILLE MAD DOGS	\$	2,500.00
20701	M'VILLE MINOR HOCKEY	\$	1,500.00
20702	MARTENSVILLE PLUMBING	\$	905.26
20703	M'VILLE RENTAL CENTER	\$	44.00
20704	M'VILLE SCOUTING ASSOC	\$	800.00
20705	M'VILLE SUPER VALU	\$	64.28
20706	MARTENSVILLE VET HOSPITAL	\$	359.08
20707	MCCARTHY, COLLEEN	\$	32.86
20708	MCGILL'S INDUSTRIAL	\$	3,117.95
20709	MCGUIRE, DEBBIE	\$	50.00
20710	MEPP	\$	17,712.92
20711	MILLAR, DAVE	\$	2,054.05
20712	MOODY'S EQUIPMENT LTD	\$	74.55
20713	MORAN, ANDI	\$	55.00
20714	MORPHY, LORI	\$	500.00
20715	MUISE, DENNIS	\$	201.43
20716	MUN ELECTRIC	\$	3,355.16
20717	NEIMOR, SHAWN	\$	33.65

20775	RICHTER, CARL	\$	252.02
20776	GREGG DISTRIBUTORS CO	\$	1,808.10
20777	PARAMOUNT PARTS	\$	813.43
20778	WOLSELEY WATERWORKS	\$	15,162.59
TOTAL			\$ 766,613.38

EFT PAYMENTS

SUPPLIER	AMOUNT
SASK ENERGY	\$ 2,460.53
SASK TEL	\$ 3,014.17
SASK POWER	\$ 27,677.99
CUETS-MASTERCARD #99	\$ 300.00
CUETS-MASTERCARD #115	\$ 260.00
CUETS-MASTERCARD #123	\$ 490.05
AMERICAN EXPRESS	\$ 75.52
CITI-CARDS CANADA - STAPLES	\$ 76.99
RECEIVER GENERAL PP#22/23	\$ 35,801.23
TOTAL \$ 70,156.48	

PAYROLL

<u>PP#23</u>	
DEPARTMENTS	AMOUNT
General Government	\$ 8,544.48
Protective Services	\$ 1,051.00
Planning & Regulations	\$ 5,285.07
Recreation & Community & Services	\$ 11,860.47
Transportation Services	\$ 9,403.41
Water & Sewer	\$ 6,583.16
Council	\$ -
TOTAL \$ 42,727.59	

<u>PP#24</u>	
DEPARTMENTS	AMOUNT
General Government	\$ 8,572.85
Protective Services	\$ 2,745.30
Planning & Regulations	\$ 5,294.99
Recreation & Community & Services	\$ 12,939.61
Transportation Services	\$ 9,851.80
Water & Sewer	\$ 6,574.18
Council	\$ 5,939.31
TOTAL \$ 51,918.04	

<u>PP#25</u>	
DEPARTMENTS	AMOUNT
General Government	\$ 8,573.91
Protective Services	\$ 2,575.74
Planning & Regulations	\$ 5,295.02
Recreation & Community & Services	\$ 11,788.73
Transportation Services	\$ 9,429.24
Water & Sewer	\$ 6,721.66
Council	\$ -
TOTAL \$ 44,384.30	

EXPENDITURE GRAND TOTAL	\$ 975,799.79
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**EXPENDITURE APPROPRIATION NO. 1 - 2012
TUESDAY, JANUARY 17, 2012**

December 2011

CHK#	SUPPLIER	AMOUNT
20779	SUMA	\$ 1,281.00
20780	QUIRING, KRISTIN	\$ 936.25
20781	PETTY CASH	\$ 1,342.92
20782	ACCU-SHARP INC	\$ 103.40
20783	AIR LIQUIDE CANADA INC	\$ 316.74
20784	APPLIED INDUSTRIAL TECHNOLOGIES	\$ 401.10
20785	BALAZSI, JOHN	\$ 128.93
20786	BOISVERT, MARC	\$ 600.00
20787	BOSS LUBRICANTS	\$ 1,179.49
20788	BRANDT TRACTOR LTD	\$ 23.93
20789	BRAUN, HEATHER	\$ 79.27
20790	BRIDGE CITY MECHANICAL	\$ 438.74
20791	BROOMAN, DEAN	\$ 500.00
20792	BUILDTECH	\$ 7,583.50
20793	CATTERALL & WRIGHT LTD	\$ 2,905.57
20794	CENTURY VALLEN	\$ 5,588.69
20795	CHURKO, ALLAN	\$ 225.00
20796	CONTINENTAL IMAGING SASK. LTD	\$ 169.40
20797	COUNTRY PRESS	\$ 295.05
20798	Datamark Systems Inc	\$ 2,047.23
20799	DELAGE LANDEN PARTNERS	\$ 191.84
20800	EARLY'S FARM & GARDEN INC	\$ 209.96
20801	ECONO-CHEM 425579 ALTA	\$ 313.50
20802	EECOL ELECTRIC (SASK) INC	\$ 1,504.69
20803	ENVIROTEC SERVICES INC.	\$ 345.39
20804	EYRE, JAYCEE	\$ 50.00
20805	GOODALL	\$ 31.90
20806	GORELITZA, BONNIE	\$ 291.09
20807	GRAYCON GROUP LTD	\$ 3,494.43
20808	GREATER SASKATOON CATHOLIC SD#20	\$ 2,065.18
20809	GREGG DISTRIBUTORS CO	\$ 631.55
20810	HACH SALES & SERVICE	\$ 840.00
20811	HAMOLINE, DON	\$ 112.50
20812	HETTERLY, TERRI	\$ 280.00
20813	HOME DEPOT CREDIT SERVICE	\$ 30.23
20814	IMAGINE THAT MEDIA	\$ 519.76
20815	JEFF'S CRESTWEAR SUPPLIES	\$ 197.34
20816	JENSON PUBLISHING	\$ 541.96
20817	LORAAS DISPOSAL SERVICES	\$ 34,799.11
20818	MARK'S B2B AR DEPT	\$ 398.18
20819	MARTENSVILLE FIREFIGHTERS	\$ 1,050.00
20820	MARTENSVILLE HARDWARE	\$ 555.04
20821	MARTENSVILLE PLUMBING	\$ 88.26
20822	MARTENSVILLE SUPER VALU	\$ 154.89
20823	MCGILL'S INDUSTRIAL	\$ 775.15
20824	MEPP	\$ 17,940.60
20825	METCON SALES,	\$ 2,607.20
20826	MOSSOP, TODD	\$ 500.00
20827	MUN ELECTRIC	\$ 1,187.00
20828	NORTH STAR TROPHIES	\$ 462.96
20829	NSC Minerals Inc.	\$ 553.61
20830	PARAMOUNT PARTS	\$ 306.43
20831	PERCY COMMUNICATIONS	\$ 315.00
20832	PERRON, PAUL	\$ 72.00
20833	PINO, BESSIE AIDA	\$ 45.00
20834	PLANETCLEAN	\$ 386.04

EFT PAYMENTS

SUPPLIER	AMOUNT
SASK ENERGY	\$ 4,775.04
SASK TEL	\$ 2,987.73
SASK POWER	\$ 28,226.68
CUETS-MASTERCARD #107	\$ 78.72
CUETS-MASTERCARD #305	\$ 229.99
AMERICAN EXPRESS	\$ 100.90
CITI-CARDS CANADA - STAPLES	\$ 47.80
RECEIVER GENERAL PP#24/25/26	\$ 49,047.66
TOTAL	\$ 85,494.52

PAYROLL

DEPARTMENTS	AMOUNT
General Government	\$ 9,084.97
Protective Services	\$ 11,955.50
Planning & Regulations	\$ 5,608.75
Recreation & Community & Services	\$ 12,606.12
Transportation Services	\$ 10,860.32
Water & Sewer	\$ 7,132.33
Council	\$ -
TOTAL	\$ 57,247.99
DECEMBER 2011 TOTAL	\$836,673.38

January 2012

CHK#	SUPPLIER	AMOUNT
20858	101056443 SASKATCHEWAN	\$ 93.07
20859	ACTI-ZYME PRODUCTS	\$ 1,971.76
20860	BLUM, DAN	\$ 25.65
20861	BRAUN, HEATHER	\$ 11.50
20862	CANGARD SECURITY SYSTEMS	\$ 654.00
20863	DIGITAL POSTAGE ON CALL	\$ 1,500.00
20864	ECOMONIC DEVELOPERS ASSOC	\$ 56.18
20865	FAST, ANGELA	\$ 120.02
20866	HAMM, MATTHEW	\$ 130.48
20867	LEVESQUE, LUKE & ERIN	\$ 55.04
20868	MORTSON, SEAN	\$ 208.65
20869	SEAN MULLIGAN - BYLAW ENFORCE	\$ 2,700.00
20870	NUPDAL, TRYGGVI AND MILLS	\$ 92.88
20871	OLAFSON, BOB AND HAY, HOP	\$ 99.64
20872	PARAMOUNT PARTS	\$ 128.88
20873	SASKATCHEWAN KARATE ASSOC	\$ 100.00
20874	SASTT - SASK. APPLIED	\$ 185.00
20875	SGI MOTOR VEHICLE	\$ 24,912.00
20876	VADIM COMPUTER MANAGEMENT	\$ 13,629.14
20878	MINISTER OF FINANCE	\$ 100.00
20879	BLEVINS, SCOTT	\$ 75.00
20880	DYCK, KURTIS	\$ 42.00
20881	MILLAR, DAVE	\$ 2,054.05
20882	MILLAR, DAVE	\$ 2,054.05
20883	RUTTEN, GORDON	\$ 30.00
JANUARY CHEQUE TOTAL	\$ 51,028.99	

20835	POSTMA, LORRAINE	\$ 216.01
20836	PRAIRIE SPIRIT SCHOOL DIVI#206	\$ 509,984.25
20837	RAMAGE, GOLDIE	\$ 1,340.55
20838	REDLICK, NICHOLAS	\$ 330.00
20839	ROSTHERN VALLEY TRANSFER	\$ 252.00
20840	RM OF CORMAN PARK#344	\$ 2,082.30
20841	SASK WATER CORPORATION	\$ 72,993.03
20842	SASKATCHEWAN ABILITIES COUNCIL	\$ 174.24
20843	SASKATCHEWAN RESEARCH CO	\$ 73.23
20844	SASKATCHEWAN VALLEY NEWS	\$ 68.25
20845	SASKATOON DOOR WORKS LTD	\$ 109.20
20846	SASKATOON MEDIA GROUP	\$ 367.50
20847	SHEWCHUK, JANET	\$ 57.00
20848	SUMA	\$ 283.41
20849	SWT SASKATOON WHOLESALE	\$ 581.45
20850	THEODORE'S BAKERY	\$ 40.50
20851	TOSHIBA BUSINESS SOLUTIONS	\$ 19.76
20852	TR PETROLEUM	\$ 2,634.56
20853	UNIVERSAL PILING	\$ 826.88
20854	WIEBE MARY	\$ 804.58
20855	WSSL AUTO PARTS	\$ 140.50
20856	XEROX CANADA LTD.	\$ 331.68
20857	ZEE MEDICAL SERVICE	\$ 225.99
DECEMBER CHEQUE TOTAL		\$ 693,930.87

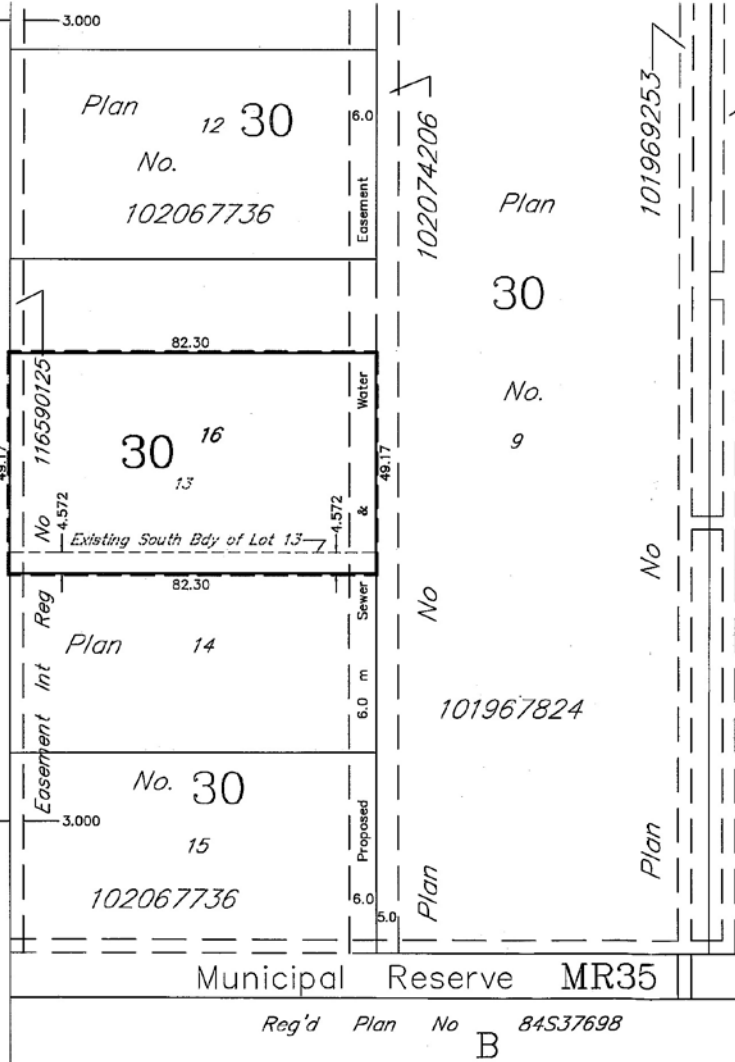
EFT PAYMENTS

SUPPLIER	AMOUNT
CUETS - MASTERCARD#305	\$ 682.46
TOTAL	\$ 682.46
JANUARY 2012 TOTAL	\$ 51,711.45
EXPENDITURE GRAND TOTAL	\$888,384.83

CENTENNIAL DRIVE (Road Allowance)

20.117

20.117



Plan
30
No.
9

101967824

Condominium

PLAN OF PROPOSED
SUBDIVISION OF
LOT 13 &
PART OF LOT 14, BLOCK 30
PLAN NO 101967824
SW 1/4 SEC. 21-38-5-3
MARTENSVILLE, SASK.
BY T.R. WEBB, S.L.S.
SCALE 1:1000

Dimensions shown are in metres and decimals thereof.

Portion of this plan to be subdivided is outlined in red with a bold, dashed line and contains 0.41± ha. (1.0± ac.)

Distances shown are approximate and may differ from the final plan of survey by 0.5± metres.

T.R. Webb
T. R. Webb, November 22, 2011
Saskatchewan Land Surveyor

Registered Owner:
The signature above indicates:
That I (we) approve the Plan of
Proposed Subdivision as presented and
that I (we) have no objection to the
location of the utility lines on the land
being subdivided as shown on the plan
and will grant any easement agreements
or forms as may be required by the utility
company owning a line.

101977982

(Plan No

101967824)

Municipal Reserve MR35

Reg'd Plan No B 84S37698

Prepared by

Webb Surveys

11-2288en CAS