PRESENT: Deputy Mayor Tyson Chillog, Councillors: Jamie Martens Darren MacDonald, Terry Kostyna, Travis Wiebe, Director of Infrastructure & Planning Joe Doxey, Director of Recreation & Community Service Dave Bosch, Director of Finance Lorraine Postma, Community Economic Development Manager Dillon Shewchuk

REGRETS: Mayor Kent Muench, Councillor: Bob Blackwell, City Manager Scott Blevins

LOCATION: Council Chambers, City Hall

RECORDING SECRETARY: City Clerk Carla Budnick,

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

RES: #37/02172015(MacDonald/Martens)

AGENDA

"That we adopt the agenda dated February 17, 2015."

CARRIED

RES: #38/02172015(Wiebe/Kostyna) **MINUTES** – **JANUARY 20, 2015**

"That we accept the minutes of the Regular Council Meeting No. 1-2015 dated January 20, 2015."

CARRIED

RES: #39/02172015(MacDonald/Wiebe)

MINUTES – JANUARY 28, 2015

"That we accept the minutes of the Special Council Meeting No. 2-2015 dated January 28, 2015."

CARRIED

RES: #40/02172015(Wiebe/Martens)

CORRESPONDENCE

"That we acknowledge and file the Correspondence List, as attached hereto and forming part of these minutes."

CARRIED

RES: #41/02172015(MacDonald/Martens)

COMMITTEE OF THE WHOLE – FEBRUARY 10, 2015

"That we accept the Committee of the Whole minutes dated February 10, 2015."

CARRIED

RES: #42/02172015(Wiebe/Kostyna)

RCMP ADVISORY BOARD MEETING MINUTES

"That we accept the RCMP Advisory Board Meeting Minutes dated January 22, 2015."

CARRIED

RES: #43/02172015(MacDonald/Martens)

RCMP ADVISORY BOARD MEETING MINUTES

"That we accept the RCMP Advisory Board Meeting Minutes dated January 22, 2015."

CARRIED

RES: #44/02172015(Kostyna/MacDonald)

EXPENDITURE APPROPRIATION

"That we authorize Expenditure Appropriation No. 3-2015, \$2,591,490.77 as attached hereto and forming part of the minutes."

CARRIED

RES: #45/02172015(MacDonald/Martens)

BANK RECONCILIATION

"That we accept the Bank Reconciliation for the month of December 2014."

CARRIED

RES: #46/02172015(Wibe/Kostyna)

BANK RECONCILIATION

"That we accept the Bank Reconciliation for the month of January 2015."

CARRIED

RES: #47/02172015(Martens /MacDonald)

POLICIES AND PROCEDURES

Policy #	Title
----------	-------

"That we Procedures rescinded

i .	1
7/89	Fires at Northern Landfill
5/92	Weed Control on
	Private Property
34/93	Fire Department
	Service Billings
38/93	M.D. Ambulance
	Dispatcher
41/93	Personal Harassment

authorize the following Policies and that are no longer being used to be

,,

CARRIED

RES: #48/02172015(MacDonald/Martens)

POLICIES AND PROCEDURES

"That we authorize the following Policies and Procedures be amended

Policy #	Title
14/90	Town Vehicle Usage
20/91	Petty Cash Policy
11/92	Purchasing Policy

.

CARRIED

RES: #49/02172015(MacDonald/Wiebe)

CITY OF MARTENSVILL/SLO-PITCH ASSOICATION LEASE – MR18

"That we authorize the City Manager to sign the lease agreement for MR 18."

CARRIED

RES: #50/02172015(Kostyna/MacDonald)

RECREATION PROGRAM/FACILITY MEMBERSHIP/SEASONAL PASS REFUND

"That we authorize the amendments to the Recreation Program/Facility Membership/Seasonal Pass Refund Policy."

CARRIED

RES: #51/02172015(Wiebe/Kostyna)

STORM RETENTION POND USAGE POLICY

"That we approve the Storm Retention Pond Usage Policy #87/15."

CARRIED

RES: #52/02172015(Martens/MacDonald)
REPEAL RESOLUTION - #08/01202015

"That we repeal Resolution #08/01202015 – Expenditure Appropriation No. 1-2015 in the amount of \$2,594,808.15."

CARRIED

RES: #53/02172015(MacDonald/Martens)

EXPENDITURE APPROPRIATION

"That we authorize Expenditure Appropriation No. 1-2015, \$2,594,268.45 as attached hereto and forming part of the minutes."

CARRIED

RES: #54/02172015(Wiebe/MacDonald)

MARTENSVILLE LIBRARY BOARD APPOINTMENTS

"That the following be appointed to the 2015 Martensville Library Board:

Carrie Rolfes Chairperson
Chelsea Choponis Vice-Chairperson

Rachel Loboda Treasurer

Marla Skomar Secretary (Librarian: Non-Voting Member, on temporary leave)

Stacey Brooman Secretary (Acting Librarian: Non-Voting Member)

Jamie Martens City Council Representative

Christel Epp Board Member
Syl Serblowski Board Member
Angela Wilcox Board Member
Terri Brauner Board Member
Heather Wolfe Board Member
Heather Issac Board Member

CARRIED

RES: #55/02172015(Martens/Kostyna)

DISCRETIONARY USE - 550 KLASSEN CRESCENT

"That we grant a Discretionary Use Permit to The Ministry of Social Services and We Care Home Health Services, the lessee of Lot 24, Block 19, Plan 80S04334, civically known as 550 Klassen Crescent, to operate a Residential Care Facility – Type I under the condition that staff parking be located onsite."

CARRIED

RES: #56/02172015(MacDonald/Wiebe)

TAX ENFORCEMENT

"That the Finance Clerk be authorized to commence proceedings under Section 22(1) of The Tax Enforcement Act to acquire title for the following described lands:

Lot 21, Block 5, Plan 101651352

Lot 55, Block 13, Plan 98SA19137

Lot 14, Block 14, Plan 67S00276

Lot 42, Block 5, Plan 101650520"

CARRIED

RES: #57/02172015(Martens/MacDonald) **BYLAW NO. 7-2015 (FIRST READING):**

"That Bylaw 7-2015, being a Nuisance Abatement Bylaw, be read for the first time"

CARRIED

RES: #58/02172015(Wiebe/Kostyna)

BYLAW NO. 7-2015 (SECOND READING):

"That Bylaw 7-2015 be read for the second time"

CARRIED

RES: #59/02172015(Wiebe/Martens)

BYLAW NO. 7-2015 (THREE READINGS):

"That we give Bylaw 7-2015, three readings at this meeting."

CARRIED UNANIMOUSLY

RES: #60/02172015(MacDonald/Kostyna)

BYLAW NO. 7-2015 (THIRD & FINAL READING):

"That Bylaw 7-2015, being a Nuisance Abatement Bylaw be read for a third and final time."

CARRIED

RES: #61/02172015(Martens/Kostyna)

BYLAW NO. 8-2015 (FIRST READING):

"That Bylaw 8-2015, being a Tax Exemption Bylaw Amendment, be read for the first time"

CARRIED

RES: #62/02172015(MacDonald/Kostyna)

BYLAW NO. 8-2015 (SECOND READING):

"That Bylaw 8-2015 be read for the second time"

CARRIED

RES: #63/02172015(Wiebe/Kostyna)

BYLAW NO. 8-2015 (THREE READINGS):

"That we give Bylaw 8-2015, three readings at this meeting."

CARRIED UNANIMOUSLY

RES: #64/02172015(Kostyna/MacDonald)

BYLAW NO. 8-2015 (THIRD & FINAL READING):

"That Bylaw 8-2015, being a Tax Exemption Bylaw Amendment be read for a third and final time."

CARRIED

DISCUSSION ITEMS:

A) Housing Program

Community Economic Development Manager Shewchuk reviewed with council the current status of the RCI Program as well introduced another program that has been brought to his attention, The Head Start on a Home Program. The program has been characterized as an entry level housing program aimed at 'getting people into homes'. It is part of the Province's initiative to construct 1500 entry-level housing units by the end of 2016. The province is looking to the municipalities to support this project with some type of in-kind monetary incentive which will enhance the sale of homes. Currently there are no recommendations or parameters set as to what a municipality must contribute. Council seemed interested in the project and tasked CEDM to get in touch with other municipalities currently participating in the project to see what their contribution has been. CEDM will provide more information at the next council meeting.

RES: #65/02172015(Kostyna/Martens)

ADJOURN

"That we adjourn this meeting at 5:56 P.M."

CARRIED

MAYOR	

CITY CLERK	

CITY OF MARTENSVILLE REGULAR COUNCIL MEETING 3-2015 TUESDAY FEBRUARY 17, 2015

INCOMING - CORRESPONDENCE

TransSask Support Service Transgender Awareness Week Minister of Public Safety Increase of one regular member Communities in Bloom 2015 participation SaskWater Rate Adjustment
Communities in Bloom 2015 participation
<u> </u>
SaskWater Rate Adjustment

OUTGOING - CORRESPONDENCE

February 5, 2015



City of Martensville
P.O. Box 970
MARTENSVILLE SK 50K 2TO

Dear Customer:

CARBON COPIED FORTIS:

Re: SaskWater Rate Adjustment - Agreement(s)# 201137

UNUNHATEN

SaskWater will be raising your water rate as part of a two year rate adjustment for 2015 and 2016. This notice is in accordance with your water supply agreement and should facilitate your budgeting and planning processes.

SaskWater has experienced increased operating costs and continues to make investments in capital upgrades, expansions and infrastructure replacements to meet the demand in our growing communities and service areas. These adjustments will bring SaskWater's rate closer to the cost of providing the service. We remain committed to providing safe, reliable and sustainable water services to all of our customers.

Therefore, please note that your rate as per the above water supply agreement(s) for potable water will increase by 7.0% from \$2.3534 per cubic metre to \$2.5181 per cubic metre. This increase will come into effect for the May 2015 billing period and will be reflected on the invoice you receive in early June. The same percentage increase will come into effect for the May billing period in 2016 making your rate for that year \$2.6944.

There is more information on this rate increase at www.saskwater.com. You can also call one of our Customer Service Representatives at 1-888-230-1111.

SaskWater appreciates your business and looks forward to serving you in the future.

Sincerely,

Bob Lvs

Supervisor, Customer Contract Administration

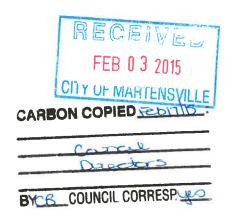
BL

TransSask Support Services, Inc. (www.TransSask.org) PO Box 3911 Regina, SK S4P 3R8

His Worship Kent Muench, Mayor of Martensville Box 970 515 Centennial Drive South Martensville, SK SOK 2TO

January 19, 2015

Dear Mayor Muench



On behalf of all sex and gender diverse peoples living in your fine community, we are writing you to respectfully request that the week of March 29th to April 4th, 2015, be proclaimed "Transgender Awareness Week" in the City of Martensville.

With the recent amendment to include "gender identity" as a category of discrimination in the Saskatchewan Human Rights Code, the need to increase our own awareness of the Transgender Community is now more pressing than ever.

Transgender, transsexual, genderqueer, and intersex individuals continue to experience multiple forms of exclusion in our society based on aspects of their identities and personal realities of sex, gender, and gender expression that challenge social and cultural norms. One of the most damaging of these forms of exclusion is often a complete lack of recognition that these individuals exist in our communities. As awareness of the Sex and Gender Diverse Community continues to grow in Saskatchewan, it becomes apparent that those who do not conform to our society's ideals of gender are in need of recognition and support.

Since the first Transgender Awareness Week in 2012, dozens of communities and hundreds of people have celebrated gender diversity at events all across Saskatchewan. Along with bringing awareness to transgender people, Transgender Awareness Week also brings awareness of the support available for the many gender diverse individuals in our community. Because of this, TransSask has come into contact with hundreds of people from around Saskatchewan, including the City of Martensville, requesting information and seeking support as they grow as individuals and realize their own gender identity. In 2015, we look forward to the City of Martensville participating in this growing tradition of celebrating diversity in support of all transgender people in our community and across Saskatchewan.

Should you require more information on the Sex and Gender Diverse Community in Saskatchewan, please contact TransSask through our website at www.TransSask.org.

I thank you for your consideration in this matter.

Mikayla Schultz, Acting Executive Director

306-351-6066

Ottawa, Canada K1A 0P8



JAN 26 2015

His Worship Kent Muench Mayor City of Martensville P.O. Box 970 37 Centennial Drive South Martensville, Saskatchewan SOK 2TO

CARBON COPIED FOLIA:

BYCS COUNCIL CORRESP.

Dear Mr. Mayor:

Thank you for your correspondence of October 20, 2014, concerning an increase of one regular member to the Municipal Police Service Agreement for the Royal Canadian Police (RCMP) establishment in the City of Martensville, Saskatchewan.

Your request for one regular member was included in the Annual Contract Policing Incremental Funding Request for 2014-2015.

As stipulated by the Agreement, the RCMP has up to one year to meet the request from the time of formal notification. Once the position has been filled, the Commanding Officer of the RCMP in Saskatchewan will advise you accordingly.

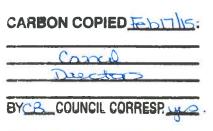
Thank you again for taking the time to write.

Steven Blaney, P.C., M.P.

Minister of Public Safety and Emergency Preparedness









January 30, 2015

His Worship Kent Muench City of Martensville Box 970 Martensville, Saskatchewan SOK 2TO

Dear Mayor Muench:

Re: 2015 Communities in Bloom participation - Program Details and Upcoming Workshops

The Saskatchewan Parks and Recreation Association (SPRA) encourages you to "Grow Your Community" through the Saskatchewan *Communities in Bloom* (CiB) program. As we celebrate Saskatchewan's 110th Anniversary, *Communities in Bloom* continues to be a catalyst for community development, environmental responsibility and municipal pride. The Saskatchewan CiB program is one of the most successful provincial editions, with a total of 41 communities involved in 2014.

"We have participated in the CIB program for several years. It is really encouraging to look back and see all the improvements and projects that have helped make our community shine in so many ways. Each year some small changes and big ideas have added up to lots of community spirit and support."

- Malcolm Eaton, Mayor, City of Humboldt, SK

SPRA invites you or a community representative to attend one of our upcoming workshops. This is an opportunity to learn more about the benefits of *Communities in Bloom* and its key areas of focus, while also networking with other communities. Workshop locations include:

Warman
 February 27, 2015

Yorkton March 7, 2015 Shaunavon
 March 21, 2015

Estevan
 March 28, 2015

Please find additional information regarding the CiB program and upcoming workshops enclosed. If you have any questions, contact Andrew Exelby, SPRA Consultant – Parks and Open Spaces, by phone at (306) 780-9262, or by email at aexelby@spra.sk.ca.

Yours truly,

Norm Campbell,

Chief Executive Officer

Nom Complet

cc: Andrew Exelby, SPRA Consultant – Parks and Open Spaces

Encl. (4)

S:\2014-15 CEO\Correspondence\CiB\l-Communities in Bloom 2015 | Invitation to Mayors.docx

Provincial Partner:



Supported by:





Communities in Bloom Workshops

More than Planting Flowers...
It's About Community Development









Workshop Overview

About the Program

- What is Communities in Bloom?
- Program History
- Benefits of Participating
- Getting Started!

Community Networking Opportunity

- * Are there park/ground issues in your community?
- What are the solutions and how can we work together to solve our problems?

Meet the Communities in Bloom Judges

- Learn the benefits from the Judges' perspective
- Understand how the judging process is positive and beneficial

Who Should Participate

- Individuals interested in the Communities in Bloom program
- Non-participating Communities that are interested in learning more about Communities in Bloom
- *Communities that are planning to participate in Communities in Bloom 2015
- Participating Communities that are looking for an opportunity to network among the Communities in Bloom family

Locations and Dates * February 27, 2015: Warman

February 27, 2015: Warman
 March 7, 2015: Yorkton
 March 21, 2015: Shaunavon
 March 28, 2015: Estevan

Workshops run from 10:00 a.m. to 3:30 p.m.

Registration

Cost to attend the workshop is only \$15.

Workshop Sponsor:





Growing People, Plants and Pride Together

Communities in Bloom is a provincial and national program that recognizes community involvement in Tidiness, Environmental Action, Heritage Conservation, Urban Forestry, Landscape and Floral Displays.



Saskatchewan
Parks and Recreation
Association

For more information or to register, contact: Andrew Exelby, SPRA Consultant – Parks and Open Spaces at (306) 780-9262 or by email at aexelby@spra.sk.ca.



Saskatchewan Parks and Recreation Association

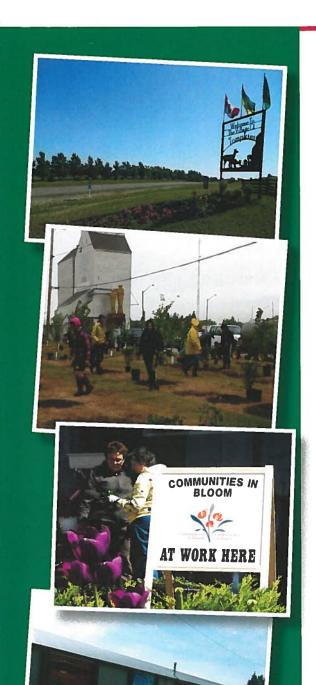
Recreation
An investment for life

Registration Form Communities in Bloom Program Workshops



Participant Information Address: City/Town: ______ Province: _____ Postal Code: _____ Email: ______Telephone: _____ Workshop Location Selection: 10:00 a.m. to 3:30 p.m. lunch included (content at each workshop is the same) ☐ Warman: Friday, February 27, 2015 **Location: Legends Centre, Board Room Three** ☐ Yorkton: Saturday, March 7, 2015 **Location: Gallagher Centre, Ravine Room** ☐ Shaunavon: Saturday, March 21, 2015 **Location: Crescent Point Wickenheiser Centre, Meeting Room** ☐ Estevan: Saturday, March 28, 2015 **Location: Estevan Leisure Centre, Affinity Lounge** Voluntary Self-Declaration If you are of Aboriginal descent are you: □Status □Non Status □Métis Do you have any dietary requirements? Registration Fee: \$15.00 **Method of Payment** ☐ Cheque enclosed (made payable to SPRA) ☐ Invoice ☐ Visa/MasterCard # Note: A \$2.50 fee will be charged to all credit card transactions Please return this form via: Mail: Fax: Email: (306)780-9257 **SPRA** aexelby@spra.sk.ca #100 - 1445 Park Street Regina SK S4N 4C5 For more information, contact Andrew Exelby, Consultant – Parks and Open Spaces by phone at 306-780-9262 or by email at aexelby@spra.sk.ca. In order to keep you informed with program updates, newsletters, invitations, event notices, notifications and any other materials via email, text, social media and/or any other electronic means, the Saskatchewan Parks and Recreation Association requires your Please select one of the following: Yes I consent to receive electronic communications from the Saskatchewan Parks and Recreation Association. I understand that I can unsubscribe from receiving such materials at any time. No I do not wish to receive electronic communications from the Saskatchewan Parks and Recreation Association.







Saskatchewan

Grow your Community

with the Communities in Bloom program

Develop your community and civic pride in six key areas:

- Tidiness Effort
- Environmental Awareness
- Urban Forestry
- Floral Displays
- Landscaped Areas
- Natural and Architectural Heritage Conservation

To obtain more information on Saskatchewan's Communities in Bloom program, contact the Saskatchewan Parks and Recreation Association (SPRA) at 1-800-563-2555 or visit www.spra.sk.ca/cib.

Growing People, Plants and Pride Together Provincial Partner



Saskatchewan Parks and Recreation Association



An invitation to Saskatchewan Communities

Communities that look successful are most likely to be successful. Whether a community's specific goals are to increase tourism, generate new economic development or simply to build civic pride, the face presented to citizens and to others is a key factor in achieving those goals.

Communities in Bloom is a program offered by the Saskatchewan Parks and Recreation Association (SPRA) that inspires communities to enhance and sustain the visual appeal of neighbourhoods, public spaces, parks and streetscapes through the imaginative use of appropriate flowers, plants, trees and land-scaping, through the preservation of heritage and cultural assets and with attention to environmental stewardship.

An integral component of this very popular program is the friendly competition between communities, engaging citizens of all ages, service groups, businesses and associations in a public-spirited effort to succeed and be recognized.

It has been the experience of *Communities in Bloom* that communities tend to be more successful when they have a broader and deeper "grassroots" involvement including:

- a true desire to participate based on an appreciation for municipal parks and residential gardens
- * a strong desire to better their community
- a strong environmental consciousness
- * a sense of heritage and civic pride
- an understanding that economic benefit is likely to follow
- support of the Municipal Government

SPRA invites communities of all sizes, and from every region of Saskatchewan to participate in the provincial *Communities in Bloom* program and reap the many social and economic benefits that can result.

To obtain more information on the *Communities in Bloom* program, contact SPRA at 1-800-563-2555.

More than Planting Flowers...
It's About Community Development





Saskatchewan

Potential Funding Sources for Communities

The benefits of *Communities in Bloom* activities accumulate over time. Many of Saskatchewan's most successful *Communities in Bloom* participants have been involved for many years.

Local Communities in Bloom initiatives obtain support through many methods:

- Local Sponsorship
- Municipal Support
- Private Donations

- National and Provincial Grants
- Corporate Sponsorships
- Fundraising Events

Financial Support, as well as, In-Kind Support can be obtained. In-Kind Support is equally as valuable, as it provides service or material in place of cash support.

Many funding programs exist. A selection of programs includes:

CiB Programs:

- CN EcoConnexions From the Ground Up Program
- Scotts Miracle-Gro GRO1000 Grassroots Gardens

External Programs:

- Canon's Take Root Grant Program
- Home Depot Canada Foundation
- TD Green Streets
- SED Grant by SeedMaster
- SaskEnergy Community Investment
- Saskatoon Health Region:
 Community Grants Program

- Farm Credit Canada AgriSpirit Fund
- SaskWater Community Investment Program
- Toyota Evergreen Learning Grounds
- Association of Saskatchewan REALTORS® Quality of Life Legacy Grants
- Walmart Evergreen Grants
- EcoAction Community Funding Program
- Community Initiatives Fund
- Shell Fuelling Change
- Evergreen Canada

Provincial Partner



Saskatchewan
Parks and Recreation
Association

Supported by



More than Planting Flowers - It's About Community Development



2015 Saskatchewan Edition Provincial Registration Form

	Saskatchewan			(Registration Deadline: April 15, 2015)				
Communi	ty Information							
			_					
Legal Comm	unity Name (please	print)		Avit.	Population	Mayor/R	eeve/Elected Official	(please specify)
Primary C	iB Contact						_	
							Saskatchewan	
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	2,001 - 3,000 and 3,001 - 4,999			\$ 250.00		\$125.00		
	5,000 and higher					\$ 300.00		\$125.00
Method	of Payment						-	
Total Date:				Payment due with registration Note: A \$2.50 fee is charged for credit card transactions				
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Open Spac	es: Phone: 306.780.	9262 F	ax: 306.780.	9257	Email: aexelb	ı@spra.sk.c	a	
Signature:					Permission is community /	granted to SI committee in	PRA to use photographic	images provided by the Jals, landscapes, signage, urposes.
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I consent to receive electronic communications from the Saskatchewan Parks and Recreation Association. I understand that I can

I do not wish to receive electronic communications from the Saskatchewan Parks and Recreation Association.

unsubscribe from receiving such materials at any time.



2015 Saskatchewan Edition Provincial Registration Form

(Registration Deadline: April 15, 2015)

Program Details

Community Type: Communities in Bloom is a program suitable for any type of community. The Community type selection is intended to allow any form of a community to participate in the program.

- 1. Urban Municipality Includes Cities, Towns, Villages, Northern Villages, Resort Villages and Northern Hamlets.
- 2. Community Includes Organized Hamlets, Northern Settlements, Resort Hamlets, Unorganized Hamlets, Resort Communities, First Nations, Métis Communities, Special Service Areas and other community areas.
- 3. Rural Municipalities (RM) Intended for RMs' that wish to participate with their entire municipal area including RM governed communities, but excluding Urban Municipalities within RM borders.

Category Selection:

- 1. Competitive Communities compete within their population categories and are evaluated based on all criteria areas of *Communities in Bloom*. This category provides the opportunity to progress to the national competition.
- 2. Novice New communities or communities that have not been evaluated since 2012 can enter. The community is evaluated on three criteria areas. This non-competitive evaluation process includes an evaluation experience and a program workshop with the Judges as coordinated with the participating community. The intention for the Novice category is for the community to participate competitively or as an Evaluated Friend in the next year. Communities are not permitted to remain in the Novice category for more than one consecutive year.
- 3. Evaluated Friends Communities are not competing; however, they do receive the valuable visit from the Judges in an effort to track community progress and are recognized for Bloom Achievement.
- 4. Friends (non-evaluated) Communities do not compete for a Bloom rating and are not visited by the Judges. This category is recognized for participation only.

The Benefits of Participating:

- Track the quality of community development over a multi-year span.
- Receive information and ideas to increase civic pride and improve the community's quality of life.
- * Citizens, groups, organizations, businesses and municipal governments are mobilized and work together.
- Establish a standard for continuous improvement of the entire community.
- Achieve tangible and appealing results.
- Increase the potential for sustainable tourism, economic development, regional partnerships and population growth.
- Positively impact the cleanliness, safety and attractiveness of one's living, work and play environments.
- Increases the community's provincial and national visibility.

The Communities' Responsibilities (in the Competitive, Novice and Evaluated Friends Categories) are to:

- Involve the entire community including: volunteers, the private sector and the municipality, in sustainable projects.
- Prepare for a day of evaluation to take place during July or August, including lunch.
- Provide lodging (one night) for two Judges and recognize that the Judges conduct evaluations and provide feedback as volunteers supporting the provincial edition of the program.
- Provide photographs, articles and detailed descriptions of projects to support the promotion of the program.

Provincial Partner:



Saskatchewan LOTTERIES

Supported by:

EXPENDITURE APPROPRIATION NO. 3-2015 February 17, 2015

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2795 GRIPTING CARP TERES AND 1		•			
27908 PATTY CASH. TERESA JANK \$ 123.16 27772 ENDON PUBLISHING \$ 400.00 2788 228 MEDICAL SHOWER \$ 150.72 27705 27707 27					
2989 ACCU-SHARPINC	27696 (PETTY CASH), TERESA JANK			•	
2999 AVANCED FIRST AND & CREEK 5 688.55 27775 KINK, VAL		\$ 948.84	27773 JENSON PUBLISHING	\$ 1,113.21	
27700 ARED STEN HOUSE INC \$ 1,010 \$ 1,00	27698 ACCU-SHARP INC	•		•	· · · · · · · · · · · · · · · · · · ·
27701 ARSUN, SUNIANE		•	· · · · · · · · · · · · · · · · · · ·	•	
27702 AUTO CLEANING BRIDGE CITY \$ 115.00 27778 (MANEY, MARK \$ 1.11.96 60.0021 PACKWEST PROPERTISIN \$ 10.7075 \$ 2.7075 ADDITION \$ 1.0021 PACKWEST PROPERTISIN \$ 1.006.31 \$ 2.7075 \$ 2.7075 PACKWEST PROPERTISIN \$ 1.006.31 \$ 2.7075 \$ 2.7075 PACKWEST PROPERTISIN \$ 1.006.31 \$ 2.7075 \$ 2.7075 PACKWEST PROPERTISIN \$ 1.006.31 PACKWEST PROPERTISIN \$ 1.006.31 PACKWEST PROPERTISIN \$ 1.006.31 PACKWEST PROPERTISIN \$ 1.0075 PACKWEST PROPERTISIN \$,	•		
27793 AJTOMARED METAL \$ 11.66 27779 LANDRY, POYCE	· ·			•	
27709 AVAILABING HEATING \$ 181.43 27790 [LEANIN FWIREA COMMUN. \$ 2,893.25 00525 CUITS FRANKCIAL \$4.63.27706 REVENUES, SCOTT \$ 7.500 27781 [LORAND SPORGAL SPRINGES \$5,118.97.2 00525 CUITS FRANKCIAL \$4.63.27706 REVENUES, SCOTT \$ 7.500 27783 MASSTAGE URBAN CLOTHING \$ 4.840 00527 CUITS FRANKCIAL \$4.62.27708 REVENUES, SCOTT \$ 7.500 27783 MASSTAGE URBAN CLOTHING \$ 3.500 00527 CUITS FRANKCIAL \$7.600 27783 MASSTAGE URBAN CLOTHING \$ 3.500 00527 CUITS FRANKCIAL \$ 1.000 27783 MASSTAGE URBAN CLOTHING \$ 3.500 00529 MECHANIC PROPERATION \$ 1.000 27783 MASTERS, JAMIE (BARNAY) \$ 1.000 2528 SASK ENERGY CORPORATION \$ 1.000 2528 SASK ENERGY CORPORATION \$ 1.000 2528 MASTERS, JAMIE (BARNAY) \$ 1.000 2528 MASTERS, J		•	· · · · · · · · · · · · · · · · · · ·	-,	·
27706 BOSCH, VAL 27707 BOSCH, DAND \$ 52400 27784 MARSTAKE, MAREERY \$ 35.00 20528 SASK ENERGY CORPORATION \$ 11,707.22 \$ 11,707.22 \$ 30.00 27784 MARTENS, JAMIE \$ 1,700 \$ 30.00 27784 MARTENS, JAMIE \$ 1,700 \$ 30.00 27785 MARTENSVILL HARDWARE \$ 20.00 20.00 27785 MARTENSVILL HARDWARE \$ 277.31 \$ 30.00 27785 MARTENSVILL HARDWARE \$ 20.00 277.00		•	•	•	
27707 BOSCH, DANID	27705 B & A APPLIANCE SERVICE	\$ 167.20	27781 LORAAS DISPOSAL SERVICES	\$ 51,189.72	00526 CUETS FINANCIAL \$ 464.52
27708 BASSELR, CINDY S. 81.75 S. 83.90.00 2778M MARTENS, JAME S. 17.00 S. 17.00 S. 81.75 S. 83.91.77 S. 83.91 S. 17.00 S.	- I			•	·
27709 BASSEUR, CINDY \$ 81.75 27756 MARTENSVILLE HANDWARE \$ 257.30 0.0531 SASK POWER CORPORATION \$ 41,069.59 \$ 27756 MARTENSVILLE BURSHY \$ 10.007 \$ 3.053.5 SASK POWER CORPORATION \$ 41,069.59 \$ 3.055.38 \$	1	•	•	•	
27710 BIDDINGC, CARIA \$ 20.00 27786 MARTENSVILLE MISSANGER \$ 1.50.27 20.0332 CUETS FINANCIAL PAYMENT \$ 1.00 27787 MARTENSVILLE MISSANGER \$ 1.50.50 27786 MARTENSVILLE MUSINGER \$ 1.50.50 27786 MARTENSVILLE MUSINGER \$ 1.50.50 27786 MARTENSVILLE FULMISING \$ 1.66 20.0322 CUETS FINANCIAL PAYMENT \$ 1.00 27787 MARTENSVILLE SUPER VALU \$ 22.331 27791 CAMBORITAGAE \$ 5.000 27786 MARTENSVILLE SUPER VALU \$ 22.331 27791 MARTENSVILLE SUPER VALU \$ 2.231 27791 MARTENSVILLE SUPER VALUE \$ 1.562.40 27791 MARTENSVILLE SUPE		•	· · · · · · · · · · · · · · · · · · ·	1	
27711 BUNNICK, CARLA	•				
27712 CAMPBELL, CRYSTAL \$ \$ \$ \$ \$ \$ \$ \$ \$	27711 BUDNICK, CARLA	•			
27713 CADAM MORTGAGE \$ 85.32 2779 MATECHUCK, DONNY \$ 136.76	27712 CAMPBELL, CRYSTAL	\$ 150.00			
27715 CAMADA WESTTRUCK CENTRE \$ 375.93 27791 M.GGILL'S INDUSTRIAL \$ 8.845.2 \$ 8.845.2 \$ 8.845.2 \$ 8.845.2 \$ 8.871.27712 CAMGARD SECURITY SYSTEMS \$ 654.00 \$ 27793 MINISTROF FINANCE \$ 531.30 \$ 8.000.00 \$ 277915 CAMGARD SECURITY SYSTEMS \$ 654.00 \$ 27795 MOODY'S EQUIPMENT LTD \$ 1,762.40 \$ 9.72722 CRITHERAL & WRIGHT LTD \$ 3,382.96 27795 MOOPEN, LODIL \$ 5.000.00 \$ 27795 MOOPEN, LODIL \$ 5.000.00 \$ 27792 CRITHERAL & WRIGHT LTD \$ 3,382.96 27795 MOOPEN, LODIL \$ 5.000.00 \$ 27792 CRITHERAL & PAVING \$ 9,797.42 27797 MUENCH, KENT \$ 5.700 \$ 27792 CRITHERAL & BAVING \$ 2,705.95 27795 MICHOL & KENT \$ 5.700 \$ 27792 CRITHERAL & BAVING \$ 2,705.95 27793 MICHOL & KENT \$ 5.700 \$ 27792 CRITHERAL & BAVING \$ 2,705.95 27793 MICHOL & KENT \$ 5.700 \$ 27792 CRITHERAL & BAVING \$ 5.700 27800 MORIC (MOUSTRIS (1979) \$ 3,000.01 \$ 2,000.00 27800 MORIC (MOUSTRIS (1979) \$ 9.000 \$ 2,000 MORIC (1970) \$ 9.000 \$ 2,000 MORIC (1970) \$ 9.000 \$ 9.000 MORIC (1970) \$ 9.000 M	The state of the s	•		•	
27712 CAMA STATE			•		TOTAL \$2,437,930.79
27773 CAMGARD SECURITY SYSTEMS \$ 65.00 27793 MINISTER OF FINANCE \$ 531.30 \$ \$ \$ \$ \$ \$ \$ \$ \$		•		•	
27718 CANWEST PROPANE \$ 78.56.2 27794 MOODY'S EQUIPMENT LTD \$ 1.762.40 \$ 1.702.40 \$ 1.702.40 \$ 1.702.40 \$ 1.702.712 \$ 1.702.40 \$		•			
27792 CRITTERALL & WRIGHT LTD					
27720 CENTAUR PRODUCTS INC. \$ 31,801,00 27796 MOYER, NICOLE \$ 5,000 57,000		•			PAYROLL
27722 CERTIFIED LABORATORIES \$ 2,705.95 27798 NATIONAL REFRIGERATION \$ 341.25 Seneral Government \$ 1,406.50 27723 CEPT/24 CEPT/2		· 1	· ·	\$ 50.00	
27724 CIFY OR SASKATOON \$7,500.00 2789 NIBERGAL, PAMELA \$ 6.50 Protective Services \$ 1,654.65 27725 CONEY, AMY \$ 295.00 2780 NORDIC INDUSTRIES (1979) \$ 30,280.01 27726 CONEY, AMY \$ 295.00 2780 NORDIC INDUSTRIES (1979) \$ 90.00 27726 CONEY, AMY \$ 295.00 2780 NORDIC INDUSTRIES (1979) \$ 90.00 27726 CONEY, AMY \$ 400.00 2780 ORTHOR STAND CHERY \$ 90.00 27727 CRELLIN, KAREN \$ 400.00 2780 ORTHOR STAND CHERY \$ 95.66 27728 CROWLE, DONALD \$ 600.00 2780 ORTHOR STAND CHERY \$ 95.66 27729 CRUSADER CONCRETE LTD \$ 525.00 2780 EPECANDOL PARTS \$ 80.991 27723 DARRYSHIRE, ANNA \$ 150.00 2780 PRINSING SEVELAS \$ 419.05 27723 DECORRY, KAYLA \$ 150.00 2780 PRINSING SEVELAS \$ 419.05 27723 DECORRY, KAYLA \$ 150.00 2780 PRINSING CANADA \$ 427.69 27723 DESIARDIN CARD SERVICES \$ 493.40 2780 PRINSING CANADA \$ 427.69 27723 FORELL, AINNIE \$ 462.00 2781 PRANTECLEAN \$ 500.00 27723 DECLI, JAINIE \$ 462.00 2781 PRANTECLEAN \$ 500.00 27723 DECLI, JAINIE \$ 462.00 2781 PRANTECLEAN \$ 500.00 27723 DECLI, JAINIE \$ 462.00 2781 PRANTECLEAN \$ 500.00 27723 ESCOLE LECTRIC (SAK) INC \$ 260.75 2781 PRANTECLEAN \$ 500.00 27723 ESCOLE LECTRIC (SAK) INC \$ 260.75 2781 PRANTECLEAN \$ 500.00 27723 ESCOLE LECTRIC (SAK) INC \$ 200.00 2781 PRANTECLEAN \$ 500.00 27723 ESCOLE LECTRIC (SAK) INC \$ 200.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SERVICES \$ 11,430 2780 2780 AND TOTAL \$ 2,430 27724 ENVIS DECORRY SERVICES \$ 10,500.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SERVICES \$ 10,500.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SERVICES \$ 10,500.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SERVICES \$ 10,500.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SERVICES \$ 10,500.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SERVICES \$ 10,500.00 2781 PRANTECLEAN \$ 500.00 27724 ENVIS DECORRY SER			•	•	
27724 CITY OF SASKATOON \$ 75,000.00 27800 NORDIC INDUSTRIES (1979) \$ 30,280.01 Planning Development \$ 6,252.35 \$ 27735 CORK; MAY \$ 295.00 27801 NATURARNO, CHERYL \$ 90.00 \$ 90.00 \$ 16,752.22 2780.20 CANTA, LUCIA \$ 35.00 \$ 1785 CORRIVANTER PRODUCTS LP \$ 1,675.22 2780.20 CANTA, LUCIA \$ 35.00 \$ 1785 CORRIVANTER PRODUCTS LP \$ 1,675.22 2780.20 CANTA, LUCIA \$ 275.00 \$ 1785 CORRIVANTER PRODUCTS LP \$ 1,675.22 2780.20 CANTA, LUCIA \$ 275.00 2780.00 CTES ERVICE CENTER \$ 255.65 2783.20 27730 CORRIVANTE PRODUCTS LP \$ 150.00 2780.00 FEBNICA SIGNS & DECALS \$ 180.05 \$ 8,929.97 \$ 27730 DARRYSHIRE, ANNA \$ 150.00 2780.00 FEBNICA SIGNS & DECALS \$ 140.05 \$ 8,929.97 \$ 27732 DEPTUCH, BERNADETTE \$ 30.00 2780.00 FEBNICA SIGNS & DECALS \$ 140.05 \$ 27732 DEPTUCH, BERNADETTE \$ 30.00 2780.00 FEBNICA SIGNS & DECALS \$ 419.05 \$ 27732 DEPTUCH, BERNADETTE \$ 30.00 2780.00 FEBNICA SIGNS & DECALS \$ 419.05 \$ 27732 DEPTUCH, BERNADETTE \$ 30.00 2780.00 FEBNICA SIGNS & DECALS \$ 419.05 \$ 27732 DEPTUCH, BERNADETTE \$ 30.00 2780.00 FEBNICA SIGNS & DECALS \$ 419.05 \$ 260.25 \$ 27732 DEPTUCH, BERNADETTE \$ 30.00 2780.00 FEBNICA SIGNS & DECALS \$ 419.05 \$ 260.25 \$ 27732 DEPTUCH, BERNADETTE \$ 27732		,			
27725 CONEY, MAY	1	•	·		
27726 CORIX WATER PRODUCTS LP \$ 1,675.22 2780.2 DATA, LUCIA \$ 35.00 Transportation Services \$ 13,299.34 27727 CRELINI, KAREN \$ 60.000 27800 DATIRE SERVICE CENTER \$ 25.65 27800 DATIRE SERVICE \$ 8.929.97 27730 DARBYSHIRE, ANNA \$ 150.00 27800 PARAMOUNT PARTS \$ 8.90.94 27800 PARAMOUNT PARTS \$ 9.90.94 27800 PARAMOUNT PARTS \$, -,	• • •	,	
27727 CRELLIN, KAREN \$ 40.00 27803 OK TIRE SERVICE CENTER \$ 25.56 S 25.56 Council \$ 8.663.35 \$ 27278 CROWLE, DONALD \$ 570.00 \$ 27807 PARAMOUNT PARTS \$ 830.91 \$ 27730 DARRSYSHIRE, ANNA \$ 150.00 27807 PEPSICO CANADA \$ 147.65 \$ 247.69 \$ 27732 DEPTICH, BERNADETTE \$ 300.00 27807 PEPSICO CANADA \$ 120.00 \$ 27732 DEPTICH, BERNADETTE \$ 300.00 27807 PEPSICO CANADA \$ 120.00 \$ 27732 DEPTICH, BERNADETTE \$ 300.00 27807 PEPSICO CANADA \$ 120.00 \$ 27732 DEPTICH, BERNADETTE \$ 300.00 27807 PEPSICO CANADA \$ 120.00 \$ 27732 DEPTICH, BERNADETTE \$ 300.00 27810 PINNEVCRISK \$ 500.00 \$ 300.00 \$ 500.70 \$ 200.70 \$ 500.70 \$		•	· · · · · · · · · · · · · · · · · · ·		
27729 CRUSADER CONCRETE LTD \$ 525.00 27805 PELANS (SIGNS & DECALS \$ 419.05			•		
27730 DARBYSHIRE, ANNA \$ 150.00 27806 PELICAN SIGNS & DECALS \$ 419.05	27728 CROWE, DONALD	\$ 670.00	27804 PAR TOOLS	\$ 791.95	Council \$ 8,929.97
27731 DECORBY, KAYLA \$ 150.00 27807 PEPSICO CANADA \$ 427.69					
27732 DEPTUCH, BERNADETTE \$ 300.00 27808 PERRON, PAUL \$ 120.00 \$ 27733 DESJARDIN CARD SERVICES \$ 493.00 27809 PINNACLE DISTRIBUTIONS \$ 560.00 \$ 540		•		•	TOTAL \$ 80,044.59
27734 DESCARDÍN CARO SERVICES	27730 DARBYSHIRE, ANNA	\$ 150.00	27806 PELICAN SIGNS & DECALS	\$ 419.05	TOTAL \$ 80,044.59
27734 DIRECTOR FAMILY RESPONSIBILTY \$ 550.00 27811 PLANETCLEAN \$ 4.184.41 27736 DOELL, JAIMIE \$ 46.00 27811 PLANETCLEAN \$ 6.04.99 5.06.75 27813 PRAIRIE MOBILE \$ 6.04.99 5.06.75 27814 PRAIRIE MOBILE \$ 6.04.99 5.06.75 27814 PRAIRIE MOBILE \$ 6.04.99 5.06.75 27815 PRAIRIE MOBILE \$ 6.04.99 5.06.75 27815 PRAIRIE MOBILE \$ 6.04.99 5.06.75 27815 PRAIRIE MOBILE \$ 6.06.89 5.06.00 27815 PRAIRIE MOBILE \$ 6.06.99 5.06.70	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA	\$ 150.00 \$ 150.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA	\$ 419.05 \$ 427.69	TOTAL \$ 80,044.59
27736 DYCK, KURTIS S	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE	\$ 150.00 \$ 150.00 \$ 300.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL	\$ 419.05 \$ 427.69 \$ 120.00	TOTAL \$ 80,044.59
27738 ERCOL ELCTRIC (SASK) INC 27738 ENNS, DUANE 27739 ENNS, DUANE 27730 ENNS, DUANE 27731 EXPERT LOCKSMITHS LTD 27731 EXPERT LOCKSMITHS LTD 27731 EXPERT LOCKSMITHS LTD 27732 FAHIE, DAVID 27734 EXPERT LOCKSMITHS LTD 27734 FAST, ANGELA 27736 PAINT 27735 ESPAICE 27734 FAST, ANGELA 27736 FERNAT 27734 FAST, ANGELA 27736 FERNAT 27734 FAST, ANGELA 27736 FERNAT 27734 FIRSTONSITE 27734 FIRSTONSITE 27735 GENERAL PAINT 27735 GORTZEN, CHARLOTTE 27736 GORD KRISMER & ASSOC LTD 27736 GORD HAD ASSOC LTD 277375 GORD HAD ASSOC LTD 27736 GORD HAD ASSOC LTD 27736 GORD HAD ASSOC LTD 27736 GORD HAD ASSOC LTD 277375 GORD HAD ASSOC LTD 27736 GORD HAD ASSOC LTD 27736 HAD ASSOC LTD 277375 GORD HAD ASSOC LTD 277375	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02	, ,
27738 EECOL ELECTRIC (SASK) INC	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00	<u>PP#3</u>
27739 ENNS, DUANE \$ 217.79	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99	PP#3 DEPARTMENT AMOUNT General Government \$ 11,484.04
27740 ENVIROTEC SERVICES INC. \$ 413.44 27816 RECEIVER GENERAL - POLICING ######### Transportation Services \$ 12,839.77 \$ 150.00 27818 REDHEKOPP, TAMMY \$ 50.00 \$ 150.00 27818 REDHEKOPP, TAMMY \$ 50.00 \$ 150.00 27818 REDHEKOPP, TAMMY \$ 50.00 \$ 170.10 \$ 170.00 \$ 170.10 \$ 170.00 \$ 170	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11	PP#3 DEPARTMENT AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06
27741 EXPERT LOCKSMITHS LTD	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25	PP#3 DEPARTMENT AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97
27743 FAST, ANGELA \$ 160.00 27819 ROMANOW, BRUCE \$ 920.00 \$ 2920.00 \$ 27824 FASTPRINT \$ 2,888.90 27820 SASK ENERGY CORPORATION \$ 2,280.87 \$ 2,200.00 27746 FER. TWYLA \$ 50.00 27821 SASK ENERGY CORPORATION \$ 2,200.00 27746 FER. HARC EQUIPMENT LTD \$ 954.79 27822 SASK RESEARCH COUNCIL \$ 597.43 \$ 50.00 27823 SASK ENERGY CORPORATION \$ 597.43 \$ 50.00 27825 SASK RESEARCH COUNCIL \$ 597.43 \$ 50.00 27826 SASK RESEARCH COUNCIL \$ 597.43 \$ 50.00 27826 SASK RESEARCH COUNCIL \$ 597.43 \$ 50.00 27748 FLOCR INC. \$ 10,150.30 27825 SASK ATOON MEDIA GROUP \$ 399.60 \$ 599.60 \$ 50.00 27748 FLOCR INC. \$ 10,150.30 27825 SASK ATOON PORTABLE SIGNS \$ 105.00 27751 G FILESEN, KERRI \$ 450.00 27826 SCHWAGER, NANCY \$ 100.00 27751 G J BELL INTERNATIONAL \$ 139.54 27827 SEMCHYSHEN, TERRY \$ 54.32 27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GORETZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GORETZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GOREITZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GOREITZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GOREITZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GOREITZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GOREITZEN, CHARLOTTE \$ 22.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GOREITZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GOREITZEN, CHARLOTTE \$ 22.44 27829 SULLY, DOREEN M. \$ 41.74 27756 GOREITZEN, CHARLOTTE \$ 22.44 27829 SULLY, DOREEN M. \$ 41.74 27756 GOREITZEN, CHARLOTTE \$ 27830 STORMY MARTENSVILLE \$ 7,504.56 2780.00 27831 SULLY, DOREEN M. \$	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61	PP#3 DEPARTMENT AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62
27744 FASTPRINT \$ 2,888.90 27820 SASK ENERGY CORPORATION \$ 23,280.87	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC.	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61	PP#3 DEPARTMENT AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77
27745 FEHR, TWYLA \$ 50.00 27821 SASK VOLUNTEER FIRE FIGHTER \$ 240.00 27746 FER-MARC EQUIPMENT LTD \$ 954.79 27822 SASK RESEARCH COUNCIL \$ 597.43 27747 FIRSTONSITE \$ 35.00 27823 SASKATOON MEDIA GROUP \$ 399.60 27748 FLOCOR INC. \$ 10,150.30 27824 SASKATOON PORTABLE SIGNS \$ 105.00 27749 FORT GARRY INDUSTRIES LTD \$ 134,200.00 27825 SAWYER'S TREES \$ 2,677.50 27750 FRIESEN, KERRI \$ 450.00 27825 SAWYER'S TREES \$ 2,677.50 27750 FRIESEN, KERRI \$ 450.00 27825 SAWYER'S TREES \$ 2,677.50 27751 G J BELL INTERNATIONAL \$ 139.54 27827 SEMCHYSHEN, TERRY \$ 54.32 27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27755 GORE LITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TREAGUE, MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27761 CENTURY VALLEN \$ 2780.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27847 UMAAS \$ 120.00 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 325.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ####################################	PP#3 DEPARTMENT General Government Protective Services Planning Development Recreation & Community Services Transportation Services Water & Sewer \$ 8,743.93
27746 FER-MARC EQUIPMENT LTD \$ 954.79 27822 SASK RESEARCH COUNCIL \$ 597.43 27747 FIRSTONSITE \$ 35.00 27823 SASKATOON MEDIA GROUP \$ 399.60 27748 FLOCOR INC. \$ 10,150.30 27824 SASKATOON PORTABLE SIGNS \$ 105.00 27749 FORT GARRY INDUSTRIES LTD \$ 134,200.00 27825 SAWYER'S TREES \$ 2,677.50 27750 FRIESEN, KERRI \$ 450.00 27825 SAWYER'S TREES \$ 2,677.50 27750 FRIESEN, KERRI \$ 450.00 27825 SAWYER'S TREES \$ 2,677.50 27751 G J BELL INTERNATIONAL \$ 139.54 27827 SEMCHYSHEN, TERRY \$ 54.32 27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULMY, DOREEN M. \$ 41.74 27755 GORELITZA, BONNIE \$ 56.63 27831 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLEY TRENCHING \$ 1,050.00 27765 HOANG, ASHLEIGH \$ 30.00 27840 WAL-MART \$ 885.69 27766 HOANG, ASHLEIGH \$ 30.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########### \$ 50.00 ################\$ \$ 920.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27747 FIRSTONSITE \$ 35.00 27823 SASKATOON MEDIA GROUP \$ 399.60 27748 FLOCOR INC. \$ 10,150.30 27824 SASKATOON PORTABLE SIGNS \$ 105.00 27749 FORT GARRY INDUSTRIES LTD \$ 134,200.00 27825 SAWYER'S TREES \$ 2,677.50 27750 FRIESEN, KERRI \$ 450.00 27826 SCHWAGER, NANCY \$ 100.00 27751 G J BELL INTERNATIONAL \$ 139.54 27827 SEMCHYSHEN, TERRY \$ 54.32 27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ############## \$ 920.00 \$ 23,280.87	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27748 FLOCOR INC. \$ 10,150.30	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 2,888.90 \$ 50.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########### \$ 920.00 \$ 23,280.87 \$ 240.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27749 FORT GARRY INDUSTRIES LTD \$ 134,200.00 27825 SAWYER'S TREES \$ 2,677.50 27750 FRIESEN, KERRI \$ 450.00 27826 SCHWAGER, NANCY \$ 100.00 27751 G J BELL INTERNATIONAL \$ 139.54 27827 SEMCHYSHEN, TERRY \$ 54.32 27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27751 G J BELL INTERNATIONAL \$ 139.54 27827 SEMCHYSHEN, TERRY \$ 54.32 27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ######### \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27752 GENERAL PAINT \$ 405.40 27828 SHARP, BARBARA \$ 210.00 27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC.	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27753 GERANSKY BROTHERS \$ 1,247.40 27829 SPI HEALTH AND SAFETY \$ 87.30 27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 450.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 264.25 \$ 377.61 ######### \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 2,677.50 \$ 100.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27754 GILLECTRIC CONTRACTING \$ 1,492.07 27830 STORMY MARKETING \$ 12,044.49 27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 450.00 \$ 139.54	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 1,000 \$ 2,677.50 \$ 100.00 \$ 43.2	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27755 GOERTZEN, CHARLOTTE \$ 320.00 27831 SULLY, DOREEN M. \$ 41.74 27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 134,200.00 \$ 134,200.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 450.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 54.32 \$ 210.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27756 GORD KRISMER & ASSOC LTD \$ 131.25 27832 SUMA (INSURANCE) \$ 21,061.55 27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ######### \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 3,280.87	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27757 GORELITZA, BONNIE \$ 56.63 27833 TAYLOR, SAVANNA \$ 191.38 27758 GRAYCON GROUP LTD \$ 6,799.56 27834 TEAGUE, COLLEEN \$ 90.00 27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,492.07	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ######### \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 105.00 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,10.00 \$ 2,10.0	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27759 GUARDIAN TRAFFIC SERVICES \$ 550.54 27835 TR PETROLEUM MARTENSVILLE \$ 7,504.56 27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GOERTZEN, CHARLOTTE	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 450.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M.	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 377.61 ######### \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 1,677.50 \$ 100.00 \$ 2,677.50 \$ 2,677.5	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27760 GYMNASTICS SASKATCHEWAN \$ 624.00 27836 TRINITY SAFETY & TRAINING \$ 504.00 27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GOERTZEN, CHARLOTTE	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 134,200.00 \$ 134,200.00 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE)	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 23,280.87 \$ 240.00 \$ 2,677.50 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 12,044.49 \$ 21,061.55	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27761 CENTURY VALLEN \$ 282.44 27837 UMAAS \$ 180.00 27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GORETZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 6.63 \$ 6,799.56	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON MEDIA GROUP 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 264.25 \$ 377.61 ######### \$ 50.00 ######### \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 23,280.87 \$ 105.00 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27762 HAMM, JENN \$ 270.00 27838 VALLEY TRENCHING \$ 1,050.00 27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GORRIZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD 27759 GUARDIAN TRAFFIC SERVICES	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 56.63 \$ 6,799.56 \$ 550.54	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON MEDIA GROUP 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN 27835 TR PETROLEUM MARTENSVILLE	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 264.25 \$ 377.61 ######### \$ 50.00 ######### \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 23,280.87 \$ 240.00 \$ 105.00 \$ 1	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27763 HBI OFFICE PLUS INC. \$ 1,000.37 27839 VILLENA, JOHN LEO \$ 128.44 27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GORTZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD 27759 GUARDIAN TRAFFIC SERVICES 27760 GYMNASTICS SASKATCHEWAN	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 56.63 \$ 6,799.56 \$ 550.54 \$ 624.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN 27835 TR PETROLEUM MARTENSVILLE 27836 TRINITY SAFETY & TRAINING	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 268.511 \$ 264.25 \$ 377.61 ######### \$ 50.00 ######### \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 100	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27764 HINGSTON, SHAWNA \$ 30.00 27840 WAL-MART \$ 885.69 27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GORTZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD 27759 GUARDIAN TRAFFIC SERVICES 27760 GYMNASTICS SASKATCHEWAN 27761 CENTURY VALLEN	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 134,200.00 \$ 134,200.00 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 56.63 \$ 6,799.56 \$ 550.54 \$ 624.00 \$ 282.44	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON MEDIA GROUP 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN 27835 TR PETROLEUM MARTENSVILLE 27836 TRINITY SAFETY & TRAINING 27837 UMAAS	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 100.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27765 HOANG, ASHLEIGH \$ 225.00 27841 WARANN ENTERPRISES LTD \$ 115.50	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GOERTZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD 27759 GUARDIAN TRAFFIC SERVICES 27760 GYMNASTICS SASKATCHEWAN 27761 CENTURY VALLEN 27762 HAMM, JENN	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 56.63 \$ 6,799.56 \$ 550.54 \$ 624.00 \$ 282.44 \$ 270.00	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON PORTABLE SIGNS 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN 27835 TR PETROLEUM MARTENSVILLE 27836 TRINITY SAFETY & TRAINING 27837 UMAAS 27838 VALLEY TRENCHING	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 23,280.87 \$ 240.00 \$ 105.00 \$ 105.00 \$ 1,050.00 \$ 12,044.49 \$ 41.74 \$ 21,061.55 \$ 90.00 \$ 7,504.56 \$ 90.00 \$ 1,050.00 \$ 1,050.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
27766 HOME DEPOT CREDIT SERVICE \$ 258.90 27842 WESTERN FITNESS EQUIPMENT \$ 645.43	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GOERTZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD 27759 GUARDIAN TRAFFIC SERVICES 27760 GYMNASTICS SASKATCHEWAN 27761 CENTURY VALLEN 27762 HAMM, JENN 27763 HBI OFFICE PLUS INC.	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 66,799.56 \$ 550.54 \$ 624.00 \$ 282.44 \$ 270.00 \$ 1,000.37	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN 27835 TR PETROLEUM MARTENSVILLE 27836 TRINITY SAFETY & TRAINING 27837 UMAAS 27838 VALLEY TRENCHING 27839 VILLENA, JOHN LEO	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 264.25 \$ 377.61 ########## \$ 50.00 ########## \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 597.43 \$ 399.60 \$ 105.00 \$ 1,657.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 2,677.50 \$ 100.00 \$ 54.32 \$ 210.00 \$ 7,504.56 \$ 504.00 \$ 1,050.00 \$ 1,050.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39
	27730 DARBYSHIRE, ANNA 27731 DECORBY, KAYLA 27732 DEPTUCH, BERNADETTE 27733 DESJARDIN CARD SERVICES 27734 DIRECTOR FAMILY RESPONSIBILTY 27735 DOELL, JAIMIE 27736 DYCK, KURTIS 27737 EAGLE ALLOYS LTD 27738 EECOL ELECTRIC (SASK) INC 27739 ENNS, DUANE 27740 ENVIROTEC SERVICES INC. 27741 EXPERT LOCKSMITHS LTD 27742 FAHIE, DAVID 27743 FAST, ANGELA 27744 FASTPRINT 27745 FEHR, TWYLA 27746 FER-MARC EQUIPMENT LTD 27747 FIRSTONSITE 27748 FLOCOR INC. 27749 FORT GARRY INDUSTRIES LTD 27750 FRIESEN, KERRI 27751 G J BELL INTERNATIONAL 27752 GENERAL PAINT 27753 GERANSKY BROTHERS 27754 GILLECTRIC CONTRACTING 27755 GORETIZEN, CHARLOTTE 27756 GORD KRISMER & ASSOC LTD 27757 GORELITZA, BONNIE 27758 GRAYCON GROUP LTD 27759 GUARDIAN TRAFFIC SERVICES 27760 GYMNASTICS SASKATCHEWAN 27761 CENTURY VALLEN 27762 HAMM, JENN 27763 HBI OFFICE PLUS INC. 27764 HINGSTON, SHAWNA	\$ 150.00 \$ 150.00 \$ 300.00 \$ 493.40 \$ 550.00 \$ 462.00 \$ 85.00 \$ 260.75 \$ 208.79 \$ 217.79 \$ 413.44 \$ 3,909.25 \$ 150.00 \$ 160.00 \$ 2,888.90 \$ 50.00 \$ 954.79 \$ 35.00 \$ 10,150.30 \$ 134,200.00 \$ 450.00 \$ 139.54 \$ 405.40 \$ 1,247.40 \$ 1,247.40 \$ 1,492.07 \$ 320.00 \$ 131.25 \$ 66.63 \$ 6,799.56 \$ 550.54 \$ 624.00 \$ 282.44 \$ 270.00 \$ 1,000.37 \$ 30.00 \$ 1,000.37 \$ 30.00 \$ 282.00 \$ 1,000.37	27806 PELICAN SIGNS & DECALS 27807 PEPSICO CANADA 27808 PERRON, PAUL 27809 PINNACLE DISTRIBUTIONS 27810 PITNEYWORKS 27811 PLANETCLEAN 27812 PRAIRIE MOBILE 27813 PRAIRIE SPIRIT SCHOOL DIV 27814 PRINCESS AUTO LTD 27815 RAWLCO RADIO 27816 RECEIVER GENERAL -POLICING 27817 REDDEKOPP, TAMMY 27818 REDHEAD EQUIPMENT LTD 27819 ROMANOW, BRUCE 27820 SASK ENERGY CORPORATION 27821 SASK VOLUNTEER FIRE FIGHTER 27822 SASK RESEARCH COUNCIL 27823 SASKATOON MEDIA GROUP 27824 SASKATOON PORTABLE SIGNS 27825 SAWYER'S TREES 27826 SCHWAGER, NANCY 27827 SEMCHYSHEN, TERRY 27828 SHARP, BARBARA 27829 SPI HEALTH AND SAFETY 27830 STORMY MARKETING 27831 SULLY, DOREEN M. 27832 SUMA (INSURANCE) 27833 TAYLOR, SAVANNA 27834 TEAGUE, COLLEEN 27835 TR PETROLEUM MARTENSVILLE 27836 TRINITY SAFETY & TRAINING 27837 UMAAS 27838 VALLEY TRENCHING 27839 VILLENA, JOHN LEO 27840 WAL-MART	\$ 419.05 \$ 427.69 \$ 120.00 \$ 605.02 \$ 540.00 \$ 4,184.41 \$ 604.99 \$ 2,685.11 \$ 377.61 ######### \$ 50.00 ######### \$ 920.00 \$ 23,280.87 \$ 240.00 \$ 23,280.87 \$ 240.00 \$ 105.00 \$ 105.00 \$ 105.00 \$ 1,677.50 \$ 12,044.49 \$ 41.74 \$ 21,061.55 \$ 191.38 \$ 90.00 \$ 7,504.56 \$ 504.00 \$ 1,050.00 \$ 1,050.00	PP#3 AMOUNT DEPARTMENT \$ AMOUNT General Government \$ 11,484.04 Protective Services \$ 4,129.06 Planning Development \$ 6,268.97 Recreation & Community Services \$ 30,049.62 Transportation Services \$ 12,839.77 Water & Sewer \$ 8,743.93 Council \$ - TOTAL \$ 73,515.39

EXPENDITURE APPROPRIATION NO. 1-2015 January 20, 2015

CHQ	SUPPLIER	AMOUNT	CHQ SUPPLIER	AMOUNT	CHQ SUPPLIER	AMOUNT
	BUDNICK, CARLA	\$ 2,541.00	27572 NSC MINERALS LTD	\$ 1,345.86	27660 MERLIN FORD LINCOLN	\$ 75.85
	GAUDREAU, RHONDA	\$ 47.61	27573 OK TIRE SERVICE CENTER	\$ 1,272.56	27661 MINISTER OF FINANCE - SASK	\$ 50.00
	REEDER, MELANIE WOHLBERG, PENNY	\$ 50.00 \$ 50.00	27574 PALAZZO, NICOLA 27575 PAR TOOLS	\$ 150.00 \$ 283.63	27662 MUENCH, KENT 27663 MUNICIPAL FINANCE CORP	\$ 30.00 \$ 89.552.48
	PITNEY BOWES - LEASE	\$ 1,325.77	27576 PELICAN SIGNS & DECALS INC	\$ 440.48	27664 NORTH RIDGE DEVELOPMENTS	\$ 93.34
	MEPP	\$ 32,859.90	27577 PINNACLE DISTRIBUTIONS INC	\$ 29,831.74	27665 PALAZZO, NICOLA	\$ 169.38
27490	QUIRING, KRISTIN	\$ 744.81	27578 PITZEL, SPENCER	\$ 470.00	27666 PARAMOUNT PARTS	\$ 535.56
	SARIZAN, AIMEE	\$ 300.00	27579 PLANETCLEAN	\$ 383.38	27667 PEDERSON, PEDER	\$ 83.62
_	SUMA	\$ 2,184.00	27580 POSTMA, LORRAINE	\$ 179.12	27668 PEPSICO CANADA	\$ 421.12
	DE LAGE LANDEN Financial	\$ 1,056.00	27581 PRAIRIE SPIRIT SCHOOL DIV	\$401,812.46	27669 PITNEY BOWES - LEASE	\$ 525.07
	SUMA PETTY CASH	\$ 420.00 \$ 714.35	27582 PRINCESS AUTO LTD 27583 RAWLCO TRANSIT	\$ 284.82 \$ 1,466.85	27670 POW CITY KINSMEN 27671 PRINCESS AUTO LTD	\$ 525.00 \$ 1,067.49
	101056449 SASKACHEWAN LTD	\$ 156,209.66	27584 SASK WATER CORPORATION	\$116,278.67	27672 RANDY'S GRAPHICS FOR HIRE	\$ 1,007.49
	ACCU-SHARP INC	\$ 187.00	27585 SASKATCHEWAN ABILITIES CO	\$ 917.40	27673 SASK KARATE ASSOC - SKA	\$ 1,290.00
	ACKLANDS GRAINGER INC	\$ 183.52	27586 SASK. RESEARCH COUNCIL	\$ 585.92	27674 SASK VOLUNTEER FIRE FIGHT	\$ 465.41
27499	ADRIENNE HEPP	\$ 80.00	27587 SASKATOON FIRE PROTECTION	\$ 2,775.91	27675 SGI AUTO FUND	\$ 30,896.00
27500	AIR LIQUIDE CANADA INC	\$ 471.36	27588 SASKATOON MEDIA GROUP	\$ 399.60	27676 SOCAN	\$ 971.60
	ALBRECHT, BRENT	\$ 112.50	27589 SASKATOON SPCA INC	\$ 30.00	27677 SUMA (INSURANCE)	\$ 18,580.62
	ATAP INFRASTRUCTURE AYOTTE PLUMBING	\$ 945.00 \$ 2.871.05	27590 SAWYER'S TREES & LANDSCAP 27591 SHARE CANADA	\$ 11,261.25 \$ 715.05	27678 THEODORE'S BAKERY 27679 TR PETROLEUM MARTENSVILLE	\$ 87.50 \$ 1,706.57
	BALAZSI, JOHN	\$ 169.36	27592 SHIRRAN, AIMEE	\$ 500.00	27680 TRADITIONAL KARATE INSTIT	\$ 1,700.37
	BLINDS UNLIMITED	\$ 2,142.10	27593 STORMY MARKETING	\$ 425.47	27681 TRANS. ASSOC OF CANADA	\$ 247.80
	BRAD'S TOWING LTD.	\$ 155.40	27594 SUTHERLAND AUTOMOTIVE	\$ 825.87	27682 WALDNER, TRAVIS	\$ 675.00
27507	BRANDT TRACTOR LTD	\$ 13,809.48	27595 THE WIRELESS AGE	\$ 98.85	27683 WARANN ENTERPRISES LTD	\$ 346.50
	BROOMAN, STACEY	\$ 51.69	27596 TOM BIEHN AUTHORIZED DEAL	\$ 271.22	27684 WARMAN HOME CENTER	\$ 90.80
	BUSINESS FURNISHINGS	\$ 8,253.35	27597 TOP SHOT CONTRETE INC	\$ 11,445.00	27685 WHEATLAND REGIONAL LIBRAR	\$ 32,252.88
	CANADIAN MISSING KIDS NEW	\$ 312.38	27598 TOSHIBA BUSINESS SOLUTION	\$ 15.88	27686 WILSON-GERWING, TRACY	\$ 1,037.30
	CANWEST PROPANE CATTERALL & WRIGHT LTD	\$ 918.90 \$ 123,783.38	27599 TR PETROLEUM MARTENSVILLE 27600 WAL-MART	\$ 12,466.34 \$ 100.16	27687 WOLSELEY CANADA 27688 WOW FACTOR MEDIA	\$ 174.68 \$ 17,857.40
	CHATTERSON JANITORTIAL SU	\$ 123,763.36	27601 WARMAN HOME CENTER	\$ 880.20	27689 ZUKEWHICH, CARA	\$ 70.00
	CHECKERED FLAG AUTOMOTIVE	\$ 1,603.80	27602 WHEATON	\$ 83.17	0510 CUETS FINANCIAL PAYMENT	\$ 1,224.07
	CHILD FIND SASKATCHEWAN	\$ 275.00	27603 WILCO CONTRACTORS	\$ 49,397.51	0511 CUETS FINANCIAL PAYMENT	\$ 500.25
27516	CITY OF WARMAN	\$ 250.00	27604 WILSON-GERWING, TRACY	\$ 225.55	0512 CUETS FINANCIAL	\$ 225.00
	COLLEEN TEAGUE	\$ 80.00	27605 WINACOTT	\$ 1,466.90	0513 CUETS FINANCIAL PAYMENTS	\$ 96.56
	CORIX WATER PRODUCTS LP	\$ 6,501.65	27606 WMCZ LAWYERS	\$ 8,530.90	0515 SASKTEL	\$ 3,059.41
	CREATIVE DOOR SERVICE LTD CROSBY HANNA & ASSOCIATES	\$ 1,014.44 \$ 7,360.66	27607 WOLFECROFT SIGNS 27608 WOLSELEY CANADA	\$ 247.50 \$ 1,091.42	0516 SASK POWER CORPORATION 0517 RECEIVER GENERAL	\$ 38,753.17 \$ 27,101.98
	CROWE, DONALD	\$ 40.00	27609 XEROX CANADA LTD.	\$ 739.24	019 PAC WEST PROPERTIES INC	\$ 400,199.91
	CUPE LOCAL #2582	\$ 9,079.46	27610 YOUNG FITNESS INC	\$ 275.10	0518 RECEIVER GENERAL	\$ 35,611.38
	D.G.BURFITT CONSULTING IN	\$ 210.00	27611 GREGG DISTRIBUTORS CO	\$ 5,207.21	0519 CUETS FINANCIAL	\$ 1,176.00
27524	DC TRENCHING LTD.	\$ 8,610.00	27612 MARTENSVILLE BUILDING & H	\$ 307.01	0520 CUETS FINANCIAL PAYMENTS	\$ 839.70
	DFS FIRE SAFETY CONSULTIN	\$ 892.50	27613 PARAMOUNT PARTS	\$ 298.30	0521 SASK POWER CORPORATION	\$ 34,165.10
	DHP HOLDINGS LTD	\$ 5,380.00	27614 IMATRON OFFICE SOLUTIONS	\$ 592.28	0522 SASKTEL	\$ 3,798.26
	DYCK, GORDON	\$ 262.50	27615 SASK POWER CORPORATION 27616 SASK POWER CORPORATION	\$ 33.09 \$ 33.09		\$ 13,248.26 \$ 2,420,943.33
	EARTHWORKS EQUIPMENT CORP EECOL ELECTRIC (SASK) INC	\$ 114.54 \$ 1,260.97	27616 SASK POWER CORPORATION 27617 SASK POWER CORPORATION	\$ 33.09	TOTAL	\$ 2,420,943.33
	EIDSNESS HODGES, STEPHANI	\$ 90.00	27618 PETTY CASH	\$ 99.80		
	ENVIROTEC SERVICES INC.	\$ 2,055.38	27619 ACKLANDS GRAINGER INC	\$ 111.44	PAYROLL	
	ENVIROWAY DETERGENT MFG.	\$ 5,940.00	27620 ANGELA COLLINS	\$ 125.00	PP#26	
27533	FAST, ANGELA	\$ 72.13	27621 ASTRO JUMP	\$ 588.50	DEPARTMENT	AMOUNT
	FEHR, JEFF	\$ 21.39	27622 BAZAAR & NOVELTY	\$ 606.00		\$ 11,738.44
	FER-MARC EQUIPMENT LTD	\$ 1,557.85	27623 BELCHAMBER, COURTNEY	\$ 82.92	Protective Services	\$ 14,419.78
	FRIESEN, TRAVIS GABRIEL CONSTRUCTION LTD	\$ 600.00 \$ 384,300.73	27624 BLEVINS, SCOTT 27625 BOROWSKY, ALISA	\$ 75.00 \$ 82.50	Planning Development Recreation & Community Services	\$ 6,453.21 \$ 31,409.92
	GAWLUK, ANITA	\$ 125.00	27626 BOROWSKY, ALISA	\$ 97.70	Transportation Services	\$ 12,923.28
	GILLIS, MOLLY	\$ 150.00	27627 BOSS LUBRICANTS	\$ 729.80	Water & Sewer	\$ 9,305.39
	GORELITZA, BONNIE	\$ 812.92	27628 BRAD'S TOWING LTD.	\$ 202.34	Council	\$ 8,714.70
	GRAYCON GROUP LTD	\$ 3,751.00	27629 BRANDT TRACTOR LTD	\$ 117.88	TOTAL	\$ 94,964.72
	GREATER S'TOON CATHOLIC	\$ 15,064.40	27630 BROOMAN, DEAN	\$ 35.00		
	GUARDIAN TRAFFIC SERVICES	\$ 4,491.64	27631 BUDNICK, CARLA	\$ 20.00		
	HBI OFFICE PLUS INC.	\$ 1,209.98	27632 CANWEST PROPANE	\$ 105.00		
	HEIT, DESIRE HILTON LANDMARKS INC.	\$ 150.00 \$ 489.65	27633 CIVICPLUS 27634 DHP HOLDINGS LTD	\$ 3,472.88 \$ 1,616.00	PP#1	
	HOME DEPOT CREDIT SERVICE	\$ 267.28	27635 DIRECTOR FAMILY RESPONSIB	\$ 550.00	DEPARTMENT	AMOUNT
	HRBACHEK, LYNN	\$ 23.97	27636 DYCK, KURTIS	\$ 161.91	General Government	\$ 11,502.51
	HUMBOLDT HOSPITAL	\$ 1,278.94	27637 ECONOMIC DEVELOPERS ASSOC	-	Protective Services	\$ 6,919.25
	IABC OF SASKATOON	\$ 119.02	27638 EECOL ELECTRIC (SASK) INC	\$ 328.02	Planning Development	\$ 6,317.36
	IKS MEDIA & TECHNOLOGY	\$ 3,152.00	27639 ERICKSON, CHRIS	\$ 87.12	Recreation & Community Services	\$ 30,786.87
	INLAND AUDIO VISUAL JANKOSKI, TERESA	\$ 294.14 \$ 76.19	27640 EXPERT LOCKSMITHS LTD 27641 G J BELL INTERNATIONAL	\$ 34.32 \$ 56.03	Transportation Services Water & Sewer	\$ 12,731.10 \$ 10,103.31
	JENN BAXTER	\$ 76.19	27642 GILLECTRIC CONTRACTING	\$ 203.75	Council	ب 10,103.31 \$ -
	JENSON PUBLISHING	\$ 170.00	27643 GLEN BRAUN	\$ 126.00		\$ 78,360.40
	KIDDE CANADA INC	\$ 801.11	27644 GORELITZA, BONNIE	\$ 467.28	EXPENDITURE GRAND TOTAL	·
	KUYEK, BRIAN	\$ 600.00	27645 GREGG DISTRIBUTORS CO	\$ 4,788.41		. ,,
		\$ 3,359.27	27646 I.C.E. MARKETING AND CONS	\$ 3,000.99		
	LANDRU, LESLIE	7 3,333.21				
	LEANNE NYIRFA COMM.	\$ 1,428.00	27647 IMATRON OFFICE SOLUTIONS	\$ 472.55		
27560	LEANNE NYIRFA COMM. LIFESAVING SOCIETY	\$ 1,428.00 \$ 296.00	27648 J&S ENTERTAINMENT	\$ 1,050.00		
27560 27561	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES	\$ 1,428.00 \$ 296.00 \$ 101,981.47	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY	\$ 1,050.00 \$ 336.25		
27560 27561 27562	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN	\$ 1,050.00 \$ 336.25 \$ 400.00		
27560 27561 27562 27563	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92		
27560 27561 27562 27563 27564	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER MARTENSVILLE LIBRARY	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00 \$ 1,236.72	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD 27652 KRISTEE HARNETT	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92 \$ 80.00		
27560 27561 27562 27563 27564 27565	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92		
27560 27561 27562 27563 27564 27565 27566	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER MARTENSVILLE LIBRARY MARTENSVILLE MESSENGER	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00 \$ 1,236.72 \$ 882.00	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD 27652 KRISTEE HARNETT 27653 M.T.E. KOS. EXCAVATING LT	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92 \$ 80.00 \$ 787.50		
27560 27561 27562 27563 27564 27565 27566 27567 27568	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER MARTENSVILLE LIBRARY MARTENSVILLE MESSENGER MARTENSVILLE SUPER VALU MATHESON, JASON MCGILL'S INDUSTRIAL	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00 \$ 1,236.72 \$ 882.00 \$ 106.95 \$ 70.35 \$ 2,044.73	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD 27652 KRISTEE HARNETT 27653 M.T.E. KOS. EXCAVATING LT 27654 MAINSTAGE URBAN CLOTHING	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92 \$ 80.00 \$ 787.50 \$ 311.30 \$ 1,050.00 \$ 33.33		
27560 27561 27562 27563 27564 27565 27566 27567 27568 27569	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER MARTENSVILLE LIBRARY MARTENSVILLE MESSENGER MARTENSVILLE SUPER VALU MATHESON, JASON MCGILL'S INDUSTRIAL MERLIN FORD LINCOLN	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00 \$ 1,236.72 \$ 882.00 \$ 106.95 \$ 70.35 \$ 2,044.73 \$ 1,839.16	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD 27652 KRISTEE HARNETT 27653 M.T.E. KOS. EXCAVATING LT 27654 MAINSTAGE URBAN CLOTHING 27655 MARTENSVILLE MESSENGER 27656 MARTENSVILLE SUPER VALU 27657 MAXIMUM SOLUTIONS INC	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92 \$ 80.00 \$ 787.50 \$ 311.30 \$ 1,050.00 \$ 33.33 \$ 891.11		
27560 27561 27562 27563 27564 27565 27566 27567 27568 27569 27570	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER MARTENSVILLE LIBRARY MARTENSVILLE MESSENGER MARTENSVILLE SUPER VALU MATHESON, JASON MCGILL'S INDUSTRIAL MERLIN FORD LINCOLN NORDIC INDUSTRIES (1979)	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00 \$ 1,236.72 \$ 882.00 \$ 106.95 \$ 70.35 \$ 2,044.73 \$ 1,839.16 \$ 6,112.72	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD 27652 KRISTEE HARNETT 27653 M.T.E. KOS. EXCAVATING LT 27654 MAINSTAGE URBAN CLOTHING 27655 MARTENSVILLE MESSENGER 27656 MARTENSVILLE SUPER VALU 27657 MAXIMUM SOLUTIONS INC 27658 MCINNES, LEAH MEGAN	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92 \$ 80.00 \$ 787.50 \$ 311.30 \$ 1,050.00 \$ 33.33 \$ 891.11 \$ 300.00		
27560 27561 27562 27563 27564 27565 27566 27567 27568 27569 27570	LEANNE NYIRFA COMM. LIFESAVING SOCIETY LORAAS DISPOSAL SERVICES M.T.E. KOS. EXCAVATING LTD MARTENSVILLE FIREFIGHTER MARTENSVILLE LIBRARY MARTENSVILLE MESSENGER MARTENSVILLE SUPER VALU MATHESON, JASON MCGILL'S INDUSTRIAL MERLIN FORD LINCOLN	\$ 1,428.00 \$ 296.00 \$ 101,981.47 \$ 1,155.00 \$ 4,408.00 \$ 1,236.72 \$ 882.00 \$ 106.95 \$ 70.35 \$ 2,044.73 \$ 1,839.16	27648 J&S ENTERTAINMENT 27649 JOCELYN ANNE PHOTOGRAPHY 27650 KENNI THE CLOWN 27651 KHAN, MOHAMMAD 27652 KRISTEE HARNETT 27653 M.T.E. KOS. EXCAVATING LT 27654 MAINSTAGE URBAN CLOTHING 27655 MARTENSVILLE MESSENGER 27656 MARTENSVILLE SUPER VALU 27657 MAXIMUM SOLUTIONS INC	\$ 1,050.00 \$ 336.25 \$ 400.00 \$ 57.92 \$ 80.00 \$ 787.50 \$ 311.30 \$ 1,050.00 \$ 33.33 \$ 891.11		

A BYLAW OF THE CITY OF MARTENSVILLE TO PROVIDE FOR THE ABATEMENT OF NUISANCES

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

1. SHORT TITLE

This Bylaw may be cited as The Nuisance Abatement Bylaw.

2. PURPOSE

The purpose of this Bylaw is to provide for the abatement of nuisances, including property, activities, or things that adversely affect:

- a) the safety, health or welfare of people in the neighbourhood;
- b) people's use and enjoyment of their property; or
- c) the amenity of a neighbourhood.

3. **DEFINITIONS**

- (a) "building" means a building within the meaning of *The Cities Act*;
- (b) "**boulevard**" means the strip of land between the curb and gutter with sidewalk or curb and gutter without sidewalk and the property line, or where there is no curb and gutter with or without sidewalk, the strip of land between the road/pavement edge of property"
- (c) "City" means The City of Martensville;
- (d) "Council" means the Council of the City of Martensville;
- (e) "**Designated Officer**" means an employee or agent of the City appointed by Council to act as a municipal inspector for the purposes of this Bylaw
- (f) "**emergency**" includes a situation in which there is imminent danger to public safety or of serious harm to property.
- (g) "junked vehicle" means any automobile, tractor, truck, trailer or other vehicle that:
 - i) either:
 - (1) has no valid license plates attached to it; or
 - (2) is in a rusted, wrecked, partly wrecked, dismantled, partly dismantled, inoperative or abandoned condition; and

- ii) is located on private land, but that:
 - (1) is not within a structure erected in accordance with any Bylaw respecting the erection of buildings and structures in force within the City; and
 - (2) does not form a part of a business enterprise lawfully being operated on that land;
- (h) "lane" means a public highway vested in the Crown as a secondary level of access to a lot or parcel of land.
- (i) "nuisance" means a condition of property, or a thing, or an activity, that adversely affects or may adversely affect:
 - i) the safety, health or welfare of people in the neighbourhood;
 - ii) people's use and enjoyment of their property; or
 - iii) the amenity of a neighbourhood

and includes:

- i) a building in a ruinous or dilapidated state of repair;
- ii) an unoccupied building that is damaged and is an imminent danger to public safety;
- iii) land that is overgrown with grass and weeds;
- iv) untidy and unsightly property;
- v) junked vehicles; and
- vi) open excavations on property;
- (j) "occupant" includes:
 - (i) a person residing on land or in a building;
 - (ii) a person entitled to the possession of land or a building if there is no person residing on the land or in the building; or
 - (iii) a leaseholder;
- (k) "owner" means a person who has any right, title, estate or interest in land or improvements other than that of a mere occupant, tenant or mortgagee;
- (l) "property" means land or buildings or both;
- (m) "**structure**" means anything erected or constructed, the use of which requires temporary or permanent location on, or support of, the soil, or attached to something having permanent location on the ground or soil; but not including pavements, curbs, walks or open air surfaced areas.

4. **RESPONSIBILITY**

Unless otherwise specified, the owner of a property, including land, buildings and structures, shall be responsible for carrying out the provisions of this Bylaw.

5. NUISANCES PROHIBITED GENERALLY

No person shall cause or permit a nuisance to occur on any property owned by that person.

6. <u>DILAPIDATED BUILDINGS</u>

Notwithstanding the generality of Section 5, no person shall cause or permit a building or structure to deteriorate into a ruinous or dilapidated state such that the building or structure:

- a) is dangerous to the public health or safety;
- b) substantially depreciates the value of other land or improvements in the neighbourhood;
- c) is substantially detrimental to the amenities of the neighbourhood.

7. <u>UNOCCUPIED BUILDINGS</u>

Notwithstanding the generality of Section 5, no person shall cause or permit an unoccupied building to become damaged or to deteriorate into a state of disrepair such that the building is an imminent danger to public safety.

8. <u>OVERGROWN GRASS AND WEEDS</u>

- 8.1 Notwithstanding the generality of Section 5, no owner or occupant of land shall cause or permit the land to be overgrown with grass or weeds.
- 8.2 For the purposes of this section, "overgrown" means in excess of 0.20 metres in height.
- 8.3 This section shall not apply to any growth which forms part of a natural garden that has been deliberately planted to produce ground cover, including one or more species of wildflowers, shrubs, perennials, grasses or combinations of them, whether native or non-native, consistent with a managed and natural landscape other than regularly mown grass.

9. <u>UNTIDY AND UNSIGHTLY PROPERTY</u>

Notwithstanding the generality of Section 5, no person shall cause or permit any land or buildings to become untidy and unsightly.

10. JUNKED VEHICLE

Notwithstanding the generality of Section 5, no person shall cause or permit any junked vehicle to be kept on any land owned by that person.

11. OPEN EXCAVATIONS

Notwithstanding the generality of Section 5, no person shall cause or permit any ditch, basement, excavation, drain, watercourse, pond, surface water, swimming pool or other structure to exist in or on any private land or in or about any building or structure which is dangerous to the public safety or health.

12. MAINTENANCE OF YARDS

Notwithstanding the generality of section 5, no person shall cause or permit on any property owned by that person:

- a) an infestation of rodents, vermin or insects;
- b) any dead or hazardous trees; or
- c) any sharp or dangerous objects.

13. BOULEVARD & LANEWAY MAINTENANCE:

- 13.1 The owner or occupier of property adjacent to a boulevard or lane shall ensure that the portion of the boulevard or lane adjacent to the property, up to the centerline of the lane, is kept free and clear, at all times of weeds, uncontrolled growth of grass, plants and tree/shrub overgrowth.
- 13.2 No owner or occupier of property adjacent to a boulevard or lane, or any other person, shall deposit or cause, suffer or permit the deposit of any garden, vegetation, waste materials or tree branches on or upon a boulevard or lane adjacent to the property, up to the centerline of the lane.
- 13.3 No owner or occupier of property adjacent to boulevard or lane, or any other person, shall deposit or cause, suffer or permit the deposit of household furniture, building materials or tires on or upon a boulevard or lane adjacent to the property, up to the centerline of the lane.

14. OUTSTANDING STORAGE OF MATERIALS

- 14.1 Any building materials, lumber, scrap metal, boxes or similar items stored in a yard shall be neatly stacked in piles and elevated off the ground so as not to constitute a nuisance or harborage for rodents, vermin and insects.
- 14.2 Materials referred to in Section 15 shall be elevated at least 0.15 metres off the ground and shall be stacked at least 3.0 metres from the exterior walls of any building and at least 1.0 metre from the property line.

15. REFRIGERATORS AND FREEZERS

Any refrigerator or freezer left in a yard shall first have its hinges, latches, lid, door or doors removed.

16. FENCES

Fences shall be maintained in a safe and reasonable state of repair.

17. ENFORCEMENT OF BYLAW

17.1 The administration and enforcement of this Bylaw is hereby delegated to the Designated Officer

18. <u>INSPECTIONS</u>

- 18.1 The inspection of property by the Municipality to determine if this Bylaw is being complied with is hereby authorized.
- 18.2 Inspections under this Bylaw shall be carried out in accordance with Section 324of *The Cities Act*-
- 18.3 No person shall obstruct a Designated Officer who is authorized to conduct an inspection under this section, or a person who is assisting a Designated Officer.

19. ORDER TO REMEDY CONTRAVENTIONS

- 19.1 If a Designated Officer finds that a person is contravening this Bylaw, the Designated Officer may, by written order, require the owner or occupant of the property to which the contravention relates to remedy the contravention.
- 19.2 Orders given under this Bylaw shall comply with Section 328 of *The Cities Act*.
- 19.3 Orders given under Bylaw shall be served in accordance with Section 347 (1)(a),(b) or (c) of *The Cities Act*, and shall use the form included in Schedule "B" of this bylaw.

20. REGISTRATION OF NOTICE OF ORDER

If an order is issued pursuant to Section 54, the City may, in accordance with Section 328 of *The Cities Act*, give notice of the existence of the order by registering an interest against the title to the land that is the subject of the order.

21. APPEAL OF ORDER TO REMEDY

A person may appeal an order made pursuant to Section 54 in accordance with Section 329 of The Cities Act,

22. CITY REMEDYING CONTRAVENTIONS

- 22.1 The City may, in accordance with Section 330 *of The Cities Act*, take whatever actions or measures are necessary to remedy a contravention of this Bylaw.
- 22.2 In an emergency, the City may take whatever actions or measures are necessary to eliminate the emergency in accordance with the provisions of-Section 331 *of The Cities Act*,

23. RECOVERY OF UNPAID EXPENSES AND COSTS

Any unpaid expenses and costs incurred by the City in remedying a contravention of this Bylaw may be recovered either:

- a) by civil action for debt in a court of competent jurisdiction in accordance with Section 332 of The Cities Act, or
- b) by adding the amount to the taxes on the property on which the work is done in accordance with Section 333 *of The Cities Act*,.

24. OFFENCES AND PENALTIES

- 24.1 No person shall:
 - a) fail to comply with an order made pursuant to this Bylaw;
 - b) obstruct or interfere with any Designated Officer or any other person acting under the authority of this Bylaw; or
 - c) fail to comply with any other provision of this Bylaw.
- 24.2 Every person who contravenes any provision of Section 24 is guilty of an offence and liable on summary conviction:
 - a) in the case of an individual, to a fine of not more than \$10,000;
 - b) in the case of a corporation, to a fine of not more than \$25,000; and
 - c) in the case of a continuing offence, to a maximum daily fine of not more than \$2,500 per day.

25. **REPEAL OF BYLAW 1-2006**

Bylaw 1-2006 and all amendments thereto are herby repealed.

26.

Read a first time this 17th day of February, 2015

<u>COMING INTO FORCE</u>
This Bylaw shall come into force on the day of its final passing.

Read a second time this 17 th day of February, 20)15
Read a third time and adopted this 17th day of F	ebruary, 2015
1	J 2
	Marian
	Mayor
(Seal)	
	City Clerk

Schedule "A" Designated Officers

- 1. Bylaw Officer
- 2. City Manager
- 3. City Clerk
- 4. City Directors

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

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

- 1. The Economic Development Tax Exemption Bylaw No. 19-2012 is amended by:
 - a) Deleting Schedule "A" and substituting Schedule "A" Economic Development Tax Exemption Agreements, as attached to and forming part of this Bylaw.
- 2. Bylaw No. 31-2014 is hereby repealed.
- 3. This Bylaw shall come into effect upon final passage of Council.

Read a first time this 17th day of February, 2015 Read a second time this 17th day of February, 2015 Read a third time this 17th day of February, 2015

MAYOR
CITY CLERK

ECONOMIC DEVELOPMENT TAX EXEMPTION AGREEMENTS SCHEDULE "A"

1) ASSESSED OWNER: Northern Sky Resources

TYPE OF BUSINESS: Industrial Lease Space

CIVIC ADDRESS: 801 9th Street North

LEGAL DESCRIPTION: Lot 6, Block 26, Plan 01SA04571

YEAR(S): 2011 – 2015 inclusive

2) ASSESSED OWNER: Crystal Clear Developments (reassigned June 19th, 2012)

TYPE OF BUSINESS: Commercial Lease Building CIVIC ADDRESS: 117 Centennial Drive North

LEGAL DESCRIPTION: Lot 18, Block 17, Plan 63S16928

YEAR(S): 2011 - 2015 inclusive

3) ASSESSED OWNER: Martensville Dental Clinic

TYPE OF BUSINESS: Dentist, Optometrist (Expansion Retrofit)

CIVIC ADDRESS: 12 2nd Avenue South LEGAL DESCRIPTION: Parcel K, Plan 72S14140

YEAR(S): 2011-2015 inclusive

4) ASSESSED OWNER: Tim Hortons

TYPE OF BUSINESS: Fast Food Restaurant

CIVIC ADDRESS: 30 Centennial Drive North

LEGAL DESCRIPTION: Lot 1, Block 100, Plan 102000238

YEAR(S): 2012-2016 inclusive

5) ASSESSED OWNER: Sport & Import Automobiles Ltd.

TYPE OF BUSINESS: Auto parts, detailing, glass, etc. CIVIC ADDRESS: 551-561 Centennial Drive North

LEGAL DESCRIPTION: Lot 3 & 4, Block 43, Plan 101848619

YEAR(S): 2012-2015 inclusive

6) ASSESSED OWNER: Smokehaus Meats and Deli

TYPE OF BUSINESS: Meat Shop and Deli

CIVIC ADDRESS: 421 Centennial Drive North

LEGAL DESCRIPTION: Lot 11, Block 43, Plan 101869432

YEAR(S): 2013-2015 inclusive (3 years)

7) ASSESSED OWNER: 101097796 Saskatchewan Ltd.

(Daniel W. Elash & Colleen M. A. Elash)

TYPE OF BUSINESS: Industrial Warehouse CIVIC ADDRESS: 810 9th Street North

LEGAL DESCRIPTION: Lot 20, Block 201, Plan 01SA04571

YEAR(S): 2013-2017 (5 years)

8) ASSESSED OWNER: 1457414 Alberta Ltd.

(Gator Propane Services Inc.)

TYPE OF BUSINESS: Propane Distribution & Service

CIVIC ADDRESS: 220 9th Street North

LEGAL DESCRIPTION: Lot 8, Block 301, Plan 99SA21292

YEAR(S): 2013-2015 (2 years)

9) ASSESSED OWNER: K & B Concrete Ltd.

TYPE OF BUSINESS: Industrial Lease Building

CIVIC ADDRESS: 907 – 911 Centennial Drive North

LEGAL DESCRIPTION: Lots 5, 6, & 7, Block 4, Plan 88503377

YEAR(S): 2013-2017 (5 years)

10) ASSESSED OWNER: Saskatoon Co-operative Association Limited

TYPE OF BUSINESS: Gas Bar, Convenience Store & Card Lock

CIVIC ADDRESS: 200 Centennial Drive North

LEGAL DESCRIPTION: Lot 8, Block 100, Plan 102112940

YEAR(S): 2014-2018 (5 years)

11) ASSESSED OWNER: Handy Man Rental Centre Ltd.

TYPE OF BUSINESS: Industrial Lease Building

CIVIC ADDRESS: 517 9th Street North

LEGAL DESCRIPTION: Lots 9, Block 25, Plan 8135252

YEAR(S): 2014-2018 (5 years)

12) ASSESSED OWNER: FDG Developments Inc

TYPE OF BUSINESS: Commercial Lease Building CIVIC ADDRESS: 721Centennial Drive South

LEGAL DESCRIPTION: Lot 14. Block 30. Plan 102067736

YEAR(S): 2014-2018 (5 years)

13) ASSESSED OWNER: MMX Ventures Inc.

TYPE OF BUSINESS: RV Mall Retail

CIVIC ADDRESS:

LEGAL DESCRIPTION: Proposed Lot 10 Block 100

YEAR(S): 2014-2018 (5 years)

14) ASSESSED OWNER: Jeca Holdings Ltd.

TYPE OF BUSINESS: Wellness Centre Retail

CIVIC ADDRESS: 70 Centennial Drive North

LEGAL DESCRIPTION: Lot 5, Block 100, Plan 102093162

YEAR(S): 2014-2018 (5 years)

15) ASSESSED OWNER: Canalta Hotel

TYPE OF BUSINESS: Hotel – 84 room, 4 storey with pool CIVIC ADDRESS: 611 & 621 Centennial Drive South LEGAL DESCRIPTION: Lot 10 & 11 Block 30 Plan 102067736

YEAR(S): 2014-2018 Inclusive (5 years)

16) ASSESSED OWNER: Karpan Holdings

TYPE OF BUSINESS: Dairy Queen, Taco Time, Second Cup CIVIC ADDRESS: 711, 715, 717 Centennial Drive South LEGAL DESCRIPTION: Lot 16, Block 30, Plan 102083521

YEAR(S): 2013-2017 (5 years)

17) ASSESSED OWNER: Fish Creek Enterprises

TYPE OF BUSINESS: Light Industrial Lease Building
CIVIC ADDRESS: 801 Centennial Drive North
LEGAL DESCRIPTION: Lot 5, Block 3, Plan 102072080

YEAR(S): 2014-2016 (3 years)

18) ASSESSED OWNER: McDonald's Restaurants of Canada Ltd.

TYPE OF BUSINESS: Restaurant

CIVIC ADDRESS: 100 Centennial Drive N

LEGAL DESCRIPTION: Lot 6 Block 100 Plan 102095940 YEAR(S): 2014-2018 Inclusive (5 years)

19) ASSESSED OWNER: Mocon Construction Ltd..

TYPE OF BUSINESS: Industrial Expansion

CIVIC ADDRESS: 941 9th Street N

LEGAL DESCRIPTION: Lot 4 Block 48 Plan 102107258 YEAR(S): 2015-2018 Inclusive (4 years)

20) ASSESSED OWNER: Razertip Industries.

TYPE OF BUSINESS: Industrial Expansion CIVIC ADDRESS: 301 9th Street North

LEGAL DESCRIPTION: Lot 3 Block 25 Plan 81S35252 YEAR(S): 2015-2018 Inclusive (4 years)

21) ASSESSED OWNER: Crystal Clear Developments

TYPE OF BUSINESS: Retail Space

CIVIC ADDRESS: 117 Centennial Dr N

LEGAL DESCRIPTION: Lot 18 Block 17 Plan 63S16928 YEAR(S): 2015-2016 Inclusive (2 years)

22) ASSESSED OWNER: Boston Pizza

TYPE OF BUSINESS: Retail Space

CIVIC ADDRESS: 631 Centennial Drive South

LEGAL DESCRIPTION: Lot 12 Block 30 Plan 102067736

YEAR(S): 2015-2019 Inclusive (5 years)

23) ASSESSED OWNER: Canadian Tire

TYPE OF BUSINESS: Retail Space

CIVIC ADDRESS: 230 Centennial Drive North

LEGAL DESCRIPTION: Lot 20 Block100 Plan 102163610

Lot 21 Block100 Plan 102172025

YEAR(S) 2015-2019 Inclusive (5 years)