

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 8-2020
TUESDAY MAY 19, 2020
MINUTES

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

REGRETS:

LOCATION: Council Chambers – City Hall and Zoom

RECORDING SECRETARY: City Clerk Carla Budnick

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

RES: #99/05192020 (McGuire/Blackwell)

AGENDA

“That we adopt the agenda dated May 19, 2020”

CARRIED

RES: #100/05192020 (Cox/MacDonald)

MINUTES – MAY 5, 2020

“That we accept the minutes of the Regular Council Meeting No. 7-2020 dated May 5, 2020.”

CARRIED

RES: #101/05192020 (MacDonald/Martens)

COMMITTEE OF THE WHOLE – MAY 12, 2020

“That we accept the Committee of the Whole minutes dated May 12, 2020.”

CARRIED

RES: #102/05192020 (Blackwell/Cox)

MANAGERS REPORT

“That we accept the Managers Report dated May 19, 2020.”

CARRIED

RES: #103/05192020 (Blackwell/Cox)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 8-2020, in the amount of \$1,099,115.16 as attached hereto and forming part of the minutes.”

CARRIED

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DISCUSSION ITEMS

A) Graduation Parade

A request was submitted, by the Parent Committee of the 2020 MHS Graduating Class, to hold a Graduation Parade/Procession on June 26th as well to see if the City would fund or help fund some fireworks on that day also. City Council discussed the request and expressed concern with the proposed route and wondered if the route could be shortened, they also had questions regarding the number of vehicles and students who would be in the parade. It was noted that because of the current COVID-19 Pandemic the committee would need to contact Ministry of Health and review with them their proposed plans and formal approval by the ministry would be required prior to the city making any further decisions. City Council would also like further information on what exactly the committee is looking for regarding fireworks.

City Clerk Budnick was tasked with contacting the committee and directing them to talk with the Ministry of Health.

RES: #104/05192020 (Cox/MacDonald)

IN-CAMERA

“That Council go in-camera at 5:14 P.M.”

CARRIED

IN-CAMERA ITEMS

A) Future Planning

B) MEEP Funding

RES: #105/05192020 (McGuire/Martens)

RESUME REGULAR COUNCIL MEETING

“That we resume the May 19, 2020 Regular Council Meeting at 5:58 P.M.”

CARRIED

RES: #106/05192020 (Cox/Blackwell)

ADJOURN

“That we adjourn this meeting at 5:59 P.M.”

CARRIED

MAYOR

CITY CLERK

DATE: 06-MAY 2020 to 19-MAY-2020

Cheque #	Supplier Name	Amount
40172	COUNTRY FORD INC	\$ 24,738.57
40173	JULIAN TYLER HILLIS	\$ 35,000.00
40174	ARIELLE HEIGHTS CONDO CORP	\$ 2,449.31
40175	ACKLANDS GRAINGER INC	\$ 1,006.63
40176	AFFINITY ANIMAL HOSPITAL	\$ 223.27
40177	AINSWORTH INC	\$ 2,772.28
40178	AYOTTE PLUMBING HEATING & AC	\$ 3,940.50
40179	BELL MEDIA	\$ 422.45
40180	BIG HILL SERVICES LTD.	\$ 306.05
40181	BUECKERT, DONALD	\$ 19.15
40182	CANADIAN DEWATERING LP	\$ 3,271.73
40183	CANADIAN LINEN & UNIFORM SERVICE	\$ 293.52
40184	CITY OF SASKATOON	\$ 14,922.00
40185	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 257.02
40186	CPHR CHARTERED PROFESSIONALS IN HUMAN RESOURCES	\$ 416.85
40187	CRAWFORD, CHASE	\$ 117.90
40188	CREATIVE DOOR SERVICE LTD	\$ 632.70
40189	CTV SASKATOON - a division of Bell Media Inc	\$ 1,929.00
40190	D & S FAMILY FABRICS EMBROIDERY & DESIGN	\$ 122.10
40191	DC TRENCHING LTD.	\$ 90,635.35
40192	DESJARDIN CARD SERVICES	\$ 143.10
40193	DIGITEX.CA	\$ 49.47
40194	EARTHWORKS EQUIPMENT CORP.	\$ 35.25
40195	EECOL ELECTRIC (SASK) INC	\$ 245.75
40196	FENNIG, JANICE	\$ 16.42
40197	FER-MARC EQUIPMENT LTD	\$ 2,528.62
40198	FIEGUTH, STEVEN	\$ 53.59
40199	FORT GARRY INDUSTRIES LTD	\$ 172.94
40200	FREROTTE, BRENDA	\$ 76.73
40201	GERBER, KYLE	\$ 39.45
40202	GERWING, RUSSELL AND WILSON-GERWING, TRACY	\$ 23.25
40203	GFL ENVIROMENTAL INC	\$ 4,639.91
40204	GRAND&TOY	\$ 109.84
40205	HACH SALES & SERVICE	\$ 820.65
40206	HBI OFFICE PLUS INC.	\$ 91.64
40207	HUBBARD, WILLIAM	\$ 164.20
40208	INSURGUARD SECURITY	\$ 193.14
40209	KABO HOMES LTD	\$ 79.45
40210	LAFARGE CANADA INC	\$ 1,894.11
40211	LEWIS INSTRUMENTS LTD	\$ 19,974.45
40212	MARTENSVILLE RENTAL CENTER	\$ 299.70
40213	MCINTOSH, MARYLYN	\$ 83.40
40214	MERLIN FORD LINCOLN	\$ 52.84
40215	NORTH RIDGE DEVELOPMENTS	\$ 62.33
40216	NORTHERN GLASS & MIRROR	\$ 1,554.00
40217	PAR TOOLS	\$ 83.20
40218	PAWS REPUBLIC	\$ 1,820.00
40219	PRE-CON LIMITED	\$ 2,419.80
40220	PRESCESKY, JARETT	\$ 847.08
40221	ROBERTSON IMPLEMENTS	\$ 2,109.02
40222	SACC	\$ 100.00
40223	SASKATOON CO-OP ASSOC LTD	\$ 819.12
40224	SASKATOON FASTPRINT LP	\$ 256.56
40225	SCHAAN HEALTHCARE PRODUCTS INC	\$ 24.06
40226	SEA HAWK	\$ 558.01
40227	SHERWIN WILLIAMS CO.	\$ 721.12
40228	STEELMET SUPPLY INC	\$ 9.89
40229	STONE, RALENE	\$ 95.48
40230	TEEN CHALLENGE	\$ 373.75
40231	TOSHIBA BUSINESS SOLUTIONS	\$ 14.87
40232	TRIOD SUPPLY (NB) LTD	\$ 1,420.80
40233	TROY LIFE & FIRE SAFETY	\$ 4,159.00
40234	V3 COMPANIES OF CANADA LTD	\$ 8,971.35
40235	WEBER SUPPLY COMPANY INC	\$ 209.90
40236	WHEATON	\$ 203.98
40237	WORK AUTHORITY	\$ 499.48
40238	XEROX CANADA LTD.	\$ 859.82
40239	ZAWADA, DAVID AND CROZIER, SHERRI	\$ 250.00
2825	AED ADVANTAGE SALES LTD	\$ 411.81
2817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 4,505.63
242	BROOMAN, DEAN	\$ 207.57
3315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 286.74
54	CATTERALL & WRIGHT	\$ 10,694.79
842	CERTIFIED LABORATORIES	\$ 1,369.58
139	CLARK'S SUPPLY & SERVICE	\$ 249.87
3032	GREGG DISTRIBUTORS CO	\$ 5,537.89
2996	IAN THAYER	\$ 72.15
1990	JENSON PUBLISHING	\$ 245.70
184	LORAAS DISPOSAL SERVICES	\$ 68,623.62
195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 808.07

Cheque #	Supplier Name	Amount
1769	MARTENSVILLE MESSENGER	\$ 2,400.54
201	MCGILL'S INDUSTRIAL	\$ 6,154.14
287	MEPP	\$ 23,629.30
2127	PINNACLE DISTRIBUTIONS INC	\$ 102.61
325	PRAIRIE MOBILE COMMUNICATIONS	\$ 479.62
91	REDHEAD EQUIPMENT	\$ 2,589.63
295	SASK WATER CORPORATION	\$ 226,037.25
1059	SASKATCHEWAN RESEARCH COUNCIL	\$ 989.34
443	SMITH, RUSSEL	\$ 52.59
2891	SPI HEALTH AND SAFETY	\$ 3.29
3991	SUTHERLAND AUTOMOTIVE	\$ 1,060.72
3601	TR PETROLEUM LTD	\$ 3,475.55
118	UAP INC	\$ 914.98
47	WOLSELEY CANADA	\$ 2,564.58
289	SASK POWER	\$ 55,793.36
293	SASK TEL	\$ 2,824.37
193	SASK ENERGY	\$ 10,659.93
294	PRAIRIE SPIRIT SCHOOL DIV #206	\$ 285,482.08
737	MASTERCARD COLLABRIA	\$ 1,186.64
3011	MASTERCARD COLLABRIA	\$ 282.57
331	MASTERCARD COLLABRIA	\$ 45.49
786	MASTERCARD COLLABRIA	\$ 2,825.88
3169	MASTERCARD COLLABRIA	\$ 199.89
254	RECEIVER GENERAL	\$ 44,856.06
PP#10	GENERAL GOVERNMENT	\$ 16,167.04
PP#10	PROTECTIVE SERVICES	\$ 5,706.70
PP#10	PLANNING & REGULATIONS	\$ 6,981.28
PP#10	RECREATION AND COMMUNITY SERVICE	\$ 32,206.48
PP#10	TRANSPORTATION	\$ 16,210.73
PP#10	WATER AND SEWER	\$ 10,512.20
PP#10	COUNCIL	\$ 0.00

EXPENDITURE GRAND TOTAL \$ 1,099,115.16
