

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2021
TUESDAY SEPTEMBER 21, 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 Corporate Services Leah Bloomquist, Director of Infrastructure & Planning Matt Gruza, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Service Ted Schaeffer, Human Resources & Safety Manager Trent Kolbe

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: #215/09212021 (Cox/MacDonald)

AGENDA

“That we adopt the agenda dated September 21, 2021.”

CARRIED

RES: #216/09212021 (McGuire/Martens)

MINUTES – SEPTEMBER 7, 2021

“That we accept the minutes of the Regular Council Meeting No. 13-2021 dated September 7, 2021.”

CARRIED

RES: #217/09212021 (Cox/MacDonald)

COMMITTEE OF THE WHOLE SEPTEMBER 14, 2021

“That we accept the Committee of the Whole minutes dated September 14, 2021.”

CARRIED

RES: #218/09212021 (Martens/McGuire)

MANAGERS REPORT

“That we accept the Managers Report dated September 21, 2021.”

CARRIED

RES: #219/09212021 (Cox/MacDonald)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 14-2021, in the amount of \$1,281,224.77 as attached hereto and forming part of the minutes.”

CARRIED

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RES: #220/09212021 (Cox/Chillog)

RENTAL RATES – CHILDCARE GROUPS

“That we authorize a 25% reduction in monthly rental fees for the period of September 1, 2021, to August 31, 2022, for childcare groups leasing City Facilities.”

CARRIED

RES: #221/09212021 (Chillog/MacDonald)

RECREATION FACILITY

“That we authorize the Recreation Facility Committee to move forward with the proposed Recreation Facility.”

CARRIED

RES: #222/09212021 (Cox/McGuire)

TAX ENFORCEMENT

“That the Finance Clerk be authorized to commence further proceedings under *The Tax Enforcement Act* to acquire title for the following described lands as attached to and forming part of these minutes.”

CARRIED

DISCUSSION ITEMS

A) RFD – Health and Safety Management System

Implementation of the new Health & Safety Management System (HSMS) began in June 2021 and is proceeding with staff receiving initial and on-going training, as well as production of common procedures and safe work practices tailored to the many unique tasks. Administration is proposing HSMS continue to work with the City Staff 3 days a week until the end of the 2021 calendar year to ensure staff is comfortable with the process with the intent to consider an employment position as part of the 2022 budget year.

RES: #223/09212021 (Cox/MacDonald)

HEALTH & SAFETY MANAGEMENT SYSTEM - TRANSITION

“That we approve budget for Harness Safety at three days per week at \$1900/week through the remainder of the 2021 calendar year, with the goal of transition to an employment position to be considered as part of the 2022 budget year.”

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RES: #224/09212021 (MacDonald/Nikkel)

IN-CAMERA

“That Council go in-camera at 5:13 P.M.”

CARRIED

IN-CAMERA

A) Contracted Services

RES: #225/09212021 (McGuire/Nikkel)

RESUME REGULAR COUNCIL MEETING

“That we resume the August 21, 2021, Regular Council Meeting at 6:11 P.M.”

CARRIED

RES: #226/09212021 (Cox/MacDonald)

ADJOURN

“That we adjourn this meeting at 6:12 P.M.”

CARRIED

MAYOR

CITY CLERK

CITY OF MARTENSVILLE 14 - 2021
September 21, 2021

Cheque #	Supplier Name	Amount
41918	(PETTY CASH), TERESA JANKOSKI	\$ 49.90
41919	306 PLUMBING & HEATING	\$ 8,215.87
41920	AITKEN, PEARL	\$ 232.16
41921	BA DOORS INC	\$ 3,885.00
41922	BASE MECHANICAL INC	\$ 133.20
41923	BENNETT, LORIE AND ZIEGLER, KELSEA	\$ 25.39
41924	BROWN, CAROL	\$ 94.28
41925	C & F INSTALLATIONS LTD	\$ 1,212.82
41926	CANALTA REAL ESTATE SERVICES LTD.	\$ 174.64
41927	CHOMAKEWICH, EMIL AND SAMPSON, IRENE	\$ 44.59
41928	CITY OF SASKATOON	\$ 1,296.75
41929	CRUICKSHANK, JASON AND CRUICKSHANK, ALIX	\$ 7.07
41930	CTR INDUSTRIAL INVESTMENTS INC	\$ 670.94
41931	DYCK, TERRI AND DYCK, KURTIS	\$ 74.60
41932	EAGLE ALLOYS LTD	\$ 874.03
41933	FLYNN, JEREMY AND FLYNN, WENDY	\$ 52.56
41934	GABERT, MICHAEL AND GABERT, LEANNE	\$ 4.77
41935	HOME DEPOT CREDIT SERVICE	\$ 954.60
41936	JENSEN STROMBERG C.A.	\$ 16,095.00
41937	K3 EXCAVATING LTD	\$ 20,617.00
41938	KEATS, DOUG	\$ 2,848.00
41939	LAMBERT DISTRIBUTING INC.	\$ 443.99
41940	LIFESAVING SOCIETY	\$ 234.50
41941	LOEWEN, TYLER AND LOEWEN, ALEISHA	\$ 58.73
41942	LUSSIER, LAURA	\$ 8.34
41943	MARTENS, CARISSA	\$ 178.09
41944	MARTENSVILLE INFORMATION & VISITOR CENTER	\$ 3,000.00
41945	MEIDL HONDA	\$ 115.92
41946	MIKYTYSHYN, CHERYL	\$ 72.00
41947	PRAIRIE RIVERS RECONCILIATION COMMITTEE	\$ 2,500.00
41948	PROFESSIONAL LANDSCAPE & IRRIGATION	\$ 6,154.95
41949	SASKATOON & REGION HOME BUILDERS' ASSOCIATION INC.	\$ 2,016.00
41950	SMALLCHILD, JARED	\$ 66.97
41951	WHEELER, JOSHUA	\$ 42.11
41952	WINOCOTT, GREGG	\$ 9,397.50
41953	YACKOBECK, CLINTON AND PRESENGER, JANICE	\$ 121.34
41954	DC TRENCHING	\$ 102,576.33
41955	PURULATOR	\$ 125.52
02395	GREATER SASKATOON CATHOLIC SD#20	\$ 13,799.77
03878	LASER IMPRESSIONS INC	\$ 56.61
02825	AED ADVANTAGE SALES LTD	\$ 1,730.74
00299	AIR LIQUIDE CANADA INC	\$ 341.48
00012	ASL PAVING LTD	\$ 522.17
00365	ATS TRAFFIC LTD.	\$ 66.60
01630	BARLOW, WADE	\$ 155.39
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 103.54
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 1,406.55
00054	CATTERALL & WRIGHT	\$ 26,826.91
04324	COHEN, SHELDON	\$ 100.00
00053	CON-TECH GENERAL CONTRACTORS	\$ 43,625.35
03487	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 500.56
03065	DE LAGE LANDEN Financial Serices Canada Inc	\$ 462.11
00134	EARTHWORKS EQUIPMENT CORP.	\$ 2.75
00566	FER-MARC EQUIPMENT LTD	\$ 333.18
00639	FLOCOR INC.	\$ 1,825.90
02874	GILLECTRIC CONTRACTING LTD	\$ 1,430.83
03032	GREGG DISTRIBUTORS CO	\$ 2,195.31
02785	HBI OFFICE PLUS INC.	\$ 148.74
02779	J.T. SPRINKLER SYSTEMS LTD	\$ 222.00
01990	JENSON PUBLISHING	\$ 1,102.50
03392	JEPSEN, SUSAN	\$ 250.00
00348	LAKEFIELD LLP	\$ 1,357.20
02844	LEANNE NYIRFA COMMUNICATIONS	\$ 966.00
00184	LORAAS DISPOSAL SERVICES	\$ 70,239.79
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 16.10
01769	MARTENSVILLE MESSENGER	\$ 1,483.13
00287	MEPP	\$ 26,902.64
02561	OSAM, PATRICK	\$ 388.49
02127	PINNACLE DISTRIBUTIONS INC	\$ 91.04
00401	PRINCESS AUTO LTD	\$ 289.34
01912	RICOH CANADA INC	\$ 3,317.35
00295	SASK WATER CORPORATION	\$ 432,915.21
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 385.17
00296	SASKATOON CO-OP ASSOC LTD	\$ 91.77
00312	SHERWIN WILLIAMS CO.	\$ 128.83
02891	SPI HEALTH AND SAFETY	\$ 73.26
03991	SUTHERLAND AUTOMOTIVE	\$ 125.79
03976	THE MASTER GROUP INC	\$ 94.43
02848	TR PETROLEUM MARTENSVILLE INC.	\$ 4,776.49
00118	UNIFIED AUTO PARTS INC	\$ 620.93
00047	WOLSELEY CANADA	\$ 10,582.75
00211	XEROX CANADA LTD.	\$ 284.90
193	SASK ENERGY	\$ 2,545.25
786	MASTERCARD COLLABRIA	\$ 266.35
786	MASTERCARD COLLABRIA	\$ 346.85
2690	MASTERCARD COLLABRIA	\$ 315.00
3011	MASTERCARD COLLABRIA	\$ 639.79
737	MASTERCARD COLLABRIA	\$ 856.52
737	MASTERCARD COLLABRIA	\$ 856.60
737	MASTERCARD COLLABRIA	\$ -94.34
294	PRAIRIE SPIRIT SCHOOL DIVISION NO. 206	\$ 284,620.36
254	RECEIVER GENERAL	\$ 42,679.47
210	XEROX CANADA	\$ 1,057.54
786	MASTERCARD COLLABRIA	\$ 2.23
3169	MASTERCARD COLLABRIA	\$ 665.80
PP#18	GENERAL GOVERNMENT	\$ 17,610.24
PP#18	PROTECTIVE SERVICES	\$ 5,237.63
PP#18	PLANNING & REGULATIONS	\$ 7,695.74
PP#18	RECREATION AND COMMUNITY SERVICE	\$ 46,492.48
PP#18	TRANSPORTATION	\$ 19,574.59
PP#18	WATER AND SEWER	\$ 12,841.61
PP#18	COUNCIL	\$ 0.00
EXPENDITURE GRAND TOTAL		\$ 1,281,224.77



MEMORANDUM

DATE: September 15, 2021
TO: Mayor and Council
FROM: Leah Bloomquist, Director of Corporate Services
RE: Tax Enforcement Proceedings

Please find attached the following documents:

1. List of Lands in Arrears to proceed to take title:
 - This is a listing of properties with unpaid 2019 and prior Property Taxes. These properties have not made any payments on unpaid balances or have not fulfilled payment plans or arrangements in place. All of these properties have a lien already registered on them as well.
 - These properties are in the first part of Phase 2 in the attached Tax Enforcement Flowchart.
 - The listing totals \$95,133.88 and includes 8 properties.

2. Tax Enforcement Flowchart

This listing and resolution are brought forward to Council as required by the Tax Enforcement Act.

Respectfully submitted,

A handwritten signature in blue ink that reads "LBloomquist".

Leah Bloomquist, CPA, CMA
Director of Corporate Services

TAX ENFORCEMENT

“That the Finance Officer be authorized to commence further proceedings under *The Tax Enforcement Act* to acquire title for the following described lands:

<u>Legal Description</u>	<u>Title Number</u>
LOT: 73; BLOCK: 38; PLAN: 101875192	149264387
LOT: 45; BLOCK: 38; PLAN: 101852603	129426240
LOT: 38; BLOCK: 3; PLAN: 01SA26718	112186829
LOT: 3; BLOCK: 5; PLAN: G928	148271193
LOT: 22; BLOCK: 5; PLAN: 101651330	141182412
LOT: 19; BLOCK: 61; PLAN: 101992057	141859648
LOT: 6; BLOCK: 30; PLAN: 101967824	146066610
LOT: 35; BLOCK: 72; PLAN: 102040052	143931270

SEAL

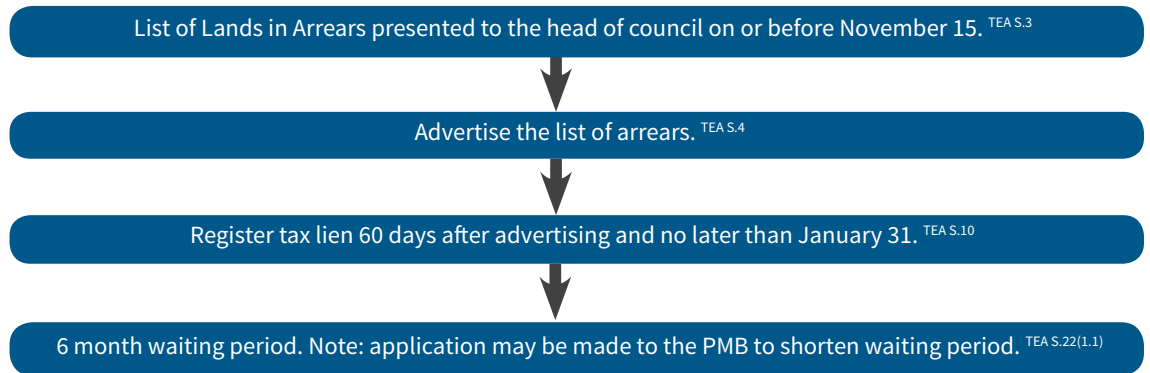
Mayor

Date and resolution#:

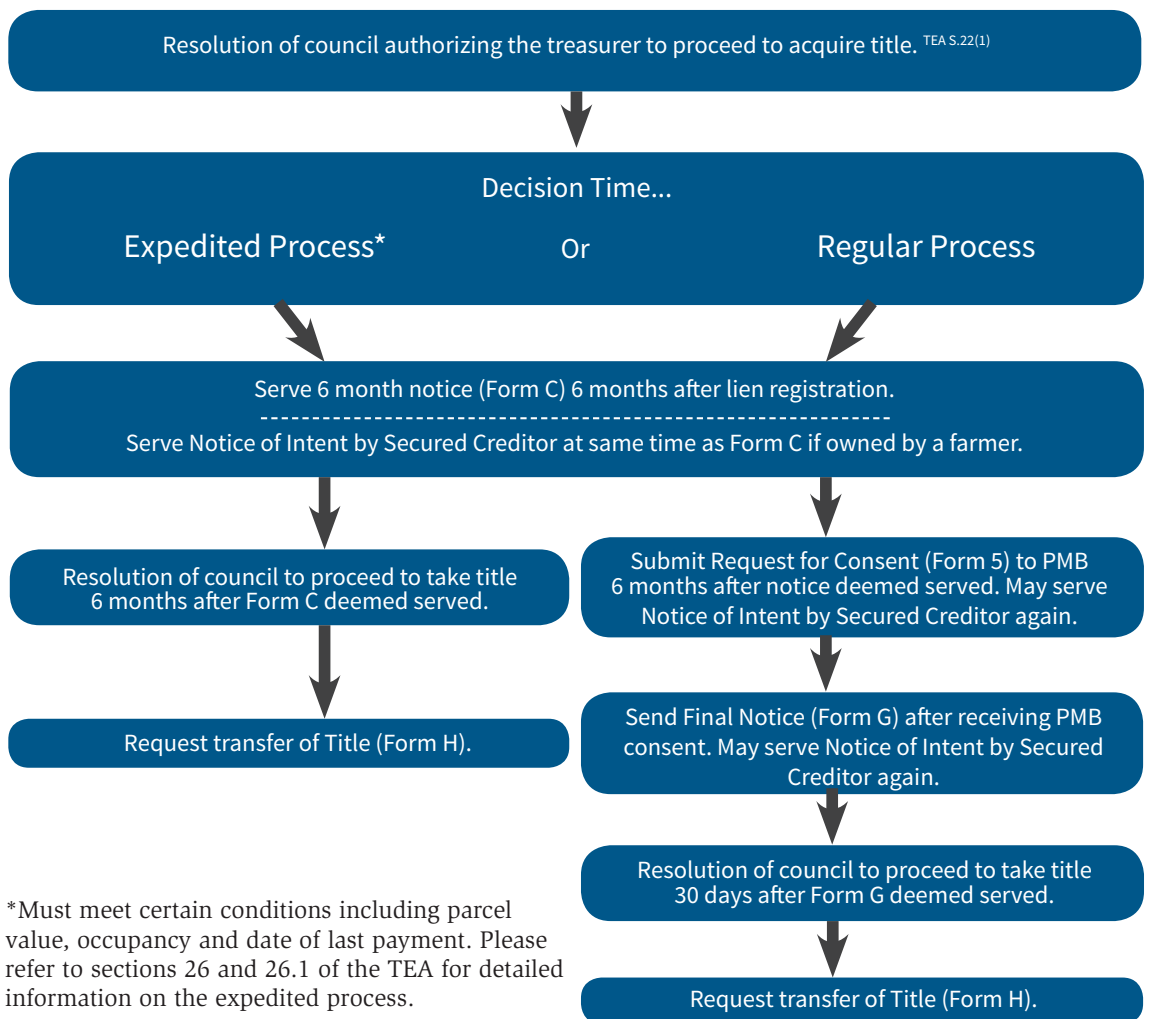
Tax Enforcement Flowchart

Appendix B

Phase 1



Phase 2



*Must meet certain conditions including parcel value, occupancy and date of last payment. Please refer to sections 26 and 26.1 of the TEA for detailed information on the expedited process.