

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 15-2023
TUESDAY OCTOBER 3, 2023
MINUTES

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

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: #220/10032023 (Nikkel/Cox)

AGENDA

“That we adopt the agenda dated October 3, 2023.”

CARRIED

RES: #221/10032023 (Martens/McGuire)

MINUTES – SEPTEMBER 19, 2023

“That we accept the minutes of the Regular Council Meeting No. 14-2023 dated September 19, 2023.”

CARRIED

RES: #222/10032023 (Cox/MacDonald)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 15-2023, in the amount of \$893,066.53 as attached hereto and forming part of the minutes.”

CARRIED

RES: #223/10032023 (Martens/MacDonald)

IN-CAMERA

“WHEREAS section 94(4) of the Cities Act states that every council may meet in meetings closed to the public for the purpose of long-range or strategic planning; THEREFORE, BE IT RESOLVED that Council go in-camera to discuss Strategic Planning at 5:01 P.M.”

CARRIED

IN-CAMERA

A) Strategic Planning

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RES: #224/10032023 (McGuire/Chillog)

RESUME REGULAR COUNCIL MEETING

“That we resume the October 3, 2023, Regular Council Meeting at 6:15 P.M.”

CARRIED

RES: #225/10032023 (Cox/Martens)

ADJOURN

“That we adjourn this meeting at 6:16 P.M.”

CARRIED

MAYOR

CITY CLERK

CITY OF MARTENSVILLE 15 - 2023
October 3, 2023

Cheque #	Supplier Name	Amount
43357	HEIDELBERG MATERIALS CANADA LIMITED	\$ 4,820.90
43358	ACKLANDS GRAINGER INC	\$ 397.00
43359	HACH SALES & SERVICE	\$ 6,852.77
43360	JASON'S AUTO GLASS INC.	\$ 488.40
43361	JHD TRUCKING	\$ 1,027.66
43362	LUDWIG, SEAN	\$ 45.00
43363	MARTENSVILLE LIBRARY	\$ 1,000.00
43364	ORKIN CANADA COP	\$ 109.20
43365	PEDERSON, MARGIE	\$ 300.00
43366	SUMA (INSURANCE)	\$ 28,236.29
43367	SUNBELT RENTALS INC	\$ 395.78
43368	SUPERIOR PROPANE HEAD OFFICE	\$ 410.70
43369	THE PEPSI BOTTLING GROUP (CANADA) ULC	\$ 784.86
43370	TKIC - TRADITIONAL KARATE INSTITUTE	\$ 395.00
43371	TMH HOLDINGS LTD	\$ 13,263.39
43372	VIRTUE CONSTRUCTION LTD	\$ 7,839.00
43373	YOUNG, RANDY	\$ 90.00
01990	JENSON PUBLISHING	\$ 1,586.80
00295	SASK WATER CORPORATION	\$ 403,528.82
00047	WOLSELEY CANADA	\$ 865.80
02817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 17,364.38
00287	MEPP	\$ 25,557.46
03326	ABEL-SMITH, KAREN	\$ 360.00
04742	AHMAD, USMAN	\$ 105.00
00501	AINSWORTH INC	\$ 68,629.81
00299	AIR LIQUIDE CANADA INC	\$ 284.03
00151	AL ANDERSON'S SOURCE FOR SPORTS	\$ 683.52
01923	ALL-BRITE ELECTRIC CO. LTD.	\$ 1,574.32
00012	ASL PAVING LTD	\$ 6,022.06
00365	ATS TRAFFIC LTD.	\$ 16,153.07
02689	AYOTTE PLUMBING HEATING & AC	\$ 584.54
04733	BANIULIS, ALEXIS	\$ 45.00
01630	BARLOW, WADE	\$ 10.00
04625	BERK, JAYMIN	\$ 10.00
03359	BLOOMQUIST, LEAH	\$ 60.00
04348	BRANDRICK, RYAN	\$ 10.00
00452	BRANDT TRACTOR LTD - ACCT #60613	\$ 104.03
00242	BROOMAN, DEAN	\$ 40.00
01667	BUDNICK, CARLA	\$ 40.00
04322	BUTLER, BRENDAN	\$ 10.00
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 185.18
04800	CANADIAN TIRE #912 - L.ULLATHORNE HOLDINGS LTD.	\$ 521.06
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 2,218.18
00054	CATTERALL & WRIGHT	\$ 9,747.47
00139	CLARK'S SUPPLY & SERVICE	\$ 333.45
03278	COLLINS, ANGELA	\$ 90.00
04741	CROSS, SAMANTHA	\$ 30.00
02514	CROWE, DONALD	\$ 60.00
00583	CRYSTAL CAR WASH	\$ 130.00
04782	DOELL, DEBORAH	\$ 10.00
00707	DOLLARAMA LP	\$ 118.12
01236	DOWNING, BAILEY	\$ 40.00
00258	DYCK, KURTIS	\$ 60.00
04683	DYOK, ASHTON	\$ 10.00
00134	EARTHWORKS EQUIPMENT CORP.	\$ 13.93
04320	EKLUND, TROY	\$ 10.00
02647	FEHR, DOUGLAS CORY	\$ 10.00
04780	GAROST, TANYA	\$ 112.50
04445	GARTNER, SCOTT	\$ 10.00
03681	GLENNON, LYNN	\$ 10.00
02512	GOERTZEN, CHARLOTTE	\$ 270.00
00111	GORELITZA, BONNIE	\$ 40.00
03032	GREGG DISTRIBUTORS CO	\$ 1,470.29
04489	GUDJONSON, LISA	\$ 1,440.00
02785	HBI OFFICE PLUS INC.	\$ 437.50
03152	HUMBOLDT ELECTRIC LTD	\$ 3,839.28
02531	HYDAMACKA, NORM	\$ 250.00
04671	INGRAM, JODI	\$ 10.00
04567	JANZEN, JACK	\$ 100.00

Cheque #	Supplier Name	Amount
01990	JENSON PUBLISHING	\$ 1,102.50
00532	KEEN, WADE	\$ 10.00
04394	KEYS WELDING SERVICE	\$ 1,720.50
04065	KOLBE, TRENT	\$ 60.00
04069	LASKOWSKI, ANITA	\$ 135.00
01218	LEITCH, TAYLOR MICHELLE	\$ 10.00
00570	LISTOWEL TROPHIES LTD	\$ 16.65
03358	LOBLAWS INC - ACCT# 47971	\$ 145.19
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 214.28
01851	MARTENSVILLE LIBRARY	\$ 196.92
03294	MCCULLOCH, JAMIE	\$ 73.27
00201	MCGILL'S INDUSTRIAL	\$ 2,096.28
01258	MCPHAIL, ORIN	\$ 610.00
04717	MUENCH, CRAIG	\$ 250.00
01005	MUENCH, KENT	\$ 120.31
01731	NAGY, BRYCE	\$ 540.00
04726	NEAULT, HAYLEY	\$ 10.00
02996	ONE-MOUSE GRAPHIC DESIGN	\$ 44.40
04223	OTTENBREIT, GLENDA	\$ 407.21
00604	PERRON, PAUL	\$ 160.00
04738	POPPENHEIM, JASON	\$ 8.33
00401	PRINCESS AUTO LTD	\$ 97.67
04473	PYLYPEC, GREGORY	\$ 24.00
00276	REDDEKOPP, ANGELA	\$ 40.00
00091	REDHEAD EQUIPMENT	\$ 68.82
01912	RICOH CANADA INC	\$ 4,870.72
04377	ROBERTS, ELSA	\$ 30.00
01276	ROBERTS, LANCE	\$ 10.00
04701	SACKMANN, WYATT	\$ 10.00
02495	SASK KARATE ASSOC - SKA	\$ 745.00
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 1,360.62
02831	SASKATOON BOILER MFG CO LTD	\$ 3,260.07
03038	SASKATOON CYLINDER EXCHANGE LTD	\$ 164.37
02103	SASKATOON MEDIA GROUP	\$ 1,498.50
02077	SHEWCHUK, DILLON	\$ 60.00
04676	SISK, RHEA	\$ 502.50
00443	SMITH, RUSSEL	\$ 10.00
03654	SPORTBALL NORTH SASK	\$ 418.00
04448	STAPLES COMMERCIAL ACCOUNT	\$ 1,428.00
04667	STEADMAN, MIKAYLA	\$ 10.00
03991	SUTHERLAND AUTOMOTIVE	\$ 98.79
04649	THAKURDEEN, MALCOLM	\$ 10.00
00620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$ 109.62
03601	TR PETROLEUM LTD	\$ 4,925.98
04585	TREMBLAY, TIMOTHY	\$ 10.00
01862	TROY LIFE & FIRE SAFETY	\$ 290.79
02259	TWA - HEAD OFFICE 00	\$ 99.88
00118	UNIFIED AUTO PARTS INC	\$ 846.81
03410	WALL, BLAINE	\$ 10.00
00047	WOLSELEY CANADA	\$ 5,868.79
04736	CARISSA LISTROM - LISTROM TRAINING & CONSULTING	\$ 4,042.50
03412	THE FIRM INC	\$ 799.82
293	SASKTEL	\$ 2,194.44
293	SASKTEL	\$ 628.14
289	SASK POWER	\$ 60,876.56
254	RECEIVER GENERAL	\$ 46,007.50
4235	AFFINITY CU MASTERCARD	\$ 157.50
2580	AFFINITY CU MASTERCARD	\$ 23.85
8804	AFFINITY CU MASTERCARD	\$ 1,872.30
8545	AFFINITY CU MASTERCARD	\$ 627.51
PP#19	GENERAL GOVERNMENT	\$ 15,713.96
PP#19	PROTECTIVE SERVICES	\$ 6,880.54
PP#19	PLANNING & REGULATIONS	\$ 7,862.71
PP#19	RECREATION AND COMMUNITY SERVICE	\$ 38,531.77
PP#19	TRANSPORTATION	\$ 16,890.97
PP#19	WATER AND SEWER	\$ 13,454.38
PP#19	COUNCIL	\$ 10,030.94
EXPENDITURE GRAND TOTAL		\$ 893,066.71