

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 7-2023
TUESDAY MAY 2, 2023
MINUTES

PRESENT: Mayor Kent Muench, Deputy Mayor Jamie Martens, Councillors Tyson Chillog, Mike Cox, Darren MacDonald, Deb McGuire, 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, Planning Manager Bonnie Gorelitz

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 5:00 P.M.

RES: #87/05022023 (McGuire/MacDonald)

AGENDA

“That we adopt the agenda dated May 2, 2023.”

CARRIED

RES: #88/05022023 (Nikkel/Cox)

MINUTES – APRIL 4, 2023

“That we accept the minutes of the Regular Council Meeting No. 5-2023 dated April 4, 2023.”

CARRIED

RES: #89/05022023 (McGuire/Cox)

MINUTES – APRIL 19, 2023

“That we accept the minutes of the Special Council Meeting No. 6-2023 dated April 19, 2023.”

CARRIED

DELEGATIONS

A) Brandy Mossop – Puddle Jumpers Preschool

Brandy Mossop, owner of Puddle Jumpers Preschool, attended City Council to propose a new rent agreement between the City and Puddle Jumpers Preschool which is located at the Civic Centre. Mossop indicated that the current amount of \$760/month she pays is extremely hard to maintain while trying to recover from the last few years of shut down, due to covid, and less enrollment. The request was for council to agree to lower the rent to \$400/month, with hopes to ease the strain on the school. It was noted that there is currently no subsidy or grants available for preschools provided through the Government of Saskatchewan.

The Administration has been tasked with doing some research and bringing back additional information to the City Council so a decision can be made.

Mayor Muench thanked Brandy Mossop for her presentation.

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RES: #90/05022023 (Cox/McGuire)

COMMITTEE OF THE WHOLE – APRIL 11, 2023

“That we accept the Committee of the Whole minutes dated April 11, 2023.”

CARRIED

RES: #91/05022023 (MacDonald/Martens)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No. 7-2023, in the amount of \$1,331,376.42 as attached hereto and forming part of the minutes.”

CARRIED

RES: #92/05022023 (Cox/Nikkel)

BANK RECONCILIATION

“That we accept the Bank Reconciliations for the months of December 2022, January 2023 and February 2023.”

CARRIED

RES: #93/05022023 (Chillog/MacDonald)

2023 SASK LOTTERIES GRANT

“That we accept the proposed funding application proposal as attached.”

CARRIED

RES: #94/05022023 (Cox/McGuire)

LIST OF LANDS

“That we accept the List of Lands as attached hereto and forming parts of these minutes.”

CARRIED

RES: #95/05022023 (MacDonald/Chillog)

REPEAL MOTION

“That we repeal motion #9/01172023 as attached hereto and forming part of these minutes.”

CARRIED

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RES: #96/05022023 (Cox/MacDonald)

ANNEXATION

- “1) That we agree to the annexation of lands identified in Appendix 1;
2) That the assessed Owners and Prairie Spirit School Division No. 206 and the Saskatoon Catholic School Division affected by the annexation be served notice in accordance with section 43 of *The Cities Act*;
3) That a complementary resolution be requested for the Rural Municipality of Corman Park No. 344; and
4) That in the event that objections to the annexation are received by June 22, 2023, that the Administration be authorized to advertise a public meeting, in accordance with Section 43 of *The Cities Act*.”**

CARRIED

RES: #97/05022023 (McGuire/Chillog)

BYLAW 20-2022 – (SECOND READING)

“That Bylaw 20-2022, being a Zoning Bylaw Amendment, be read for the second time.”

CARRIED

RES: #98/05022023 (Cox/MacDonald)

BYLAW 20-2022 – (THIRD & FINAL READING)

“That Bylaw 20-2022, being a Zoning Bylaw Amendment, be read for the third and final time.”

CARRIED

RES: #99/05022023 (MacDonald/Chillog)

BYLAW 4-2023 – (FIRST READING)

“That Bylaw 4-2023, being a Zoning Bylaw Amendment, be read for the first time.”

CARRIED

DISCUSSION ITEMS

A) RFD – 2023 Roadway Tender

The 2023 Roadway tender, for work on Centennial Drive between Main St and 3rd St N, closed on April 18, and received 7 bids. The evaluation criteria set out in the tender documents were price (50%), previous corporate experience/references (25%), schedule (20%), and indigenous participation (5%). The bids were independently evaluated by 2 Catterall & Wright employees and 2 City of Martensville employees, resulting in similar scoring.

ASL Paving Ltd scored the highest with a total score of 93.5% and Paramount Paving Ltd was second with a total score of 87.3%. As ASL Paving Ltd had the second lowest bid, City Council must award the contract as per the city’s Purchasing Policy which states 12.1 City Council shall award contracts where: a) In the case of public tenders, Administration is recommending the award of a contract to other than the lowest qualified bidder meeting established criteria and specifications.

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Administration is recommending the City of Martensville award the 2023 roadway repair tender to ASL Paving Ltd., the highest ranked bid based on the tender evaluation criteria of price, previous corporate experience, schedule, and indigenous participation.

RES: #100/05022023 (Cox/Chillog)

2023 ROADWAY REPAIR TENDER

“That we award the 2023 Roadway Repair Tender to ASL Paving Ltd., the highest ranked bid based on the tender evaluation criteria of price, previous corporate experience, schedule, and indigenous participation.”

CARRIED

B) RFD – Main and 16th Lighting

North Ridge Development Corporation is completing utility servicing work and re-paving of 16th Avenue North between Main Street and Besnard Drive in Lake Vista. As part of the work, they will be hiring a contractor to install streetlights on 16th Avenue North. The city is responsible for the lighting on Main Street as it is an arterial roadway, specifically the installation of lighting at the intersection of Main Street and 16th Avenue North. North Ridge has provided a quote from their contractor for the lighting at the intersection of Main Street and 16th Avenue North to be completed at the same time as the streetlights for North Ridge are being installed.

The administration is recommending that the City of Martensville install the streetlights at the intersection of Main Street and 16th Avenue North in coordination with the streetlight installation being completed by North Ridge. A motion will come to a future meeting for formal approval.

C) Great Plain College – Scholarship Request

A request from Great Plains College for a scholarship donation was brought forward to the April 11th Committee of the Whole meeting. The City Council tasked administration with finding out if other municipalities provide scholarships. A list of urban and rural municipal donors was provided with urban having 9 donors and rural having 10 donors. The City Council is being asked if they would like to donate.

RES: #101/05022023 (Martens/Nikkel)

GREAT PLAINS COLLEGE -SCHOLARSHIP

“That we provide a Scholarship in the amount of \$1000 to Great Plains College and that it come out of the Council Public Relations Account.”

DEFEATED

RES: #102/05022023 (MacDonald/Martens)

GREAT PLAINS COLLEGE -SCHOLARSHIP AMENDMENT

“That we amend the previous motion and provide a Scholarship in the amount of \$500 to Great Plains College and that it come out of the Council Public Relations Account.”

CARRIED

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RES: #103/05022023 (Cox/MacDonald)

ADJOURN

“That we adjourn this meeting at 5:41 P.M.”

CARRIED

MAYOR

CITY CLERK

CITY OF MARTENSVILLE 7 - 2023

May 2, 2023

Cheque #	Supplier Name	Amount
43048	SANI-SEWER SEPTIC SERVICE	\$ 945.00
43049	CITY OF SASKATOON	\$ 3,500.00
43050	ADVANCED FIRST AID & CPR TRAINING	\$ 2,132.66
43051	AIM SUPPLY LTD	\$ 2,455.17
43052	APPLIED INDUSTRIAL TECHNOLOGIES	\$ 330.47
43053	BENSON, JEFFREY AND BENSON, RHONDA	\$ 30.77
43054	BOSTON PIZZA MARTENSVILLE	\$ 500.00
43055	BUILT-IN-VACUUM SERVICE	\$ 22.20
43056	BURTON, SCOTT	\$ 169.46
43057	BUSTER DAYS	\$ 5,000.00
43058	CENTAUR PRODUCTS INC.	\$ 555.00
43059	CONTACT BUSINESS CONSULTING	\$ 198.74
43060	CONTACT BUSINESS CONSULTING	\$ 201.87
43061	DIAMOND TRUCK CENTRES	\$ 4,578.04
43062	DIRTY DEVIL HYDROVAC SERVICES	\$ 6,952.65
43063	DYCK, TARA	\$ 14.95
43064	ECOL DIRECT	\$ 474.21
43065	EECOL ELECTRIC CORP	\$ 73.52
43066	FEHR, BRIAN AND FEHR, SHARON	\$ 14.49
43067	FREEWAY DELIVERY SERVICE LTD.	\$ 43.37
43068	FREY, DON AND FREY, VAL	\$ 223.16
43069	GAYOWSKI, DARCY	\$ 200.00
43070	HACH SALES & SERVICE	\$ 140.12
43071	HUMBOLDT ELECTRIC LTD	\$ 1,177.87
43072	KOOTTENAY MURPHY HOLDING LTD	\$ 1,504.05
43073	LAWSON PRODUCTS INC	\$ 85.69
43074	MASLOW, DONNA	\$ 170.18
43075	MICRO MACHINE & WELDING LTD	\$ 111.00
43076	MID WEST KARATE SASKATOON	\$ 126.00
43077	MINARIK, MARK	\$ 619.50
43078	OPTIMAX MANAGEMENT INC	\$ 1,543.14
43079	OTEX MANUFACTURING	\$ 3,138.12
43080	PEDERSON, MARGIE	\$ 250.00
43081	PRAIRIE SKY CHAMBER OF COMMERCE	\$ 120.00
43082	ROCK RIDGE REPAIR	\$ 4,092.75
43083	ROSE MARKING DEVICES LTD	\$ 24.43
43084	SASKATOON TRUCK PARTS CENTRE LTD.	\$ 4,218.00
43085	SASKTEL CMR	\$ 24.98
43086	SISK, RHEA	\$ 430.00
43087	SMASH NATION	\$ 1,109.90
43088	SPRA SASK PARK & RECREATION ASSOC. INC	\$ 175.00
43089	SUMA	\$ 157.50
43090	SUMA (INSURANCE)	\$ 30,016.12
43091	THE CAESAR MILL	\$ 500.00
43092	THE PEPSI BOTTLING GROUP (CANADA) ULC	\$ 579.78
43093	TKIC - TRADITIONAL KARATE INSTITUTE	\$ 94.50
43094	UNITED RENTALS OF CANADA	\$ 94.99
43095	WEBER, AL	\$ 2,000.00
43096	XYLEM CANADA LP	\$ 15,796.53
43097	ZIMMER, AUSTIN	\$ 209.57
03326	ABEL-SMITH, KAREN	\$ 135.00
03372	ACCESS 2000 ELEVATOR & LIFT INC	\$ 180.20
01215	ACCU SHARP TOOLING LTD.	\$ 656.01
04034	ACTION CAR AND TRUCK ACCESSORIES	\$ 1,334.32
00615	AIM ELECTRIC LTD.	\$ 609.61
00501	AINSWORTH INC	\$ 6,560.96
00299	AIR LIQUIDE CANADA INC	\$ 156.99
01746	ALBERTA FIRE CHIEFS ASSOCIATION	\$ 562.00
02817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 10,873.57
00365	ATS TRAFFIC LTD.	\$ 275.35
02448	AUTO CLEARING	\$ 103.40
02689	AYOTTE PLUMBING HEATING & AC	\$ 1,952.66
01630	BARLOW, WADE	\$ 10.00
01800	BLEVINS, SCOTT	\$ 75.00
03359	BLOOMQUIST, LEAH	\$ 40.00
00452	BRANDT TRACTOR LTD - ACCT #60613	\$ 138.71
00242	BROOMAN, DEAN	\$ 40.00
01667	BUDNICK, CARLA	\$ 40.00
02274	BUILDTECH	\$ 56,700.00
02127	BUNZL CLEANING & HYGIENE	\$ 1,927.02
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 184.17
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 1,288.23
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 111.48
00603	CARGILL, ALLAN	\$ 10.00
00054	CATTERALL & WRIGHT	\$ 39,013.80
00233	CHECKERED FLAG AUTOMOTIVE	\$ 456.16
02842	CHEMICAL INDUSTRIES	\$ 32,004.00
00139	CLARK'S SUPPLY & SERVICE	\$ 221.05
00244	CLEARTECH INDUSTRIES INC	\$ 4,274.60
00216	CP DISTRIBUTORS LTD	\$ 681.52
02514	CROWE, DONALD	\$ 40.00
03188	CTV SASKATOON - a division of Bell Media Inc	\$ 1,637.00
00085	CUPE LOCAL #2582	\$ 2,884.49
03079	DANYLKO, LEANNA	\$ 10.00
04662	DHR INTERNATIONAL CANADA INC	\$ 17,948.70
02449	DIGITEX.CA	\$ 329.24
02055	DODGE CITY AUTO	\$ 655.20
00258	DYCK, KURTIS	\$ 60.00
00134	EARTHWORKS EQUIPMENT CORP.	\$ 28.11
02647	FEHR, DOUGLAS CORY	\$ 10.00
00457	FLAMAN FITNESS	\$ 9,601.49
00639	FLOCOR INC.	\$ 19,509.18

Cheque #	Supplier Name	Amount
04654	FURGESON, COLTON	\$ 10.00
04445	GARTNER, SCOTT	\$ 10.00
03681	GLENNON, LYNN	\$ 10.00
00111	GORELITZA, BONNIE	\$ 40.00
03032	GREGG DISTRIBUTORS CO	\$ 2,798.34
03593	GRUZA, MATTHEW	\$ 60.00
02785	HBI OFFICE PLUS INC.	\$ 586.93
03386	HONEY CUT STUDIOS	\$ 1,332.00
02996	IAN THAYER	\$ 144.30
02349	IMAGINE THAT MEDIA INC	\$ 1,399.91
04671	INGRAM, JODI	\$ 10.00
03424	INTERSTATE ALL BATTERY CENTER	\$ 230.51
00701	JANKOSKI, TERESA	\$ 100.00
04567	JANZEN, JACK	\$ 150.00
01990	JENSON PUBLISHING	\$ 2,866.50
03480	JOHNSTON, KELLY	\$ 10.00
00532	KEEN, WADE	\$ 10.00
04065	KOLBE, TRENT	\$ 60.00
00348	LAKEFIELD LLP	\$ 3,776.22
00154	LAMBERT DISTRIBUTING INC.	\$ 222.61
04069	LASKOWSKI, ANITA	\$ 135.00
00184	LORAAS DISPOSAL SERVICES	\$ 82,469.57
04066	LOYNS, SCOTT	\$ 40.00
01225	LUCKETT WENMAN & ASSOCIATES	\$ 20,880.27
03787	MARTENS, JAMIE	\$ 5,202.93
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 2,845.30
00486	MARTENSVILLE FIREFIGHTER ASSOCIATION	\$ 1,750.00
01769	MARTENSVILLE MESSENGER	\$ 1,331.40
03294	MCCULLOCH, JAMIE	\$ 193.50
00201	MCGILL'S INDUSTRIAL	\$ 1,379.47
01258	MCPHAIL, ORIN	\$ 10.00
00564	MINI TUNE LAWN & LANDSCAPE DEPOT	\$ 717.76
01700	MINISTER OF FINANCE	\$ 399.60
04047	MISCHUK, TRACY	\$ 288.59
01005	MUENCH, KENT	\$ 75.00
01731	NAGY, BRYCE	\$ 360.00
03004	NORTHERN STRANDS	\$ 525.31
02809	PAWS REPUBLIC	\$ 1,212.75
03427	POLLOCK, RICK	\$ 10.00
04738	POPPENHEIM, JASON	\$ 40.42
00325	PRAIRIE MOBILE COMMUNICATIONS	\$ 2,002.00
00401	PRINCESS AUTO LTD	\$ 492.64
00804	PUROLATOR INC	\$ 124.88
04473	PYLYPEC, GREGORY	\$ 24.00
00276	REDDEKOPP, ANGELA	\$ 40.00
00091	REDHEAD EQUIPMENT	\$ 687.48
01912	RICOH CANADA INC	\$ 4,287.16
04377	ROBERTS, ELSA	\$ 180.00
01276	ROBERTS, LANCE	\$ 10.00
00295	SASK WATER CORPORATION	\$ 207,387.69
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 270.92
00296	SASKATOON CO-OP ASSOC LTD	\$ 116.15
03038	SASKATOON CYLINDER EXCHANGE LTD	\$ 73.05
00164	SASKATOON FIRE PROTECTION (1983) LTD	\$ 167.83
03939	SCHAEFFER, TERENCE	\$ 60.00
03469	SEA HAWK	\$ 2,983.60
00312	SHERWIN WILLIAMS CO.	\$ 261.69
00443	SMITH, RUSSEL	\$ 10.00
04673	SNEDDON, NATHAN	\$ 10.00
04668	SODERSTROM, NANCY	\$ 140.00
03654	SPORTBALL NORTH SASK	\$ 836.00
04448	STAPLES COMMERCIAL ACCOUNT	\$ 232.97
04667	STEADMAN, MIKAYLA	\$ 10.00
00528	SUNCORP VALUATIONS LTD	\$ 2,625.00
03991	SUTHERLAND AUTOMOTIVE	\$ 1,133.25
00026	THE BOLT SUPPLY HOUSE LTD	\$ 38.12
02848	TR PETROLEUM MARTENSVILLE INC.	\$ 6,284.60
00118	UNIFIED AUTO PARTS INC	\$ 3,671.32
03410	WALL, BLAINE	\$ 10.00
04184	WALLACE INSIGHTS	\$ 6,200.25
01198	WEBER SUPPLY COMPANY INC	\$ 1,020.07
00368	WHEATON	\$ 94.53
04442	WILSON, LINDA	\$ 120.00
02114	YARD MASTER	\$ 160.92
00556	ZEE MEDICAL SERVICE COMPANY	\$ 287.71
294	PRAIRIE SPIRIT SCHOOL DIV 206	\$ 217,296.26
254	RECEIVER GENERAL	\$ 51,256.83
4672	XEROX FINANCIAL SERVICES CDA	\$ 1,319.86
783	MINISTER OF FINANCE	\$ 3,714.04
283	SASK POWER	\$ 50,864.91
293	SASK TEL	\$ 640.88
193	SASK ENERGY	\$ 19,547.98
4556	NORTHERN BUSINESS INTELLIGENCE	\$ 1,387.50
4556	NORTHERN BUSINESS INTELLIGENCE	\$ 1,387.50
4556	NORTHERN BUSINESS INTELLIGENCE	\$ 1,387.50
4556	NORTHERN BUSINESS INTELLIGENCE	\$ 1,387.50
2980	MASTERCARD COLLABRIA	\$ 18.00
3731	MASTERCARD COLLABRIA	\$ 395.33
3731	MASTERCARD COLLABRIA	\$ 1,151.46
2690	MASTERCARD COLLABRIA	\$ 1,596.39
3169	MASTERCARD COLLABRIA	\$ 208.05
PP#7	RECEIVER GENERAL	\$ 54,998.43
PP#7	GENERAL GOVERNMENT	\$ 18,316.78
PP#7	PROTECTIVE SERVICES	\$ 44,168.42
PP#7	PLANNING & REGULATIONS	\$ 7,341.42
PP#7	RECREATION AND COMMUNITY SERVICE	\$ 34,282.01

Cheque #	Supplier Name		Amount
PP#7	TRANSPORTATION	\$	17,163.16
PP#7	WATER AND SEWER	\$	9,591.41
PP#7	COUNCIL	\$	0.00
PP#8	GENERAL GOVERNMENT	\$	18,238.42
PP#8	PROTECTIVE SERVICES	\$	5,759.12
PP#8	PLANNING & REGULATIONS	\$	7,341.42
PP#8	RECREATION AND COMMUNITY SERVICE	\$	37,098.96
PP#8	TRANSPORTATION	\$	17,434.68
PP#8	WATER AND SEWER	\$	9,923.04
PP#8	COUNCIL	\$	9,956.47
EXPENDITURE GRAND TOTAL			\$ 1,331,376.42




Request for Decision

Date: April 6, 2023

Topic:	2023-24 Sask Lotteries Grant Funding Allocation
Background:	<p>Sask Lotteries Trust Funding comes directly from proceeds from lottery ticket sales. The funding is based on a per capita formula using the population of Martensville and an allocation from the RM of Corman Park. The 2023-24 funding is:</p> <p style="margin-left: 40px;">Martensville @ \$6.92 x 9,645 pop = \$66,743.00 RM of Corman Park allocation <u>\$7,500.00</u> Total <u>\$74,243.00</u></p> <p>After the local funding requests are received a proposed funding list is prepared indicating all the requests, brief explanation of their request and grant amount requested. The proposed funding allocation is based on the organization’s project, what benefits it provides to the organization and community, the number of people served and whether it meets the criteria as established by the Sask Lotteries Trust Fund. The proposed funding allocation is attached for Council’s review.</p> <p>A portion of funding is allocated to target populations as per Sask Lotteries guidelines.</p> <p>Upon completion of the project, groups are required to complete follow up reports, including receipts for eligible expenditures, for submission to Sask Lotteries.</p>
Public Hearing Summary:	
Proposed By:	Director Recreation and Community Services
Correlation to Business: (Strategic Plan)	
Benefits:	Distributes funding to a wide variety of local sport, recreation, culture and service groups to enhance their organizations and the quality of programming they are able to provide to the community.
Disadvantages:	None
Alternatives:	Re-allocate the available funding to applicants, if Council deems the proposed allocation requires adjustment.
Finance/Budget Implications:	No implications to the City budget as all funds are received from the Sask Lotteries Trust Fund.



Request for Decision

Operating Costs:	-0-	Capital Costs:	0
Budget Available:		Source of Funds:	
Budget Cost:		Under budgeted Cost:	
Communication Strategy:	All recipients of the grant program are informed by letter of the funding allocation awarded to their organization.		
Recommendations:	That Council approve the 2023-24 Sask Lotteries funding allocation proposal as attached.		
Report Writer:	Ted Schaeffer	City Manager:	
Position:	Director Recreation Community Services		

2023/2024 Sask Lottery Applications

Targeted

Group	Project	2023 Allocation
New Horizons Centre	Transportation, entertainment, and events	\$ 7,000.00
Martensville Info. & Visitor Centre	Canada Day	\$ 3,000.00
Buster Days	Event Expenses and entertainment	\$ 3,000.00
Girl Guides	Variety of activities: camping, travel, crafts, special guests	\$ 2,000.00
Martensville Seniors Pickleball League	Indoor and outdoor pickleball, education and training	\$ 1,000.00
Martensville Youth Connection	Access to a safe space, supplies, mental health initiatives	\$ 3,000.00
Subtotal		\$ 19,000.00

Schools

Group	Project	2023 Allocation
High School - Gender & Sexuality Alliance	Books, Speakers	\$ 400.00
High School - Boys Soccer	Travel and referee costs	\$ 500.00
High School - Football	Support and develop football athletes- travel, equipment, supplies	\$ 750.00
High School - Weightroom	Replacement of broken/outdated shot clock	\$ 500.00
High School - Girls Soccer	Encouraging female participation, keeping costs low	\$ 500.00
High School - Girls Basketball	Equipment, referees, transportation for team	\$ 500.00
High School - Girls on the Move	Promote active and healthy lifestyle for female students	\$ 500.00
Venture Heights School	Resurfacing of bases for 3 ball arenas	\$ 1,750.00
Valley Manor School	Inclusive k-2 playgorund	\$ 1,750.00
Subtotal		\$ 7,150.00

Service Groups

Group	Project	2023 Allocation
Skate Martensville	Program delivery	\$ 4,000.00
Martensville Minor Hockey Association	Player development/training, coaching and player evaluations	\$ 5,000.00
Sask Five Baseball	Purchase new equipment for season	\$ 4,000.00
Martensville Maddogs Football	Program delivery	\$ 5,000.00
Martensville Library	Spring and Summer programming	\$ 1,000.00
MCRP - Road Hockey	Street hockey tournament	\$ 800.00
Martensville Amateur Softball Association	Purchase/replace equipment for the increase of players	\$ 4,000.00
Twin City Angels	Equipment & Facility Rental	\$ 2,000.00
Slo-Pitch	Balls, bases, maintenance	\$ 3,000.00
Martensville Soccer	Equipment and field usage	\$ 5,000.00
Valley United Soccer	Equipment, Field Usage	\$ 2,000.00
574 Dakota RCACS	Program operations	\$ 5,000.00
Sask Valley Riding Club	Riding Clinics/training	\$ 1,000.00
Central Valley Volleyball	Equipment & Gym Fees	\$ 2,000.00
Martensville Curling	Junior Curling Program	\$ 2,500.00
RockyRidge Model Railroad	Outfit club trailer for accomodating models for events	\$ 750.00
Club Basketball	Facility Rental, Tournament fees	\$ 1,043.00
Subtotal		\$ 48,093.00
Totals		\$ 74,243.00
Total Targeted (minimum 30%)		\$ 27,500.00

**CITY OF MARTENSVILLE
PROVINCE OF SASKATCHEWAN**

List of lands with arrears of taxes as at March 31, 2023

Notice is hereby given under The Tax Enforcement Act that unless the arrears and cost appearing opposite the land described in the following list are fully paid before June 15th, 2023 a tax lien will be registered against the land.

Note: A sum of costs in an amount required by subsection 4(3) of the Tax Enforcement Act is included in the amount shown against each parcel.

Assessment ID	Lot /Unit	Block	Plan	Title #	Total Owning	Costs	Balance	Assessment ID	Lot /Unit	Block	Plan	Title #	Total Owning	Costs	Balance
484900350	10	100	102142617	145970343	79031.13	\$ 10.00	\$ 79,041.13	505026500	8	9	67500276	153431838	3606.02	\$ 10.00	\$ 3,616.02
485001950	12	19	80S04334	143318190	3745.53	\$ 10.00	\$ 3,755.53	505032750	21	11	79548016	111765405	2733.72	\$ 10.00	\$ 2,743.72
485003350	25	19	80S04334	136451921	1045.19	\$ 10.00	\$ 1,055.19	505045000	2	7	70S20128	154448411	2000	\$ 10.00	\$ 2,010.00
485006150	8	23	80S04334	128365106	1952.53	\$ 10.00	\$ 1,962.53	505049600	51	13	98SA19137	153537127	4097.72	\$ 10.00	\$ 4,107.72
485009100	4	25	81S35252	155629536	5444.95	\$ 10.00	\$ 5,454.95	505051350	28	12	86S14977	152642639	1934.01	\$ 10.00	\$ 1,944.01
485011725	12	1	02SA10181	146773480	1375.66	\$ 10.00	\$ 1,385.66	505051550	32	12	86S14977	126713482	1295.45	\$ 10.00	\$ 1,305.45
485012450	1	3	69S26133	127521985	5055.19	\$ 10.00	\$ 5,065.19	505104900	20	31	96S46491	147976970	1530.2	\$ 10.00	\$ 1,540.20
485012600	2	3	69S26133	127522065	4793.77	\$ 10.00	\$ 4,803.77	505109375	14	69	101958093	145058429	2685.34	\$ 10.00	\$ 2,695.34
485014850	43	29	101925299	135753105	4278.69	\$ 10.00	\$ 4,288.69	505110220	81	13	101901899	151554001	2815.54	\$ 10.00	\$ 2,825.54
485034650	3	29	95S36144	111954663	1094.55	\$ 10.00	\$ 1,104.55	505110270	2	57	101901899	151398669	1590.57	\$ 10.00	\$ 1,600.57
485038550	25	43	101925299	153593095	1037.28	\$ 10.00	\$ 1,047.28	505110280	3	57	101901899	135507696	5069.81	\$ 10.00	\$ 5,079.81
485038650	14	43	101916929	149675215	2896.76	\$ 10.00	\$ 2,906.76	505113650	14	50	101877239	138476436	5992.1	\$ 10.00	\$ 6,002.10
485046434	34		101955517	154720818	4482.02	\$ 10.00	\$ 4,492.02	505115500	11	51	101877239	154147844	2526.64	\$ 10.00	\$ 2,536.64
485049156	6		101310488	135654419	2083.5	\$ 10.00	\$ 2,093.50	505160900	18		101944537	153316133	3135.78	\$ 10.00	\$ 3,145.78
485049840	28	2	102151460	145177847	1454.96	\$ 10.00	\$ 1,464.96	505161000	20		101944537	155439254	1785.59	\$ 10.00	\$ 1,795.59
485052850	18	38	01SA29287	112571816	4246.01	\$ 10.00	\$ 4,256.01	505171850	8	64	102047789	144279074	3939.38	\$ 10.00	\$ 3,949.38
485055950	12	39	98SA24054	142364606	1429.01	\$ 10.00	\$ 1,439.01	505174640	22	65	102158007	152211899	4878.03	\$ 10.00	\$ 4,888.03
495002550	6	2	G928	138011172	1071.62	\$ 10.00	\$ 1,081.62	505174780	36	65	102158007	146776630	3967.75	\$ 10.00	\$ 3,977.75
495007850	22	5	76S27170	142559242	2698.57	\$ 10.00	\$ 2,708.57	505174880	1	66	102158007	146301410	2543.01	\$ 10.00	\$ 2,553.01
495008825	44	5	102252002	154127235	1634.13	\$ 10.00	\$ 1,644.13	505175070	30	62	102158007	153503951	1358.44	\$ 10.00	\$ 1,368.44
495009050	21	5	101651352	156023434	4726.23	\$ 10.00	\$ 4,736.23	505175190	42	62	102158007	148133022	1069.32	\$ 10.00	\$ 1,079.32
495031200	43	17	77S36682	152086495	3263.5	\$ 10.00	\$ 3,273.50	515001950	20	60	101967824	152461582	4088.89	\$ 10.00	\$ 4,098.89
495200279	19		102236756	152959876	2784.19	\$ 10.00	\$ 2,794.19	515006400	107	11	101958284	142632996	2804.46	\$ 10.00	\$ 2,814.46
495200292	32		102236756	155157330	1031.92	\$ 10.00	\$ 1,041.92	515013550	3	61	101992057	147071303	2151.59	\$ 10.00	\$ 2,161.59
495200789	15		102315855	152230407	3648.4	\$ 10.00	\$ 3,658.40	515013800	8	61	101992057	146409992	2912.04	\$ 10.00	\$ 2,922.04
495201205	34	205	102170371	147786092	2764.6	\$ 10.00	\$ 2,774.60	515016000	14	70	101992057	154851701	4618.55	\$ 10.00	\$ 4,628.55
495201550	31	213	102202984	152943262	4160.38	\$ 10.00	\$ 4,170.38	515019052	52		101977982	145612133	1709.12	\$ 10.00	\$ 1,719.12
495201595	4	209	102202984	150343129	3961.6	\$ 10.00	\$ 3,971.60	515020131	31		102148613	145533607	2955.44	\$ 10.00	\$ 2,965.44
495201804	4		102260023	150868671	1047.75	\$ 10.00	\$ 1,057.75	515113050	12	63	101937630	149296775	3565.09	\$ 10.00	\$ 3,575.09
505006122	22		98SA07092	136932611	2900.18	\$ 10.00	\$ 2,910.18	515113600	23	63	102089460	144902921	4244.33	\$ 10.00	\$ 4,254.33
505006152	52		98SA07092	137107740	3176.14	\$ 10.00	\$ 3,186.14	515120050	60	70	101987512	141090522	2286.25	\$ 10.00	\$ 2,296.25
505009550	46	2	78S48175	153179860	1939.37	\$ 10.00	\$ 1,949.37	515121250	6	71	102048791	151312339	4141.86	\$ 10.00	\$ 4,151.86
505010950	54	2	101650621	130496384	3784.37	\$ 10.00	\$ 3,794.37	515122700	35	71	102006582	152773915	2293.42	\$ 10.00	\$ 2,303.42
505016200	5	5	61S08605	153202980	1903.43	\$ 10.00	\$ 1,913.43	515125800	20	72	102039724	145984472	3633.41	\$ 10.00	\$ 3,643.41
505021300	2	6	61S08605	136026806	3571.61	\$ 10.00	\$ 3,581.61	515128300	23	73	102040052	142340396	3281.19	\$ 10.00	\$ 3,291.19
505025000	15	8	76S20370	153056516	4325.83	\$ 10.00	\$ 4,335.83								

Submitted to the Head of Council

this 2nd day of May, 2023

Finance Officer/Treasurer




Request for Decision

Date:	January 11, 2023 April 26, 2023
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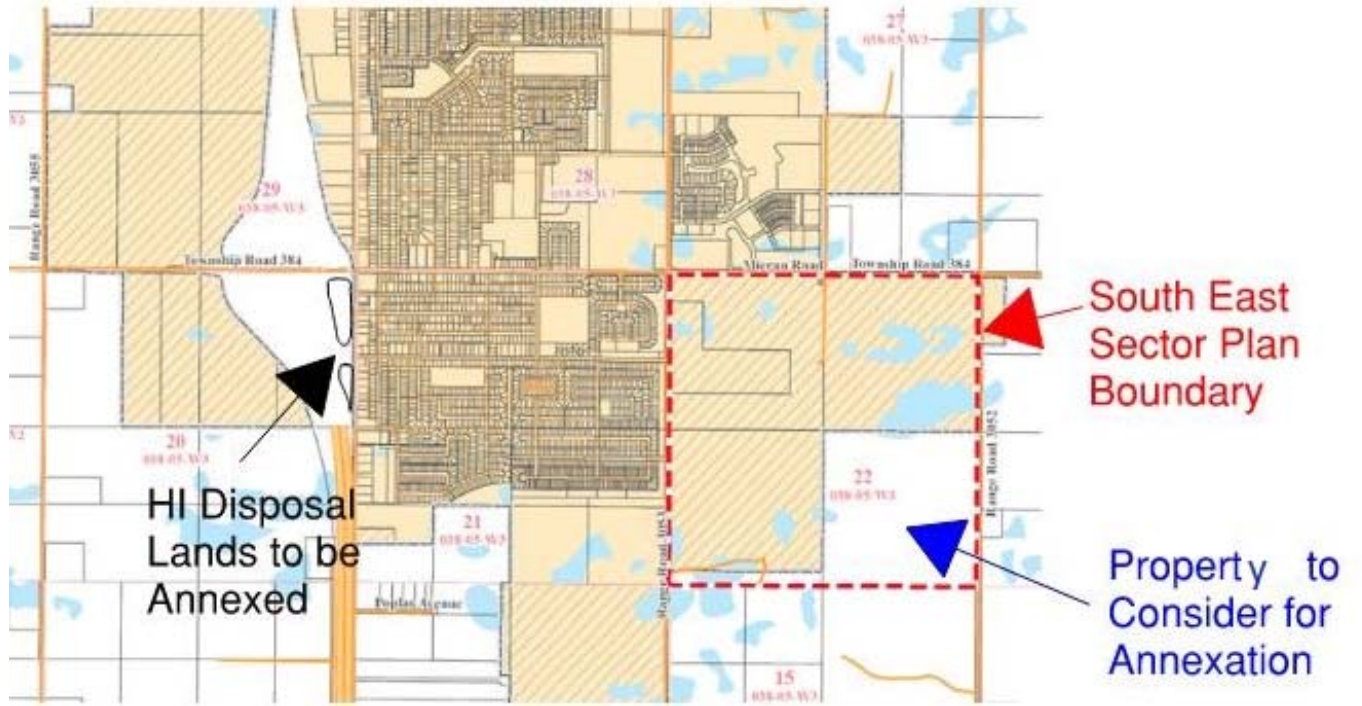
Topic:	Annexation Proposal
Background:	<p>Administration has been working with the Department of Highways and Infrastructure (HI) and the RM for the subdivision and annexation of excess lands adjacent to the overpass.</p> <p>Back in 2020, the Department of Highways (HI) decided to dispose of land that is unnecessary to the operation of the overpass. In order for the disposal to ultimately occur, the land must be subdivided in the RM of Corman Park, and the newly created parcels annexed into the City's jurisdiction.</p> <p>The subdivision of the lands has now been completed. Corman Park Council required as a condition of the subdivision that an annexation be initiated shortly after the subdivision is completed.</p> <p>In addition to the above parcels, the consultants for the South East Sector Plan have been tasked with updating the draft plan to 2023 knowledge. Originally, it was thought that the fourth quarter section of land could remain in the RM until a period of time closer to development. However, engineers are now indicating that there is a need to make improvements within the Sector Plan area to enable development of the first phase of the Sector Plan. As such, it is desirable to annex this piece of property into the City jurisdiction. As there is already an annexation slated to occur, it makes sense to combine the two annexations into one request. This will save resources for all parties involved (advertising locally and in the provincial gazette).</p> <p>The administration has met with the RM administration about both annexation proposals and have been provided suggestions to include within the request for a complimentary motion from their Council. This includes demonstrating the need for annexation, development timelines, etc.</p> <p>The motion attached to this report will kick off the formal aspect of the project. The next steps include forwarding correspondence to Corman Park requesting a complimentary motion, the school boards as information, property owners, and advertising in the local newspaper. Outcomes of these will determine next steps for administration.</p> <p>Tax loss compensation will be required to be paid for SE 22-38-05 W3. The HI lands will not require compensation as the lands were previously not assessed.</p> <p>Additional documentation was requested from the RM in order to put together a package requesting a complimentary resolution from their Council. This has not been received to date, but the annexation needs to be completed for Highways to be able to tender the lands. Administration is asking Council to</p>



Request for Decision

	rescind the existing motion and consider a new motion to amend the deadline for notices to be received.		
Public Hearing Summary:	N/A		
Proposed By:	I&P		
Correlation to Business: (Strategic Plan)			
Benefits:	-protection of the Opimihaw Creek		
Disadvantages:	- combining both requests into one application may delay the process if there are concerns raised about one of the parcels.		
Alternatives	-separate the annexation requests.		
Finance/Budget Implications:			
Operating Costs:	-0-	Capital Costs:	
Budget Available:		Source of Funds:	
Budget Cost:	Advertising & tax loss compensation for SE 22-38-05 W3	Under budgeted Cost:	
Communication Strategy:			
Recommendations:	<p>“1) That we agree to the annexation of lands identified in Appendix 1; 2) That the assessed Owners and Prairie Spirit School Division No. 206 and the Saskatoon Catholic School Division affected by the annexation be served notice in accordance with section 43 of The Cities Act; 3) That a complementary resolution be requested from the Rural Municipality of Corman Park N0. 344; and 4) that in the event that objections to the annexation are received by June 22nd, 2023, that the Administration be authorized to advertise a public meeting, in accordance with Section 43 of The Cities Act.”</p>		
Report Writer:	Bonnie Gorelitza	City Manager:	
Position:	Planning Manager		

Appendix 1



Land Description	Owner
Parcel C and D, Plan 102102382906	Department of Highways and Infrastructure
SE 22-38-5 W3rd	Edwin and Charlotte Enns

CITY OF MARTENSVILLE
ZONING BYLAW AMENDMENT
BYLAW NO. 20-2022

A BYLAW OF THE CITY OF MARTENSVILLE TO AMEND BYLAW 1-2015, KNOWN AS THE ZONING BYLAW.

The Council of the City of Martensville, in the Province of Saskatchewan, enacts to amend Bylaw No. 1-2015 as follows:

1. Section 4.7A is added as follows:

“4.7A Calculation of Minimum Site Area, Site Width and Building Floor Area

4.7A.1 When determining development standards for site area, site width and floor area minimums as defined in tables located within Section 5, the following shall apply:

- a) When requirements are expressed as a “per unit”, the overall requirement is calculated by multiplying the number of units on the site by the minimum requirement shown in the table;
- b) Bare land condominium plans shall be considered a single site for the purpose of determining minimum site width and site area.”

2. Section 4.10.2 Payment in Lieu of Required Off-street Parking Facilities is amended by deleting and replacing the section as follows:

“(1) Council may exempt any applicant from the requirement of providing off-street parking facilities where, in lieu thereof, the applicant pays or agrees to pay Council the sum of money calculated by multiplying the number of off-street parking spaces that would be required by \$5,000 for the following land uses:

- a) for a use permitted in the C1, C2, and C2A districts
- b) for shopping centres located on sites where the cumulative gross floor area of all buildings on a site exceeds 4600 m², Council may exempt the requirement of required parking up to a maximum of 5% subject to:
 - i) demonstration the required parking is excessive,
 - ii) up to 5 parking spaces is to be paid in lieu and the remainder of the 5% may be exempt from payment at Council’s discretion.
- c) off-street visitor parking facilities for multiple unit dwellings of four units or less in the R3 district.

(2) The payment of or agreement to pay such sums of money shall be subject to such terms and conditions as Council may determine.

(3) A reduction in required parking spaces shall not:

- a) Include required loading or accessible parking spaces; and
- b) Adversely interfere with the amenity of the neighbourhood or surrounding development(s).”

CITY OF MARTENSVILLE
ZONING BYLAW AMENDMENT
BYLAW NO. 20-2022

This Bylaw shall come into force and take effect when adopted by Council.

Read a first time this 7th day of March, A.D. 2023

Read a second time this 2nd day of May, A.D. 2023

Read a third time and adopted this 2nd day of May, A.D. 2023

MAYOR

CITY CLERK