

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2019
TUESDAY SEPTEMBER 17, 2019
MINUTES

PRESENT: Mayor Kent Muench, Deputy Mayor Tyson Chillog, Councillors Mike Cox, Bob Blackwell, Darren MacDonald, Deb McGuire, Director of Corporate Services Leah Bloomquist, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Service Ted Schaeffer, Director of Infrastructure & Planning Matt Gruza,

REGRETS: Councillor Jamie Martens and City Manager Scott Blevins

LOCATION: Council Chambers – City Hall

RECORDING SECRETARY: City Clerk Carla Budnick

CALL TO ORDER: Mayor Kent Muench called the meeting to order at 5:01 P.M.

RES: #198/09172019 (McGuire/Blackwell)

AGENDA

“That we adopt the agenda dated August 20, 2019”

CARRIED

RES: #199/09172019 (Cox/Blackwell)

MINUTES – AUGUST 20, 2019

“That we accept the minutes of the Regular Council Meeting No. 12-2019 dated August 20, 2019.”

CARRIED

DELEGATIONS

A) Brandon Cressman & George Stepple

Brandon Cressman and George Stepple spoke to Council about their request to have the Animal Control Bylaw amended to permit Bee Keeping within city limits. Both Cressman & Stepple spoke about their experience with bee keeping and noted they currently have hives outside city limits. City Council was presented with some examples of municipalities that currently permit bee keeping within their boundaries as well as a proposed draft copy of a bylaw permitting bees that outlines rules and penalties.

City Council tasked Administration with doing some further research on the subject and information will be provided at a future Council Meeting.

Mayor Muench thanked Brandon & George for coming.

RES: #200/09172019 (McGuire/Cox)

COMMITTEE OF THE WHOLE – SEPTEMBER 10, 2019

“That we accept the Committee of the Whole minutes dated September 10th, 2019.”

CARRIED

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2019
TUESDAY SEPTEMBER 17, 2019
MINUTES

RES: #201/09172019 (Chillog/McGuire)

MANAGERS REPORT

“That we accept the Managers Report dated September 17th, 2019.”

CARRIED

RES: #202/09172019 (Blackwell/Cox)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 13-2019, in the amount of \$434,326.99 as attached hereto and forming part of the minutes.”

CARRIED

RES: #203/09172019 (McGuire/Cox)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 14-2019, in the amount of \$1,156,414.74 as attached hereto and forming part of the minutes.”

CARRIED

RES: #204/09172019 (Cox/Blackwell)

RETROACTIVE ABATEMENT 709 & 713 CENTENNIAL DRIVE NORTH

“That the City retroactively abate municipal property taxes for DRK Investments for 2017 and 2018 as a result of the 2019 appeal and reassessment totalling \$4,631.19 as a credit to the 2020 property tax account for Roll #485058000.”

CARRIED

RES: #205/09172019 (Cox/McGuire)

SPORTS CENTER ICE USER POLICY & RATES

“That we approve the Sports Center Ice User Policy & Rates No. 105/09 as attached hereto and forming parts of these minutes.”

CARRIED

RES: #206/09172019 (Cox/Chillog)

OFFICIAL COMMUNITY PLAN TENDER

“That we accept the Request for Proposal from V3 Group of Companies Ltd. and Trace Associates for the Official Community Plan Bylaw Update Project for the price of \$92,438.00 plus taxes, of which \$50,000 will be paid out of the 2019 budget cycle and the remainder be budgeted for in the 2020 budget cycle.”

CARRIED

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2019
TUESDAY SEPTEMBER 17, 2019
MINUTES

RES: #207/09172019 (McGuire/Chillog)

BYLAW 8-2019 – (FIRST READING)

“That Bylaw 8-2019, being an Economic Tax Incentive Amendment Bylaw, be read for the first time.”

CARRIED

RES: #208/09172019 (MacDonald/Blackwell)

BYLAW 8-2019 – (SECOND READING)

“That Bylaw 8-2019 be read for the second time.”

CARRIED

RES: #209/09172019 (MacDonald/McGuire)

BYLAW NO. 8-2019 (THREE READING)

“That we give Bylaw 8-2019, three readings at this meeting.”

CARRIED UNANIMOUSLY

RES: #210/09172019 (Blackwell/Cox)

BYLAW NO. 8-2019 (THIRD & FINAL READING)

“That Bylaw 8-2019, being an Economic Tax Incentive Amendment Bylaw, be read for the third & final time.”

CARRIED

RES: #211/09172019 (Blackwell/Cox)

IN-CAMERA

“That Council go in-camera at 5:30 P.M.”

CARRIED

Councillor Martens arrived at the meeting at 5:31 P.M.

IN-CAMERA

- A) P4G
- B) Sector Planning
- C) Township 384

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2019
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RES: #212/09172019 (McGuire/Martens)

RESUME REGULAR COUNCIL MEETING

“That we resume the September 17, 2019 Regular Council Meeting at 9:19 P.M.

CARRIED

RES: #213/07162019 (Cox/Blackwell)

ADJOURN

“That Council adjourn at 9:20 P.M.”

CARRIED

MAYOR

CITY CLERK

Pay Date: 21-Aug-2019 to 03-Sep-2019

Cheque #	Supplier Name	Amount
38821	ACKLANDS GRAINGER INC	\$ 36.76
38822	ADAMUS, ALLISON	\$ 33.33
38823	ADS PUBLISHING	\$ 630.00
38824	AFFINITY ANIMAL HOSPITAL	\$ 72.15
38825	AINSWORTH INC	\$ 1,152.17
38826	AIR LIQUIDE CANADA INC	\$ 613.58
38827	ALPYNE APPAREL	\$ 749.53
38828	ATS TRAFFIC SASKATCHEWAN	\$ 133.20
38829	B & A APPLIANCE SERVICE	\$ 77.70
38830	BELL INTERNATIONAL TRUCKS	\$ 282.72
38831	BRETT YOUNG	\$ 188.15
38832	BUILDTECH	\$ 66,244.10
38833	CANADIAN LINEN & UNIFORM SERVICE	\$ 94.86
38834	CATTERALL & WRIGHT	\$ 1,708.33
38835	CERVUS EQUIPMENT	\$ 582.22
38836	CHECKERED FLAG AUTOMOTIVE	\$ 87.15
38837	CIBC MORTGAGES & LENDING	\$ 2,708.10
38838	CLEARTECH INDUSTRIES INC	\$ 240.81
38839	DBS ELECTRIC LIMITED	\$ 166.50
38840	DELCO AUTOMATION INC.	\$ 406.26
38841	DOLLARAMA LP	\$ 5.00
38842	AUTOMATED METAL PROCESSING	\$ 519.48
38843	FLOCOR INC.	\$ 190.41
38844	GRAND&TOY	\$ 260.89
38845	HBI OFFICE PLUS INC.	\$ 296.79
38846	HOME DEPOT CREDIT SERVICE	\$ 511.22
38847	HUSKY OIL MARKETING COMPANY	\$ 2,664.00
38848	LAMBERT DISTRIBUTING INC.	\$ 211.79
38849	LAMONTAGNE, STEPHANIE	\$ 50.00
38850	LEAGUE LAWN CARE	\$ 3,524.25
38851	LIFESAVING SOCIETY	\$ 167.50
38852	M.T.E. KOS. EXCAVATING LTD	\$ 226.80
38853	MARTENSVILLE EQUIPMENT REPAIR	\$ 21.61
38854	MCGILL'S INDUSTRIAL	\$ 1,636.70
38855	MEPP	\$ 24,187.24
38856	MOODY'S EQUIPMENT LTD	\$ 1,437.45
38857	NATIONAL BANK OF CANADA	\$ 1,602.65
38858	NORTHERN GLASS & MIRROR	\$ 2,208.90
38859	PRAIRIE PAVING (2006) INC	\$ 9,090.67
38860	RANCH EHRLO SOCIETY	\$ 1,950.00
38861	RICOH CANADA INC	\$ 3,507.59
38862	SASKATCHEWAN HEALTH AUTHORITY C/O FINANCE	\$ 23.00
38863	SASKATOON CO-OP ASSOC LTD	\$ 545.00
38864	SASKATOON FASTPRINT LP	\$ 563.49
38865	SASKATOON PORTABLE SIGNS	\$ 105.00
38866	SEDA	\$ 472.50
38867	SHARE CANADA	\$ 2,399.25
38868	SUNBELT RENTALS INC	\$ 467.73
38869	THE FIRM INC	\$ 365.60
38870	THE FLAG SHOP	\$ 105.40
38871	THE SASKATOON CO-OPERATIVE ASSOC. LTD	\$ 1,300.00
38872	TR PETROLEUM MARTENSVILLE INC.	\$ 7,165.86
38873	UAP INC	\$ 159.30
38874	VALLEY TRENCHING	\$ 444.00
38875	VANDALE, CHASE	\$ 226.44
38876	ZEE MEDICAL SERVICE COMPANY	\$ 231.72
38877	B&A PLANNING GROUP	\$ 8,791.72
3955	ANDRES, RACHEL	\$ 61.04
1800	BLEVINS, SCOTT	\$ 75.00
3359	BLOOMQUIST, LEAH	\$ 40.00
452	BRANDT TRACTOR LTD	\$ 31.97
242	BROOMAN, DEAN	\$ 40.00
1667	BUDNICK, CARLA	\$ 40.00
3315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 167.12
2514	CROWE, DONALD	\$ 40.00
3900	DYCK, KAELEE	\$ 100.00
258	DYCK, KURTIS	\$ 60.00
2647	FEHR, DOUGLAS CORY	\$ 142.07
2512	GOERTZEN, CHARLOTTE	\$ 360.00
111	GORELITZA, BONNIE	\$ 40.00
3032	GREGG DISTRIBUTORS CO	\$ 2,078.03
3593	GRUZA, MATTHEW	\$ 60.00
2996	IAN THAYER	\$ 1,369.19
2841	JOHNSTON, BRENDON	\$ 300.00
4066	LOYNS, SCOTT	\$ 40.00
195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 367.43
9	MCGUIRE, DEBORAH	\$ 300.00
1005	MUENCH, KENT	\$ 75.00
3752	PITNEYWORKS	\$ 1,051.00
276	REDDEKOPP, ANGELA	\$ 10.00
91	REDHEAD EQUIPMENT	\$ 1,236.16
1059	SASKATCHEWAN RESEARCH COUNCIL	\$ 1,595.24
3939	SCHAEFFER, TERENCE	\$ 60.00
2077	SHEWCHUK, DILLON	\$ 60.00
2891	SPI HEALTH AND SAFETY	\$ 584.59
2434	SWIMMING POOLS BY PLEASUREWAY SALES	\$ 265.16
3601	TR PETROLEUM LTD	\$ 3,709.65
2259	TWA - HEAD OFFICE 00	\$ 2,982.34

Cheque #	Supplier Name		PAGE 2
47	WOLSELEY CANADA	\$	142.30
745	MASTERCARD COLLABRIA	\$	665.99
786	MASTERCARD COLLABRIA	\$	37.71
786	MASTERCARD COLLABRIA	\$	45.75
2690	MASTERCARD COLLABRIA	\$	4.80
3169	MASTERCARD COLLABRIA	\$	294.70
783	MINISTER OF FINANCE	\$	42.57
254	RECEIVER GENERAL	\$	45,947.18
254	RECEIVER GENERAL	\$	44,815.63
298	SASKTEL	\$	1,795.50
298	SASKTEL MOBILITY	\$	558.77
289	SASK POWER CORPORATION	\$	48,124.10
PP#17	GENERAL GOVERNMENT	\$	15,374.24
PP#17	PROTECTIVE SERVICES	\$	3,051.89
PP#17	PLANNING & REGULATIONS	\$	7,399.18
PP#17	RECREATION AND COMMUNITY SERVICE	\$	62,476.30
PP#17	TRANSPORTATION	\$	22,401.51
PP#17	WATER AND SEWER	\$	9,963.31
PP#17	COUNCIL	\$	0.00
EXPENDITURE GRAND TOTAL			\$ 434,326.99

Pay Date: 04-Sep-2019 to 17-Sep-2019

Cheque #	Supplier Name	Amount
38880	DCG PHILANTHROPIC SERVICES INC	\$ 33,526.50
38881	102051721 SASK LTD	\$ 13,772.88
38882	AHMAD, FAISAL	\$ 85.70
38883	AINSWORTH INC	\$ 638.12
38884	AIR LIQUIDE CANADA INC	\$ 577.20
38885	ALWAYS TOWING LTD	\$ 71.42
38886	ATS TRAFFIC SASKATCHEWAN	\$ 1,161.88
38887	BELL MEDIA	\$ 576.66
38888	CANADIAN LINEN & UNIFORM SERVICE	\$ 94.86
38889	CANGARD SECURITY SYSTEMS	\$ 96.57
38890	CAWLEY, SHAUNNA	\$ 320.00
38891	CENTAUR PRODUCTS INC.	\$ 155.40
38892	CERVUS EQUIPMENT	\$ 10.06
38893	CJ SENSEIS MONEY COACHES	\$ 248.72
38894	COMMISSIONAIRES	\$ 350.04
38895	COUNTRY ASPHALT CORP	\$ 1,439.67
38896	CRANNA, TREENA	\$ 115.06
38897	CTV SASKATOON - a division of Bell Media Inc	\$ 1,150.00
38898	CUPE LOCAL #2582	\$ 5,811.08
38899	DESJARDIN CARD SERVICES	\$ 72.13
38900	DEVONSHIRE, TODD	\$ 220.00
38901	DIGITEX.CA	\$ 187.55
38902	DOLLARAMA LP	\$ 6.66
38903	GALAMBOS, BARB	\$ 240.00
38904	GALAMBOS, BARB	\$ 54.23
38905	GALAMBOS, PAUL	\$ 240.00
38906	GILLELECTRIC CONTRACTING LTD	\$ 472.48
38907	GOVERNMENT FINANCE OFFICERS ASSOC. OF SASK	\$ 100.00
38908	HARMON, CLINTON	\$ 13.91
38909	HBI OFFICE PLUS INC.	\$ 477.47
38910	IRON MOUNTAIN CDA OPERATIONS ULC	\$ 101.61
38911	J.T. SPRINKLER SYSTEMS LTD	\$ 1,703.12
38912	JOHNSTONE, CANDICE	\$ 96.71
38913	JUNGMAN, ALLAN AND JUNGMAN, TANYA	\$ 47.72
38914	KABO HOMES LTD	\$ 104.80
38915	KINDT, CURTIS AND KINDT, SIMONETT	\$ 57.24
38916	L & W FUN AND FABRICS	\$ 559.98
38917	LEANNE NYIRFA COMMUNICATIONS	\$ 1,890.00
38918	LIFESAVING SOCIETY	\$ 510.42
38919	LORAAS DISPOSAL SERVICES	\$ 69,672.44
38920	MARTENSVILLE LIBRARY	\$ 1,000.00
38921	MARTENSVILLE MESSENGER	\$ 1,186.50
38922	MARTENSVILLE RENTAL CENTER	\$ 33.30
38923	MCDONALD, CHELSEA	\$ 198.51
38924	MCGILL'S INDUSTRIAL	\$ 8,436.47
38925	MEPP	\$ 24,140.12
38926	MUELLER, MELISSA	\$ 100.00
38927	MUELLER, MIKE	\$ 223.84
38928	NIENHUIS HOLDINGS INC.	\$ 70.40
38929	NORTHERN GLASS & MIRROR	\$ 2,261.07
38930	PAR TOOLS	\$ 80.86
38931	PHARMASAVE 466	\$ 11.66
38932	PRAIRIE PAVING (2006) INC	\$ 7,848.56
38933	PRAIRIE SKY CHAMBER OF COMMERCE	\$ 102.27
38934	PRINCESS AUTO LTD	\$ 247.79
38935	SASK KARATE ASSOC - SKA	\$ 25.00
38936	SCHAAN HEALTHCARE PRODUCTS INC	\$ 225.06
38937	SEA HAWK	\$ 3,997.42
38938	SHERMCO INDUSTRIES CANADA INC	\$ 131.25
38939	SINCLAIR SUPPLY LTD	\$ 540.19
38940	SUMA (INSURANCE)	\$ 23,782.97
38941	SUNBELT RENTALS INC	\$ 313.93
38942	SUNSHINE CONTRACTING LTD.	\$ 79.32
38943	TKIC - TRADITIONAL KARATE INSTITUTE	\$ 75.00
38944	TOSHIBA BUSINESS SOLUTIONS	\$ 33.89
38945	TROY LIFE & FIRE SAFETY	\$ 882.45
38946	UAP INC	\$ 98.91
38947	VALLEY WELDING SERVICE LTD	\$ 36.61
38948	WARMAN FIREFIGHTERS	\$ 300.00
38949	WEED MAN	\$ 1,312.50
38950	WESTERN RECREATION & DEVELOPMENT INC	\$ 9,406.18
38951	XEROX CANADA LTD.	\$ 787.61
38952	GFL ENVIROMENTAL INC	\$ 19,025.95
38953	TISNIC, KELVIN	\$ 35.65
38954	NEXOM	\$ 180,708.00
00036-0001	BRANDT TRACTOR LTD	\$ 142.77
00036-0002	BROOMAN, STACEY	\$ 159.40
00036-0003	BUNZL CLEANING & HYGIENE	\$ 325.12
00036-0004	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 225.68
00036-0005	CATTERALL & WRIGHT	\$ 54,579.45
00036-0006	DE LAGE LANDEN Financial Serices Canada Inc	\$ 462.11
00036-0007	GREATER SASKATOON CATHOLIC SD#20	\$ 12,321.72
00036-0008	GREGG DISTRIBUTORS CO	\$ 777.36
00036-0009	JENSON PUBLISHING	\$ 157.50
00036-0010	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 148.91
00036-0011	PITNEY BOWES - LEASE	\$ 2,199.07
00036-0012	RCMP - POLICING CONTRACTS SECTION RCM POLICE - OIC FINANCE BRANCH	\$ 214,682.57
00036-0013	REDHEAD EQUIPMENT	\$ 2,664.00
00036-0014	SASKATCHEWAN RESEARCH COUNCIL	\$ 61.43

Cheque #	Supplier Name		PAGE 2
00036-0015	SKOMAR, MARLA	\$	191.26
00036-0016	SPI HEALTH AND SAFETY	\$	8,524.36
00036-0017	SUTHERLAND AUTOMOTIVE	\$	373.35
00036-0018	WOLSELEY CANADA	\$	97.60
00037-0001	CROSBY HANNA & ASSOCIATES	\$	4,752.00
331	MASTERCARD COLLABRIA	\$	892.50
331	MASTERCARD COLLABRIA	\$	150.28
2690	MASTERCARD COLLABRIA	\$	414.75
3169	MASTERCARD COLLABRIA	\$	75.00
294	PRAIRIE SPIRIT SCHOOL DIVISION NO. 206	\$	249,647.77
254	RECEIVER GENERAL	\$	45,834.56
0737	AVAYA - MASTERCARD	\$	856.36
193	SASK ENERGY CORPORATION	\$	3,058.36
193	SASK ENERGY CORPORATION	\$	3,315.78
193	SASK ENERGY CORPORATION	\$	6,600.27
193	SASK ENERGY CORPORATION	\$	-8,312.22
193	SASK ENERGY CORPORATION	\$	-2,153.15
PP#18	GENERAL GOVERNMENT	\$	16,478.34
PP#18	PROTECTIVE SERVICES	\$	3,272.31
PP#18	PLANNING & REGULATIONS	\$	7,752.91
PP#18	RECREATION AND COMMUNITY SERVICE	\$	57,334.08
PP#18	TRANSPORTATION	\$	24,125.47
PP#18	WATER AND SEWER	\$	10,475.36
PP#18	COUNCIL	\$	8,980.82
EXPENDITURE GRAND TOTAL			\$ 1,156,414.74



POLICY AND PROCEDURE

CITY OF MARTENSVILLE

NAME: SPORTS CENTER ICE USER POLICY & RATES

NUMBER: 105/09

1. PURPOSE

The City deems it beneficial to make a policy governing the management, maintenance, improvement, operation, control and use of the Martensville Sports Centre to ensure equal opportunity for organizations and community members to utilize the facility.

2. GENERAL POLICY

- 2.1 Users will be responsible for all damages to building structures and grounds.
- 2.2 All Facility Rules and Regulations are to be adhered to.
- 2.3 If maintenance is required, requests for service can be made by phone, e-mail, or in person to the Parks & Facilities Manager (parksfacilmgr@martensville.ca, 306-683-5578).
- 2.4 The City reserves the right to evict or refuse further bookings or usage to person(s)/group(s) causing willful damage or breaching the Facility Regulations and will be billed accordingly.
- 2.5 Dressing rooms and/or storage areas that are occupied by a user group are to be cleaned and kept in an orderly fashion by the user group.

3. RATES, FEES & BOOKING POLICIES

- 3.1 The Ice User fees for usage of the City of Martensville Sports Centre are detailed in Schedule "A" of this Policy.
- 3.2 Hours of Operation will be defined as follows:
 - **Transitional Ice – April - September**
 - **Prime Hours – October to March**
 - Mon-Fri 3:00pm-10:30pm
 - Sat & Sun 8:00am-10:30pm
 - **Non-Prime Hours – October to March**
 - Mon-Fri Open-3:00pm & 10:30pm-Close
 - Sat & Sun Open-8am & 10:30pm-Close
- 3.3 The Recreation & Community Services Department will receive all ice user requests by April 15th. A master ice schedule will be developed and circulated at the start of May for discussion.



POLICY AND PROCEDURE

NAME: SPORTS CENTER ICE USER POLICY & RATES

CITY OF MARTENSVILLE

NUMBER: 105/09

- 3.4 An Annual Ice User meeting will be scheduled at the beginning of June.
- 3.5 All regular, master schedule and special event bookings must be made at the User Group Annual Meeting. Special event requests received after the ice user meeting will only be accepted after first discussing with affected user groups to see if the event can be accommodated.
- 3.6 After registrations are complete there will be an option to turn back ice. All ice returns must be turned back prior to September 15th.
- 3.7 A representative or an alternate must do all bookings of ice for each minor group. The name, address and telephone number of the representatives must be submitted to the Recreation Program Supervisor in writing.
- 3.8 All groups understand that in order to accommodate and develop new activities within our facilities, circumstances may require existing groups to surrender or reallocate time, to accommodate the new activity. These requests will be discussed during the annual Arena Users Meeting. Management will consider the requests in terms of the established priorities and past utilization of time in order to prepare, finalize, and promote the schedules of events for the season. Management reserves the right to make the final decision regarding facility rentals.
- 3.9 All cancelled rental times will revert to the Recreation & Community Services department for renting purposes. Subletting is not permitted by any facility user, unless permission is granted by the department.
- 3.10 Bookings can be cancelled without penalty if done so in writing to the Recreation Program Supervisor prior to 5:00pm of the deadline day.
 - a.) 10 days in advance for Special Events (i.e. Oct 11th booking cancel Oct 1st)
 - b.) 5 days in advance for regular bookings (i.e. Oct 11th booking cancel by Oct 6th)
 - c.) As much advanced notice as possible based on play-off scheduling.
- 3.11 Bookings cancelled after the cancellation deadline has past will be charged full rate for the booking regardless of whether the space is booked out to another user group.
- 3.12 Ice time made available through cancellations will be booked on a first come first serve basis.
- 3.13 The user group cancelling an ice time will not have priority over other groups to get the time slot back if they change their mind later. If it is still available, they may re-book it, but cannot bump another booking to get their ice time back.



POLICY AND PROCEDURE

CITY OF MARTENSVILLE

NAME: SPORTS CENTER ICE USER POLICY & RATES

NUMBER: 105/09

- 3.14 Cancellation due to extreme weather conditions will not be charged to the User Group. Government issued travel advisories and highway conditions will be used to make this determination.
- 3.15 In order to maintain the control and administration of rentals, all bookings must be made through the Recreation Program Supervisor (recprograms@martensville.ca or 306-683-5577) during regular office hours. Staff are advised to direct inquiries to the office. Under no circumstances is the facility to be used without a booking.
- 3.16 The City of Martensville reserves the right, due to emergencies or weather conditions, to postpone or reschedule any activity, with notice being given to the user group as soon as it is possible.
- 3.17 The City of Martensville Sports Centre Staff have the discretion to determine when ice cleans are needed in order to prevent permanent damage to the ice surface and to ensure safe usage by participants.

4. PAYMENT

- 4.1 User groups will be given a detailed ice user billing at the end of each month for actual ice used. If account is not paid in full within thirty (30) days, The City of Martensville will be applying two percent (2%) per month interest on all accounts. If accounts are not cleared up within sixty (60) days, the City of Martensville reserves the right to cancel future bookings until the account is paid.
- 4.2 User groups will be billed for all ice cleans within their ice bookings.
- 4.3 The User Group has the right to dispute charges within 30 days of the invoicing date. Any disputes need to be made in writing and addressed to the Recreation Program Supervisor.

5. FACILITY REGULATION & DISCIPLINE

- 5.1 Anyone found on the premises with liquor or legal drugs in his/her possession, without proper authorization, will be removed from the premises. Anyone found on the premises with illegal drugs in his/her possessions will be reported to the proper authorities.
- 5.2 One dressing room will be assigned to each user group. Female players will have access to a separate dressing room when required. Coaches' access to a separate room, including the referee room, will be based on availability and subsequent bookings.



POLICY AND PROCEDURE

NAME: SPORTS CENTER ICE USER POLICY & RATES

CITY OF MARTENSVILLE

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- 5.3 Dressing rooms are available to the user groups a maximum of one hour prior to each ice booking based on availability.
- 5.4 Occupants are required to vacate dressing rooms as quickly as possible and not more than 45 minutes after the conclusion of their ice time. This includes the last group booked for the day, who shall also vacate the building. Failure to do so will result in additional charges and/or suspension of future ice times.
- 5.5 Coaches, managers, supervisory, or authorized personnel hosting an event will be responsible for the conduct of all participants associated with their program.
- 5.6 The area underneath the spectator seating, is to be used to access change rooms. Sticks, pucks, soccer balls, other types of sporting equipment and any other actions deemed inappropriate are not permitted in these locations. Damage and restricted access to these areas are a result of these actions and therefore are not permitted.
- 5.7 Sticks, pucks, balls, etc. are to be utilized only on the ice surface. They are not to be used in any other location of the facility without permission from the Recreation & Community Services Department.
- 5.8 Each room is equipped with garbage receptacles. All users are requested to deposit all debris into the receptacles in order to help keep the rooms in a tidy condition for all users.
- 5.9 Coaches, managers, and authorized supervisory personnel are responsible for the conduct of their program participants and are required to be the first to enter and the last to leave the change room.
- 5.10 Washroom areas within dressing rooms and the facility are to be kept in an orderly fashion. This includes, but is not limited to, keeping food debris and garbage out of shower areas and flushing toilets.



POLICY AND PROCEDURE

NAME: SPORTS CENTER ICE USER POLICY & RATES

CITY OF MARTENSVILLE

NUMBER: 105/09

6. PRIORITIES OF USE

Priorities of usage are:

1. Special Events
2. Special programs sponsored or supported by the City of Martinsville Recreation & Community Services Department.
3. Local day time school programs
4. Local Minor sports
5. Local Adult Sports
6. All Other Users

COUNCIL ADOPTING RESOLUTION:

RES: #205/09172019 - September 17, 2019



POLICY AND PROCEDURE

NAME: SPORTS CENTER ICE USER POLICY & RATES

CITY OF MARTENSVILLE

NUMBER: 105/09

**SCHEDULE A
CITY OF MARTENSVILLE ICE RATES**

<u>ICE RATES</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
<i>October - March - Prime - Mon-Fri 3:00pm-10:30pm, Sat & Sun 8:00am-10:30pm</i>				
<i>October - March - Non-Prime - Mon-Fri Open-3:00pm & 10:30pm-Close, Sat & Sun Open-8am & 10:30pm-Close</i>				
Transitional Ice (Apr-Sept)	\$ 203.00	\$ 207.00	\$ 211.00	\$ 215.00
Service Group Prime	\$ 153.00	\$ 156.00	\$ 159.00	\$ 162.00
Service Group Non-Prime		\$ 104.00	\$ 106.00	\$ 108.00
Local Prime	\$ 199.00	\$ 203.00	\$ 207.00	\$ 211.00
Local Non-Prime		\$ 156.00	\$ 159.00	\$ 162.00
Outside Rentals	\$ 243.00	\$ 248.00	\$ 253.00	\$ 258.00
Public Skating / Shinny	\$ 2.75	\$ 3.00	\$ 3.00	\$ 3.00
Family Skating	\$ 7.50	\$ 8.00	\$ 8.00	\$ 8.00

CITY OF MARTENSVILLE
ECONOMIC DEVELOPMENT TAX EXEMPTION AMENDMENT
BYLAW NO. 8-2019

A BYLAW OF THE CITY OF MARTENSVILLE TO AMEND THE ECONOMIC
DEVELOPMENT TAX EXEMPTION BYLAW

The Council of the City of Martensville in the Province of Saskatchewan, pursuant to Section 262 (4) of *The Cities Act* enacts as follows:

1. The Economic Development Tax Exemption Bylaw No. 19-2012 is amended by:
 - a) Deleting Schedule “A” and substituting Schedule “A” Economic Development Tax Exemption Agreements, as attached to and forming part of this Bylaw.
2. Bylaw No. 7-2019 is hereby repealed.
3. This Bylaw shall come into effect upon final passage of Council.

Read a first time this 17th day of September 2019
Read a second time this 17th day of September 2019
Read a third time this 17th day of September 2019

MAYOR

CITY CLERK

CITY OF MARTENSVILLE
ECONOMIC DEVELOPMENT TAX EXEMPTION AMENDMENT
BYLAW NO. 8-2019

ECONOMIC DEVELOPMENT TAX EXEMPTION AGREEMENTS
SCHEDULE "A"

- 1) ASSESSED OWNER: Razertip Industries.
TYPE OF BUSINESS: Industrial Expansion
CIVIC ADDRESS: 301 9th Street North
LEGAL DESCRIPTION: Lot 3 Block 25 Plan 81S35252
YEAR(S): 2016-2019 Inclusive (4 years)

- 2) ASSESSED OWNER Boston Pizza
TYPE OF BUSINESS Retail Space
CIVIC ADDRESS 631 Centennial Drive South
LEGAL DESCRIPTION Lot 12 Block 30 Plan 102067736
YEAR(S) 2015-2019 Inclusive (5 years)

- 3) ASSESSED OWNER: Canadian Tire
TYPE OF BUSINESS: Retail Space
CIVIC ADDRESS: 230 Centennial Drive North
LEGAL DESCRIPTION: Lot 20 Block100 Plan 102163610
YEAR(S): Lot 21 Block100 Plan 102172025
2015-2019 Inclusive (5 years)

- 4) ASSESSED OWNER: Great Canadian Oil Change (GTOC) and Car
TYPE OF BUSINESS: One Bay Oil Change/Lube and Touchless car
CIVIC ADDRESS: 720 Centennial Drive North
LEGAL DESCRIPTION: Lot 14 Block 100 Plan 102170911
YEAR(S): 2015-2019 Inclusive (5 years)

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- 5) ASSESSED OWNER: CTR Industrial Investment Inc.
TYPE OF BUSINESS: Industrial-lease building
CIVIC ADDRESS: 730, 740, 800, 810 Centennial Drive North
LEGAL DESCRIPTION: Lot 15, 16, 17, 18 Block 100 Plan 102170911
YEAR(S): 2015-2019 Inclusive (5 years)
- 6) ASSESSED OWNER: GHJ Holdings Inc
TYPE OF BUSINESS: Autobody Shop
CIVIC ADDRESS: 700 Centennial Drive North
LEGAL DESCRIPTION: Lot 12 Block 100 Plan 102170911
YEAR(S): 2016-2020 Inclusive (5 years)
- 7) ASSESSED OWNER: Saskatoon Co-op
TYPE OF BUSINESS: Grocery Store
CIVIC ADDRESS: 130 Centennial Drive North
LEGAL DESCRIPTION: Lot 7 Block 100 Plan 102095940
YEAR(S): 2016-2020 Inclusive (5 years)
- 8) ASSESSED OWNER: Canadian Tire Real Estate Investment Trust
TYPE OF BUSINESS: Retail Space
CIVIC ADDRESS: 226 & 228 Centennial Drive North
LEGAL DESCRIPTION: Lot 20 Block 100 Plan 102163610
YEAR(S): Lot 21 Block 100 Plan 102172025
2018-2022 (5 years)
- 9) ASSESSED OWNER: Jetpatcher Canada Ltd.
TYPE OF BUSINESS: Industrial Building
CIVIC ADDRESS: 911 8th Street South
LEGAL DESCRIPTION: Lot 4 Block 74 Plan 102282645
YEAR(S): 2020-2022 (3 years)

CITY OF MARTENSVILLE
ECONOMIC DEVELOPMENT TAX EXEMPTION AMENDMENT
BYLAW NO. 8-2019

- 10) ASSESSED OWNER: Ayotte Plumbing & Heating.
TYPE OF BUSINESS: Industrial Building
CIVIC ADDRESS: 940 8th Street South
LEGAL DESCRIPTION: Lot 16 Block 74 Plan 102282645
YEAR(S): 2020-2024 Inclusive (5 years)
- 11) ASSESSED OWNER: Alisa Borowsky.
TYPE OF BUSINESS: Care Home
CIVIC ADDRESS: 61 1st Ave North
LEGAL DESCRIPTION: Lot 43 Block 17 Plan 77S36682
YEAR(S): 2020-2024 Inclusive (5 years)
- 12) ASSESSED OWNER: 102041916 Saskatchewan Ltd.
TYPE OF BUSINESS: Commercial Buildings
CIVIC ADDRESS: 40 Centennial Drive North
LEGAL DESCRIPTION: Lot 4, Block 100 Plan 102093162
YEAR(S) 2020-2024 Inclusive (5 years)
- 13) ASSESSED OWNER V & V Holdings Inc.
TYPE OF BUSINESS Commercial Addition
CIVIC ADDRESS: 109 Centennial Drive North
LEGAL DESCRIPTION: Lot 20, Block 7, Plan 63S16928
YEAR(S) 2020-2022 Inclusive (3 years)