

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 5-2020  
TUESDAY APRIL 7, 2020  
MINUTES

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

**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 5:02 P.M.

RES: #59/04072020 (Martens/Chillog)

**AGENDA**

**“That we adopt the agenda dated April 7, 2020”**

**CARRIED**

RES: #60/04072020 (McGuire/Cox)

**MINUTES – MARCH 17, 2020**

**“That we accept the minutes of the Regular Council Meeting No. 4-2020 dated March 17, 2020.”**

**CARRIED**

RES: #61/04072020 (MacDonald/Cox)

**EXPENDITURE APPROPRIATION**

**“That we authorize Expenditure Appropriation No. 5-2020, in the amount of \$846,318.80 as attached hereto and forming part of the minutes.”**

**CARRIED**

RES: #62/04072020 (McGuire/MacDonald)

**BANK RECONCILIATION**

**“That we accept the Bank Reconciliation for the month of October 2019.”**

**CARRIED**

RES: #63/04072020 (Cox/MacDonald)

**BYLAW 5-2020 – (FIRST READING)**

**“That Bylaw 5-2020, being a Property Tax Bylaw, be read for the first time.”**

**CARRIED**

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 5-2020  
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RES: #64/04072020 (MacDonld/McGuire)  
**BYLAW 5-2020 – (SECOND READING)**  
“That Bylaw 5-2020 be read for the second time

**CARRIED**

RES: #65/04072020 (Blackwell/MacDonald)  
**BYLAW NO. 5-2020 (THREE READING)**  
“That we give Bylaw 5-2020, three readings at this meeting.”

**CARRIED UNANIMOUSLY**

RES: #66/04072020 (Chillog/McGuire)  
**BYLAW NO. 5-2020 (THIRD & FINAL READING)**  
“That Bylaw 5-2020, being a Property Tax Bylaw, be read for the third & final time.”

**CARRIED**

RES: #67/04072020 (Cox/McGuire)  
**BYLAW 6-2020 – (FIRST READING)**  
“That Bylaw 6-2020, being Tax Administration Bylaw Amendment, be read for the first time.”

**CARRIED**

RES: #68/04072020 (Blackwell/Martens)  
**BYLAW 6-2020 – (SECOND READING)**  
“That Bylaw 6-2020 be read for the second time

**CARRIED**

RES: #69/04072020 (Chillog/Blackwell)  
**BYLAW NO. 6-2020 (THREE READING)**  
“That we give Bylaw 6-2020, three readings at this meeting.”

**CARRIED UNANIMOUSLY**

RES: #70/04072020 (Cox/MacDonald)  
**BYLAW NO. 6-2020 (THIRD & FINAL READING)**  
“That Bylaw 6-2020, being Tax Administration Bylaw Amendment, be read for the third & final time.”

**CARRIED**

CITY OF MARTENSVILLE  
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RES: #71/04072020 (Blackwell/Cox)

**BYLAW 7-2020 – (FIRST READING)**

“That Bylaw 7-2020, being an extension of Time – Financial Statements, be read for the first time.”

**CARRIED**

RES: #72/04072020 (Cox/McGuire)

**BYLAW 7-2020 – (SECOND READING)**

“That Bylaw 7-2020 be read for the second time

**CARRIED**

RES: #73/04072020 (Blackwell/MacDonald)

**BYLAW NO. 7-2020 (THREE READING)**

“That we give Bylaw 7-2020, three readings at this meeting.”

**CARRIED UNANIMOUSLY**

RES: #74/04072020 (Martens/MacDonald)

**BYLAW NO. 7-2020 (THIRD & FINAL READING)**

“That Bylaw 7-2020, being an Extension of Time – Financial Statements Bylaw, be read for the third & final time.”

**CARRIED**

RES: #75/04072020 (Blackwell/MacDonald)

**BYLAW 8-2020 – (FIRST READING)**

“That Bylaw 8-2020, being a Water & Waste Water Rates & Administration Bylaw Amendment, be read for the first time.”

**CARRIED**

RES: #76/04072020 (Martens/McGuire)

**BYLAW 8-2020 – (SECOND READING)**

“That Bylaw 8-2020 be read for the second time

**CARRIED**

RES: #77/04072020 (Cox/Blackwell)

**BYLAW NO. 8-2020 (THREE READING)**

“That we give Bylaw 8-2020, three readings at this meeting.”

**CARRIED UNANIMOUSLY**

CITY OF MARTENSVILLE  
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RES: #78/04072020 (McGuire/Blackwell)

**BYLAW NO. 8-2020 (THIRD & FINAL READING)**

**“That Bylaw 8-2020, being a Water & Waste Water Rates & Administration Bylaw Amendment, be read for the third & final time.”**

**CARRIED**

RES: #79/04072020 (Martens/MacDonald)

**ADJOURN**

**“That we adjourn this meeting at 5:15 P.M.”**

**CARRIED**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

Pay Date: 19-MAR-2020 to 07-APR-2020

Cheque #	Supplier Name	Amount
39686	2 WEB DESIGN	\$ 2,637.36
39687	A RAND WORLDWIDE COMPANY	\$ 1,420.80
39688	AA MARTENSVILLE GROUP	\$ 72.07
39689	ACKLANDS GRAINGER INC	\$ 822.85
39690	AINSWORTH INC	\$ 759.74
39691	ALBERTA FIRE CHIEFS ASSOCIATION	\$ 40.66
39692	ALBRECHT, SHYANNE	\$ 20.00
39693	ANISIMOVA, OKSANA	\$ 13.00
39694	ANTON, TARA	\$ 42.00
39695	ANWEILER, MARIAN	\$ 7.50
39696	APESLAND, TRUDY	\$ 7.50
39697	APEX COMPACT TRACTOR SOLUTIONS LTD	\$ 115.50
39698	ARNASON, SANDY	\$ 57.50
39699	BABCHISHIN, KATE	\$ 7.50
39700	BAKER, JENNIFER	\$ 105.60
39701	BAMBERGER, ANDREA	\$ 24.00
39702	BANNING, CAMERON	\$ 7.50
39703	BARANIESKI, CANDISE	\$ 30.00
39704	BARRINGTON, JODI	\$ 8.50
39705	BASKETBALL SASK	\$ 948.15
39706	BASSARD, CONRAD	\$ 18.00
39707	BASSETTE, JO-ANN	\$ 16.67
39708	BAYCROFT, BRANDENE	\$ 163.80
39709	BEAUDIN, JOAN	\$ 17.00
39710	BERNESKY, AMANDA	\$ 7.50
39711	BERTSCH, SHERI	\$ 45.00
39712	BIG AL'S RESTAURANT LTD	\$ 188.43
39713	BISCHLER, LOVINA	\$ 14.00
39714	BLIXT, STACEY	\$ 7.50
39715	BLOOM, ASHLEY	\$ 105.60
39716	BOLBAS, OLEXANDR	\$ 45.00
39717	BOND, JENNIFER	\$ 117.75
39718	BONOGOFSKI, DONNA	\$ 10.00
39719	BORODINA-PASIECHNIK, SVITLANA	\$ 20.00
39720	BOSS LUBRICANTS	\$ 2,088.02
39721	BOSENCE, BRETT-LYN	\$ 7.50
39722	BOULANGER, RENEE	\$ 25.50
39723	BOURQUE, TANNISON	\$ 13.00
39724	BOYD, AUDREY	\$ 18.00
39725	BREGENSER, NAOMI	\$ 57.50
39726	BRYMER, STACEY	\$ 10.00
39727	BUNTON, TARA	\$ 7.50
39728	BUSYFINGERS PRESCHOOL CO-OP	\$ 446.25
39729	BUTCHER, SHELLEY	\$ 20.00
39730	BYKLUM, KRISTA	\$ 7.50
39731	CAMSELL, EILEEN	\$ 8.50
39732	CANADIAN LINEN & UNIFORM SERVICE	\$ 97.84
39733	CANGARD SECURITY SYSTEMS	\$ 2,203.35
39734	CARLSON, TODD	\$ 20.00
39735	CARROLL, JENELLE	\$ 42.00
39736	CARRUTHERS, CHASSIDY	\$ 90.00
39737	CARTER, KATIE	\$ 7.50
39738	CARTER, TAMMY	\$ 8.50
39739	CEY, CHRISTIN	\$ 10.00
39740	CHAHLEY, CRYSTAL	\$ 24.00
39741	CHALIKIA, AIKATERINI	\$ 10.00
39742	CHARPENTIER, RACHAEL	\$ 8.50
39743	CHECKERED FLAG AUTOMOTIVE	\$ 134.82
39744	CHEECHAM, DAWN	\$ 52.80
39745	CHEMICAL INDUSTRIES	\$ 24,150.00
39746	CHOPTY, GRACE	\$ 7.50
39747	CHUBEY, MERREDY	\$ 16.67
39748	COAKWELL, GINETTE	\$ 20.00
39749	COAKWELL, JOLENE	\$ 20.00
39750	COCKERILL, MEGAN	\$ 7.50
39751	COCKRUM, CRYSTAL	\$ 110.25
39752	CROCKER, CATHY	\$ 7.50
39753	CRUSE, LINDSAY	\$ 105.60
39754	CUNNINGHAM, JEFF	\$ 57.50
39755	CURRIE, KAREMN	\$ 7.50
39756	CYPRESS SALES PARTNERSHIP	\$ 289.57
39757	DASCHUK, MELISSA	\$ 211.20
39758	DAUGHTON, RICHELLE FRANCES	\$ 16.67
39759	DE HAAN, LYNN	\$ 15.00
39760	DEAN, CARYNNE	\$ 7.50
39761	DELONG, JUSTINE	\$ 52.80
39762	DEMERS, NICHOLAS	\$ 110.25
39763	DESJALAIS, DENISE	\$ 22.50
39764	DESJARDIN CARD SERVICES	\$ 108.67
39765	DEVONSHIRE, TODD	\$ 105.60

Cheque #	Supplier Name	Amount
39766	DIENO, ELAINE	\$ 14.00
39767	DIETRICH, TIARA	\$ 52.80
39768	DIGITEX.CA	\$ 639.02
39769	DOEPKER, CARISSA	\$ 36.67
39770	DOGNIEZ, TYLER	\$ 121.46
39771	DOLHANIUK, KARLA	\$ 24.00
39772	DOLLARAMA LP	\$ 68.38
39773	DORNER, NATASHA	\$ 60.30
39774	DOUCETTE, ERIKA	\$ 10.00
39775	DUNVILLE, KRISTIN	\$ 13.00
39776	DUPERREAU, JACKIE	\$ 8.50
39777	DUPUIS, CHRISTY	\$ 24.00
39778	ECKES, KIM	\$ 57.50
39779	ECOL DIRECT	\$ 275.52
39780	EECOL ELECTRIC (SASK) INC	\$ 245.76
39781	EIKELNBOOM, CALEY	\$ 42.00
39782	ENNS, HEATHER	\$ 13.00
39783	ENS, MIRANDA	\$ 17.00
39784	FAST, SYLVIA	\$ 8.50
39785	FAYERMAN-HANSEN, SHANNON	\$ 30.00
39786	FER-MARC EQUIPMENT LTD	\$ 130.62
39787	FERTUCK, TRISTA	\$ 8.50
39788	FIELD, RITA	\$ 16.67
39789	FINNING CANADA	\$ 1,971.75
39790	FISHER, GREG	\$ 18.00
39791	FOLDEN, LISA	\$ 30.00
39792	FONTAINE, MYCHELLE	\$ 105.60
39793	FRIESEN, ALLISON	\$ 22.50
39794	FRIESEN, BONNIE	\$ 20.00
39795	FRIESEN, NORMA	\$ 7.50
39796	GALE, CONNIE	\$ 8.50
39797	GARCHINSKI, JOE	\$ 72.19
39798	GARDINER, FRANCES	\$ 10.00
39799	GARNETT, AMBER	\$ 45.00
39800	GARTON, CHARLENE	\$ 10.00
39801	GEANEL RESTURANT SUPPLIES	\$ 93.59
39802	GIBSON, PAYTONN	\$ 57.50
39803	GIESBRECHT, ERDINE	\$ 160.00
39804	GILBERTSON, KEELY	\$ 13.00
39805	GILLECTRIC CONTRACTING LTD	\$ 1,392.26
39806	GIRARD, TRISHA	\$ 57.50
39807	GLASSER, MICHELLE	\$ 8.50
39808	GOBEIL, SHANE	\$ 7.50
39809	GOEBEL, AMANDA	\$ 105.60
39810	GOEBEL, SHANE	\$ 52.80
39811	GOERES, SUZANNE	\$ 16.67
39812	GRADIN-TAYLOR, CATHY	\$ 20.00
39813	GRAHAM, DANIELLE	\$ 17.00
39814	GRAUMAN, DIANE	\$ 10.00
39815	GRAY, CHRISTINA	\$ 30.00
39816	GRIFFIN, MELISSA	\$ 45.00
39817	GRYBA, KYLE	\$ 24.00
39818	GUMSHOE PRODUCTIONS	\$ 871.80
39819	GURAN, HOLLY	\$ 30.00
39820	GUYETTE, CARSON	\$ 45.00
39821	HAEUSLER, LISA	\$ 18.00
39822	HAMP, ANGIE	\$ 30.00
39823	HANNAY, JENNIFER	\$ 211.20
39824	HANSEN, CHANTEL	\$ 30.00
39825	HARISON, LORI	\$ 20.00
39826	HARRIS, TIFFANY	\$ 8.50
39827	HARTLEY, DAVID	\$ 105.60
39828	HARTY, BETH	\$ 60.67
39829	HAYWARD, JANINE	\$ 16.67
39830	HBI OFFICE PLUS INC.	\$ 141.37
39831	HEPP, ADRIENNE	\$ 17.00
39832	HILDEBRANDT, SANDY	\$ 10.00
39833	HODGSON, DANNA	\$ 45.00
39834	HOFFEINS, CHERIE	\$ 28.50
39835	HOLMES, JACQUELYN	\$ 36.67
39836	HLOWENKO, JASON	\$ 15.00
39837	HORTNESS, DESIREE	\$ 7.50
39838	HOULE, MIKE	\$ 18.00
39839	HUG, DIANE	\$ 7.50
39840	IRON MOUNTAIN CDA OPERATIONS ULC	\$ 112.80
39841	ISAAC, HEATHER	\$ 30.00
39842	ISBISTER, JERRETT	\$ 8.50
39843	JANZEN, CRYSTAL	\$ 21.25
39844	JANZEN, LAURIE	\$ 20.00
39845	JANZEN, PAIGE	\$ 110.25
39846	JANZEN, RAEHELLE	\$ 105.60
39847	JANZEN, TAMMY	\$ 115.60
39848	JEWELL, LISA	\$ 13.00

Cheque #	Supplier Name	Amount
39849	JOHNSON, KRIS	\$ 20.00
39850	JOHNSTON, BEV	\$ 21.25
39851	KALYNIUK, CAROL	\$ 10.00
39852	KAPTEIN, TRACY	\$ 45.00
39853	KEATS, BAYLEY	\$ 45.00
39854	KELLEY, BRAD	\$ 105.60
39855	KERN, TAMARA	\$ 21.50
39856	KHALADKAR, ASHLIE	\$ 42.00
39857	KILLEN, SARAH	\$ 57.50
39858	KING, CHRISTINA	\$ 10.00
39859	KLASSEN, TIA	\$ 10.00
39860	KLUZ, LEAH	\$ 123.10
39861	KOHN, HEATHER	\$ 7.50
39862	KOSKIE, SANDY	\$ 20.00
39863	KRAUSS, NATHALIE	\$ 75.00
39864	KUCHLER, LISA	\$ 24.00
39865	KULCHAR, KATHRYN	\$ 13.00
39866	KWASNICA, CHARISSA	\$ 20.00
39867	LANSFORD, SHANNON	\$ 52.80
39868	LASKOWSKI & WRIGHT	\$ 638.14
39869	LAVENDAR, ROB	\$ 18.00
39870	LAWSON, LYNNE	\$ 8.50
39871	LEANNE NYIRFA COMMUNICATIONS	\$ 4,200.00
39872	LEASK, SYDNEY	\$ 110.25
39873	LEE, DIANE	\$ 8.50
39874	LEINECKER, SWETLANA	\$ 16.67
39875	LEITCH, MICHELLE	\$ 8.50
39876	LEMOINE, SHANNON	\$ 7.50
39877	LEONEW, CHELSEA	\$ 16.67
39878	LERAY, SARA	\$ 42.00
39879	LIVING SKY CONSTRUCTION	\$ 1,917.27
39880	LOEWEN, CARRIS	\$ 10.00
39881	LOEWEN, TAMMY	\$ 20.00
39882	LORAN, DAWN	\$ 8.50
39883	MACLEAN, ROB	\$ 30.00
39884	MACLEOD, MEGAN	\$ 7.50
39885	MADARASH, PATTY	\$ 20.00
39886	MAGNUS, KELSEY	\$ 129.15
39887	MALO, MACKENZIE	\$ 105.60
39888	MANSON, LYNN	\$ 20.00
39889	MARSHALL, KIMBERLEY	\$ 105.60
39890	MARTENS, ROBBIN	\$ 57.50
39891	MARTENSVILLE SLO-PITCH ASSOCIATION	\$ 1,288.61
39892	MARTENSVILLE VET HOSPITAL	\$ 15.90
39893	MARTINDALE, TRACY	\$ 20.00
39894	MARTIN, JENNY	\$ 45.00
39895	MATHEW, SANJAY	\$ 10.00
39896	MCCREA, SHANTELLE	\$ 52.80
39897	MCDOWELL, RYAN	\$ 57.50
39898	MCGOWAN, CHRISTINA	\$ 30.00
39899	MCGURK, KRISTIN	\$ 13.00
39900	MCKINNON, LANA	\$ 10.00
39901	MCLEOD, COURTNEY	\$ 57.50
39902	MEAGHER, ANGELINE	\$ 26.67
39903	MEDICINE ROPE STRATEGIES	\$ 9,000.00
39904	MELNYK, TETIANNA	\$ 105.60
39905	MENNONITE MISSION CHURCH	\$ 90.30
39906	MIKYTYSHYN, CHERYL	\$ 45.00
39907	MILLIKEN BELL, JENNIFER	\$ 52.80
39908	MITCHELL, AMANDA	\$ 16.67
39909	MONTGOMERY, CHARLOTTE	\$ 8.50
39910	MOSEWICH, KIRBIE	\$ 13.00
39911	MOSS, KIMBERLY	\$ 15.00
39912	MUNTAIN, ERIN	\$ 42.00
39913	MURFIN, SHARLEEN	\$ 24.00
39914	NATHAN YALLAND - INITIATION WOLVES	\$ 95.16
39915	NELSON, KRISTEN	\$ 13.00
39916	NEMETH, KAYLIE	\$ 45.00
39917	NEUFELD, SEANNA	\$ 17.00
39918	NIEKAMP, DON	\$ 245.70
39919	NYGAARD, JENNIFER	\$ 24.00
39920	O'CONNER, DENISE	\$ 8.50
39921	OAKLEY, AMANDA	\$ 52.80
39922	OFSTIE, TANIA	\$ 57.50
39923	OLSHEWSKI, BRENDA	\$ 20.00
39924	OLSON, MARLI	\$ 7.50
39925	OLYNICK, CINDY	\$ 10.00
39926	ONE LOVE BASKETBALL	\$ 744.92
39927	OSTRANDER, ROBYN	\$ 7.50
39928	OUTER LIMITS	\$ 1,523.86
39929	PABLA, RAMANJEET	\$ 52.80
39930	PARENTEAU, ASHLEY	\$ 30.00
39931	PARENTEAU, JESSE	\$ 127.05

Cheque #	Supplier Name	Amount
39932	PARE, ROXANE	\$ 8.50
39933	PARSONS, LANA	\$ 7.50
39934	PATUROV, HEATHER	\$ 7.50
39935	PETERS, CHANELLE	\$ 15.00
39936	PETERS, DENISE	\$ 7.50
39937	PETIT, TABITHA	\$ 16.67
39938	PHELPS, JULIANNA	\$ 54.00
39939	PHINNEY, JONATHON FRANKLIN	\$ 13.00
39940	PILLING, KENNEDY	\$ 7.50
39941	POCHA, MICHELLE	\$ 30.00
39942	PREVOST, ASHLEY	\$ 7.50
39943	PRINCESS AUTO LTD	\$ 19.97
39944	RADINA, NATALIA	\$ 20.00
39945	RAMAGE, KYLIE	\$ 24.00
39946	REMPEL, BOBBI JO	\$ 13.00
39947	RENNEBOHM, JENNIFER	\$ 286.65
39948	ROBERTSON, DEANNE	\$ 7.50
39949	ROBINSON, CHANDRA	\$ 110.25
39950	ROWAN, JENNIFER	\$ 8.50
39951	RUSAW, RENE	\$ 105.60
39952	SANDLER, BEVERLY	\$ 18.00
39953	SASK VOLLEYBALL - OFFICIALS DEVELOPMENT FUND	\$ 992.25
39954	SASKATOON BOX LACROSSE	\$ 72.19
39955	SCHIEBELBEIN, KRISTA	\$ 20.00
39956	SCHIERLING, RACHELLE	\$ 7.50
39957	SCHILL, SHEILA	\$ 37.00
39958	SCHNEIDER, KERRI LYNN	\$ 105.60
39959	SCHWARTZ, COURTNEY	\$ 30.00
39960	SEA HAWK	\$ 63.00
39961	SHAW, TRACY	\$ 75.00
39962	SHEPPARD, Lyla	\$ 10.00
39963	SKWARK, BRIAN	\$ 90.00
39964	SKWARK, KAREN	\$ 14.00
39965	SLYWKA, TRACY	\$ 8.50
39966	SMITH, SHANNON	\$ 7.50
39967	SOUCY, STEPHANIE	\$ 10.00
39968	SPEARING DELLA	\$ 21.25
39969	STEBANUK, SHERI	\$ 7.50
39970	STECKLER, SHELAGH	\$ 7.50
39971	STEVENS, JESSICA	\$ 13.00
39972	STEVENSON, MELISSA	\$ 10.00
39973	STRELIOFF, LESLEY	\$ 20.00
39974	STRUNK, RANDI	\$ 211.20
39975	SUMA (INSURANCE)	\$ 27,322.88
39976	SVINGEN, STEPHANIE	\$ 52.80
39977	SWANSON, SARAH	\$ 105.60
39978	SYMONS, MARGARET	\$ 21.25
39979	SYROTA, DARIEN	\$ 42.00
39980	TARA YOLAN PRODUCTIONS	\$ 4,662.00
39981	TAYLOR, IDA	\$ 20.00
39982	TAYLOR, ROBIN	\$ 16.67
39983	TCR TRANS CARE RESCUE	\$ 1,684.95
39984	TEAGUE, COLLEEN	\$ 14.00
39985	THAUBERGER, ASHLEY	\$ 7.50
39986	THE FLAG SHOP	\$ 224.17
39987	THE PEPSI BOTTLING GROUP (CANADA) ULC	\$ 392.91
39988	THE RENT-IT STORE & TOOL SUPPLY	\$ 97.85
39989	THIESSEN, AMY LEIGH	\$ 13.00
39990	THOMPSON, BONNIE	\$ 40.00
39991	TOLLEY, DESTINY	\$ 16.01
39992	TOMCHUK, MONICA	\$ 16.67
39993	TOOTH, HOLLY	\$ 13.00
39994	TOSHIBA BUSINESS SOLUTIONS	\$ 40.64
39995	TRACH, AUDREY	\$ 163.80
39996	TREMAIN, ERIN	\$ 45.00
39997	TSEONA, PEARL	\$ 10.00
39998	TURGEON, BRANDIE	\$ 43.00
39999	TURTON, KRYSTAL	\$ 20.00
40000	USHER, BARB	\$ 25.17
40001	VALLEY UNITED SOCCER CLUB	\$ 22.58
40002	VAN DE WOUDE, ALYSSA	\$ 127.05
40003	VAN RAAMT, KARIN	\$ 105.60
40004	VANCOUGHNETT, ASHLEY	\$ 236.26
40005	VANDALE, BREANNE	\$ 45.00
40006	VERRAULT, JAMIE	\$ 105.60
40007	VIKLUND, CHELSEY	\$ 8.50
40008	VILLENEAU, KARISSA	\$ 10.00
40009	VIZER, DREW	\$ 45.00
40010	VOGEL, DENNIS	\$ 21.25
40011	VOLD, LINDSEY	\$ 57.50
40012	VON NIESSEN, SARAH	\$ 76.80
40013	WAGNER, CRYSTAL	\$ 48.00
40014	WARLOW, TRISHA	\$ 10.00

Cheque #	Supplier Name	Amount
40015	WARREN, KURTIS	\$ 18.00
40016	WATSON, JAMEE	\$ 7.50
40017	WEBER SUPPLY COMPANY INC	\$ 90.49
40018	WEBER, DEB	\$ 45.00
40019	WESTAD, TRUDY	\$ 7.50
40020	WESTCREST EMBROIDERY CORP	\$ 821.40
40021	WEYLAND, AMI	\$ 7.50
40022	WHALEN, MICHELLE	\$ 10.00
40023	WHEATON	\$ 30.39
40024	WHITE, ASHLEY	\$ 7.50
40025	WHITROW, RACHELLE	\$ 25.17
40026	WIESE, MARIAH	\$ 211.20
40027	WILKES, CORI	\$ 7.50
40028	WILLEMS, JUDY	\$ 200.00
40029	WILLERTON, JUANITA	\$ 7.50
40030	WILLIAMS, CHRIS	\$ 18.00
40031	WITTRUCK, VIRGINIA	\$ 16.67
40032	WRAY, SANDRA	\$ 10.00
40033	WURTZ, DONNA	\$ 30.00
40034	YMCA	\$ 1,160.20
40035	ZIMMER, MELISSA	\$ 13.00
40036	ZLIPKO, MARK	\$ 36.00
40037	ZUKEWICH, CARA	\$ 8.50
287	MEPP	\$ 25,398.40
2530	MUNICIPAL FINANCE CORPORATION	\$ 367,908.75
3326	ABEL-SMITH, KAREN	\$ 75.00
299	AIR LIQUIDE CANADA INC	\$ 357.20
3227	ANDERSON PUMP HOUSE LTD	\$ 6,017.57
2817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 4,505.63
3536	B&A PLANNING GROUP	\$ 15,141.00
1800	BLEVINS, SCOTT	\$ 75.00
3359	BLOOMQUIST, LEAH	\$ 294.18
2931	BOSCH, VAL	\$ 280.00
452	BRANDT TRACTOR LTD	\$ 7,680.78
242	BROOMAN, DEAN	\$ 40.00
1667	BUDNICK, CARLA	\$ 125.89
3315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 679.80
3278	COLLINS, ANGELA	\$ 180.00
2514	CROWE, DONALD	\$ 315.00
85	CUPE LOCAL #2582	\$ 2,824.19
1236	DOWNING, BAILEY	\$ 100.00
258	DYCK, KURTIS	\$ 60.00
2512	GOERTZEN, CHARLOTTE	\$ 480.00
111	GORELITZA, BONNIE	\$ 40.00
3032	GREGG DISTRIBUTORS CO	\$ 4,828.83
3593	GRUZA, MATTHEW	\$ 60.00
2996	IAN THAYER	\$ 846.38
1990	JENSON PUBLISHING	\$ 412.58
2946	KOBUSSEN, JULIE	\$ 180.00
4065	KOLBE, TRENT	\$ 60.00
4069	LASKOWSKI, ANITA	\$ 80.00
184	LORAAS DISPOSAL SERVICES	\$ 693.75
4068	LORAN, JESSICA	\$ 66.17
4066	LOYNS, SCOTT	\$ 635.25
195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 1,543.62
1851	MARTENSVILLE LIBRARY	\$ 165.31
287	MEPP	\$ 25,153.16
4047	MISCHUK, TRACY	\$ 245.00
2126	MORPHY, LORI	\$ 130.00
1005	MUENCH, KENT	\$ 75.00
604	PERRON, PAUL	\$ 65.00
3183	PETIT, JASMINE	\$ 100.00
2127	PINNACLE DISTRIBUTIONS INC	\$ 1,304.97
2035	QUIRING, KRISTIN	\$ 1,256.62
276	REDEKOPP, ANGELA	\$ 65.30
1282	REDEKOPP, RYAN	\$ 20.00
91	REDHEAD EQUIPMENT	\$ 146.01
1912	RICOH CANADA INC	\$ 2,979.91
1276	ROBERTS, LANCE	\$ 24.00
1059	SASKATCHEWAN RESEARCH COUNCIL	\$ 122.86
3939	SCHAEFFER, TERENCE	\$ 660.00
2077	SHEWCHUK, DILLON	\$ 60.00
1974	SKOMAR, MARLA	\$ 164.40
443	SMITH, RUSSEL	\$ 52.59
2891	SPI HEALTH AND SAFETY	\$ 1,819.34
3654	SPORTBALL NORTH SASK	\$ 900.00
1283	STEPHENSEN, TRACY	\$ 94.50
4058	STOFFEL, MOYCA	\$ 25.17
3991	SUTHERLAND AUTOMOTIVE	\$ 508.43
3601	TR PETROLEUM LTD	\$ 2,755.94
118	UAP INC	\$ 541.32
254	RECEIVER GENERAL	\$ 43,995.81
254	RECEIVER GENERAL	\$ 47,619.46

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<b>Cheque #</b>	<b>Supplier Name</b>		<b>Amount</b>
783	MINISTER OF FINANCE	\$	114.16
331	MASTERCARD COLLABRIA	\$	20.00
745	MASTERCARD COLLABRIA	\$	20.00
786	MASTERCARD COLLABRIA	\$	338.19
737	MASTERCARD COLLABRIA	\$	94.27
737	MASTERCARD COLLABRIA	\$	111.96
193	SASK ENERGY	\$	20,836.29
289	SASK POWER	\$	39,808.43
293	SASKTEL	\$	2,530.68
PP#7	GENERAL GOVERNMENT	\$	15,094.93
PP#7	PROTECTIVE SERVICES	\$	3,073.11
PP#7	PLANNING & REGULATIONS	\$	6,999.67
PP#7	RECREATION AND COMMUNITY SERVICE	\$	37,859.39
PP#7	TRANSPORTATION	\$	16,384.81
PP#7	WATER AND SEWER	\$	9,623.76
PP#7	COUNCIL	\$	9,130.20
<b>EXPENDITURE GRAND TOTAL</b>			<b>\$ 846,318.80</b>

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CITY OF MARTENSVILLE  
PROPERTY TAX BYLAW, 2020  
NO. 5-2020

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

**Short Title:**

1. This Bylaw may be cited as The Property Tax Bylaw.

**Definitions:**

2. In this Bylaw:
  - a) **“Act”** means *The Cities Act*;
  - b) **“agricultural property class”** means the agricultural class of assessment of property described for the purpose of mill rate factors pursuant to subsection 255(6) of the *Act* and clause 15(a) of the *Regulations*;
  - c) **“City”** means the City of Martensville in the Province of Saskatchewan.
  - d) **“commercial and industrial property class”** means the commercial and industrial class of assessment of property prescribed for the purpose of mill rate factors pursuant to subsection 255(6) of the *Act* and clause 15(c) of the *Regulations*;
  - e) **“condominium”** means a condominium within the meaning of *The Condominium Property Act, 1993* that is designed and used for or intended to be used for, or in conjunction with, a residential purpose;
  - f) **“Council”** means the Council of the City of Martensville.
  - g) **“mill rate”** means a tax rate expressed as mills per dollar (i.e. one mill is equal to 1/1,000 of a dollar or \$1 in tax for every \$1,000 of assessment);
  - h) **“multi-unit residential”** means:
    - (i) land and improvements designed and used for or intended to be used for, or in conjunction with, a residential purpose and to accommodate four or more self-contained dwelling units within a parcel; and
    - (ii) vacant land zoned for use for multiple dwelling units;
  - i) **“Regulations”** means *The Cities Regulations*;
  - j) **“residential property class”** means the residential class of assessment of property prescribed for the purpose of mill rate factors pursuant to subsection 255(6) of the *Act* and clause 15(b) of the *Regulations*, but does not include condominiums or multi-residential property; and
  - k) **“tax rate”** means the rate of taxation determined for a class or sub-class of property pursuant to section 255 of the *Act* and is calculated by multiplying the mill rate by the mill rate factor for each class or sub-class of property.

CITY OF MARTENSVILLE  
PROPERTY TAX BYLAW, 2020  
NO. 5-2020

**Purpose:**

3. The purpose of this Bylaw is:
  - (a) to authorize Council to impose a tax on all taxable assessments in the City at a uniform rate and establish a base tax, respectively, considered sufficient to raise the amount of taxes required to meet the estimated expenditures and transfers, having regard to estimated revenues from other sources, set out in the budget of the City for 2020;
  - (b) to authorize the City to levy and collect taxes on property of the taxable assessment of the Board of Education of the Prairie Spirit School Division No. 206 and the Board of Education of the Greater Saskatoon Catholic School Division No. 20 for the year 2020;
  - (c) to establish classes and sub-classes of property for the purposes of establishing tax rates; and
  - (d) to set mill rate factors that, when multiplied by the uniform rates described in clauses 253(2)(a) and (b) of *The Cities Act*, establish a tax rate for each class or sub-class of property for the 2020 taxation year.

**Municipal Mill Rates:**

4. Council is hereby authorized to impose a levy on all taxable assessments in the City at the following rates:
  - (a) the uniform rate considered sufficient to raise taxes  
for the City under Section 253 of *The Cities Act*..... 5.43 mills

CITY OF MARTENSVILLE  
PROPERTY TAX BYLAW, 2020  
NO. 5-2020

**Municipal Base Tax:**

5. Council is hereby authorized to impose a base tax on all taxable properties in accordance with the amounts set out below:

- General Base Tax of \$615.00 (includes residential/multi-unit residential/condominium & agricultural)
  - Commercial Base Tax of \$915.00
  - Base Tax of 210.00 for Garbage/Recycle fees
  - Base Tax of \$75.00 to be levied for the purpose of Future Wastewater Treatment Upgrades
  - Base Tax of \$100.00 to be levied for the purpose of a Future Recreation Facility
- |     |   |            |            |
|-----|---|------------|------------|
| (a) | Residential/multi-unit residential/condominium<br>& industrial/agricultural | Improved   | \$1,000.00 |
| (b) | Residential/multi-unit residential/condominium                              | Unimproved | \$ 500.00  |
| (c) | Agricultural  | Improved   | \$1,000.00 |
| (d) | Agricultural  | Unimproved | \$ 395.00  |
| (e) | Commercial  |            | \$1,300.00 |

**Classes and Sub-Classes of Property:**

6. (1) The following classes of property are hereby established for the purposes of establishing tax rates pursuant to section 254 of the *Act*:
- a) the agricultural class of assessment of property prescribed for the purpose of mill rate factors pursuant to section 255(6) of the *Act* and clause 15(a) of the *Regulations*;
  - b) the residential class of assessment of property prescribed for the purpose of mill rate factors pursuant to section 255(6) of the *Act* and clause 15(b) of the *Regulations*;
  - c) the commercial and industrial class of assessment of property prescribed for the purpose of mill rate factors pursuant to section 255(6) of the *Act* and clause 15(c) of the *Regulations*;

CITY OF MARTENSVILLE  
PROPERTY TAX BYLAW, 2020  
NO. 5-2020

- (2) The following sub-classes of the agricultural class of assessment of property are hereby established for the purposes of establishing tax rates pursuant to section 254 of the *Act*;
  - a) non-arable (range) land; and
  - b) other agricultural.
  
- (3) The following sub-classes of the residential class of assessment of property are hereby established for the purposes of establishing tax rates pursuant to section 254 of the *Act*;
  - a) condominiums; and
  - b) multi-unit residential.

**Mill Rate Factors:**

- 7. (1) The following mill rate factors are hereby set for the classes and sub-classes of property established under Part II Section 2 of Tax Administration Bylaw No. 19-2011 and shall be multiplied by the mill rates for the City to determine the tax rate to be imposed on the taxable assessments in the City:
  - (i) agricultural class of assessment of property ..... 1.0000
  - (ii) residential class of assessment of property ..... 1.0000
  - (iii) condominium sub-class of the residential property class ... 1.0000
  - (iv) multi-unit residential sub-class of the residential property class ..... 1.0000
  - (v) commercial and industrial class of assessment of property ..... 1.1625
  
- (2) The mill rate factors set out in subsection (1) shall not apply to the tax required to be levied pursuant to *The Education Act, 1995*.

CITY OF MARTENSVILLE  
PROPERTY TAX BYLAW, 2020  
NO. 5-2020

**Education Mill Rates:**

8. The City is hereby authorized to impose a tax on all taxable assessments of the Board of Education for the Prairie Spirit School Division No. 206 and the Board of Education for the Greater Saskatoon Catholic School Division No. 20, respectively, at the following rates for 2020:

(a)	Agricultural Property .....	1.43 mills
	Residential Property .....	4.12 mills
	Commercial/Industrial Property .....	6.27 mills
	Resource (oil and gas, mines and pipelines) .....	9.68 mills

**Coming Into Force:**

9. This Bylaw shall come into force on the day of its final passing.

Read a first time this 7th day of April 2020.  
Read a second time this 7th day of April 2020.  
Read a third time and passed this 7th day of April 2020.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

**CITY OF MARTENSVILLE  
TAX ADMINISTRATION AMENDMENT  
BYLAW NO. 6-2020**

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:

The Tax Administration Bylaw No. 19-2011 is amended by:

**AMEND:**

Part III TAXATION:

1. DUE DATE:

Property and other taxes imposed by the City of Martensville are deemed to be imposed on the first day of January in each year and shall be due on **Friday October 30, 2020**.

**REMOVE:**

Part III TAXATION:

2. PENALTY ON ARREARS OF TAXES:

- a) Taxes which remain unpaid after the 31<sup>st</sup> day of December of the year in which they are levied shall be subject to a penalty.
- b) The method of calculating the penalty shall be a compound rate of 1% per month, added on the first day of each month applied to the total taxes and penalties that remain unpaid at the end of the month preceding the month in which the penalty is being applied.
- c) The penalty charges are to be added to and shall form part of the tax roll.

3. PENALTY ON CURRENT TAXES:

- a) Where current taxes remain unpaid after the date noted in section 1 of this bylaw, there shall be added thereto a penalty, calculated at the rate of 1% of the unpaid tax as at the first day of each month in which the penalty is being applied.
- b) The penalty charges are to be added on the first day of each month in which there are unpaid taxes.
- c) The penalty charges are to be added to and form part of the tax roll.

**CITY OF MARTENSVILLE  
TAX ADMINISTRATION AMENDMENT  
BYLAW NO. 6-2020**

**ADD:**

Part III TAXATION:

2. PENALTY ON ARREARS OF TAXES:
  - a) In response to the COVID-19 pandemic and state of economic uncertainty in the community, penalties will not be applied on arrears of taxes until November 1, 2020.
  
3. PENALTY ON CURRENT TAXES:
  - a) In response to the COVID-19 pandemic and state of economic uncertainty in the community, penalties will not be applied on current taxes until November 1, 2020.

This Bylaw shall come into force and take effect on the final passage thereof.

Read a first time this 7th day of April 2020

Read a second time this 7th day of April 2020

Read a third time and adopted this 7th day of April 2020

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MAYOR

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CITY CLERK

**CITY OF MARTENSVILLE  
EXTENSION OF TIME – FINANCIAL STATEMENTS BYLAW  
BYLAW NO. 7-2020**

A BYLAW OF THE CITY OF MARTENSVILLE TO EXTEND THE TIME  
REQUIRED FOR THE COMPLETION OF THE 2019 FINANCIAL  
STATEMENTS

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

The time required for completion of certain financial and audit procedures for the year ending December 31, 2019 for the City of Martensville be extended as follows:

- (a) The time required pursuant to subsection 157(1) of *The Cities Act* for the submission of a copy of the financial statements and the auditor's report to the minister be and is extended to December 1, 2020.
- (b) The time required pursuant to subsection 155(3) of *The Cities Act* to publicize the financial statement or summary and auditor's report be and is extended to December 1, 2020.
- (c) The time required pursuant to subsection 156(1) of *The Cities Act* to prepare and present the city's public accounts to Council be and is extended to December 1, 2020.

This Bylaw shall come into force and take effect on the final passage thereof.

Read a first time this 7th day of April 2020

Read a second time this 7th day of April 2020

Read a third time and adopted this 7th day of April 2020

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MAYOR

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CITY CLERK

CITY OF MARTENSVILLE  
WATER & WASTE WATER RATES & ADMINISTRATION AMENDMENT BYLAW  
BYLAW NO. 8-2020

A BYLAW OF THE CITY OF MARTENSVILLE TO AMEND WATER & WASTEWATER  
RATES & ADMINISTRATION BYLAW NO. 12-2018.

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

The Water & Wastewater Rates & Administration Bylaw No. 12-2018 is amended by:

**Part 3. General**

**REMOVE:**

- e) Account balances outstanding after the due date will be considered overdue and subject to a penalty as listed in Schedule “B” hereto and as amended from time to time.
- f) If an account is not paid in full by the due date, the water service may be discontinued without notice. When service is discontinued for non-payment, the said service shall not be reconnected until all arrears and accrued penalties are paid in full. An additional fee as set out in Schedule “B” hereto and as amended from time to time, to cover the expense of turning off the water and turning it on again shall be paid prior to the service being reconnected.

**ADDITION/UPDATE:**

- e) Account balances outstanding after the due date will be considered overdue. In response to the COVID-19 pandemic and state of economic uncertainty in the community, penalties will not be applied to overdue utility accounts until November 1, 2020.
- f) In response to the COVID-19 pandemic and public health concerns, water service will not be discontinued due to non-payment or overdue account status.

This Bylaw shall come into force and take effect on the date of final passage.

Read a first time this 7th day of April 2020  
Read a second time this 7th day of April 2020  
Read a third time and adopted this 7th day of April 2020

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk