

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 17-2020
TUESDAY OCTOBER 6, 2020
MINUTES

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

REGRETS: Director of Infrastructure & Planning Matt Gruza,

LOCATION: Council Chambers – City Hall and Zoom

RECORDING SECRETARY: City Clerk Carla Budnick

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

RES: #201/10062020 (McGuire/Chillog)

AGENDA

“That we adopt the agenda dated September 15, 2020”

CARRIED

RES: #202/10062020 (Cox/Martens)

MINUTES – SEPTEMBER 15, 2020

“That we accept the minutes of the Regular Council Meeting No. 14-2020 dated September 15, 2020.”

CARRIED

RES: #203/10062020 (Cox/McGuire)

MINUTES – SEPTEMBER 22, 2020

“That we accept the minutes of the Special Council Meeting No. 15-2020 dated September 22, 2020.”

CARRIED

RES: #204/10062020 (Blackwell/McGuire)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 17-2020, in the amount of \$2,192,178.35 as attached hereto and forming part of the minutes.”

CARRIED

RES: #205/10062020 (Cox/MacDonald)

BANK RECONCILIATION

“That we accept the Bank Reconciliation for the month of March 2020.”

CARRIED

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RES: #206/10062020 (Chillog/MacDonald)

2020 TAX ABATEMENT – VARIOUS PROPERTIES

“That we approve the tax abatement of 2020 taxes in the amount of \$26,596.58 for properties listed as attached hereto and forming part of these minutes.”

CARRIED

DISCUSSION ITEMS

A) RFD – Outdoor Rink Building

Director of Recreation and Community Services provided City Council with some background information on the Outdoor Rink Building. As part of the 2020 Capital Plan, \$80,000 was allocated towards the construction of an outdoor rink support building. The building includes a heated warm-up room for outdoor rink users and a garage to house the back-up Zamboni. The project was tendered, and all proposals received came in significantly higher than the \$80,000 budgeted for. Contributing factors to the significant price increase include: the presence of underground utility lines to work around, fire rated walls being required, a drain was added to the Zamboni Garage to address water concerns, costs to connect to existing utility services and the cost of building materials.

It was noted that with year-end budget projections and the provincial MEEP funding being used for other 2020 capital projects there will be capital funding available to offset the additional expenses.

RES: #207/10062020 (Cox/Chillog)

OUTDOOR RINK BUILDING

“That we approve an additional \$90,000 for the construction of the outdoor rink support building; and furthermore, that the additional funding be offset through cost savings of the 2020 Budget or 2020 Surplus.”

CARRIED

B) RFD – Illuminated Crosswalk

At the September 15th Regular Council Meeting, Administration was tasked with doing some further research on two areas identified by City Council as ideal potential sites for the illuminated crosswalk. Infrastructure Manager Scott Loyns reviewed with City Council the recommended location being 3rd Street North near the Kyle Syrenne Memorial Skatepark. The location was recommended as it would provide connectivity between the walking trails, as well provide some traffic calming as it is a high traffic area with some speeding concerns. City Council was not convinced the proposed location was the right location.

RES: #208/10062020 (Martens/Cox)

ILLUMINATED PEDESTRIAN CROSSWALK

“That we approve the installation of the Carmanah Solar Rapid Flashing Beacon on 3rd Street North near the Kyle Syrenne Memorial Skatepark and furthermore, that we sole source the City of Saskatoon to supply and install the illuminated crossing.”

DEFEATED

CITY OF MARTENSVILLE
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City Council tasked Administration with getting a bit more information on what the cost would be and what is all included with installing an illuminated crosswalk on the east side of 6th Avenue South and Main Street. Information will be brought forward to a future Council Meeting.

C) RFD – Veterans Square

Community Economic Development Manager Dillon Shewchuk presented City Council with two sign options for Veteran’s Square. The first sign consisted of a changeover static sign that would replace the current City Square sign. The second sign was a lighted version of the same design. It was noted that there was no allocated budget for this project, but with Covid-19 some events didn’t take place and there is room in the marketing budget to offset these costs for the new proposed sign.

RES: #209/10062020 (MacDonald/Blackwell)

VETERANS SQUARE SIGNAGE

“That we approve the purchase and installation of the lighted static sign in the amount of \$5,815.00 plus taxes.”

CARRIED

RES: #210/10062020 (Cox/Blackwell)

IN-CAMERA

“That Council go in-camera at 5:53 P.M.”

CARRIED

IN-CAMERA

A) Sustainability Plan update

RES: #211/10062020 (Cox/Chillog)

RESUME REGULAR COUNCIL MEETING

“That we resume the October 6, 2020 Regular Council Meeting at 6:10 P.M.”

CARRIED

RES: #212/10062020 (Martens/McGuire)

ADJOURN

“That we adjourn this meeting at 6:11 P.M.”

CARRIED

MAYOR

CITY CLERK

CITY OF MARTENSVILLE
16-SEP-2020 to 06-OCT-2020

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Cheque #	Supplier Name	Amount
40626	TARLOCHAN SHARMA	\$ 2,100.00
40627	101255483 SASK. LTD.	\$ 141.77
40628	102051721 SASK LTD	\$ 15,291.36
40629	ABS EXCAVATING LTD	\$ 256,463.48
40630	AINSWORTH INC	\$ 1,278.72
40631	BAKER, MARGARET	\$ 80.00
40632	BAZAAR & NOVELTY	\$ 1,497.07
40633	BOLT MOBILE	\$ 33.19
40634	CANADIAN TARPAULIN	\$ 159.85
40635	CANGARD SECURITY SYSTEMS	\$ 105.45
40636	CFM AIR EQUIPMENT	\$ 1,024.97
40637	CITY OF WARMAN	\$ 1,474.42
40638	CTV SASKATOON - a division of Bell Media Inc	\$ 929.00
40639	CUMMINS WESTERN CANADA	\$ 390.00
40640	DEASIS, KRISTINE	\$ 32.50
40641	DENIS, MARISSA	\$ 225.00
40642	DESJARDIN CARD SERVICES	\$ 230.86
40643	DOLLARAMA LP	\$ 62.82
40644	ELLIOTT, RANDY	\$ 25.00
40645	EMCO CORPORATION	\$ 351.84
40646	EXPERT LOCKSMITHS LTD	\$ 565.44
40647	FLAMAN FITNESS	\$ 114.87
40648	FORT GARRY INDUSTRIES LTD	\$ 740.37
40649	HACH SALES & SERVICE	\$ 789.88
40650	HARDER, JENNIFER	\$ 96.80
40651	HUSKY OIL MARKETING COMPANY	\$ 277.50
40652	HYDAMACKA, NORM	\$ 24.50
40653	ISC	\$ 800.00
40654	JHD TRUCKING	\$ 772.88
40655	KINNEY, CARA	\$ 830.55
40656	KZYZYK, ALEXANDRA	\$ 830.55
40657	L & W FUN AND FABRICS	\$ 287.49
40658	LINDA'S PRINTING PLACE	\$ 873.81
40659	LISTOWEL TROPHIES LTD	\$ 248.92
40660	LORAN, APRIL	\$ 20.83
40661	MARCOTTE, CANDICE	\$ 373.75
40662	MARTENSVILLE PLUMBING	\$ 141.40
40663	MARTENSVILLE RENTAL CENTER	\$ 221.90
40664	MCCAGUE, RUTH	\$ 65.00
40665	MERLIN FORD LINCOLN	\$ 548.45
40666	NATIONAL TRADITIONAL KARATE FEDERATION	\$ 150.00
40667	NORTH RIDGE DEVELOPMENTS	\$ 1,262.47
40668	NSC MINERALS LTD	\$ 4,853.89
40669	PAR TOOLS	\$ 190.75
40670	PRE-CON LIMITED	\$ 1,311.90
40671	PUBLIC HEALTH SERVICES	\$ 3,050.00
40672	RIVER CITY TIMBER MART	\$ 1,393.27
40673	ROBERTSON IMPLEMENTS	\$ 595.25
40674	SAFESIDEWALKS CANADA ALBERTA INC.	\$ 9,990.00
40675	SASK KARATE ASSOC - SKA	\$ 655.00
40676	SCHIEBELBEIN, SHANE AND SCHIEBELBEIN, DARLA	\$ 7.04
40677	SHEPHERD, JILLIAN	\$ 830.55
40678	SHERWIN WILLIAMS CO.	\$ 757.29
40679	SITEONE LANDSCAPING SUPPLY	\$ 700.53
40680	SUMA (INSURANCE)	\$ 28,436.40
40681	TCR TRANS CARE RESCUE	\$ 2,091.87
40682	THE RENT-IT STORE & TOOL SUPPLY	\$ 278.28
40683	THOMPSON, CRYSTAL	\$ 80.00
40684	TKIC - TRADITIONAL KARATE INSTITUTE	\$ 75.00
40685	TOSHIBA BUSINESS SOLUTIONS	\$ 57.14
40686	VALLEY ELECTRIC LTD	\$ 177.60
40687	WARLOW, TRISHA	\$ 80.00
40688	WILCO CONTRACTORS SOUTHWEST INC.	\$ 40,320.20
40689	WINACOTT, GREGG	\$ 19,900.08
40690	WOLFECROFT SIGNS	\$ 17,005.20
40691	XEROX CANADA LTD.	\$ 1,298.56
40692	ZEE MEDICAL SERVICE COMPANY	\$ 39.10
40693	THOMPSON, DORINDA	\$ 70.00
3326	ABEL-SMITH, KAREN	\$ 262.50
2843	ACRES INDUSTRIES INC	\$ 3,958.04
299	AIR LIQUIDE CANADA INC	\$ 595.84
3915	ANTHONY, EMMA	\$ 9.71
2817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 78,097.50
3071	AQUIFER DISTRIBUTOR LTD	\$ 4,155.85
12	ASL PAVING LTD	\$ 18,438.00
365	ATS TRAFFIC SASKATCHEWAN	\$ 757.58
1630	BARLOW, WADE	\$ 58.26
491	BELL MEDIA	\$ 373.04
1800	BLEVINS, SCOTT	\$ 75.00
3359	BLOOMQUIST, LEAH	\$ 385.82
242	BROOMAN, DEAN	\$ 152.67
1667	BUDNICK, CARLA	\$ 102.16
3947	CANADIAN LINEN & UNIFORM SERVICE	\$ 146.76
3315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$ 432.87
233	CHECKERED FLAG AUTOMOTIVE	\$ 39.83
139	CLARK'S SUPPLY & SERVICE	\$ 166.45
244	CLEARTECH INDUSTRIES INC	\$ 127.21
85	CUPE LOCAL #2582	\$ 3,189.29
3910	DCG PHILANTHROPIC SERVICES INC	\$ 5,407.50
2449	DIGITEX.CA	\$ 183.49
1236	DOWNING, BAILEY	\$ 50.00
258	DYCK, KURTIS	\$ 60.00

Cheque #	Supplier Name	Amount
134	EARTHWORKS EQUIPMENT CORP.	\$ 1,246.52
731	FAST, ANGELA	\$ 7.86
566	FER-MARC EQUIPMENT LTD	\$ 922.04
639	FLOCOR INC.	\$ 11,561.30
2874	GILLECTRIC CONTRACTING LTD	\$ 972.82
2512	GOERTZEN, CHARLOTTE	\$ 440.00
111	GORELITZA, BONNIE	\$ 60.00
138	GRAND&TOY	\$ 136.11
3032	GREGG DISTRIBUTORS CO	\$ 6,240.74
1755	HARRON, KYLE	\$ 350.00
2785	HBI OFFICE PLUS INC.	\$ 598.41
3882	HECK, KAYLA	\$ 100.00
2996	IAN THAYER	\$ 124.88
1990	JENSON PUBLISHING	\$ 2,366.85
3392	JEPSEN, SUSAN	\$ 250.00
4065	KOLBE, TRENT	\$ 508.88
698	LAKESHORE TREE FARMS LTD.	\$ 1,101.28
4069	LASKOWSKI, ANITA	\$ 80.00
2844	LEANNE NYIRFA COMMUNICATIONS	\$ 6,300.00
4068	LORAN, JESSICA	\$ 19.98
4066	LOYNS, SCOTT	\$ 409.60
195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 109.05
1851	MARTENSVILLE LIBRARY	\$ 373.57
1769	MARTENSVILLE MESSENGER	\$ 173.25
287	MEPP	\$ 26,159.34
287	MEPP	\$ 25,217.80
564	MINI TUNE LAWN & LANDSCAPE DEPOT	\$ 175.22
4047	MISCHUK, TRACY	\$ 42.72
1005	MUENCH, KENT	\$ 75.00
2530	MUNICIPAL FINANCE CORPORATION	\$ 584,657.83
1731	NAGY, BRYCE	\$ 286.25
1677	NEILSON, JODIE	\$ 180.00
2105	OAKCREEK GOLF & TURF INC.	\$ 2,314.13
604	PERRON, PAUL	\$ 378.00
2127	PINNACLE DISTRIBUTIONS INC	\$ 2,817.82
3427	POLLOCK, RICK	\$ 222.00
2035	QUIRING, KRISTIN	\$ 1,429.76
1718	RCMP - POLICING CONTRACTS SECTION RCM POLICE - OIC FINANCE BRANCH	\$ 240,689.00
276	REDDEKOPP, ANGELA	\$ 40.00
1912	RICOH CANADA INC	\$ 3,648.04
295	SASK WATER CORPORATION	\$ 459,529.47
1059	SASKATCHEWAN RESEARCH COUNCIL	\$ 926.12
296	SASKATOON CO-OP ASSOC LTD	\$ 218.39
2342	SASKATOON FASTPRINT LP	\$ 3,336.28
3939	SCHAEFFER, TERENCE	\$ 60.00
2478	SCOTT, WAYNE	\$ 271.93
3469	SEA HAWK	\$ 115.84
2077	SHEWCHUK, DILLON	\$ 60.00
1149	SHEWCHUK, JANET	\$ 107.52
3654	SPORTBALL NORTH SASK	\$ 792.00
3991	SUTHERLAND AUTOMOTIVE	\$ 841.56
2434	SWIMMING POOLS BY PLEASUREWAY SALES	\$ 689.04
3601	TR PETROLEUM LTD	\$ 2,841.20
2259	TWA - HEAD OFFICE 00	\$ 55.94
118	UAP INC	\$ 524.02
1759	WIESE, CYNTHIA	\$ 120.00
348	WMCZ LAWYERS	\$ 138.20
47	WOLSELEY CANADA	\$ 6,403.71
211	XEROX	\$ 1,189.89
1370	MASTERCARD COLLABRIA	\$ 130.98
3011	MASTERCARD COLLABRIA	\$ 53.28
3169	MASTERCARD COLLABRIA	\$ 1,773.58
737	MASTERCARD COLLABRIA	\$ 189.00
783	MINISTER OF FINANCE	\$ 384.22
254	RECEIVER GENERAL	\$ 41,387.32
254	RECEIVER GENERAL	\$ 41,183.53
193	SASK ENERGY CORPORATION	\$ 1,243.48
289	SASK POWER	\$ 56,107.55
293	SASKTEL	\$ 2,267.79
293	SASKTEL	\$ 554.62
PP#20	GENERAL GOVERNMENT	\$ 17,168.04
PP#20	PROTECTIVE SERVICES	\$ 3,342.69
PP#20	PLANNING & REGULATIONS	\$ 7,740.12
PP#20	RECREATION AND COMMUNITY SERVICE	\$ 38,404.09
PP#20	TRANSPORTATION	\$ 16,383.04
PP#20	WATER AND SEWER	\$ 10,462.42
PP#20	COUNCIL	\$ 8,990.51

EXPENDITURE GRAND TOTAL \$ 2,192,178.35

**RESOLUTION FOR ABATEMENT
OF TAXES**

THE SCRUB AUTO & PET SPA LTD. the owner/occupant of Lot 1 Block 74 Plan 102282645
515130000 941 8th STREET S

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Land	\$191,600	Land	\$191,600
Improvements	\$938,100	Improvements	Exempt
TOTAL	\$1,129,700	TOTAL	\$191,600

This Abatement of taxes is requested as the said THE SCRUB AUTO & PET SPA LTD. should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: SAMA missed the Economic Development Agreement in place between The City of Martinsville and THE SCRUB AUTO & PET SPA LTD..

	SCHOOL	MUNICIPAL	TOTAL
Taxes levied	\$6,795.64 Public School \$287.58 Separate School	\$1,300.00 Base \$7,128.41 MUN	\$15,511.63
Revised Levy	\$1,152.56 Public School \$48.78 Separate School	\$1,300.00 Base \$1,209.00 MUN	\$3,710.34
Abatement (refund)	\$5,643.08 Public School \$238.80 Separate School	\$5,919.41 MUN	\$11,801.29

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ 2020.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

102070917 SASKATCHEWAN LTD. the owner/occupant of Lot 16 Block 74 Plan 102282645
515131060 940 8th STREET S

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Land	\$191,600	Land	\$191,600
Improvements	\$717,800	Improvements	Exempt
TOTAL	\$909,400	TOTAL	\$191,600

This Abatement of taxes is requested as the said 102070917 SASKATCHEWAN LTD. should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: SAMA missed the Economic Development Agreement in place between The City of Martensville and 102070917 SASKATCHEWAN LTD..

	SCHOOL	MUNICIPAL	TOTAL
Taxes levied	\$5470.44 Public School \$231.50 Separate School	\$1,300.00 Base \$5738.31 MUN	\$12,740.25
Revised Levy	\$1,152.56 Public School \$48.78 Separate School	\$1,300.00 Base \$1,209.00 MUN	\$3,710.34
Abatement (refund)	\$4317.88 Public School \$182.72 Separate School	\$4529.31 MUN	\$9,029.91

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martensville on the _____ day of _____ **2020**.

SEAL

_____ MAYOR

_____ CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

MCCONNELL, KARLA the owner/occupant of CONDO PLAN: 87S27507; UNIT: 1
495006801 101A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$189,680	Property	\$143,200
TOTAL		TOTAL	
	\$189,680		\$143,200

This Abatement of taxes is requested as the said MCCONNELL, KARLA should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was actually rebuilt on the existing structure that survived the fire.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$781.48 Public School		\$1000.00 Base \$1029.96 MUN	\$2811.44
Revised Levy	\$589.98 Public School		\$1000.00 Base \$777.57 MUN	\$2367.55
Abatement (refund)	\$191.50 Public School		\$252.39 MUN	\$443.89

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

PAUL, GARRY AND CYNTHIA the owner/occupant of CONDO PLAN: 87S27507; UNIT: 2
495006802 102A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$189,680	Property	\$143,200
TOTAL		TOTAL	
	\$189,680		\$143,200

This Abatement of taxes is requested as the said PAUL, GARRY AND CYNTHIA should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was actually rebuilt on the existing structure that survived the fire.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$781.48 Public School		\$1000.00 Base \$1029.96 MUN	\$2811.44
Revised Levy	\$589.98 Public School		\$1000.00 Base \$777.57 MUN	\$2367.55
Abatement (refund)	\$191.50 Public School		\$252.39 MUN	\$443.89

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ 2020.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

ZIMMERMAN, SHAUNA the owner/occupant of CONDO PLAN: 87S27507; UNIT: 3
495006803 103A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$189,680	Property	\$143,200
TOTAL		TOTAL	
	\$189,680		\$143,200

This Abatement of taxes is requested as the said ZIMMERMAN, SHAUNA should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was actually rebuilt on the existing structure that survived the fire.

	SCHOOL	MUNICIPAL	TOTAL
Taxes levied	\$781.48 Public School	\$1000.00 Base \$1029.96 MUN	\$2811.44
Revised Levy	\$589.98 Public School	\$1000.00 Base \$777.57 MUN	\$2367.55
Abatement (refund)	\$191.50 Public School	\$252.39 MUN	\$443.89

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

BURNS, JAMES AND UMPHERVILLE, TAMARA the owner/occupant of CONDO PLAN: 87S27507;
UNIT: 4
495006804
104A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$189,680	Property	\$143,200
TOTAL		TOTAL	
	\$189,680		\$143,200

This Abatement of taxes is requested as the said BURNS, JAMES AND UMPHERVILLE, TAMARA should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was rebuilt on the existing structure that survived the fire.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$781.48 Public School		\$1000.00 Base \$1029.96 MUN	\$2811.44
Revised Levy	\$589.98 Public School		\$1000.00 Base \$777.57 MUN	\$2367.55
Abatement (refund)	\$191.50 Public School		\$252.39 MUN	\$443.89

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ 2020.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

BROWN, SHARON the owner/occupant of CONDO PLAN: 87S27507; UNIT: 5
495006805 201A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$203,520	Property	\$153,600
TOTAL		TOTAL	
	\$203,520		\$153,600

This Abatement of taxes is requested as the said BROWN, SHARON should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was rebuilt on the existing structure that survived the fire.

	SCHOOL	MUNICIPAL	TOTAL
Taxes levied	\$838.50 Public School	\$1000.00 Base \$1105.11 MUN	\$2943.61
Revised Levy	\$632.83 Public School	\$1000.00 Base \$834.04 MUN	\$2466.87
Abatement (refund)	\$205.67 Public School	\$271.07 MUN	\$476.74

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

BARTA, CHARMAINE the owner/occupant of CONDO PLAN: 87S27507; UNIT: 6
495006806 202A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$203,520	Property	\$153,600
TOTAL		TOTAL	
	\$203,520		\$153,600

This Abatement of taxes is requested as the said BARTA, CHARMAINE should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was rebuilt on the existing structure that survived the fire.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$838.50 Public School		\$1000.00 Base \$1105.11 MUN	\$2943.61
Revised Levy	\$632.83 Public School		\$1000.00 Base \$834.04 MUN	\$2466.87
Abatement (refund)	\$205.67 Public School		\$271.07 MUN	\$476.74

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

VOTH, NAOMI the owner/occupant of CONDO PLAN: 87S27507; UNIT: 7
495006807 203A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$203,520	Property	\$153,600
TOTAL		TOTAL	
	\$203,520		\$153,600

This Abatement of taxes is requested as the said VOTH, NAOMI should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was rebuilt on the existing structure that survived the fire.

	SCHOOL	MUNICIPAL	TOTAL
Taxes levied	\$838.50 Public School	\$1000.00 Base \$1105.11 MUN	\$2943.61
Revised Levy	\$632.83 Public School	\$1000.00 Base \$834.04 MUN	\$2466.87
Abatement (refund)	\$205.67 Public School	\$271.07 MUN	\$476.74

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

MARSLAND, JOSHUA the owner/occupant of CONDO PLAN: 87S27507; UNIT: 8
495006808 204A 213 MAIN STREET

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$203,520	Property	\$153,600
TOTAL		TOTAL	
	\$203,520		\$153,600

This Abatement of taxes is requested as the said MARSLAND, JOSHUA should not pay the additional taxes due in respect of the above-noted property for the 2020 year because (state the reason(s) below):

SAMA: Assessment was based on the building being completely rebuilt after the fire. The building was rebuilt on the existing structure that survived the fire.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$838.50 Public School		\$1000.00 Base \$1105.11 MUN	\$2943.61
Revised Levy	\$632.83 Public School		\$1000.00 Base \$834.04 MUN	\$2466.87
Abatement (refund)	\$205.67 Public School		\$271.07 MUN	\$476.74

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER

**RESOLUTION FOR ABATEMENT
OF TAXES**

ASAHIL CUSTOM HOMES the owner/occupant of LOT: A, PLAN: 62S14111
515000800

The current assessed levy-Taxable		The revised 2020 Assessed Levy-Taxable	
Property	\$233,260.00	Property	\$233,260.00
TOTAL		TOTAL	
	\$233,260.00		\$233,260.00

This Abatement of taxes is requested as the said ASAHIL CUSTOM HOMES should not pay the additional taxes due in respect of the above-noted property for the 2019 & 2020 year because (state the reason(s) below):

Assessor: Property was incorrectly charged Commercial and Residential base taxes in 2019 and 2020.

	2019	2019 Interest	2020	TOTAL
Taxes levied	\$1300.00 Base CO \$1000.00 Base Res	\$376.51	\$1300.00 Base CO \$1000.00 Base Res	\$4976.51
Revised Levy	\$1300.00 Base CO \$0.00 Base Res	\$293.65	\$1300.00 Base CO \$0.00 Base Res	\$2893.65
Abatement (refund)	\$1000.00 Base Res	\$82.86	\$1000.00 Base Res	\$2082.86

CERTIFIED that resolution # _____ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the _____ day of _____ **2020**.

SEAL

MAYOR

CITY MANAGER