

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 15-2019
TUESDAY OCTOBER 1, 2019
MINUTES

PRESENT: Mayor Kent Muench, Deputy Mayor Tyson Chillog, Councillors Bob Blackwell, Darren MacDonald, Deb McGuire, Jamie Martens, City Manager Scott Blevins, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Service Ted Schaeffer, Director of Infrastructure & Planning Matt Gruza,

REGRETS: Councillor Mike Cox, Director of Corporate Services Leah Bloomquist,

LOCATION: Council Chambers – City Hall

RECORDING SECRETARY: City Clerk Carla Budnick

CALL TO ORDER: Mayor Kent Muench called the meeting to order at 5:06 P.M.

RES: #214/10012019 (McGuire/Martens)

AGENDA

“That we adopt the agenda dated October 1, 2019”

CARRIED

RES: #215/10012019 (Blackwell/Martens)

MINUTES – SEPTEMBER 17, 2019

“That we accept the minutes of the Regular Council Meeting No. 14-2019 dated September 17, 2019.”

CARRIED

RES: #216/10012019 (Blackwell/Chillog)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 15-2019, in the amount of \$1,406,986.27 as attached hereto and forming part of the minutes.”

CARRIED

RES: #217/10012019 (MacDonald/Martens)

IN-CAMERA

“That Council go in-camera at 5:07 P.M.”

CARRIED

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MINUTES

IN-CAMERA

- A) Township 384**
- B) Great Plains College**
- C) Municipal Sustainability Plan**

RES: #218/10012019 (MacDonald/McGuire)

RESUME REGULAR COUNCIL MEETING

“That we resume the October 1, 2019 Regular Council Meeting at 7:14 P.M.”

CARRIED

RES: #218/10012019 (Blackwell/Martens)

ADJOURN

“That Council adjourn at 7:15 P.M.”

CARRIED

MAYOR

CITY CLERK

Pay Date: 17-Sep-2019 to 01-Oct-2019

Cheque #	Supplier Name	Amount
38955	SUNSHINE CONTRACTING LTD.	\$ 99.00
38956	YOUNG, GREGORY	\$ 329.89
38957	ACCESS 2000 ELEVATOR & LIFT INC	\$ 153.70
38958	AIR LIQUIDE CANADA INC	\$ 146.52
38959	AQUA TOX TESTING AND CONSULTING INC	\$ 31.50
38960	ARBOUR CREST TREE SERVICES LTD	\$ 3,669.75
38961	ATS TRAFFIC SASKATCHEWAN	\$ 868.99
38962	AUTOMATED METAL PROCESSING LTD	\$ 113.15
38963	BELL INTERNATIONAL TRUCKS	\$ 1,120.68
38964	BRESSERS, LARRY	\$ 81.57
38965	BROADWAY SHOE REPAIR	\$ 455.30
38966	CANADIAN LINEN & UNIFORM SERVICE	\$ 47.73
38967	CHEMICAL INDUSTRIES	\$ 21,150.00
38968	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 815.85
38969	COUNTRY ASPHALT CORP	\$ 539.46
38970	DOLLARAMA LP	\$ 26.42
38971	FLAMAN FITNESS	\$ 444.00
38972	FORT GARRY INDUSTRIES LTD	\$ 624.74
38973	GILLECTRIC CONTRACTING LTD	\$ 374.63
38974	HOME DEPOT CREDIT SERVICE	\$ 116.51
38975	HYDAMACKA, NORM	\$ 21.00
38976	INLAND AUDIO VISUAL	\$ 276.39
38977	JENSEN STROMBERG C.A.	\$ 12,876.00
38978	JHD TRUCKING	\$ 374.47
38979	JOHN BROOKS COMPANY LTD	\$ 12,307.79
38980	MARTENSVILLE KINSMEN	\$ 1,000.00
38981	MARTENSVILLE LIBRARY	\$ 138.71
38982	MARTENSVILLE MESSENGER	\$ 105.00
38983	MARTENSVILLE RENTAL CENTER	\$ 599.35
38984	MCCONNELL TRANSPORT LTD	\$ 1,449.00
38985	MCGILL'S INDUSTRIAL	\$ 739.94
38986	MCRP	\$ 500.00
38987	MEPP	\$ 47,029.00
38988	NSC MINERALS LTD	\$ 2,212.78
38989	PAR TOOLS	\$ 55.45
38990	PINNACLE DISTRIBUTIONS INC	\$ 70.77
38991	POSTMEDIA PAYMENT CENTER	\$ 38.64
38992	PRECISION LASER & FAB INC	\$ 599.52
38993	QUICK DELIVERY SERVICE INC	\$ 336.00
38994	RITE-WAY FENCING INC.	\$ 4,325.42
38995	SASK KARATE ASSOC - SKA	\$ 1,140.00
38996	SASK WATER CORPORATION	\$ 318,724.68
38997	SASKATOON CO-OP ASSOC LTD	\$ 151.93
38998	SASKATOON SALVAGE CENTER	\$ 252.00
38999	SEA HAWK	\$ 529.87
39000	SHERMCO INDUSTRIES CANADA INC	\$ 131.25
39001	SHERWIN WILLIAMS - GENERAL PAINT	\$ 113.92
39002	SUNBELT RENTALS INC	\$ 467.73
39003	SUPERIOR PROPANE	\$ 360.00
39004	TARA YOLAN PRODUCTIONS	\$ 1,554.00
39005	TC INDUSTRIAL TIRE LTD	\$ 6,059.72
39006	TKIC - TRADITIONAL KARATE INSTITUTE	\$ 500.00
39007	TR PETROLEUM MARTENSVILLE INC.	\$ 207.35
39008	UAP INC	\$ 149.04
39009	UPSTART ENTERPRISES INC.	\$ 3,956.13
39010	WEBER SUPPLY COMPANY INC	\$ 117.88
39011	BRUNNING, JOHN	\$ 55.00
39012	LYNN, KERRI	\$ 70.00
39013	MORPHY, LORI	\$ 130.00
3326	ABEL-SMITH, KAREN	\$ 225.00
1800	BLEVINS, SCOTT	\$ 75.00
3359	BLOOMQUIST, LEAH	\$ 40.00
2931	BOSCH, VAL	\$ 280.00
452	BRANDT TRACTOR LTD	\$ 23.69
242	BROOMAN, DEAN	\$ 870.30
1712	BROOMAN, STACEY	\$ 89.72
1667	BUDNICK, CARLA	\$ 40.00
612	BUNZL CLEANING & HYGIENE	\$ 4,468.68
3315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 300.01
3793	CASSANO, JOE	\$ 100.00
54	CATTERALL & WRIGHT	\$ 8,569.79
139	CLARK'S SUPPLY & SERVICE	\$ 116.55
2514	CROWE, DONALD	\$ 40.00
2514	CROWE, DONALD	\$ 600.00
1236	DOWNING, BAILEY	\$ 100.00
258	DYCK, KURTIS	\$ 60.00
912	ENNS, TERRY	\$ 600.00
735	ESSENTIALLY FITNESS	\$ 294.00
2512	GOERTZEN, CHARLOTTE	\$ 320.00
111	GORELITZA, BONNIE	\$ 40.00
2395	GREATER SASKATOON CATHOLIC SD#20	\$ 78.76
3032	GREGG DISTRIBUTORS CO	\$ 930.43
3593	GRUZA, MATTHEW	\$ 60.00
1235	HAPP, PAUL	\$ 875.00
3887	INGRAM, KEVIN	\$ 419.16
1990	JENSON PUBLISHING	\$ 219.20
3392	JEPSEN, SUSAN	\$ 250.00
4069	LASKOWSKI, ANITA	\$ 80.00
4066	LOYNS, SCOTT	\$ 40.00
195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 274.14

Cheque #	Supplier Name	PAGE 2
1005	MUENCH, KENT	\$ 75.00
604	PERRON, PAUL	\$ 130.00
3183	PETIT, JASMINE	\$ 50.00
276	REDDEKOPP, ANGELA	\$ 30.00
1912	RICOH CANADA INC	\$ 9,306.03
1059	SASKATCHEWAN RESEARCH COUNCIL	\$ 856.02
3939	SCHAEFFER, TERENCE	\$ 60.00
2478	SCOTT, WAYNE	\$ 600.00
2077	SHEWCHUK, DILLON	\$ 60.00
1149	SHEWCHUK, JANET	\$ 66.57
2891	SPI HEALTH AND SAFETY	\$ 166.50
3654	SPORTBALL NORTH SASK	\$ 430.00
3991	SUTHERLAND AUTOMOTIVE	\$ 798.64
3601	TR PETROLEUM LTD	\$ 3,758.79
3655	WHITESIDE, DAKOTA	\$ 50.00
348	WMCZ LAWYERS	\$ 421.49
47	WOLSELEY CANADA	\$ 6,793.20
00254	RECEIVER GENERAL	\$ 36,778.05
00254	RECEIVER GENERAL	\$ 38,579.51
00289	SASK POWER CORPORATION	\$ 51,980.13
00293	SASKTEL	\$ 555.21
00293	SASKTEL	\$ 1,931.76
00783	MINISTER OF FINANCE	\$ 1,521.27
0745	MASTERCARD COLLABRIA	\$ 516.74
0786	MASTERCARD COLLABRIA	\$ 38.27
3011	MASTERCARD COLLABRIA	\$ 37.79
3011	MASTERCARD COLLABRIA	\$ 870.77
3169	MASTERCARD COLLABRIA	\$ 25.35
737	MASTERCARD COLLABRIA	\$ 395.50
737	MASTERCARD COLLABRIA	\$ 6.25
3169	MASTERCARD COLLABRIA	\$ 440.23
786	MASTERCARD COLLABRIA	\$ 1,386.20
2530	MUNICIPAL FINANCE CORPORATION	\$ 584,657.83
PP#19	GENERAL GOVERNMENT	\$ 15,605.50
PP#19	PROTECTIVE SERVICES	\$ 5,322.57
PP#19	PLANNING & REGULATIONS	\$ 7,399.18
PP#19	RECREATION AND COMMUNITY SERVICE	\$ 38,374.19
PP#19	TRANSPORTATION	\$ 20,096.30
PP#19	WATER AND SEWER	\$ 10,139.41
PP#19	COUNCIL	\$ 0.00
PP#20	GENERAL GOVERNMENT	\$ 15,651.43
PP#20	PROTECTIVE SERVICES	\$ 3,258.39
PP#20	PLANNING & REGULATIONS	\$ 7,399.18
PP#20	RECREATION AND COMMUNITY SERVICE	\$ 32,901.36
PP#20	TRANSPORTATION	\$ 16,361.31
PP#20	WATER AND SEWER	\$ 10,560.46
PP#20	COUNCIL	\$ 9,129.34
EXPENDITURE GRAND TOTAL		\$ 1,406,986.27