

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 9-2022  
TUESDAY JUNE 7, 2022  
MINUTES

**PRESENT:** Deputy Mayor Tyson Chillog, Councillors Mike Cox, Jamie Martens, Darren MacDonald, Spencer Nikkel, City Manager Scott Blevins, Director of Corporate Services Leah Bloomquist, Director of Infrastructure and Planning Matt Gruza, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Services Ted Schaeffer

**REGRETS:** Mayor Kent Muench, Councillor Deb McGuire

**LOCATION:** Council Chambers – City Hall and Zoom

**RECORDING SECRETARY:** City Clerk Carla Budnick

**CALL TO ORDER:** Deputy Mayor Tyson Chillog called the meeting to order at 5:00 P.M.

RES: #98/06072022 (Cox/MacDonald)

**AGENDA**

**“That we adopt the agenda as amended dated June 7, 2022.”**

**CARRIED**

The addition of FCM Election results was added to Discussion Items.

RES: #99/06072022 (Nikkel/MacDonald)

**MINUTES – MAY 17, 2022**

**“That we accept the minutes of the Regular Council Meeting No. 8-2022 dated May 17, 2022.”**

**CARRIED**

**DELEGATIONS**

Kevin & Tara Duxbury were in attendance to speak to Council regarding their property taxes they have been overpaying for the last seven years. Duxbury explained to Council that there were two building permits taken out on the property, the first permit was never built, and SAMA never made the adjustment therefore using the first permit’s set of blueprints for assessment which was approximately 320sqft of extra living space that the current house does not actually have. The Duxbury’s are requesting Council consider reimbursing them for the money they overpaid over the last seven years.

RES: #100/06072022 ()

**EXPENDITURE APPROPRIATION**

**“That we authorize Expenditure Appropriation No. 9-2022, in the amount of \$1,357,737.42 as attached hereto and forming part of the minutes.”**

**CARRIED**

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 9-2022  
TUESDAY JUNE 7, 2022  
MINUTES

RES: #101/06072022 (Nikkel/MacDonald)

**BANK REC**

**“That we accept the Oct 2021 Bank Rec.”**

**CARRIED**

RES: #102/06072022 (MacDonald/Martens)

**2022 TAX ABATEMENT – VARIOUS PROPERTIES**

**“That we approve the tax abatement of 2022 taxes in the amount of \$1,007.44 for properties listed as attached hereto and forming part of these minutes.”**

**CARRIED**

**DISCUSSION ITEMS**

**A) RFD – 932 4<sup>th</sup> Street South – Assessment and Property Taxes**

Director of Corporate Services reviewed with Council the request from the property owners of 932 4<sup>th</sup> Street South to have the portion of their municipal taxes, they have overpaid for the last seven years, be reimbursed. Essentially when the home was built, two permits were submitted - one in 2013 and one in 2014. The home plans for the 2014 permit were the ones used for the build. Unfortunately, SAMA used the plans from the 2013 permit for their assessment resulting in SAMA over assessing the property. An error in the square footage was the issue resulting in the over assessment. The property owners purchased the property in 2015, unaware of the over assessment until 2022 when they appealed the assessment after being made aware of the error. They are requesting council consider approving abatements for the years since they have owned the property.

RES: #103/06072022 (Martens/Nikkel)

**TAX ABATEMENT – 932 4<sup>th</sup> STREET SOUTH**

**“That we approve the municipal tax portion of property taxes for years 2015 – 2021 in the amount of \$1,420.11.”**

**DEFEATED**

**B) FCM Election Results**

Deputy Mayor Chillog congratulated Councillor Martens on her re-election to the FCM Board and thanked her for her work she has done and continues to do.

RES: #104/06072022 (Cox/Martens)

**IN-CAMERA**

**“That Council goes in-camera at 5:45 P.M.”**

**CARRIED**

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 9-2022  
TUESDAY JUNE 7, 2022  
MINUTES

**IN-CAMERA ITEMS**

**A) Health Care**

RES: #105/06072022 (MacDonald/Martens)

**RESUME REGULAR COUNCIL MEETING**

**“That we resume the June 7, 2022, Regular Council Meeting at 6:41 P.M.”**

**CARRIED**

RES: #105/06072022 (MacDonald/Cox)

**ADJOURN**

**“That we adjourn this meeting at 6:42 P.M.”**

**CARRIED**

\_\_\_\_\_  
MAYOR

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

**CITY OF MARTENSVILLE 9 - 2022**  
**June 7, 2022**

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
42408	MEDICINE ROPE STRATEGIES	\$ 7,500.00
42409	B & L SEPTIC	\$ 357.00
42410	COWAN GRAPHICS INC	\$ 185.93
42411	DECIMAN, CHAN	\$ 2,788.27
42412	DYCK, MEGAN	\$ 110.25
42413	FIOLLEAU, TYLER	\$ 107.60
42414	FORT GARRY INDUSTRIES LTD	\$ 462.27
42415	FREISTADT, MARISSA	\$ 86.10
42416	GERWING, SHELBY	\$ 34.40
42417	GUILLEVIN INTERNATIONAL	\$ 3,584.08
42418	HACH SALES & SERVICE	\$ 231.28
42419	HARTELL, ISABELLA	\$ 16.10
42420	HARTWIG, KIMBERLY	\$ 480.00
42421	HCSAS	\$ 367.50
42422	LAWSON PRODUCTS INC	\$ 338.93
42423	LETENDRE, SHENIKWA	\$ 16.10
42424	LIVING SKY CONSTRUCTION	\$ 13,984.89
42425	LYDALE CONSTRUCTION	\$ 393.20
42426	MILNTHORP, TROY	\$ 110.64
42427	MOSSOP, TODD	\$ 2,052.39
42428	OBLANDER, JAYLENE	\$ 45.00
42429	P. MACHIBRODA ENGINEERING LTD.	\$ 19,740.00
42430	PAR TOOLS	\$ 6.61
42431	PELLERIN, SHAWN	\$ 400.00
42432	PENNER, SUSAN	\$ 70.00
42433	PRAIRIE SKY CHAMBER OF COMMERCE	\$ 630.00
42434	ROCK RIDGE REPAIR	\$ 828.43
42435	ROMANOW, BRUCE	\$ 840.00
42436	SUMA (INSURANCE)	\$ 28,757.12
42437	SUNBELT RENTALS INC	\$ 882.18
42438	THE FLAG SHOP	\$ 196.42
42439	TRUCKLINE PARTS & SERVICE	\$ 194.89
42440	WALLACE CONSTRUCTION SPECIALTIES LTD	\$ 1,221.00
42441	MARTENSVILLE PLUMBING & HEATING	\$ 125.00
00287	MEPP	\$ 26,024.12
03910	DCG PHILANTHROPIC SERVICES INC	\$ 5,407.50
02035	QUIRING, KRISTIN	\$ 1,385.08
03877	102051721 SASK LTD	\$ 19,860.12
03930	306 PLUMBING & HEATING	\$ 16,253.88
03326	ABEL-SMITH, KAREN	\$ 742.50
01923	ALL-BRITE ELECTRIC CO. LTD.	\$ 27,377.17
02817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 30,638.26
01274	ARMTEC INC	\$ 2,581.23
01630	BARLOW, WADE	\$ 10.00
00020	BAZAAR & NOVELTY	\$ 289.99
00388	BELL INTERNATIONAL TRUCKS	\$ 138.44
01800	BLEVINS, SCOTT	\$ 75.00
03359	BLOOMQUIST, LEAH	\$ 40.00
00242	BROOMAN, DEAN	\$ 40.00
01667	BUDNICK, CARLA	\$ 40.00
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 60.71
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 835.17
00219	CANGARD SECURITY SYSTEMS	\$ 327.45
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 2,017.67
00603	CARGILL, ALLAN	\$ 151.00
00054	CATTERALL & WRIGHT	\$ 29,022.11
03241	CFM AIR EQUIPMENT	\$ 3,822.29
03675	CHORNEY, CHASE	\$ 510.00
00244	CLEARTECH INDUSTRIES INC	\$ 992.46
04324	COHEN, SHELDON	\$ 10.00
03487	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 197.59
02514	CROWE, DONALD	\$ 77.71
00085	CUPE LOCAL #2582	\$ 3,099.38
03079	DANYLKO, LEANNA	\$ 10.00
02449	DIGITEX.CA	\$ 409.30
00258	DYCK, KURTIS	\$ 60.00
04320	EKLUND, TROY	\$ 10.00
00686	ENVIROWAY DETERGENT MFG.	\$ 132.39
02647	FEHR, DOUGLAS CORY	\$ 10.00
00566	FER-MARC EQUIPMENT LTD	\$ 583.39
01372	FOURNIER, KEATON	\$ 10.00
01206	FRONTLINE TRUCK & TRAILER	\$ 103.33
04445	GARTNER, SCOTT	\$ 283.03
03572	GFL ENVIROMENTAL INC	\$ 11,197.73
03681	GLENNON, LYNN	\$ 10.00
00111	GORELITZA, BONNIE	\$ 40.00
03966	GREEN LINE HOSE & FITTING LTD	\$ 290.11
03032	GREGG DISTRIBUTORS CO	\$ 9,639.25
03593	GRUZA, MATTHEW	\$ 60.00
04489	GUDJONSON, LISA	\$ 300.00
02785	HBI OFFICE PLUS INC.	\$ 169.98
00178	HUSKY ENERGY MARKETING PARTNERSHIP	\$ 2,886.00
00611	I.C.E. MARKETING AND CONSULTING LTD	\$ 13,240.72
02996	IAN THAYER	\$ 198.45
01990	JENSON PUBLISHING	\$ 1,653.75
03480	JOHNSTON, KELLY	\$ 10.00
00532	KEEN, WADE	\$ 165.39
04394	KEYS WELDING SERVICE	\$ 5,516.70

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
04065	KOLBE, TRENT	\$ 60.00
04371	KURTZ, JACE	\$ 10.00
04069	LASKOWSKI, ANITA	\$ 200.00
02844	LEANNE NYIRFA COMMUNICATIONS	\$ 1,449.00
00184	LORAAS DISPOSAL SERVICES	\$ 129.94
04066	LOYNS, SCOTT	\$ 40.00
02473	LYNN, KERRI	\$ 175.00
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 554.53
01851	MARTENSVILLE LIBRARY	\$ 45.07
00201	MCGILL'S INDUSTRIAL	\$ 3,016.47
01258	MCPHAIL, ORIN	\$ 326.79
04047	MISCHUK, TRACY	\$ 367.50
01005	MUENCH, KENT	\$ 75.00
01008	NEPTUNE TECHNOLOGY GROUP CANADA LTD	\$ 164,280.01
02105	OAKCREEK GOLF & TURF INC.	\$ 632.55
02127	PINNACLE DISTRIBUTIONS INC	\$ 3,796.95
03752	PITNEYWORKS	\$ 3,601.45
03427	POLLOCK, RICK	\$ 10.00
00325	PRAIRIE MOBILE COMMUNICATIONS	\$ 905.09
04264	PRAIRIE SKY ENTERPRISES	\$ 7,875.00
00401	PRINCESS AUTO LTD	\$ 133.18
04473	PYLYPEC, GREGORY	\$ 24.00
01718	RCMP - POLICING CONTRACTS SECTION RCM POLICE - OIC FINANCE BRANCH	\$ 275,225.00
00276	REDDEKOPP, ANGELA	\$ 10.00
00091	REDHEAD EQUIPMENT	\$ 328.38
01912	RICOH CANADA INC	\$ 6,778.33
04377	ROBERTS, ELSA	\$ 360.00
01276	ROBERTS, LANCE	\$ 10.00
00757	ROCKY MOUNTAIN PHOENIX	\$ 5,402.37
00295	SASK WATER CORPORATION	\$ 232,928.78
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 653.39
00296	SASKATOON CO-OP ASSOC LTD	\$ 309.61
02342	SASKATOON FASTPRINT LP	\$ 4,486.12
03939	SCHAEFFER, TERENCE	\$ 60.00
03469	SEA HAWK	\$ 3,379.62
02077	SHEWCHUK, DILLON	\$ 60.00
00443	SMITH, RUSSEL	\$ 10.00
04319	SPETZ, KAL	\$ 10.00
02891	SPI HEALTH AND SAFETY	\$ 301.37
03654	SPORTBALL NORTH SASK	\$ 2,475.00
04448	STAPLES COMMERCIAL ACCOUNT	\$ 567.57
03991	SUTHERLAND AUTOMOTIVE	\$ 622.32
02434	SWIMMING POOLS BY PLEASUREWAY SALES	\$ 6,563.86
02600	TECHNICAL SAFETY AUTHORITY OF SASKATCHEWAN	\$ 527.00
00620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$ 81.22
03601	TR PETROLEUM LTD	\$ 6,430.81
02848	TR PETROLEUM MARTENSVILLE INC.	\$ 3,627.91
04585	TREMBLAY, TIMOTHY	\$ 10.00
00445	TRIOD SUPPLY (NB) LTD	\$ 1,065.11
00118	UNIFIED AUTO PARTS INC	\$ 1,399.16
03410	WALL, BLAINE	\$ 10.00
00047	WOLSELEY CANADA	\$ 20,995.02
00211	XEROX CANADA LTD.	\$ 522.89
254	RECEIVER GENERAL	\$ 54,122.81
293	SASKTEL	\$ 613.47
293	SASKTEL	\$ 2,619.40
193	SASK ENERGY	\$ 15,701.19
786	MASTERCARD COLLABRIA	\$ 2.21
1370	MASTERCARD COLLABRIA	\$ 33.19
3169	MASTERCARD COLLABRIA	\$ 569.66
3169	MASTERCARD COLLABRIA	\$ 1,318.61
1370	MASTERCARD COLLABRIA	\$ 21.28
3731	MASTERCARD COLLABRIA	\$ 1,071.00
PP#10	GENERAL GOVERNMENT	\$ 18,879.45
PP#10	PROTECTIVE SERVICES	\$ 1,998.16
PP#10	PLANNING & REGULATIONS	\$ 7,320.01
PP#10	RECREATION AND COMMUNITY SERVICE	\$ 40,619.22
PP#10	TRANSPORTATION	\$ 20,504.94
PP#10	WATER AND SEWER	\$ 12,465.58
PP#10	COUNCIL	\$ 11,040.65
PP#11	GENERAL GOVERNMENT	\$ 18,982.47
PP#11	PROTECTIVE SERVICES	\$ 2,408.05
PP#11	PLANNING & REGULATIONS	\$ 7,320.01
PP#11	RECREATION AND COMMUNITY SERVICE	\$ 41,358.31
PP#11	TRANSPORTATION	\$ 16,493.93
PP#11	WATER AND SEWER	\$ 13,195.52
PP#11	COUNCIL	\$ 0.00
<b>EXPENDITURE GRAND TOTAL</b>		<b>\$ 1,357,737.42</b>

**CITY OF MARTENSVILLE**  
**BANK RECONCILIATION FOR THE MONTH OF**  
**October 2021**

	<b>BALANCE AS OF:</b>	September 30, 2021		\$ 20,122,962.05
<b>PLUS:</b>	<b>INTEREST REVENUE:</b>			
	Credit Union	17,815.95		
	Perpetual Care Interest	1.02		
			<u>\$ 17,816.97</u>	
	<b>CASH RECEIPTS:</b>			
	Taxes	198,832.76		
	TIPPS	544,600.19	743,432.95	
	Utilities	388,039.17		
	Pre-Authorized Payments	85,265.16	473,304.33	
	General Revenue		347,320.09	
	Perfect Mind		32,653.89	
			<u>\$ 1,596,711.26</u>	
	<b>MISCELLANEOUS ITEMS:</b>			
	SaskPower (September)	69,801.25		
	SaskEnergy (September)	7,027.62		
	Missed Perfect Mind Transaction	110.00		
	GST 3rd QTR	124,414.49		
<b>SUB-TOTAL:</b>			<u>\$ 201,353.36</u>	<u>\$ 1,815,881.59</u>
				<u>\$ 21,938,843.64</u>
<b>LESS: A/P AND PAYROLL:</b>				
	October	1,626,470.92		
	Payroll #20	136,867.73		
	Payroll #21	109,452.30		
			<u>\$ 1,872,790.95</u>	
	<b>MISCELLANEOUS ITEMS:</b>			
	Bank Charge	20.00		
	GST Payable 3rd QTR	98.53		
	GG-Debit machine	82.55		
	SW-DEBIT Machine	73.25		
	MAP-DEBIT Machine	74.36		
	Credit Card charges(global) -MAP	983.15		
	Credit Card charges(global) -SW	50.00		
	Canada Post	2,392.78		
	ON-Line CC Charges First Data	30.00		
			<u>\$ 3,804.62</u>	
<b>ADJUSTED GENERAL LEDGER BALANCE AS OF:</b>		October 31, 2021		<u>\$ 1,876,595.57</u>
				<u>\$ 20,062,248.07</u>
	<b>BALANCE AS PER THE BANK STATEMENTS:</b>			
	Credit Union Ending Balance			\$ 19,502,866.62
	Perpetual Care Account	5,994.13		\$ 1.02
<b>PLUS: OUTSTANDING DEPOSITS:</b>				
	October 2021		\$ 48,325.49	
	Debit		\$ 2,920.12	
	Credit Card		\$ 132.45	
	EFT pymts		\$ 32,085.51	
				<u>\$ 83,463.57</u>
<b>SUB-TOTAL:</b>				\$ 19,586,331.21
<b>LESS: OUTSTANDING WITHDRAWALS:</b>				
	Cheques		\$ 22,401.72	
	PAP		-\$ 503,582.39	
	WIPPS NSF (entered Nov 1)		-\$ 104.32	
	J/E For correcting PM double entry (Dec J/E)		\$ 485.74	
	O/S to November		\$ 93.65	
				<u>-\$ 480,705.60</u>
				<u>\$ 20,067,036.81</u>
	<b>OTHER:</b>			
	MLB		\$ 500.00	
	eTransfer (to March)		\$ 377.49	
	Graet Plains College		\$ 3,570.00	
	Graet Plains College		\$ 341.25	
				<u>\$ 4,788.74</u>
<b>ADJUSTED BANK STATEMENT BALANCE AS OF:</b>		October 31, 2021		<u>\$ 20,062,248.07</u>
				<u>\$ -</u>

**RESOLUTION FOR ABATEMENT  
OF TAXES**

101097796 SASKATCHEWAN LTD the owner/occupant of Lot 6; Block 8; Plan 60S13885  
495019000 205 5TH AVENUE N

The current assessed levy-Taxable		The revised 2022 Assessed Levy-Taxable	
Property	\$118,000	Property	\$118,000
<b>TOTAL</b>	<b>\$118,000</b>	<b>TOTAL</b>	<b>\$118,000</b>

This abatement of taxes is requested as the said 101097796 SASKATCHEWAN LTD should not pay the additional taxes due in respect of the above-noted property for the 2022 year because:

**Assessor:** House was demolished in 2021 therefor the base tax was updated to vacant rate for residential properties.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$512.95 Pub School \$22.77 Sep School		\$1,050.00 Base \$666.70 MUN	\$2252.42
Revised Levy	\$512.95 Pub School \$22.77 Sep School		\$420.00 Base \$666.70 MUN	\$1622.42
Abatement (refund)	<b>\$0.00</b>		<b>\$630.00 Base</b>	<b>\$630.00</b>

CERTIFIED that resolution # \_\_\_\_\_ authorizing the above-noted abatement was passed by the Council of the City of Martensville on the \_\_\_\_\_ day of \_\_\_\_\_ **2022**.

SEAL

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY MANAGER

**RESOLUTION FOR ABATEMENT  
OF TAXES**

DUXBURY, KEVIN the owner/occupant of Lot 17; Block 64; Plan 102047789  
505172300 932 4TH STREET S

The current assessed levy-Taxable		The revised 2022 Assessed Levy-Taxable	
Property	\$308,400	Property	\$271,360
<b>TOTAL</b>	<b>\$308,400</b>	<b>TOTAL</b>	<b>\$271,360</b>

This abatement of taxes is requested as the said DUXBURY, KEVIN should not pay the additional taxes due in respect of the above-noted property for the 2022 year because:

**SAMA:** The size of the house, plumbing unit count and wall heights of the garage and main floor have been corrected. The construction type of the garage was also corrected to an attached garage from a built-in garage.

	SCHOOL		MUNICIPAL	TOTAL
Taxes levied	\$1400.14 Public School		\$1,050.00 Base \$1742.46 MUN	\$4192.60
Revised Levy	\$1231.98 Public School		\$1,050.00 Base \$1533.18 MUN	\$3815.16
Abatement (refund)	<b>\$168.16</b> Public School		<b>\$209.28</b> MUN	<b>\$377.44</b>

CERTIFIED that resolution # \_\_\_\_\_ authorizing the above-noted abatement was passed by the Council of the City of Martinsville on the \_\_\_\_\_ day of \_\_\_\_\_ **2022**.

SEAL

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY MANAGER