

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 7-2015
TUESDAY APRIL 21, 2015
MINUTES

PRESENT: Mayor Kent Muench, Deputy Mayor Tyson Chillog, Councillors: Darren MacDonald, Jamie Martens, Terry Kostyna, Bob Blackwell, City Manager Scott Blevins, Director of Recreation & Community Service Dave Bosch, Director of Infrastructure & Planning Joe Doxey, Director of Finance Lorraine Postma, Community Economic Development Manager Dillon Shewchuk

REGRETS: Councillor Travis Wiebe

LOCATION: Council Chambers, City Hall

RECORDING SECRETARY: City Clerk Carla Budnick

CALL TO ORDER: Mayor Kent Muench called the meeting to order at 5:00 P.M.

RES: #111/04212015 (MacDonald/Martens)

AGENDA

“That we adopt the agenda dated April 21, 2015”

CARRIED

RES: #112/04212015 (Blackwell/Chillog)

MINUTES – APRIL 7, 2015

“That we accept the minutes of the Regular Council Meeting No. 6-2015 dated April 7, 2015”

CARRIED

DELEGATIONS

A) Canadian Cancer Society – 2015 Healthy Choices Healthy Lifestyles Award

Dianna Ny with the Canadian Cancer Society presented City Council with 2015 Healthy Choices Healthy Lifestyles Award and applaud them for the passing of the Smoking Bylaw which prohibits smoking within city facilities, parks, playgrounds, patios and outdoor seating areas.

B) Prairie Spirit School Division – Bonnie Hope

Bonnie Hope, Board Member with Prairie Spirit Board of Education spoke to Council regarding Prairie Spirit School Division’s concerns regarding their \$7.1 million shortfall they will be facing in the upcoming school year. She explained that the division has had to use \$3.5 million in reserves last year to bridge the gap they faced. They have been in talks with the government and are asking for the City to support their talks with the government. The City of Martensville Council has requested additional information regarding the funding formula before any decisions can be made.

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RES: #113/04212015 (Martens/Kostyna)

COMMITTEE OF THE WHOLE – APRIL 14, 2015

“That we accept the Committee of the Whole minutes dated April 14, 2015”

CARRIED

RES: #114/04212015 (Martens/MacDonald)

CITY MANAGERS REPORT – APRIL 21 2015

“That we accept the City Managers Report dated April 21, 2015”

CARRIED

RES: #115/04212015 (Blackwell/Martens)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 7-2015, \$575,869.10 as attached hereto and forming part of the minutes.”

CARRIED

RES: #116/04212015 (MacDonald/Chillog)

BANK RECONCILIATION

“That we accept the Bank Reconciliation for the month of March 2015.”

CARRIED

RES: #117/04212015 (MacDonald/Chillog)

LAKE VISTA MR63 LANDSCAPING PLAN

“That we approve the landscaping plan provided by Stantec for the Lake Vista - MR 63 Park and MR development design.”

CARRIED

RES: #118/04212015 (Kostyna/MacDonald)

2015-2019 5 YEAR CAPITAL

“That we approve the 2015 – 2019 5 Year Capital as proposed and attached to and forming parts of these minutes.”

CARRIED

RES: #119/04212015 (Kostyna/Martens)

ASSIGNMENT OF LEASE AGREEMENT

“That we approve the transfer of The Martensville Speedway Lease Agreement Bylaw No 25-2002 from The Martensville Speedway Group (101029178 Saskatchewan Ltd.) to the Saskatoon Kart Racers Corp (SKR).”

CARRIED

CITY OF MARTENSVILLE
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RES: #120/04212015 (Kostyna/MacDonald)

WATER AND SEWER ACCOUNTS/WRITE OFF:

“That the following Water and Sewer Accounts in the amount of \$16,699.48 be written off as they are uncollectible:

ACCOUNT #	AMOUNT OUTSTANDING	FINAL BILLED	COLLECTION AGENCY	REASON FOR WRITE-OFF
4-1112-1	\$ 363.49	AUGUST 15/14	OCTOBER 31/14	RENTER - SENT TO COLLECTIONS
5-3036-2	\$ 390.70	JUNE 30/14	AUGUST 18/14	RENTER - SENT TO COLLECTIONS
1-2005-0	\$ 13,367.50	SEPT.12/14	MNP LTD TRUSTEE IN BANKRUPTCY	BANKRUPT
3-69-1	\$ 349.79	NOV.6/14		BANKRUPT
3-1038-1	\$ 87.24	OCT.1/14	DEC.2/14	RENTER - SENT TO COLLECTIONS
7-7301-1	\$ 133.94	SEPT.18/14	DEC.2/14	RENTER - SENT TO COLLECTIONS
1-9-5	\$ 281.69	JULY 31/14	SEPT.29/14	RENTER - SENT TO COLLECTIONS
4-99942-0	\$ 81.41	FEB.21/14	JUNE 4/14	RENTER - SENT TO COLLECTIONS
2-9337-1	\$ 68.52	AUG.5/14	SEPT.29/14	RENTER - SENT TO COLLECTIONS
2-5942-9	\$ 146.67	NOV.1/13	FEB.10/14	RENTER - SENT TO COLLECTIONS
5-2538-1	\$ 153.10	APRIL 30/14	JUNE 11/14	RENTER - SENT TO COLLECTIONS
1-2344-3	\$ 56.52	JULY 31/14	SEPT.29/14	RENTER-SENT TO COLLECTIONS
6-6211-3	\$ 63.98	OCT.24/13	FEB.10/14	RENTER-SENT TO COLLECTIONS
2-575-1	\$ 182.96	AUG.1/14	SEPT.29/14	RENTER-SENT TO COLLECTIONS
1-30-1	\$ 182.14	JAN.23/14	APRIL 2/14	RENTER-SENT TO COLLECTIONS
2-133-5	\$ 789.83	JULY 31/14	SEPT.29/14	RENTER-SENT TO COLLECTIONS

CARRIED

RES: #1211/04212015 (MacDonald/Martens)

BYLAW NO. 9-2015 (SECOND READING):

“That Bylaw 9-2015, being a Tax Administration Amendment be read for the second time.”

CARRIED

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RES: #122/04212015 (Blackwell/Chillog)

BYLAW NO. 9-2015 (THIRD AND FINAL READING):

“That Bylaw 9-2015, being a Tax Administration Amendment be read for a third and final time.”

CARRIED

RES: #123/04212015 (MacDonald/Martens)

BYLAW NO. 10-2015 (SECOND READING):

“That Bylaw 10-2015, being a Consumer Utility Rates Amendment be read for the second time.”

CARRIED

RES: #124/04212015 (MacDonald/Kostyna)

BYLAW NO. 10-2015 (THIRD & FINAL READING):

“That Bylaw 10-2015, being a Consumer Utility Rates Amendment be read for the third & final time.”

CARRIED

RES: #125/04212015 (Chillog/Martens)

IN-CAMERA

“That Council go in-camera at 6:12 P.M.”

CARRIED

IN-CAMERA

- A) Strategic Plan
- B) P4G

CITY OF MARTENSVILLE
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RES: #126/04212015 (MacDonald/Martens)

RESUME REGULAR COUNCIL MEETING

“That we resume the April 21, 2015 Regular Council Meeting at 8:09 P.M.”

CARRIED

RES: #127/04212015 (Blackwell/Chillog)

ADJOURN

“That we adjourn this meeting at 8:10 P.M.”

CARRIED

MAYOR

CITY CLERK

EXPENDITURE APPROPRIATION NO. 7 - 2015
April 21, 2015

CHQ	SUPPLIER	AMOUNT	CHQ	SUPPLIER	AMOUNT
28131	DE LAGE LANDEN Financial	\$ 1,056.00	28203	PELICAN SIGNS & DECALS INC	\$ 581.99
28132	PETTY CASH	\$ 234.60	28204	PEPSICO CANADA	\$ 2,264.64
28133	ACKLANDS GRAINGER INC	\$ 3,052.50	28205	PETERS, LAURETTA	\$ 300.00
28134	ASL PAVING LTD	\$ 1,829.52	28206	PRAIRIE LIVING HOMES LTD.	\$ 89.52
28135	ATAP INFRASTRUCTURE MGMT	\$ 1,890.00	28207	PRAIRIE MOBILE COMMUNICATIONS	\$ 614.41
28136	AYOTTE PLUMBING HEATING	\$ 2,289.00	28208	PRE-CON LIMITED	\$ 1,257.50
28137	BALAZSI, JOHN	\$ 203.91	28209	PRECISION ELECTRO MECHANIC	\$ 3,577.20
28138	BLIXT, STACEY	\$ 120.00	28210	PRINCESS AUTO LTD	\$ 98.87
28140	BROOMAN, DEAN	\$ 87.05	28211	PUBLIC HEALTH SERVICES	\$ 1,415.00
28141	BUHLER, LISA	\$ 20.00	28212	QUIRING, STEVEN	\$ 130.96
28142	BUSTER DAYS	\$ 5,000.00	28213	RAWLCO RADIO	\$ 2,520.00
28143	CATTERALL & WRIGHT LTD	\$ 13,781.25	28214	RAWLCO TRANSIT	\$ 1,887.90
28144	CERTIFIED LABORATORIES	\$ 2,903.95	28215	REDHEAD EQUIPMENT LTD	\$ 556.05
28145	CERVUS EQUIPMENT	\$ 917.33	28216	ROWAN-DOUGLAS, JADE	\$ 25.00
28146	CEY, ANNE-MARIE	\$ 150.00	28217	RUSSELL FOOD EQUIPMENT	\$ 184.80
28147	CHIVILO, DIANE	\$ 235.00	28218	SANDER, BEV	\$ 50.00
28148	CITY OF SASKATOON	\$ 1,000.00	28219	SASK WATER CORPORATION	\$ 121,912.71
28149	COLOSSAL PIZZA	\$ 48.16	28220	SASKATCHEWAN RESEARCH COUNCIL	\$ 319.73
28150	CORIX WATER PRODUCTS LP	\$ 5,004.12	28221	SASKATOON CO-OP AGRO CENTER	\$ 419.00
28151	CREDIT BUREAU OF SASKATOON	\$ 19.17	28222	SASKATOON MEDIA GROUP	\$ 399.60
28152	CROSS, RYAN	\$ 36.25	28223	SHARE CANADA	\$ 2,940.00
28153	CYNERTIA ELECTRIC	\$ 550.00	28224	SMITH, RUSSEL	\$ 16.83
28154	DELAHEY, SCOTT	\$ 78.75	28225	SPENCE, OMEGA	\$ 70.00
28155	DIRECTOR FAMILY RESPONSIBILITY	\$ 550.00	28226	SPORTS PAGE BAR & GRILL	\$ 1,575.00
28156	EAGLE ALLOYS LTD	\$ 402.42	28227	STOKES INTERNATIONAL	\$ 84.00
28157	EARLY'S FARM & GARDEN INC	\$ 104.48	28228	SUMA	\$ 33.58
28158	ENVIROTEC SERVICES INC.	\$ 2,188.73	28229	SUTHERLAND AUTOMOTIVE	\$ 780.92
28159	FASTPRINT	\$ 53.90	28230	SVANDRLIK, WALTER	\$ 27.14
28160	FEDERATION OF CDN MUNICIPALITY	\$ 1,793.73	28231	TALLMADGE, GARNET	\$ 90.00
28161	FLOCOR INC.	\$ 23,353.92	28232	TAYLOR, ASHLEY	\$ 75.00
28162	FRIEDT, STEPHEN	\$ 63.24	28233	TCR TRANS CARE RESCUE	\$ 2,367.83
28163	GABRIEL CONSTRUCTION LTD	\$ 80,400.96	28234	THIESSEN, CANDACE	\$ 10.00
28164	GERWING, RUSSELL	\$ 68.20	28235	TR PETROLEUM MARTENSVILLE	\$ 3,945.16
28165	GODBOUT, MICHELLE	\$ 50.00	28236	TRC OF CANADA LTD	\$ 636.90
28166	GORELITZA, BONNIE	\$ 50.00	28237	WAGNER, JARED	\$ 55.96
28167	GREGG DISTRIBUTORS CO	\$ 1,513.07	28238	WARMAN HOME CENTER	\$ 80.60
28168	GREWAL, GAGANDEEP	\$ 158.48	28239	XEROX CANADA LTD.	\$ 572.55
28169	HAGEMEYER CANADA INC	\$ 7,500.28	28240	ZIPP, LESLEY	\$ 75.00
28170	HAY, KATHRYN	\$ 50.00	00-0551	CUETS FINANCIAL	\$ 1,227.51
28171	HEWISON, COURTNEY	\$ 130.00	00-0552	CUETS FINANCIAL	\$ 423.77
28172	HIEBERT, MONICA	\$ 75.00	00-0553	CUETS FINANCIAL	\$ 1,520.20
28173	HUSKY OIL MARKETING COMPANY	\$ 242.00	00-0554	CUETS FINANCIAL	\$ 21.52
28174	IAN THAYER	\$ 50.00	00-0555	RECEIVER GENERAL	\$ 36,086.53
28175	IMAGEWEAR A DIVISION OF MARKS	\$ 200.00	00-0556	CUETS FINANCIAL	\$ 63.00
28176	ISAAC, CAM	\$ 50.00	00-0557	CUETS FINANCIAL	\$ 907.92
28177	JENSON PUBLISHING	\$ 449.82	00-0558	CUETS FINANCIAL	\$ 758.34
28178	KALINOWSKI, JENNIFER	\$ 75.00	00-0559	CUETS FINANCIAL	\$ 81.31
28179	KIDPROOF SAFETY	\$ 203.50	00-0560	SASKTEL	\$ 3,897.58
28180	KURMEY, MARK	\$ 160.00	00-0560	SASK POWER	\$ 34,901.21
28181	KUZEK, TAYLOR AND TROFF,	\$ 8.98		TOTAL	\$ 493,658.07
28182	LAMBERT DISTRIBUTING INC.	\$ 131.35			
28183	LAM, HAL	\$ 50.00			
28184	LOEWEN, CARRIS	\$ 165.00			
28185	LORAAS DISPOSAL SERVICES	\$ 50,994.93			
28186	MARSLAND, JOSH	\$ 49.88			
28187	MARTENSVILLE BUILDING & HOME	\$ 26.12			
28188	MCAC	\$ 25,000.00			
28189	MARTENSVILLE FIREFIGHTER	\$ 900.00			
28190	MARTENSVILLE MESSENGER	\$ 1,312.50			
28191	MARTENSVILLE RENTAL CENTER	\$ 275.00			
28192	MARTENSVILLE SUPER VALU	\$ 134.36			
28193	MCGILL'S INDUSTRIAL	\$ 2,147.50			
28194	MEPP	\$ 18,091.36			
28195	MINISTER OF FINANCE	\$ 396.00			
28196	MORAN, ANDI	\$ 140.00			
28197	NEUFELD, COLIN	\$ 187.14			
28198	OLYMPIAN SPORTS EXCELLENCE	\$ 844.27			
28199	OMEGA COMMUNITCATIONS LTD	\$ 57.75			
28200	PALCHINSKI, MARGARET	\$ 27.50			
28201	PAR TOOLS	\$ 82.45			
28202	PARAMOUNT PARTS	\$ 262.45			

DEPARTMENT	PP#8	AMOUNT
General Government		\$ 11,410.29
Protective Services		\$ 3,976.97
Planning Development		\$ 6,207.75
Recreation & Community Services		\$ 29,752.35
Transportation Services		\$ 13,146.11
Water & Sewer		\$ 8,750.24
Council		\$ 8,967.32
TOTAL		\$ 82,211.03
EXPENDITURE GRAND TOTAL		\$ 575,869.10

2015-2019 FIVE YEAR CAPITAL - Final - April 21, 2015

GENERAL CAPITAL

FUNDING

YEAR	DEPT	DESCRIPTION	COST	GEN REV	DESCRIPTION	FRONTAGE	GRANTS	DESCRIPTION	OTHER	DESCRIPTION
0	2015	ADMIN	Barracuda Backup	7,500	7,500					
0	2015	ADMIN	New Server	8,000	8,000					
0	2015	POLICE	Old City Hall Building Renovations	250,000	250,000					
0	2015	FIRE	New Tender (Water Tanker)	320,000	0		320,000	RM of CP		City Finances
0	2015	FIRE	Fire Training Grounds	15,000	15,000					
0	2015	REC	Cemetery - Tree Planting	10,000	10,000					
0	2015	REC	MAP - Landscaping	300,000	300,000					
0	2015	REC	MAP - Building	150,000	150,000					
0	2015	REC	SC - Replace Arena Lighting	20,000	20,000					
0	2015	REC	MR5 - East Diamonds Fence/Shale	100,000	100,000					
0	2015	REC	MR5 - Path West Diamonds	30,000	30,000					
0	2015	REC	KPMP - Install Fitness Equipment	35,000	35,000					
0	2015	REC	Pathway - west of Cent - Main to 3rd St N	80,000	80,000					
0	2015	REC	Tree Planting Program - MB 1/2/4 MAP	10,000	10,000					
0	2015	REC	Park Signage	50,000	50,000					
0	2015	REC	Replace Mower - Unit 27	50,000	50,000					
0	2015	REC	Water Trailer/Tank	10,000	10,000					
0	2015	REC	Replace 4 - Used 1/2 Ton Truck	15,000	15,000					
0	2015	REC	Riding Mower with Bagger	15,000	15,000					
0	2015	REC	Finishing Mower - Tractor Attachment	10,000	10,000					
0	2015	REC	1 Ton Lift Assembly	5,000	5,000					
0	2015	TRANS	Replace Bobcat	85,000	85,000					
0	2015	TRANS	Replace 90 Chev 1/2 Ton with Used	10,000	10,000					
0	2015	TRANS	Replace 90 GMC 1/2 Ton with Used	10,000	10,000					
0	2015	TRANS	Replace 88 Gravel Truck	125,000	125,000					
0	2015	TRANS	4th Street S Construction - 6th to 8th	407,400	407,400					
0	2015	TRANS	10th Avenue N Construction	728,000	728,000					
0	2015	TRANS	3rd Street N Crosswalk	12,000	12,000					
0	2015	EHS	Organic Dumping Area	30,000	30,000					
			2015 Total	2,897,900	2,577,900		0	320,000		0
0	2016	ADMIN	Vadim Open	10,000	10,000					
0	2016	FIRE	New Radio and Trunking System	50,000	50,000					
0	2016	FIRE	Automate Existing Generator	30,000	30,000					

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GENERAL CAPITAL

FUNDING

	YEAR	DEPT	DESCRIPTION	COST	GEN REV	DESCRIPTION	FRONTAGE	GRANTS	DESCRIPTION	OTHER	DESCRIPTION
0	2016	REC	SC - Repair Low E Ceiling	50,000	50,000						
0	2016	REC	MAP - Concession Equipment	20,000	20,000						
0	2016	REC	LV - Landscape WPS SLS	50,000	50,000						
0	2016	REC	LV - Buffer Landscape (trees, topsoil, seed)	100,000	100,000						
0	2016	REC	Parcel T - Field Development	250,000	250,000						
0	2016	REC	NRCCC - Replace Kitchen Range	15,000	15,000						
0	2016	REC	KPMP - Pathway Development	200,000	200,000						
0	2016	REC	KPMP - Skateboard Park	350,000	350,000						
0	2016	REC	KP - Irrigation Upgrade	50,000	50,000						
0	2016	REC	Path Lighting - MR 51/52/53/54/44/31	120,000	120,000						
0	2016	REC	10th Avenue S - Pathway Development	100,000	100,000						
0	2016	REC	Chrome Dome - Bleacher Replacement	25,000	25,000						
0	2016	REC	Chrome Dome - Track Upgrade	50,000	50,000						
0	2016	REC	Chrome Dome - Soccer Pitch Upgrade	50,000	50,000						
0	2016	REC	Tree Planting Program - Lions/N Hills/MR 11	20,000	20,000						
0	2016	REC	Replace Gator	15,000	15,000						
0	2016	REC	Replace 44 - Tractor	60,000	60,000						
0	2016	REC/TR	Expand City Shop/Parks Shop	1,200,000	1,200,000						
0	2016	TRANS	Replace JD Grader	275,000	275,000						
0	2016	TRANS	Replace 80 Chev 1 Ton	50,000	50,000						
0	2016	TRANS	Traffic Signals - 3rd St N and Centennial	300,000	300,000						
0	2016	TRANS	4th Street S Construction - 3rd to 6th	652,000	652,000						
0	2016	TRANS	Main Street Construction - 10th to end of Comm	500,000	500,000						
0	2016	EHS	Organic Dumping Area	30,000	30,000						
			2016 Total	4,622,000	4,622,000		0	0		0	
0	2017	FIRE	Replace 1977 Aerial Unit	700,000	700,000	Used - 2006 Pierce					
0	2017	REC	SC - Polyaspartic Flooring - Main Lobby	25,000	25,000						
0	2017	REC	Lions Park - Outdoor Sports Pad	100,000	100,000						
0	2017	REC	KPMP - Fountains	75,000	75,000						
0	2017	REC	KPMP - Playground Development	150,000	150,000						
0	2017	REC	KPMP - Pathway Lighting	150,000	150,000						
0	2017	REC	MR5 - Pathway Development	50,000	50,000						
0	2017	REC	LV - MR - North of School	150,000	150,000						
0	2017	REC	Tree Planting Program - MR5	20,000	20,000						
0	2017	REC	Dog Park - Fence	50,000	50,000						

2015-2019 FIVE YEAR CAPITAL - Final - April 21, 2015

GENERAL CAPITAL

FUNDING

YEAR	DEPT	DESCRIPTION	COST	GEN REV	DESCRIPTION	FRONTAGE	GRANTS	DESCRIPTION	OTHER	DESCRIPTION
0	2017	REC	Replace Gator	15,000	15,000					
0	2017	REC	Replace Unit 36 - Truck	35,000	35,000					
0	2017	TRANS	Replace 90 F900 Gravel Truck	125,000	125,000					
0	2017	TRANS	4th Street S Construction - Centennial to 3rd	584,000	584,000					
0	2017	TRANS	Main Street Construction - Comm to Mirond	390,000	390,000					
0	2017	EHS	Organic Dumping Area	30,000	30,000					
			2017 Total	2,649,000	2,649,000		0	0		0
0	2018	FIRE	Replace 1997 Medical Unit	60,000	60,000					
0	2018	REC	Second Ice Surface	8,000,000	8,000,000					
0	2018	REC	SC - Replace Arena Boards	125,000	125,000					
0	2018	REC	SC - Compressor Overhaul/Replace	50,000	50,000					
0	2018	REC	NRCCC - Replace Walk-in Cooler	15,000	15,000					
0	2018	REC	NRCCC - Replace Main Hall/Lobby Flooring	100,000	100,000					
0	2018	REC	Park/Pathway Development	100,000	100,000					
0	2018	REC	Kaminskas Park - Replace Play Equip	100,000	100,000					
0	2018	REC	N Hills - Playground Equip Upgrades	150,000	150,000					
0	2018	REC	LV - Playground Equipment	150,000	150,000					
0	2018	REC	Tree Planting Program	20,000	20,000					
0	2018	TRANS	6th Avenue S Construction	525,000	525,000					
0	2018	TRANS	Reddekopp Extension to 10th Ave N	621,000	621,000					
0	2018	TRANS	Main Street Construction - Mirond to 16th	390,000	390,000					
0	2018	EHS	Organic Dumping Area	30,000	30,000					
			2018 Total	10,436,000	10,436,000		0	0		0
0	2019	ADMIN	New Server	15,000	15,000					
0	2019	FIRE	New Maintenance Truck	60,000	60,000					
0	2019	REC	SC - Curling Rink Roof Repair	50,000	50,000					
0	2019	REC	Park/Pathway Development	100,000	100,000					
0	2019	REC	MR5 - Ball Facility/Washrooms	200,000	200,000					
0	2019	REC	Spray Pad Upgrade/Expansion	250,000	250,000					
0	2019	REC	Cemetery - Second Columbarium	40,000	40,000					
0	2019	REC	Cemetery - Shop/Compound	25,000	25,000					
0	2019	REC	Lions - Building Renovation	20,000	20,000					
0	2019	REC	SC - Replace Zamboni	125,000	125,000					
0	2019	REC	Tree Planting Program	20,000	20,000					
0	2019	TRANS	6th Avenue S Construction	525,000	525,000					

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FUNDING

YEAR	DEPT	DESCRIPTION	COST	GEN REV	DESCRIPTION	FRONTAGE	GRANTS	DESCRIPTION	OTHER	DESCRIPTION
0	2019	TRANS	10th Avenue N Construction - 3rd to Reddekopp	1,010,000	1,010,000					
0	2019	EHS	Organic Dumping Area	30,000	30,000					
			2019 Total	2,470,000	2,470,000		0	0	0	
			Grand Total	23,074,900	22,754,900		0	320,000	0	

2015-2019 CAPITAL - Final - April 21, 2015									
UTILITY CAPITAL									
YEAR	DEPT	DESCRIPTION	COST	GEN REV	DESCRIPTION	FRONTAGE	DESCRIPTION	OTHER	DESCRIPTION
5 Year Capital Plan									
0	2015	UTILITIES	Replace 97 3/4 Ton with Used	10,000	10,000				
0	2015	UTILITIES	Truck Mounted Lift	10,000	10,000				
0	2015	UTILITIES	WPS 1 Upgrades - Included in Stoon NBCF Project	1,100,000	0			1,100,000	
0	2015	UTILITIES	WPS 2 Upgrades - Included in Stoon NBCF Project	200,000	0			200,000	
0	2015	UTILITIES	WPS/Reservoir 4 Construction	650,000	650,000				
0	2015	UTILITIES	Deep Sewer	371,000	371,000	16th Ave Sewer to S			
0	2015	UTILITIES	Water Supply Line (WPS 4)	665,000	665,000	SaskWater Supply Line			
2015 Total			3,006,000	1,706,000		0		1,300,000	
0	2016	UTILITIES	SLS #3 Upgrades	350,000	350,000				
2016 Total			350,000	350,000		0		0	
0	2017	UTILITIES	WW to Saskatoon, W from Saskatoon	20,167,000	6,722,000			13,445,000	Build Canada
2017 Total			20,167,000	6,722,000		0		13,445,000	
0	2018	UTILITIES	Excavator	225,000	225,000				
2018 Total			225,000	225,000		0		0	
0	2019	UTILITIES	Hydro Vac Unit	550,000	550,000				
2019 Total			550,000	550,000		0		0	
GRAND TOTAL			24,298,000	9,553,000		0		14,745,000	

CITY OF MARTENSVILLE
TAX ADMINISTRATION AMENDMENT BYLAW NO. 9-2015

A BYLAW OF THE CITY OF MARTENSVILLE TO AMEND TAX
ADMINISTRATION BYLAW NO. 19-2011

The Council of the City of Martensville in the Province of Saskatchewan enacts as follows:

1. Tax Administration Bylaw No. 19-2011 is amended by:
 - a) Delete Schedule “A”
 - b) Add Schedule “A”
2. This Bylaw shall come into effect upon final passage thereof.

Read a first time this 7th day of April, A. D. 2015.

Read a second time this 21st day of April, A.D. 2015

Read a third and final time this 21st day of April, A.D. 2015

MAYOR

CITY CLERK

CITY OF MARTENSVILLE
TAX ADMINISTRATION AMENDMENT BYLAW NO. 9-2015

SCHEDULE OF FEES

SCHEDULE "A"

Assessment Appeal Fees:	
SFD Residential or Condo	\$100.00
Commercial Assessed Value:	
- 499,999 or less	\$200.00
- 500,000 to 1,000,000	\$500.00
- Greater than 1,000,000	\$750.00
Tax Search Statement (SAMA Field Sheet)	\$15.00
Tax Certificate	\$15.00

CITY OF MARTENSVILLE
CONSUMER UTILITY RATES AMENDMENT
BYLAW NO. 10-2015

A BYLAW OF THE CITY OF MARTENSVILLE TO AMEND THE CONSUMER
UTILITY RATES BYLAW NO. 21-2004.

1. The Consumer Utility Rates Bylaw No. 21-2004 is amended as hereinafter set forth:
 - a) By deleting Schedule “A” and substituting Schedule “A” as attached to and forming part of this bylaw.

2. This Bylaw shall come into force and take effect on May 1st, 2015.

Read a first time this 7th day of April 2015.
Read a second time this 21st day of April 2015
Read a third and final time this 21st day of April 2015

MAYOR

CITY CLERK

CITY OF MARTENSVILLE
CONSUMER UTILITY RATES AMENDMENT
BYLAW NO. 10-2015

SCHEDULE "A"

MONTHLY WATER RATES AND CHARGES

1. FLAT RATE:

Flat rate minimum charge of \$12 per month.

2. CONSUMPTION RATE:

Additional consumption charge for water used of \$3.21 per cubic metre (\$14.59 per 1,000 gallons).