

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 17-2023
TUESDAY NOVEMBER 7, 2023
MINUTES

PRESENT: Mayor Kent Muench (Via Zoom), Deputy Mayor Jamie Martens, Councillors Tyson Chillog (Via Zoom), 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, Director of Recreation & Community Services Roxane Melnyk

REGRETS:

LOCATION: Council Chambers – City Hall and Zoom

RECORDING SECRETARY: City Clerk Carla Budnick

CALL TO ORDER: Deputy Mayor Jamie Martens called the meeting to order at 5:00 P.M.

RES: #241/11072023 (Nikkel/Cox)

AGENDA

“That we adopt the agenda dated November 7, 2023.”

CARRIED

RES: #242/11072023 (MacDonald/McGuire)

MINUTES – OCTOBER 17, 2023

“That we accept the minutes of the Regular Council Meeting No. 16-2023 dated October 17, 2023.”

CARRIED

DELEGATIONS

A) CUPE LOCAL 2582

Members of the CUPE Local 2582 were in attendance with representatives Jamie Mitchell and Wade Keen speaking on behalf of the union to express their concerns with the city considering contracting out management and operations of the new Martensville Recreation Centre.

Deputy Mayor Martens thanked the Union for coming.

RES: #243/11072023 (McGuire/Cox)

CORRESPONDENCE

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

CARRIED

RES: #244/11072023 (MacDonald/McGuire)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No 17-2023, in the amount of \$1,728,341.54 as attached hereto and forming part of these minutes.”

CARRIED

CITY OF MARTENSVILLE
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RES: #245/11072023 (MacDonald/Nikkel)

WAIVE RENTAL FEES – NRCCC – NOVEMBER 17, 2023

“That we approve the request form Georjeanna Christianson to waive the rental fee of \$1,091.46 plus GST for a fundraiser that will be held on November 17, 2023 “Bowties for Logan” and further that the waived fees be allocated in the City Hall General Government budget under public relations.”

CARRIED

RES: #246/11072023 (MacDonald/Cox)

ADJOURN

“That we adjourn this meeting at 5:24 PM.”

CARRIED

MAYOR

CITY CLERK

**CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 17-2023
TUESDAY NOVEMBER 7, 2023**

INCOMING - CORRESPONDENCE

DATE

COMPANY

ITEM

DATE	COMPANY	ITEM
October 31, 2023	STARS	Donation Request

OUTGOING - CORRESPONDENCE



October 31, 2023

Since our start in Saskatchewan, STARS has been committed to being there for everyone, no matter where they need help. Through the critical care we provide, thousands of lives are saved each year across hundreds of Saskatchewan communities, both urban and rural. Our ability to provide critical care to each of these patients is only made possible by the incredible generosity of our community partners including SUMA.

Last year SUMA members contributed more than \$74,000. THANK-YOU - Your support helps us continue to be Saskatchewanians best hope in a worst-case scenario.

We need allies like SUMA

- To help us to retain our medical supplies
- Be on the cutting edge for medical and aviation equipment
- To train and educate our crew and rural health professionals
- To continue to achieve excellence and be innovative
- To be there for the NEXT PATIENT IN NEED

How can you help?

- Putting in a yearly voluntary levy in your budget
 - Example - \$1.00 to \$2.00 per capita
 - Straight donation of your choice per year

These donations help ensure STARS can continue to provide Saskatchewan with the highest quality of care while allowing us to be at the forefront of new innovations. When a STARS Air Medical crew arrives on scene, patients immediately begin receiving critical care. Once inside a STARS helicopter they are treated with advanced medical equipment, including ventilators, ultrasounds, cardiac monitors, blood on board, and portable blood analyzers. Here in Saskatchewan, our patients continually benefit from our commitment to innovation. These innovations include STARS being the first air ambulance service in North America to carry blood on board and two recent innovations in treating mass hemorrhages being added to our crews' toolkits.

How does STARS support your community?

- Training for Paramedics, Nurses, and Rural Hospital Staff
- Landing Zone Training for Fire Departments
- Transport Physician assisting rural health professionals
- Providing Critical Care Anywhere - Emergency Medical Services

SUMA has always been a strong advocate for STARS, and now are asking you to help build a stronger foundation so that we can continue expanding to meet the needs of the communities that have helped shape our mission.

If you have any questions or would like a presentation to your council, please feel free to contact me at 306-659-1507

Sincerely,

A handwritten signature in blue ink that reads 'Shari'.

STARS

Shari Lemon
Donor Relations & Development Officer



306-242-0200



Nutrien Hangar, 2475 Airport Rd
Saskatoon, SK S7L 1M4



info@stars.ca | stars.ca

Since 1985, STARS has flown more than **55,000 missions** across Western Canada. Below are **1,018 missions** carried out during 2022/23 from our bases in Regina and Saskatoon.

SASKATCHEWAN 1,018 Anglin Lake, Aquadeo, Asquith, Avonlea, Aylesbury, Baldwinton, Battleford, Beardy's and Okemasis First Nation, Beauval, Bengough, Bird's Point, Bladworth, Borden, Bradwell, Bredenbury, Broadview, Bruno, Buena Vista, Buffalo Narrows, Buffalo Pound Park, Cabri, Candiac, Carry the Kettle Nakota Nation, Christopher Lake, Clavet, Cochin, Codette, Conquest, Crane Valley, Craven, Dafoe, Delisle, Dinsmore, Dysart, Edgeley, Elfros, Elrose, Fairholme, Fillmore, Fleming, Foam Lake, Glen Harbour, Glentworth, Goodsoil, Goodwater, Govan, Greig Lake, Grenfell, Hague, Hanley, Hazlet, Hillmond, Hudson Bay, Imperial, Island View, Ituna, Kahkewistahaw First Nation, Kelliher, Kendal, Kinistino, Kivimaa-Moonlight Bay, Krydor, La Loche, La Ronge, Laird, Leader, Leask, Limerick, Lipton, Little Black Bear First Nation, Lumsden, Markinch, Maymont, McLean, Meacham, Milestone, Mortlach, Muskeg Lake Cree Nation, Netherhill, Nokomis, Ochapowace Nation, Onion Lake, Paddockwood, Pangman, Pelican Pointe, Pense, Périgord, Pilger, Pine Falls, Preeceville, Qu'Appelle, Regina Beach, Ridgedale, Sintaluta, South Lake, Spalding, St. Brieux, St. Louis, Stockholm, Sweetgrass First Nation, Thode, Vibank, Wakaw Lake, Waldheim, Warman, Wilcox, Wilkie, Wolseley, Yellow Quill First Nation **1** Belle Plaine, Bridgeford, Chitek Lake, Colonsay, Dalmeny, Debden, Duck Lake, Elstow, Emma Lake, Glaslyn, Little Pine First Nation, Lucky Lake, Macdowall, Maidstone, Maple Creek, Melville Beach, Mistawasis First Nation, Mont Nebo, Moosomin First Nation, Muskowekwan First Nation, Osler, Pike Lake, Pilot Butte, Saskatoon, Standing Buffalo Dakota First Nation, Stoughton, Theodore, Tobin Lake, Wakaw, Waskesiu Lake, White City, Whitewood, Young, Zealandia **2** Biggar, Kamsack, Makwa Sahgaiehcan First Nation, Marshall, Montreal Lake Cree Nation, Pasqua First Nation, Peepeekisis First Nation, Poundmaker Cree Nation, Red Earth Cree Nation, Shields **3** Ahtahkakoop Cree Nation, Balgonie, James Smith Cree Nation, Kawacatoose First Nation, Lanigan, Lestock, Little Red River Cree Nation, Muscowpetung First Nation, One Arrow First Nation, Radville, Redvers **4** Canora, Southey, Spiritwood, Sturgeon Lake First Nation, Witchehan First Nation **5** Big River First Nation, George Gordon First Nation, Gravelbourg, Raymore **6** Davidson, Oxbow, Rosthern **7** Melville, Shaunavon **8** Assiniboia, Indian Head, Outlook, Wadena **9** Esterhazy, Humboldt, Kelvington, Kerrobert **10** Wynyard **12** Kipling **13** Kindersley, Nipawin, Porcupine Plain, Rosetown, Tisdale **14** Meadow Lake **15** Fort Qu'Appelle, Unity, Watrous **16** Arcola **18** Turtleford **19** Lloydminster, Moosomin, Weyburn **21** Estevan, Shellbrook **27** Swift Current **29** Melfort **30** Regina **33** North Battleford **49** Moose Jaw, Yorkton **50** Prince Albert **52**,

CITY OF MARTENSVILLE 17 - 2023
November 7, 2023

Cheque #	Supplier Name	Amount
43392	SASKTEL CMR	\$ 24.98
43393	PAWS REPUBLIC	\$ 4,079.25
43394	ABC FIRE & SAFETY EQUIPMENT LTD.	\$ 41.93
43395	B & L SEPTIC	\$ 409.50
43396	CORE ROCK CONSULTING & CONSTRUCTION	\$ 79,625.69
43397	DYCK, CARTER AND SADER, MAKAYLA	\$ 46.55
43398	ELDON WIEBE	\$ 9,450.00
43399	ELEMENT YARD CARE	\$ 110.25
43400	EMCO CORPORATION	\$ 738.50
43401	FAMILY TREE SERVICE	\$ 9,975.00
43402	HACH SALES & SERVICE	\$ 815.09
43403	HERC RENTALS	\$ 2,330.31
43404	HOUSE, BRADLEY	\$ 118.67
43405	IOANNOU INFLATABLES	\$ 125.00
43406	KABO HOMES LTD	\$ 11.82
43407	KROEKER, JONATHAN	\$ 66.87
43408	LADR - CONSULTING	\$ 3,586.69
43409	MARTENSVILLE CURLING CLUB	\$ 1,575.00
43410	MOYSEY, ERIN	\$ 164.39
43411	OFFROAD EXTERIOR INC	\$ 1,027.86
43412	PEDERSON, MARGIE	\$ 300.00
43413	PELLERIN, SHAWN	\$ 350.00
43414	PETRIE, SCOT	\$ 92.55
43415	POTTER, CLAIR	\$ 132.42
43416	POWERBRUSH FURNACE & DUCT CLEANING	\$ 735.00
43417	REDDEKOPP, DEREK AND REDDEKOPP, TAMMY	\$ 164.83
43418	RENOVATIONS BY MODIFI	\$ 4,355.88
43419	ROCK RIDGE REPAIR	\$ 1,383.90
43420	ROCKY MOUNTAIN EQUIPMENT	\$ 1,139.10
43421	ROMANOW, BRUCE	\$ 660.00
43422	ROSE MARKING DEVICES LTD	\$ 139.68
43423	SACC	\$ 50.00
43424	SASK POWER CORPORATION	\$ 1,971.34
43425	SCHAAN HEALTHCARE PRODUCTS INC	\$ 294.88
43426	SMOKEHAUS MEATS & DELI	\$ 274.75
43427	SNEDDON, NATHAN AND FEHR, ALEX	\$ 183.35
43428	SPRA SASK PARK & RECREATION ASSOC. INC	\$ 1,207.50
43429	STAT EMERGENCY MEDICAL SUPPLIES	\$ 133.09
43430	SUMA	\$ 80.00
43431	SUMA (INSURANCE)	\$ 28,938.72
43432	SUNBELT RENTALS INC	\$ 197.89
43433	SUPERIOR PROPANE HEAD OFFICE	\$ 265.00
43434	THE PEPSI BOTTLING GROUP (CANADA) ULC	\$ 1,217.89
43435	YOUNG, RANDY	\$ 90.00
43436	CORE ROCK CONSULTING & CONSTRUCTION	\$ 20,988.59
43437	HOUSE, BRADLEY	\$ 71.28
43438	JUNGMAN HOLDINGS INC	\$ 14,200.00
43439	KOLO DEVELOPMENTS	\$ 311.00
00287	MEPP	\$ 27,144.68
02809	PAWS REPUBLIC	\$ 4,079.25
04746	T.A. NETWORKS INC	\$ 3,455.27
04542	WRIGHT CONSTRUCTION WESTERN INC.	\$ 122,461.68
02817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 31,815.00
02035	QUIRING, KRISTIN	\$ 1,373.91
04746	T.A. NETWORKS INC	\$ 6,284.62
03326	ABEL-SMITH, KAREN	\$ 720.00
01215	ACCU SHARP TOOLING LTD.	\$ 173.16
04742	AHMAD, USMAN	\$ 40.00
00501	AINSWORTH INC	\$ 1,018.98
00299	AIR LIQUIDE CANADA INC	\$ 379.82
01923	ALL-BRITE ELECTRIC CO. LTD.	\$ 3,912.75
03692	ARTIC CHILLER LTD	\$ 1,638.57
00012	ASL PAVING LTD	\$ 146,736.92
02689	AYOTTE PLUMBING HEATING & AC	\$ 645.23
04733	BANIULIS, ALEXIS	\$ 255.00
01630	BARLOW, WADE	\$ 20.00
03359	BLOOMQUIST, LEAH	\$ 60.00
00242	BROOMAN, DEAN	\$ 40.00
01667	BUDNICK, CARLA	\$ 40.00
04748	BYLAW ASSIST YARD SERVICES	\$ 350.61
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 216.54
04800	CANADIAN TIRE #912 - L.ULLATHORNE HOLDINGS LTD.	\$ 553.05
00219	CANGARD SECURITY SYSTEMS	\$ 399.60
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 2,430.28
00603	CARGILL, ALLAN	\$ 20.00
00054	CATTERALL & WRIGHT	\$ 1,480.50
04752	CENTAIR POINT SOLUTIONS INC	\$ 5,020.96
00879	CENTAUR PRODUCTS INC.	\$ 2,023.53
02998	CENTRALSQUARE CANADA SOFTWARE INC	\$ 249.75
03278	COLLINS, ANGELA	\$ 360.00

Cheque #	Supplier Name	Amount
00280	CREATIVE DOOR SERVICE LTD	\$ 8,839.21
04741	CROSS, SAMANTHA	\$ 90.00
02514	CROWE, DONALD	\$ 660.00
00830	CUMMINS CANADA ULC	\$ 1,651.86
00085	CUPE LOCAL #2582	\$ 3,154.41
03079	DANYLKO, LEANNA	\$ 20.00
01650	DENRAY TIRE	\$ 4,158.84
02449	DIGITEX.CA	\$ 146.93
01236	DOWNING, BAILEY	\$ 120.00
00258	DYCK, KURTIS	\$ 60.00
00686	ENVIROWAY DETERGENT MFG.	\$ 105.00
02647	FEHR, DOUGLAS CORY	\$ 10.00
00566	FER-MARC EQUIPMENT LTD	\$ 631.87
04780	GAROST, TANYA	\$ 75.00
03681	GLENNON, LYNN	\$ 10.00
02512	GOERTZEN, CHARLOTTE	\$ 360.00
00111	GORELITZA, BONNIE	\$ 40.00
03032	GREGG DISTRIBUTORS CO	\$ 1,768.58
03593	GRUZA, MATTHEW	\$ 1,260.00
00225	HAMM CONSTRUCTION LTD	\$ 203,614.94
02785	HBI OFFICE PLUS INC.	\$ 349.23
04671	INGRAM, JODI	\$ 10.00
03887	INGRAM, KEVIN	\$ 600.00
04567	JANZEN, JACK	\$ 200.00
01990	JENSON PUBLISHING	\$ 1,102.50
03480	JOHNSTON, KELLY	\$ 30.00
00532	KEEN, WADE	\$ 20.00
04065	KOLBE, TRENT	\$ 343.71
04749	KURMEY, KHALI	\$ 225.00
02851	KUYEK, AUBURN	\$ 300.00
00348	LAKEFIELD LLP	\$ 6,369.12
04069	LASKOWSKI, ANITA	\$ 180.00
03787	MARTENS, JAMIE	\$ 572.11
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 120.26
01851	MARTENSVILLE LIBRARY	\$ 296.46
01769	MARTENSVILLE MESSENGER	\$ 157.50
03294	MCCULLOCH, JAMIE	\$ 838.79
01258	MCPHAIL, ORIN	\$ 10.00
04047	MISCHUK, TRACY	\$ 438.39
01005	MUENCH, KENT	\$ 75.00
01731	NAGY, BRYCE	\$ 630.00
03619	NEXOM INC	\$ 248.03
00678	NORTHERN FACTORY WORKWEAR	\$ 810.27
02105	OAKCREEK GOLF & TURF INC.	\$ 1,455.91
02996	ONE-MOUSE GRAPHIC DESIGN	\$ 152.07
02561	OSAM, PATRICK	\$ 600.00
04223	OTTENBREIT, GLENDA	\$ 570.00
04522	PAL TIRE	\$ 14.42
02809	PAWS REPUBLIC	\$ 1,911.00
00604	PERRON, PAUL	\$ 320.00
04183	PIKE, TAMMY	\$ 586.24
02127	PINNACLE DISTRIBUTION INC - A BUNZL COMPANY	\$ 224.38
03752	PITNEYWORKS	\$ 3,171.50
03427	POLLOCK, RICK	\$ 30.00
04738	POPPEHEIM, JASON	\$ 12.77
00804	PUROLATOR INC	\$ 111.97
04473	PYLYPEC, GREGORY	\$ 24.00
03094	RACH, DONNETTE	\$ 550.00
01718	RCMP - POLICING CONTRACTS SECTION RCM POLICE - OIC FINANCE BRANCH	\$ 336,888.00
00276	REDDEKOPP, ANGELA	\$ 640.00
00091	REDHEAD EQUIPMENT	\$ 1,157.29
01912	RICOH CANADA INC	\$ 7,589.64
04377	ROBERTS, ELSA	\$ 350.00
01276	ROBERTS, LANCE	\$ 743.19
00757	ROCKY MOUNTAIN PHOENIX	\$ 513.93
00295	SASK WATER CORPORATION	\$ 320,620.35
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 1,075.95
00296	SASKATOON CO-OP ASSOC LTD	\$ 87.59
03038	SASKATOON CYLINDER EXCHANGE LTD	\$ 2,831.55
02657	SHAMO, SEMONA	\$ 591.07
02077	SHEWCHUK, DILLON	\$ 60.00
04676	SISK, RHEA	\$ 2,010.00
00443	SMITH, RUSSEL	\$ 10.00
03654	SPORTBALL NORTH SASK	\$ 1,584.00
03799	STRAKER, NIKKI	\$ 461.35
03991	SUTHERLAND AUTOMOTIVE	\$ 755.66
00547	TAYLOR, STACEY	\$ 600.00
02600	TECHNICAL SAFETY AUTHORITY OF SASKATCHEWAN	\$ 120.00
00620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$ 115.65
00789	TRANS-CARE RESCUE LTD.	\$ 226.44
00118	UNIFIED AUTO PARTS INC	\$ 155.70

Cheque #	Supplier Name	Amount
03410	WALL, BLAINE	\$ 10.00
04184	WALLACE INSIGHTS	\$ 3,100.13
00047	WOLSELEY CANADA	\$ 505.05
4556	NORTHERN BUSINESS INTELLIGENCE	\$ 1,287.60
254	RECEIVER GENERAL	\$ 48,789.53
783	MINISTER OF FINANCE	\$ 3,921.69
4672	XEROX FINANCIAL	\$ 639.00
289	SASK POWER	\$ 63,566.88
293	SASK TEL	\$ 628.77
293	SASK TEL	\$ 2,193.80
1144	AFFINITY CREDIT UNION MASTERCARD	\$ 29.05
2580	AFFINITY CREDIT UNION MASTERCARD	\$ 350.00
PP#21	GENERAL GOVERNMENT	\$ 19,260.79
PP#21	PROTECTIVE SERVICES	\$ 6,395.69
PP#21	PLANNING & REGULATIONS	\$ 7,862.71
PP#21	RECREATION AND COMMUNITY SERVICE	\$ 36,730.42
PP#21	TRANSPORTATION	\$ 19,930.91
PP#21	WATER AND SEWER	\$ 13,408.66
PP#21	COUNCIL	\$ 10,454.58
EXPENDITURE GRAND TOTAL		\$ 1,728,341.54