

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 5-2021  
TUESDAY APRIL 6, 2021  
MINUTES

**PRESENT:** Mayor Kent Muench, Deputy Mayor Tyson Chillog, Councillors Mike Cox, Darren MacDonald, Jamie Martens, Deb McGuire, Spencer Nikkel, City Manager Scott Blevins, Director of Infrastructure & Planning Matt Gruza, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Service Ted Schaeffer, Human Resources and Safety Manager Trent Kolbe, Planning Manager Bonnie Gorelitz

**REGRETS:**, Director of Corporate Services Leah Bloomquist,

**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 5:01 P.M.

RES: #76/04062021 (Cox/Martens)

**AGENDA**

**“That we adopt the agenda dated April 6, 2021.”**

**CARRIED**

RES: #77/04062021 (Chillog/Martens)

**MINUTES – MARCH 16, 2021**

**“That we accept the minutes of the Regular Council Meeting No. 4-2021 dated March 16, 2021.”**

**CARRIED**

RES: #78/04062021 (Nikkel/Cox)

**CORRESPONDENCE**

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

**CARRIED**

RES: #79/04062021 (McGuire/Nikkel)

**EXPENDITURE APPROPRIATION**

**“That we authorize Expenditure Appropriation No. 5-2021, in the amount of \$706,555.76 as attached hereto and forming part of the minutes.”**

**CARRIED**

RES: #80/04062021 (McGuire/Martens)

**BANK RECONCILIATION**

**“That we accept the Bank Reconciliation for the months of December 2020.”**

**CARRIED**

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RES: #81/04062021 (Cox/Chillog)

**HARASSMENT PREVENTION POLICY #110/21**

**“That we accept the amended Harassment Prevention Policy #110/21.”**

**CARRIED**

RES: #82/04062021 (MacDonald/McGuire)

**FEDERATION OF CANADIAN MUNICIPALITIES – ELECTION TO THE BOARD OF DIRECTORS**

**“WHEREAS the Federation of Canadian Municipalities (FCM) represents the interests of municipalities on policy and program matters that fall within federal jurisdiction;**

**WHEREAS FCM’s Board of Directors is comprised of elected municipal officials from all regions and sizes of communities to form a broad base of support and provide FCM with the prestige required to carry the municipal message to the federal government; and**

**BE IT RESOVLED that Council of the City of Martensville endorse Councillor Jamie Martens to stand for election on FCM’s Board of Directors for the period starting June 2021 and ending June 2022; and**

**BE IT FURTHER RESOLVED that Council assumes all costs associated with Councillor Jamie Martens attending FCM’s Board of Directors meetings.”**

**CARRIED**

RES: #83/04062021 (Cox/MacDonald)

**BYLAW 2-2020 – (FIRST READING)**

**“That Bylaw 2-2020, being The Official Community Plan Bylaw, be read for the first time.”**

**CARRIED**

RES: #84/04062021 (Chillog/Martens)

**IN-CAMERA**

**“That Council go in-camera at 5:29 P.M.”**

**CARRIED**

**IN-CAMERA**

- A) Economic Development
- B) Sustainability Plan

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RES: #85/04062021 (Cox/Martens)

**RESUME REGULAR COUNCIL MEETING**

**“That we resume the April 6, 2021 Regular Council Meeting at 6:23 P.M.”**

**CARRIED**

RES: #86/04062021 (Chillog/Nikkel)

**ADJOURN**

**“That we adjourn this meeting at 6:24 P.M.”**

**CARRIED**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

**CITY OF MARTENSVILLE 5 - 2021**  
**April 6, 2021**

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
41466	101051204 SASK LTD ED-VER PROMOTIONS	\$ 199.80
41467	A RAND WORLDWIDE COMPANY	\$ 2,020.20
41468	ADVANCED FIRST AID & CPR TRAINING	\$ 30.00
41469	AQUAM INC	\$ 14,444.85
41470	BOSS LUBRICANTS	\$ 1,809.35
41471	BRIDGES HEALTH	\$ 1,327.20
41472	CARLTON TRAIL COLLEGE	\$ 1,647.45
41473	CITY OF SASKATOON	\$ 5,320.09
41474	CREATIVE DOOR SERVICE LTD	\$ 354.75
41475	CRESTLINE COACH LTD	\$ 614.10
41476	CUMMINS CANADA ULC	\$ 26.40
41477	DC TRENCHING LTD.	\$ 10,977.24
41478	DIRTY DEVIL HYDROVAC SERVICES	\$ 6,543.46
41479	DODGE CITY AUTO	\$ 407.40
41480	DONOHUE, JASMINE	\$ 847.10
41481	EECOL ELECTRIC (SASK) INC	\$ 385.15
41482	HEINBIGNER, JEFF AND RILEY, GENNA	\$ 94.23
41483	INGENIOUS SOFTWARE	\$ 875.00
41484	JEFF JACKSON PLAYGROUND PRO LTD	\$ 265.65
41485	LAMBERT DISTRIBUTING INC.	\$ 139.83
41486	LAWSON PRODUCTS INC	\$ 143.46
41487	LINDA'S PRINTING PLACE	\$ 23.09
41488	MEIDL HONDA	\$ 94.95
41489	MSA SAFETY SALES LLC	\$ 3,330.00
41490	NEUFELD, NICOLE	\$ 22.50
41491	PRE-CON LIMITED	\$ 3,774.00
41492	REID, ALLAN	\$ 251.73
41493	SASKATOON SALVAGE CENTER	\$ 75.60
41494	SCHOLAR'S CHOICE	\$ 91.88
41495	SEPKE, KENDRA	\$ 300.00
41496	SOUTH SASKATCHEWAN RIVER WATERSHED STEWARDS INC	\$ 1,000.00
41497	SUMA (INSURANCE)	\$ 26,770.39
41498	WALLACE INSIGHTS	\$ 5,405.00
41499	WIEBE, LACEY	\$ 250.00
41500	ZEE MEDICAL SERVICE COMPANY	\$ 1,210.89
1314	CANADIAN DEWATERING LP	\$ 1,065.60
287	MEPP	\$ 25,845.42
287	MEPP	\$ 24,951.40
3372	ACCESS 2000 ELEVATOR & LIFT INC	\$ 153.70
501	AINSWORTH INC	\$ 1,393.05
365	ATS TRAFFIC SASKATCHEWAN	\$ 24,098.10
3780	AUTOMATED METAL PROCESSING LTD	\$ 329.67
2689	AYOTTE PLUMBING HEATING & AC	\$ 135.04
388	BELL INTERNATIONAL TRUCKS	\$ 1,842.26
1800	BLEVINS, SCOTT	\$ 75.00
3359	BLOOMQUIST, LEAH	\$ 56.64
2164	BRAD'S TOWING LTD.	\$ 149.36
452	BRANDT TRACTOR LTD	\$ 1,029.01
242	BROOMAN, DEAN	\$ 40.00
1712	BROOMAN, STACEY	\$ 270.00
1667	BUDNICK, CARLA	\$ 40.00
3947	CANADIAN LINEN & UNIFORM SERVICE	\$ 102.86
3315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 193.60
54	CATTERALL & WRIGHT	\$ 18,736.68
2998	CENTRALSQUARE CANADA SOFTWARE INC	\$ 374.63
842	CERTIFIED LABORATORIES	\$ 326.01
233	CHECKERED FLAG AUTOMOTIVE	\$ 3,479.53
139	CLARK'S SUPPLY & SERVICE	\$ 84.40
3278	COLLINS, ANGELA	\$ 450.00
3487	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 837.76
85	CUPE LOCAL #2582	\$ 2,887.21
1236	DOWNING, BAILEY	\$ 275.00
258	DYCK, KURTIS	\$ 60.00
134	EARTHWORKS EQUIPMENT CORP.	\$ 1,170.09
3258	ELLIOTT, RANDY	\$ 25.00
107	EXPERT LOCKSMITHS LTD	\$ 36.63
566	FER-MARC EQUIPMENT LTD	\$ 4,027.90
3240	FINNING CANADA	\$ 130.24
2874	GILLECTRIC CONTRACTING LTD	\$ 1,419.62
111	GORELITZA, BONNIE	\$ 40.00
138	GRAND&TOY	\$ 453.56
3032	GREGG DISTRIBUTORS CO	\$ 6,167.47
3593	GRUZA, MATTHEW	\$ 60.00
2785	HBI OFFICE PLUS INC.	\$ 170.39
2996	IAN THAYER	\$ 720.12
3887	INGRAM, KEVIN	\$ 84.99
1990	JENSON PUBLISHING	\$ 1,102.50
4065	KOLBE, TRENT	\$ 60.00
2548	LAFARGE CANADA INC	\$ 557.31
4069	LASKOWSKI, ANITA	\$ 160.00
4185	LB SIGNS LTD	\$ 257.52
3207	LEWIS INSTRUMENTS LTD	\$ 38.85
3062	MAINSTAGE URBAN CLOTHING	\$ 66.60
195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 83.16
1851	MARTENSVILLE LIBRARY	\$ 10.83
3294	MCCULLOCH, JAMIE	\$ 281.93
201	MCGILL'S INDUSTRIAL	\$ 1,401.34
564	MINI TUNE LAWN & LANDSCAPE DEPOT	\$ 397.17
1005	MUENCH, KENT	\$ 75.00
1731	NAGY, BRYCE	\$ 638.75
604	PERRON, PAUL	\$ 351.00
2127	PINNACLE DISTRIBUTIONS INC	\$ 1,123.80

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
401	PRINCESS AUTO LTD	\$ 507.43
276	REDDEKOPP, ANGELA	\$ 73.97
1912	RICOH CANADA INC	\$ 3,057.75
4286	RMA	\$ 125.36
295	SASK WATER CORPORATION	\$ 215,614.42
1059	SASKATCHEWAN RESEARCH COUNCIL	\$ 286.68
296	SASKATOON CO-OP ASSOC LTD	\$ 132.51
3038	SASKATOON CYLINDER EXCHANGE LTD	\$ 372.09
2342	SASKATOON FASTPRINT LP	\$ 1,294.03
3939	SCHAEFFER, TERENCE	\$ 60.00
3469	SEA HAWK	\$ 1,089.29
2077	SHEWCHUK, DILLON	\$ 60.00
2891	SPI HEALTH AND SAFETY	\$ 196.95
2655	STANTEC CONSULTING LTD	\$ 3,271.15
3991	SUTHERLAND AUTOMOTIVE	\$ 616.16
620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$ 27.00
3601	TR PETROLEUM LTD	\$ 2,365.95
789	TRANS-CARE RESCUE LTD.	\$ 392.94
1862	TROY LIFE & FIRE SAFETY	\$ 1,098.35
118	UNIFIED AUTO PARTS INC	\$ 213.71
1759	WIESE, CYNTHIA	\$ 200.00
348	WMCZ LAWYERS	\$ 1,307.58
47	WOLSELEY CANADA	\$ 434.63
2035	QUIRING, KRISTIN	\$ 1,351.57
2690	MASTERCARD COLLABRIA	\$ 974.26
786	MASTERCARD COLLABRIA	\$ 1,080.76
331	MASTERCARD COLLABRIA	\$ 196.20
3169	MASTERCARD COLLABRIA	\$ 373.81
193	SASK ENERGY	\$ 10,307.63
289	SASK POWER CORPORATION	\$ 43,115.59
293	SASKTEL	\$ 588.45
293	SASKTEL	\$ 550.56
254	RECEIVER GENERAL PP#5	\$ 46,585.38
254	RECEIVER GENERAL PP#^	\$ 48,556.54
PP#6	GENERAL GOVERNMENT	\$ 16,372.72
PP#6	PROTECTIVE SERVICES	\$ 3,219.11
PP#6	PLANNING & REGULATIONS	\$ 7,200.32
PP#6	RECREATION AND COMMUNITY SERVICE	\$ 33,493.02
PP#6	TRANSPORTATION	\$ 17,006.74
PP#6	WATER AND SEWER	\$ 10,405.16
PP#6	COUNCIL	\$ 10,913.55
<b>EXPENDITURE GRAND TOTAL</b>		<b>\$ 706,555.76</b>