

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 5-2022
TUESDAY MARCH 15, 2022
MINUTES

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

REGRETS: Councillor Jamie Martens

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: #39/03152022 (McGuire/MacDonald)

AGENDA

“That we adopt the agenda dated March 15, 2022.”

CARRIED

RES: #40/03152022 (Cox/Chillog)

MINUTES – FEBRUARY 15, 2022

“That we accept the minutes of the Regular Council Meeting No. 3-2022 dated February 15, 2022.”

CARRIED

RES: #41/03152022 (Nikkel/McGuire)

CORRESPONDENCE

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

CARRIED

RES: #42/03152022 (Cox/McGuire)

COMMITTEE OF THE WHOLE MARCH 8, 2022

“That we accept the Committee of the Whole minutes dated March 8, 2022.”

CARRIED

RES: #43/03152022 (Cox/MacDonald)

MANAGERS REPORT

“That we accept the Managers Report dated March 15, 2022.”

CARRIED

CITY OF MARTENSVILLE
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RES: #44/03152022 (McGuire/MacDonald)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 4-2022, in the amount of \$720,075.09 and Expenditure Appropriation No. 5-2022, in the amount of \$1,116,692.94 as attached hereto and forming part of the minutes.”

CARRIED

RES: #45/03152022 (Cox/Chillog)

MARTENSVILLE LIBRARY BOARD APPOINTMENTS

“That the following be appointed to the 2022 Martensville Library Board:

Jodi Suchan	Chairperson
Janice Reigert	Vice - Chairperson
Randi Strunk	Treasurer
Marla Skomar	Secretary (Librarian: Non-Voting Member)
Jamie Martens	City Council Representative
Jasmine Akre	Board Member (Past Chair)
Syl Serblowski	Board Member
Glynnis Neidermaier	Board Member
Karen Hood	Board Member
Jennifer Suchorab	New Member

And furthermore,

That Councillor Jamie Martens and Chairperson Jodi Suchan be appointed as the 2022 Martensville Representatives on the Wheatland Regional Library.”

CARRIED

RES: #46/03152022 (Nikkel/MacDonald)

PUBLIC SPACE RECYLCING PROGRAM - AGREEMENT

“That we authorize the City Manager to sign the Public Space Recycling Program Agreement.”

CARRIED

RES: #47/03152022 (Cox/MacDonald)

BYLAW 3-2022 – (FIRST READING)

“That Bylaw 3-2022, being a Bylaw to Extend the Assessment Roll Period, be read for the first time.”

CARRIED

CITY OF MARTENSVILLE
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RES: #48/03152022 (Nikkel/McGuire)

BYLAW 3-2022 – (SECOND READING)

“That Bylaw 2-2022, be read for the second time.”

CARRIED

RES: #49/03152022 (McGuire/MacDonald)

BYLAW 3-2022 – (THREE READINGS)

“That we give Bylaw 3-2022, three readings at this meeting.”

CARRIED UNANIMOUSLY

RES: #50/03152022 (Cox/MacDonald)

BYLAW 3-2022 – (THIRD & FINAL READING)

“That Bylaw 3-2022, being a Bylaw to Extend the Assessment Roll Period, be read for the third and final time.”

CARRIED

RES: #51/03152022 (McGuire/Nikkel)

ADJOURN

“That we adjourn this meeting at 5:10 P.M.”

CARRIED

MAYOR

CITY CLERK

**CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 5-2022
TUESDAY MARCH 15, 2022**

INCOMING - CORRESPONDENCE

DATE

COMPANY

ITEM

DATE	COMPANY	ITEM
February 10, 2022	South Saskatchewan River Watershed Stewards	2022 Membership Invoice

OUTGOING - CORRESPONDENCE



**South Saskatchewan River
Watershed Stewards**

Protecting the Beauty, Diversity & Integrity of the Watershed

2022 Membership Invoice

Invoice to:

City of Martensville
Box 970
Martensville, Sask
S0K 2T0

Invoice Date February 10, 2022

Description	Amount
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Urban Municipality Membership Population 1,500 - 100,000	\$ 1,000.00
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total due \$ 1,000.00

Thank you for your support of the South Saskatchewan River Watershed Stewards

Payment Information:

Please make cheques payable to: South Saskatchewan River Watershed Stewards Inc.

402 Third Avenue South
Saskatoon, Sask
S7K 3G5
306-343-9549
info@southsaskriverstewards.ca

Juliane Schultz
Watershed Coordinator

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SouthSaskRiver

CITY OF MARTENSVILLE 4 - 2022
March 1, 2022

Cheque #	Supplier Name	Amount
42265	VALLEY FORD	\$ 38,000.00
42266	SUMA	\$ 3,087.00
42267	ALWAYS TOWING LTD	\$ 106.34
42268	COLLEAUX, CARLA	\$ 870.40
42269	DALE'S TRUCKING	\$ 5,250.00
42270	DRAIN DOCTOR	\$ 166.50
42271	FIRE & ICE CREATIONS	\$ 1,332.00
42272	JENSEN STROMBERG C.A.	\$ 6,549.00
42273	JUMPY THINGS INFLATABLES INC	\$ 600.00
42274	KEYS WELDING SERVICE	\$ 5.45
42275	LAROCHE MCDONALD AGENCIES	\$ 1,387.80
42276	LOBLAWS INC - WHOLESALE CLUB	\$ 139.84
42277	MARK'S WORK WEARHOUSE LTD	\$ 144.28
42278	MARTENSVILLE HIGH SCHOOL	\$ 450.00
42279	MIKE LIGTERMOET	\$ 200.00
42280	PALCHINSKI, MARGARET	\$ 71.10
42281	PAR TOOLS	\$ 61.83
42282	PHARMASAVE 466	\$ 54.91
42283	SHERWOOD CHEVROLET INC.	\$ 47,499.30
42284	STAT EMERGENCY MEDICAL SUPPLIES	\$ 174.59
42285	SUMA	\$ 1,345.71
42286	SUMA (INSURANCE)	\$ 28,882.78
42287	VENTURE CONSTRUCTION INC	\$ 6,365.85
42288	WACH CANADA LTD	\$ 1,526.28
42289	WEBER SUPPLY COMPANY INC	\$ 147.22
00501	AINSWORTH INC	\$ 2,552.14
02817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 30,638.26
00365	ATS TRAFFIC LTD.	\$ 148.26
00243	BOSS LUBRICANTS	\$ 241.18
00452	BRANDT TRACTOR LTD - ACCT #60613	\$ 2,871.73
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 160.50
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 77.43
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 107.96
00054	CATTERALL & WRIGHT	\$ 67,638.48
03487	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 45.77
00566	FER-MARC EQUIPMENT LTD	\$ 1,626.21
02874	GILLELECTRIC CONTRACTING LTD	\$ 1,153.60
02395	GREATER SASKATOON CATHOLIC SD#20	\$ 66.78
03032	GREGG DISTRIBUTORS CO	\$ 992.11
02785	HBI OFFICE PLUS INC.	\$ 458.38
02996	IAN THAYER	\$ 1,316.25
03424	INTERSTATE ALL BATTERY CENTER	\$ 681.43
01990	JENSON PUBLISHING	\$ 661.50
00348	LAKEFIELD LLP	\$ 44.40
00154	LAMBERT DISTRIBUTING INC.	\$ 1,609.49
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 125.48
03294	MCCULLOCH, JAMIE	\$ 60.51
04223	MELDRUM, GLENDA	\$ 367.20
02127	PINNACLE DISTRIBUTIONS INC	\$ 1,115.73
00401	PRINCESS AUTO LTD	\$ 320.69
00276	REDDEKOPP, ANGELA	\$ 36.22
00091	REDHEAD EQUIPMENT	\$ 637.51
01912	RICOH CANADA INC	\$ 3,677.55
00295	SASK WATER CORPORATION	\$ 214,741.80
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 129.16
00296	SASKATOON CO-OP ASSOC LTD	\$ 15.00
03038	SASKATOON CYLINDER EXCHANGE LTD	\$ 6,300.00
02342	SASKATOON FASTPRINT LP	\$ 1,244.57
00066	SHARE CANADA	\$ 5,045.25
04448	STAPLES COMMERCIAL ACCOUNT	\$ 563.71
03991	SUTHERLAND AUTOMOTIVE	\$ 9.86
00806	THE RENT-IT STORE & TOOL SUPPLY	\$ 1,443.00
03601	TR PETROLEUM LTD	\$ 10,585.65
02848	TR PETROLEUM MARTENSVILLE INC.	\$ 2,112.65
00445	TRIOD SUPPLY (NB) LTD	\$ 2,841.60
00118	UNIFIED AUTO PARTS INC	\$ 62.76
00211	XEROX CANADA LTD.	\$ 367.09
00254	RECEIVER GENERAL	\$ 50,315.96
00289	SASK POWER	\$ 52,561.01
00210	XEROX CANADA LTD - LEASE	\$ 709.29
2690	MASTERCARD COLLABRIA	\$ 584.62
3169	MASTERCARD COLLABRIA	\$ 43.87
786	MASTERCARD COLLABRIA	\$ 767.86
786	MASTERCARD COLLABRIA	\$ 367.50
1370	MASTERCARD COLLABRIA	\$ 9.00
PP#4	GENERAL GOVERNMENT	\$ 18,146.44
PP#4	PROTECTIVE SERVICES	\$ 1,994.67
PP#4	PLANNING & REGULATIONS	\$ 7,319.03
PP#4	RECREATION AND COMMUNITY SERVICE	\$ 35,573.42
PP#4	TRANSPORTATION	\$ 18,432.07
PP#4	WATER AND SEWER	\$ 11,426.77
PP#4	COUNCIL	\$ 12,510.55
EXPENDITURE GRAND TOTAL		\$ 720,075.09

CITY OF MARTENSVILLE 5 - 2022
March 15, 2022

Cheque #	Supplier Name	Amount
42291	VILLAGE AUTO SALES LTD	\$ 35,378.70
42292	101056449 SASKATCHEWAN LTD	\$ 9,440.28
42293	APOLLO SOLUTIONS	\$ 137.80
42294	BAUMGARTNER, RETO AND BUECKERT, SHANTEL	\$ 147.10
42295	BONE, DAVE AND BONE, SHERRY	\$ 68.88
42296	CITY OF SASKATOON	\$ 3,585.93
42297	DELCO AUTOMATION INC.	\$ 1,838.16
42298	FEDERAL EXPRESS CANADA CORP	\$ 79.98
42299	GENDRAU, ERIC	\$ 32.42
42300	IRON MOUNTAIN CDA OPERATIONS ULC	\$ 170.32
42301	ISC	\$ 800.00
42302	JORDAIR COMPRESSORS INC	\$ 228.62
42303	KABO HOMES LTD	\$ 115.09
42304	KABO HOMES LTD	\$ 103.80
42305	KALLIS, KORI AND UNRUH, MICHAEL	\$ 16.99
42306	M.T.E. KOS. EXCAVATING LTD	\$ 1,409.63
42307	MARTENSVILLE LIONS CLUB	\$ 5,000.00
42308	MARTENSVILLE PLUMBING	\$ 13.02
42309	MCELLIGOTT, DYLAN	\$ 3,115.67
42310	PRAIRIE SKY CHAMBER OF COMMERCE	\$ 199.50
42311	PRECISION SOUNDS DJ SERVICES	\$ 300.00
42312	QUINLAN, KEVIN	\$ 20,500.00
42313	ROMANOW, COLE	\$ 45.00
42314	SCHIEBELBEIN, LAINE	\$ 160.09
42315	SINCLAIR, MARVIN AND SINCLAIR, JANET	\$ 187.64
42316	SPRA SASK PARK & RECREATION ASSOC. INC	\$ 175.00
42317	THE DIVING CENTER	\$ 887.99
42318	THE PEPSI BOTTLING GROUP (CANADA) ULC	\$ 170.49
42319	WOLFF HOLDINGS LTD.	\$ 79.74
02035	QUIRING, KRISTIN	\$ 1,295.72
00287	MEPP	\$ 25,789.96
03910	DCG PHILANTHROPIC SERVICES INC	\$ 5,407.50
02395	GREATER SASKATOON CATHOLIC SD#20	\$ 9,571.12
03326	ABEL-SMITH, KAREN	\$ 371.25
04034	ACTION CAR AND TRUCK ACCESSORIES	\$ 653.72
00501	AINSWORTH INC	\$ 1,852.53
01923	ALL-BRITE ELECTRIC CO. LTD.	\$ 22,622.55
04504	ARROW ENGINEERING INC	\$ 3,764.70
00365	ATS TRAFFIC LTD.	\$ 4,035.13
01630	BARLOW, WADE	\$ 10.00
00020	BAZAAR & NOVELTY	\$ 997.32
01800	BLEVINS, SCOTT	\$ 75.00
03359	BLOOMQUIST, LEAH	\$ 40.00
00242	BROOMAN, DEAN	\$ 40.00
01667	BUDNICK, CARLA	\$ 40.00
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 262.50
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 183.64
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 304.97
00219	CANGARD SECURITY SYSTEMS	\$ 55.50
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 167.68
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 878.64
00603	CARGILL, ALLAN	\$ 10.00
00233	CHECKERED FLAG AUTOMOTIVE	\$ 488.33
03675	CHORNEY, CHASE	\$ 10.00
00139	CLARK'S SUPPLY & SERVICE	\$ 561.35
03278	COLLINS, ANGELA	\$ 240.00
02514	CROWE, DONALD	\$ 40.00
00085	CUPE LOCAL #2582	\$ 3,014.68
03079	DANYLKO, LEANNA	\$ 10.00
03065	DE LAGE LANDEN Financial Serices Canada Inc	\$ 462.11
02449	DIGITEX.CA	\$ 105.13
00707	DOLLARAMA LP	\$ 48.54
01236	DOWNING, BAILEY	\$ 180.00
00258	DYCK, KURTIS	\$ 60.00
04320	EKLUND, TROY	\$ 10.00
03258	ELLIOTT, RANDY	\$ 100.00
02647	FEHR, DOUGLAS CORY	\$ 10.00
04445	GARTNER, SCOTT	\$ 10.00
02874	GILLECTRIC CONTRACTING LTD	\$ 261.45
03681	GLENNON, LYNN	\$ 10.00
00111	GORELITZA, BONNIE	\$ 40.00
03032	GREGG DISTRIBUTORS CO	\$ 1,071.05
03032	GREGG DISTRIBUTORS CO	\$ 2,797.49
03593	GRUZA, MATTHEW	\$ 60.00
04489	GUDJONSON, LISA	\$ 300.00
01235	HAPP, PAUL	\$ 1,800.00
02785	HBI OFFICE PLUS INC.	\$ 66.06
01303	HOMEWOOD HEALTH INC	\$ 705.60
02996	IAN THAYER	\$ 44.40
01990	JENSON PUBLISHING	\$ 3,307.50
03480	JOHNSTON, KELLY	\$ 10.00
00532	KEEN, WADE	\$ 10.00
04394	KEYS WELDING SERVICE	\$ 1,470.00
04065	KOLBE, TRENT	\$ 60.00
00371	KORPAN TRACTOR	\$ 7,215.00

Cheque #	Supplier Name	Amount
04069	LASKOWSKI, ANITA	\$ 120.00
02844	LEANNE NYIRFA COMMUNICATIONS	\$ 3,622.50
00184	LORAAS DISPOSAL SERVICES	\$ 68,400.64
04066	LOYNS, SCOTT	\$ 40.00
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 6.17
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 185.06
01769	MARTENSVILLE MESSENGER	\$ 1,239.00
03294	MCCULLOCH, JAMIE	\$ 150.00
01258	MCPHAIL, ORIN	\$ 10.00
04047	MISCHUK, TRACY	\$ 367.50
01005	MUENCH, KENT	\$ 75.00
02530	MUNICIPAL FINANCE CORPORATION	\$ 367,908.75
01731	NAGY, BRYCE	\$ 480.00
00604	PERRON, PAUL	\$ 210.00
02127	PINNACLE DISTRIBUTIONS INC	\$ 116.69
00232	PITNEY BOWES	\$ 2,309.32
03752	PITNEYWORKS	\$ 2,443.98
03427	POLLOCK, RICK	\$ 10.00
00325	PRAIRIE MOBILE COMMUNICATIONS	\$ 1,419.43
04473	PYLYPEC, GREGORY	\$ 120.60
00276	REDDEKOPP, ANGELA	\$ 10.00
00091	REDHEAD EQUIPMENT	\$ 612.16
01912	RICOH CANADA INC	\$ 1,662.64
04377	ROBERTS, ELSA	\$ 240.00
01276	ROBERTS, LANCE	\$ 10.00
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 129.16
00296	SASKATOON CO-OP ASSOC LTD	\$ 1,587.66
03939	SCHAEFFER, TERENCE	\$ 60.00
04458	SEIDEL, KAYTLYNN	\$ 135.00
00066	SHARE CANADA	\$ 886.20
02077	SHEWCHUK, DILLON	\$ 60.00
00443	SMITH, RUSSEL	\$ 10.00
03654	SPORTBALL NORTH SASK	\$ 1,287.00
03991	SUTHERLAND AUTOMOTIVE	\$ 2,094.63
00620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$ 102.42
03601	TR PETROLEUM LTD	\$ 2,465.57
02848	TR PETROLEUM MARTENSVILLE INC.	\$ 4,896.63
00789	TRANS-CARE RESCUE LTD.	\$ 346.57
00445	TRIOD SUPPLY (NB) LTD	\$ 446.22
00445	TRIOD SUPPLY (NB) LTD	\$ 1,115.55
00118	UNIFIED AUTO PARTS INC	\$ 1,457.07
04442	WILSON, LINDA	\$ 240.00
02482	WOODROW, IAN	\$ 140.10
00211	XEROX CANADA LTD.	\$ 897.47
00210	XEROX CANADA LTD -LEASE	\$ 1,057.54
00294	PRAIRIE SPIRIT SCHOOL DIV NO. 206	\$ 216,729.22
00193	SASK ENERGY	\$ 28,108.97
00293	SASK TEL	\$ 2,301.26
00289	SASK POWER	\$ 52,561.01
00254	RECEIVER GENERAL	\$ 53,346.96
00737	MASTERCARD COLLABRIA	\$ 856.40
0331	MASTERCARD COLLABRIA	\$ 22.20
0331	MASTERCARD COLLABRIA	\$ 2,990.40
0786	MASTERCARD COLLABRIA	\$ 1,393.40
0786	MASTERCARD COLLABRIA	\$ 1,316.08
0786	MASTERCARD COLLABRIA	\$ 177.87
PP#4	GENERAL GOVERNMENT	\$ 18,267.54
PP#4	PROTECTIVE SERVICES	\$ 4,200.56
PP#4	PLANNING & REGULATIONS	\$ 7,320.01
PP#4	RECREATION AND COMMUNITY SERVICE	\$ 38,882.50
PP#4	TRANSPORTATION	\$ 18,427.81
PP#4	WATER AND SEWER	\$ 11,210.56
PP#4	COUNCIL	\$ 0.00
EXPENDITURE GRAND TOTAL		\$ 1,116,692.94