

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 1-2021  
TUESDAY JANUARY 19, 2021  
MINUTES

**PRESENT:** Mayor Kent Muench, Deputy Mayor Tyson Chillog, Councillors Mike Cox, Darren MacDonald, Jamie Martens, Deb McGuire, Spencer Nikkel, City Manager Scott Blevins, Director of Corporate Services Leah Bloomquist, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Service Ted Schaeffer, Planning Manager Bonnie Gorelitz

**REGRETS:** Director of Infrastructure & Planning Matt Gruza

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

**RECORDING SECRETARY:** City Clerk Carla Budnick

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

RES: #1/01192021 (Cox/MacDonald)

**AGENDA**

**“That we adopt the agenda dated January 19, 2021.”**

**CARRIED**

RES: #2/01192021 (McGuire/Martens)

**MINUTES – DECEMBER 15, 2020**

**“That we accept the minutes of the Regular Council Meeting No. 21-2020 dated December 15, 2020.”**

**CARRIED**

RES: #3/01192021 (Cox/MacDonald)

**CORRESPONDENCE**

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

**CARRIED**

RES: #4/01192021 (Chillog/Cox)

**COMMITTEE OF THE WHOLE JANUARY 12, 2021**

**“That we accept the Committee of the Whole minutes dated January 12, 2021.”**

**CARRIED**

RES: #5/01192021 (Chillog/Martens)

**MANAGERS REPORT**

**“That we accept the Managers Report dated January 19, 2021.”**

**CARRIED**

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RES: #6/01192021 (Nikkel/Martens)

**EXPENDITURE APPROPRIATION**

**“That we authorize Expenditure Appropriation No. 1-2021, in the amount of \$3,084,144.91 as attached hereto and forming part of the minutes.”**

**CARRIED**

RES: #7/01192021 (Cox/Martens)

**BANK RECONCILIATION**

**“That we accept the Bank Reconciliation for the months of July and August 2020.”**

**CARRIED**

RES: #8/01192021 (Martens/Chillog)

**TAX ABATEMENT – 248 COWAN CRES**

**“That we approve the tax abatement of 2020 taxes in the amount of \$337.96 for 248 Cowan Crescent.”**

**CARRIED**

RES: #9/01192021 (Cox/Martens)

**P4G OCCUPANCY AGREEMENT**

**“That we authorize the Mayor and City Manager to sign the P4G Occupancy Agreement.”**

**CARRIED**

RES: #10/01192021 (Cox/Nikkel)

**2021 POPULATION CENSUS**

**“That the City Council of Martensville supports the 2021 Census and encourages all residents to complete their census questionnaire online at [www.census.gc.ca](http://www.census.gc.ca). Accurate and complete census data support programs and services that benefit our community.”**

**CARRIED**

RES: #11/01192021 (Cox/MacDonald)

**MUNICIPAL REVENUE SHARING GRANT – DECLARATION OF ELGIBILITY**

**“That the Council of the City of Martensville confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:**

- **Submission of the 2019 Audited Financial Statements to the Ministry of Government Relations;**
- **Submission of the 2019 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;**
- **In Good Standing with respect to the reporting and remittance of Education Property Taxes;**
- **Adoption of a Council Procedures Bylaw;**

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- Adoption of and Employee Code of Conduct; and
- All members of Council have filed and annually updated their Public Disclosure Statements, as required; and

**CARRIED**

RES: #12/01192021 (Chillog/Martens)

**BYLAW 2-2021 – (FIRST READING)**

**“That Bylaw 2-2021, being a Zoning Bylaw Amendment, be read for the first time.”**

**CARRIED**

RES: #13/01192021 (Martens/Nikkel)

**IN-CAMERA**

**“That Council go in-camera at 5:08 P.M.”**

**CARRIED**

**IN-CAMERA**

- A) P4G
- B) Sustainability Plan
- C) Code of Ethics

RES: #14/01192021 (Cox/Chillog)

**RESUME REGULAR COUNCIL MEETING**

**“That we resume the January 19, 2021 Regular Council Meeting at 6:46 P.M.”**

**CARRIED**

RES: #15/01192021 (Nikkel/Martens)

**ADJOURN**

**“That we adjourn this meeting at 6:47 P.M.”**

**CARRIED**

\_\_\_\_\_  
MAYOR

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

**CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 1-2021  
TUESDAY JANUARY 19, 2020**

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**INCOMING - CORRESPONDENCE**

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**DATE**

**COMPANY**

**ITEM**

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DATE	COMPANY	ITEM
December 17, 2020	Agricultural Producers of Saskatchewan	APAS Rural Connectivity Task Force
January 13, 2021	CMHC	Rapid Housing Initiative

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**OUTGOING - CORRESPONDENCE**

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December 17, 2020

Attention Mayor and Councillors  
City of MARTENSVILLE  
Box 970  
MARTENSVILLE, Saskatchewan S0K 2T0



Attention Mayor and Councillors:

The Agricultural Producers Association of Saskatchewan (APAS) is a grassroots agricultural policy and advocacy organization. What that means is we identify the most important problems facing farmers and ranchers, come up with innovative policy solutions, and then promote those solutions to government and industry.

I'd like to tell you about a new project that will also benefit every town and village in the province – the APAS Rural Connectivity Task Force.

Since September, our new Task Force has met with industry experts, service providers, and regulators to understand why internet and cellular coverage is still so bad in rural Saskatchewan, and identify ways to fix the problem.

The Task Force just released a summary (enclosed) of what it has learned so far. Once their research is complete, the Task Force will release its recommendations as part of a final report in early 2021. We'll use those recommendations to build support and advocate for change so that real improvements will happen.

APAS also created an Internet Speed Test for Saskatchewan. It's an easy way to calculate your internet speed give us a better understanding of service levels across the province. We're promoting the Internet Speed Test province-wide, with nearly 21,000 tests completed so far.

Here's how you can support the work of the APAS Rural Connectivity Task Force:

1. Take our Internet Speed Test at [apas.ca/speedtest](http://apas.ca/speedtest) and promote it in your community so we get as much data as possible from across the province.
2. Email us at [info@apas.ca](mailto:info@apas.ca) to share your stories about how bad connectivity is impacting people and businesses in your community.
3. Read the enclosed summary from the Task Force. (Visit [apas.ca/discussionpaper](http://apas.ca/discussionpaper) to read the full interim discussion paper.)

Many towns and villages are dealing with the impact of poor connectivity, but by working together we can make real progress towards fixing the problem for all rural Saskatchewan people.

Sincerely,

A handwritten signature in black ink, appearing to read 'Todd Lewis', with a long horizontal flourish extending to the right.

Todd Lewis  
President, APAS Board of Directors



# RURAL CONNECTIVITY TASK FORCE

December 2020

**T**oo many people in rural Saskatchewan experience poor internet service. That's why the Agricultural Producers Association of Saskatchewan (APAS) launched the Rural Connectivity Task Force in September 2020.

The Task Force is meeting with experts, service providers and regulators to learn more about the barriers to improving rural internet, plus identify ways to fix the problem.

APAS has also developed an Internet Speed Test. It's a fast and easy way to calculate your internet speed, and will give us a clearer understanding of service levels across Saskatchewan.

The Task Force will release its final recommendations in early 2021. Here's what we've learned so far:

## Impacts of Poor Rural Connectivity

Poor internet results in barriers to economic growth in rural communities.

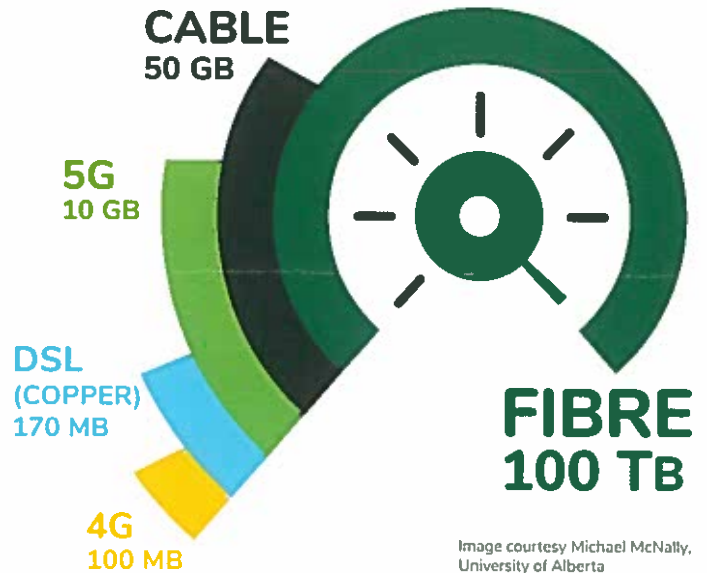
**It is estimated that the value of connecting rural Saskatchewan could increase the provincial GDP by up to \$1.2 billion.**

APAS has also identified the social costs of poor connectivity, including impacts on health, education, safety and the environment.

The COVID-19 pandemic has brought these issues into sharp focus and has highlighted the inequalities between rural and urban communities.

*Our internet service is so slow on the farm that our children could not participate in any interactive online learning. Videos won't load, Zoom meetings won't work. Our cell phone service has been a problem for our business for years, but while we were on quarantine after traveling last winter we had to get in our vehicle and drive miles in order to download email or texts.*

- APAS survey respondent



## Service Standards

In 2018 the Canadian Radio-Television and Telecommunications Commission (CRTC) set out national internet service standards for Canadians: 50 Mbps for downloads and 10 Mbps for uploads by 2026.

**"50/10" is fast enough to use streaming services and cloud-based applications, and for multiple users to use the internet at the same time.**

## Wireline Versus Wireless

There are two ways to connect to the internet: **wireline** and **wireless**.

**Wireline** systems use wire to connect devices to the internet. The two main types of wireline are **fibre optic** and **copper**.

**Fibre optic** cables use light to transfer data 200,000 kilometres per second.

**Copper** wire is much slower and cheaper. Most Saskatchewan households still use copper to get "last mile" service directly to their homes. Copper wireline is generally linked to a larger fibre optic network.

Wireless systems use radio waves (known as spectrum) to connect devices to the internet.

Spectrum sends signals between wireless devices and connecting points like cellular towers, satellites, or modems. From there the signals continue on through the fibre optic network.

Several factors limit the use of spectrum. For example, radio waves can easily be blocked by physical objects, weather conditions, and other electromagnetic waves.

## Internet Policy and Regulation

Canadian telecommunications are regulated federally by The Radiocommunications Act and The Telecommunications Act. Both Acts are currently under review.

Innovation, Science and Economic Development Canada (ISED) and the CRTC share authority over Canadian telecommunications. This overlapping authority makes the responsibility for solutions more complex.

## Regulation of Spectrum

Spectrum is a necessary component of connecting rural Canadians. It is also a finite resource.

The federal government allocates spectrum by auctioning it to Internet Service Providers (ISPs) based on geographic area.

**It is estimated that since the 1980s the federal government has generated \$17 billion in spectrum auctions and fees.**

In some cases ISPs leave spectrum unused, which can leave communities without service.

## Regulation of Wholesale Rates

Some internet service is provided to customers directly by large ISPs. In other cases smaller ISPs pay a "wholesale" fee to access infrastructure and provide service on a smaller scale. This wholesale fee can be the difference between having a business case for connecting an area or not.

In 2015 the federal government began investigating the wholesale rate that large ISPs charge to smaller providers. As a result, the CRTC set a new rate and required large ISPs to repay smaller providers they had overcharged.

The large ISPs appealed the decision, and the question of wholesale rates has now reached the Supreme Court of Canada.

## Funding

To date the federal government has committed just under \$7 billion towards meeting its universal internet access targets:

- Connect to Innovate (\$500 million, ended 2019)
- Universal Broadband Fund (\$1.7 billion)
- Rural and Northern Stream of the Investing in Canada Infrastructure Program (\$2 billion)
- Canadian Infrastructure Bank (\$2 billion)
- Broadband Fund (\$750 million over five years)

## Take Action on Rural Connectivity

1. Take the Internet Speed Test at [apas.ca/speedtest](https://apas.ca/speedtest) and let your ISP know if you're not getting the service you're paying for.
2. Encourage friends, family, and neighbours to take the Internet Speed Test.
3. Subscribe to the APAS newsletter and follow us on social media to stay up to date with this and other APAS projects.
4. If your RM doesn't currently participate in APAS, ~~join for only \$2,021 in 2021.~~ We'll put your membership fee directly towards the work of the Rural Connectivity Task Force.

For more information about the Rural Connectivity Task Force, visit [apas.ca/connectivity](https://apas.ca/connectivity).







January 13, 2021

His Worship Mayor Kent Muench  
City of Martensville  
Box 970, 37 Centennial Drive South  
Martensville SK S0K 2T0

Dear Mayor Muench:

On behalf of Mr. Evan Siddall, President and Chief Executive Officer, Canada Mortgage and Housing Corporation, I am responding to your letter of December 17, 2020, in which you offer your support for an application submitted by Anhart and NRB Modular Solutions under the Rapid Housing Initiative (RHI).

As you know on October 27, 2020, the federal government launched the RHI to address the urgent housing needs of vulnerable populations across the country in response to the COVID-19 pandemic.

The application window for the RHI Projects Stream closed on December 31, 2020, at which point we will begin to review completed applications throughout January 2021. All applications will be assessed using the same criteria, and the strength of the applications will be considered when determining which are prioritized for funding. The prioritization process will take into consideration the housing needs in a given market, the expediency of delivery, as well as other important social outcomes, including the affordability period. Our objective is to select the strongest applications that can most quickly house people and populations who are vulnerable.

Thank you for your support and continued advocacy in ensuring that the housing needs of the residents of Martensville are met.

Sincerely,

Romy Bowers  
Senior Vice-President, Client Solutions



**CITY OF MARTENSVILLE 1-2021**  
**January 19, 2021**

**Pay Date: 16-DEC-2020 to 31-DEC-2020**

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Cheque #	Supplier Name	Amount
41173	K3 EXCAVATING LTD	\$ 3,776.00
41175	(PETTY CASH), TERESA JANKOSKI	\$ 13.30
41176	24/7 AUTO	\$ 223.12
41177	ACCESS 2000 ELEVATOR & LIFT INC	\$ 143.10
41178	ACTION CAR AND TRUCK ACCESSORIES	\$ 869.10
41179	AON REED STEN HOUSE INC	\$ 180,261.00
41180	AYOTTE PLUMBING HEATING & AC	\$ 6,993.00
41181	B & B TRUCK REPAIRS LTD	\$ 476.91
41182	BELL INTERNATIONAL TRUCKS	\$ 375.94
41183	CENTAUR PRODUCTS INC.	\$ 3,885.00
41184	CFM AIR EQUIPMENT	\$ 1,532.50
41185	CHEMICAL INDUSTRIES	\$ 8,058.25
41186	CITY OF SASKATOON	\$ 6,749.93
41187	CON-TECH GENERAL CONTRACTORS	\$ 54,403.20
41188	CP DISTRIBUTORS LTD	\$ 313.27
41189	CUMMINS CANADA ULC	\$ 3,657.42
41190	CUSTOM COURIER CO.	\$ 28.59
41191	DESJARDIN CARD SERVICES	\$ 303.10
41192	DODGE CITY AUTO	\$ 510.61
41193	EQUINOX INDUSTRIAL LTD	\$ 2,115.75
41194	FORT GARRY INDUSTRIES LTD	\$ 773.23
41195	GREENTOP IMAGE ENTERPRISE INC	\$ 9,809.10
41196	HACH SALES & SERVICE	\$ 761.46
41197	HANSEN, CHANTEL	\$ 60.00
41198	IMAGE INSPECTION SERVICES LTD	\$ 2,155.57
41199	JHD TRUCKING	\$ 394.51
41200	JOCELYN CHILLOG	\$ 225.00
41201	JOHN BROOKS COMPANY LTD	\$ 6,795.60
41202	JOTHER CONTRACTING LTD.	\$ 5,289.14
41203	LANDRU, LESLIE	\$ 9,144.58
41204	LB SIGNS LTD	\$ 299.70
41205	LEWIS INSTRUMENTS LTD	\$ 188.41
41206	LISTOWEL TROPHIES LTD	\$ 413.31
41207	LUXURY LAWN CARE	\$ 307.13
41208	MARTENSVILLE INFORMATION & VISITOR CENTER	\$ 3,000.00
41209	MARTENSVILLE MAD DOGS FOOTBALL	\$ 5,000.00
41210	MARTENSVILLE SLO-PITCH ASSOCIATION	\$ 1,750.00
41211	MINERS CONSTRUCTION	\$ 75,725.70
41212	MINISTER OF FINANCE	\$ 536.13
41213	NEW HORIZONS CENTRE	\$ 1,719.32
41214	NICKEL, JONATHAN R	\$ 927.00
41215	PHARMASAVE 466	\$ 50.59
41216	POULIN'S PEST CONTROL	\$ 154.93
41217	PRAIRIE VALLEY SCOUTS	\$ 305.00
41218	PUROLATOR INC	\$ 201.48
41219	ROBERTSON IMPLEMENTS	\$ 100.24
41220	RUSSIN, KARLY	\$ 102.80
41221	SASK VALLEY RIDING CLUB	\$ 1,000.00
41222	SASKATOON EAST FAMILY PHYSICIANS	\$ 30.00
41223	SASKATOON FIRE PROTECTION	\$ 3,099.68
41224	SUMA	\$ 47.25
41225	SUPERIOR PROPANE	\$ 1,302.24
41226	THE RENT-IT STORE & TOOL SUPPLY	\$ 943.34
41227	TR PETROLEUM MARTENSVILLE INC.	\$ 7,032.80
41228	U15 VILLIANS	\$ 44.10
41229	VENABLES MACHINE WORKS LTD.	\$ 2,640.29
41230	WALLACE INSIGHTS	\$ 2,597.00
41231	WHEATON	\$ 413.53
41232	WIEBE, LACEY	\$ 200.00
41233	WOLFE, CODY	\$ 250.00
41234	XEROX CANADA LTD.	\$ 2,893.04
41235	AIR LIQUIDE CANADA INC	\$ 234.45
00107	EXPERT LOCKSMITHS LTD	\$ 641.86
00287	MEPP	\$ 24,707.50
00295	SASK WATER CORPORATION	\$ 212,029.94
02530	MUNICIPAL FINANCE CORPORATION	\$ 332,404.10
02530	MUNICIPAL FINANCE CORPORATION	\$ 444,886.30
02817	AODBT ARCHITECTURE & INTERIOR DESIGN	\$ 77,296.50
00299	AIR LIQUIDE CANADA INC	\$ 234.45
02530	MUNICIPAL FINANCE CORPORATION	\$ 0.00
00287	MEPP	\$ 24,487.48
02035	QUIRING, KRISTIN	\$ 1,362.74
03752	PITNEYWORKS	\$ 1,944.00
03910	DCG PHILANTHROPIC SERVICES INC	\$ 5,407.50
02395	GREATER SASKATOON CATHOLIC SD#20	\$ 8,321.33
00047	WOLSELEY CANADA	\$ 26,485.14
00085	CUPE LOCAL #2582	\$ 4,524.15
00091	REDHEAD EQUIPMENT	\$ 3,463.75
00107	EXPERT LOCKSMITHS LTD	\$ 27.75
00111	GORELITZA, BONNIE	\$ 40.00

<b>Cheque #</b>	<b>Supplier Name</b>	<b>\$</b>	<b>Amount</b>
00111	GORELITZA, BONNIE	\$	186.70
00118	UAP INC	\$	55.49
00118	UAP INC	\$	1,894.06
00134	EARTHWORKS EQUIPMENT CORP.	\$	956.09
00139	CLARK'S SUPPLY & SERVICE	\$	1,191.57
00184	LORAAS DISPOSAL SERVICES	\$	66,686.50
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$	155.60
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$	683.21
00201	MCGILL'S INDUSTRIAL	\$	1,398.86
00214	ACTI-ZYME PRODUCTS	\$	10,099.71
00242	BROOMAN, DEAN	\$	40.00
00258	DYCK, KURTIS	\$	60.00
00276	REDDEKOPP, ANGELA	\$	40.00
00295	SASK WATER CORPORATION	\$	212,936.28
00296	SASKATOON CO-OP ASSOC LTD	\$	166.12
00296	SASKATOON CO-OP ASSOC LTD	\$	458.97
00299	AIR LIQUIDE CANADA INC	\$	142.74
00299	AIR LIQUIDE CANADA INC	\$	942.76
00348	WMCZ LAWYERS	\$	7,715.62
00365	ATS TRAFFIC SASKATCHEWAN	\$	823.20
00365	ATS TRAFFIC SASKATCHEWAN	\$	7,694.99
00401	PRINCESS AUTO LTD	\$	498.42
00452	BRANDT TRACTOR LTD	\$	920.03
00486	MARTENSVILLE FIREFIGHTER ASSOCIATION	\$	1,450.00
00501	AINSWORTH INC	\$	8,938.36
00564	MINI TUNE LAWN & LANDSCAPE DEPOT	\$	159.10
00620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$	54.79
00639	FLOCOR INC.	\$	13,835.53
00686	ENVIROWAY DETERGENT MFG.	\$	313.02
00701	JANKOSKI, TERESA	\$	40.38
00731	FAST, ANGELA	\$	52.87
00789	TCR TRANS CARE RESCUE	\$	442.60
01005	MUENCH, KENT	\$	75.00
01059	SASKATCHEWAN RESEARCH COUNCIL	\$	122.86
01059	SASKATCHEWAN RESEARCH COUNCIL	\$	184.29
01215	ACCU-SHARP TOOLING LTD.	\$	173.16
01215	ACCU-SHARP TOOLING LTD.	\$	216.45
01276	ROBERTS, LANCE	\$	589.00
01667	BUDNICK, CARLA	\$	40.00
01677	NEILSON, JODIE	\$	316.25
01769	MARTENSVILLE MESSENGER	\$	109.20
01769	MARTENSVILLE MESSENGER	\$	1,186.50
01800	BLEVINS, SCOTT	\$	75.00
01851	MARTENSVILLE LIBRARY	\$	275.92
01912	RICOH CANADA INC	\$	4,796.41
01974	SKOMAR, MARLA	\$	613.74
01990	JENSON PUBLISHING	\$	1,063.13
01991	BRAUN, HEATHER	\$	600.00
02077	SHEWCHUK, DILLON	\$	60.00
02105	OAKCREEK GOLF & TURF INC.	\$	1,064.23
02105	OAKCREEK GOLF & TURF INC.	\$	1,590.33
02127	PINNACLE DISTRIBUTIONS INC	\$	1,329.56
02274	BUILDTECH	\$	7,500.68
02342	SASKATOON FASTPRINT LP	\$	656.21
02449	DIGITEX.CA	\$	477.18
02657	SHAMO, SEMONA	\$	44.26
02785	HBI OFFICE PLUS INC.	\$	15.62
02785	HBI OFFICE PLUS INC.	\$	282.71
02825	AED ADVANTAGE SALES LTD	\$	510.55
02844	LEANNE NYIRFA COMMUNICATIONS	\$	3,727.50
02874	GILLECTRIC CONTRACTING LTD	\$	130.72
02874	GILLECTRIC CONTRACTING LTD	\$	1,024.19
02996	IAN THAYER	\$	1,494.90
03032	GREGG DISTRIBUTORS CO	\$	705.31
03032	GREGG DISTRIBUTORS CO	\$	1,142.96
03071	AQUIFER DISTRIBUTOR LTD	\$	777.82
03094	RACH, DONNETTE	\$	102.80
03294	MCCULLOCH, JAMIE	\$	175.34
03294	MCCULLOCH, JAMIE	\$	216.39
03315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$	672.13
03315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	\$	2,597.92
03359	BLOOMQUIST, LEAH	\$	40.00
03394	HIRSEKORN, TORI	\$	26.03
03480	JOHNSTON, KELLY	\$	192.00
03487	CONSTRUCTION FASTNERS & TOOLS LTD	\$	199.77
03501	MITCHELL, JAMIE	\$	255.00
03593	GRUZA, MATTHEW	\$	60.00
03601	TR PETROLEUM LTD	\$	1,714.27
03601	TR PETROLEUM LTD	\$	2,545.64
03939	SCHAEFFER, TERENCE	\$	60.00
03947	CANADIAN LINEN & UNIFORM SERVICE	\$	102.86
03947	CANADIAN LINEN & UNIFORM SERVICE	\$	154.29
03991	SUTHERLAND AUTOMOTIVE	\$	244.84
03991	SUTHERLAND AUTOMOTIVE	\$	2,124.11
04065	KOLBE, TRENT	\$	60.00

Cheque #	Supplier Name	\$	Amount
04066	LOYNS, SCOTT	\$	40.00
04068	LORAN, JESSICA	\$	316.25
04264	PRAIRIE SKY ENTERPRISES	\$	8,400.00
331	MASTERCARD COLLABRIA	\$	40.40
2690	MASTERCARD COLLABRIA	\$	796.28
3011	MASTERCARD COLLABRIA	\$	1,265.74
3169	MASTERCARD COLLABRIA	\$	881.38
737	MASTERCARD COLLABRIA	\$	668.78
783	MINISTER OF FINANCE	\$	760.29
294	PRAIRIE SPIRIT SCHOOL DIVISION NO. 206	\$	261,770.31
294	PRAIRIE SPIRIT SCHOOL DIVISION NO. 206	\$	191,837.92
254	RECEIVER GENERAL	\$	36,890.89
254	RECEIVER GENERAL	\$	37,172.15
193	SASK ENERGY CORPORATION	\$	13,887.15
289	SASK POWER CORPORATION	\$	51,401.70
293	SASKTEL	\$	2,328.52
293	SASKTEL	\$	2,348.36
293	SASKTEL	\$	561.11
293	SASKTEL	\$	562.26
211	XEROX CANADA LTD	\$	1,057.54
PP#26	GENERAL GOVERNMENT	\$	17,332.15
PP#26	PROTECTIVE SERVICES	\$	37,497.34
PP#26	PLANNING & REGULATIONS	\$	8,712.38
PP#26	RECREATION AND COMMUNITY SERVICE	\$	34,019.71
PP#26	TRANSPORTATION	\$	18,021.56
PP#26	WATER AND SEWER	\$	11,576.54
PP#26	COUNCIL	\$	0.00
PP#27	GENERAL GOVERNMENT	\$	18,118.68
PP#27	PROTECTIVE SERVICES	\$	3,551.27
PP#27	PLANNING & REGULATIONS	\$	8,013.98
PP#27	RECREATION AND COMMUNITY SERVICE	\$	35,064.47
PP#27	TRANSPORTATION	\$	20,695.79
PP#27	WATER AND SEWER	\$	10,987.50
PP#27	COUNCIL	\$	11,524.07
<b>DECEMBER 2020 EXPENDITURE TOTAL</b>			<b>\$ 2,825,522.30</b>

**01-Jan-2021 to 19-Jan-2021**

Cheque #	Supplier Name	Amount
41236	ALBERTA FIRE CHIEFS ASSOCIATION	131.43
41237	ANISIMOVA, OKSANA	140.00
41238	ARGUIN, ADEN	316.25
41239	ARNASON, SANDY	191.25
41240	BAUCK, DWIGHT AND KLEINSTEUBER, JOAN	54.68
41241	BLOCK, MITCHELL	78.20
41242	BREGENSER, NAOMI	316.25
41243	BUHLER, LISA	87.50
41244	CAMSELL, HARLEY	316.25
41245	CANADIAN ASSOC OF MUNICIPAL ADMINISTRATORS	530.25
41246	CANGARD SECURITY SYSTEMS	1,118.88
41247	CARRINGTON, RENEE	65.00
41248	CHORNEY, COLE	316.25
41249	CONNOLLY, ANDY	897.80
41250	COTE, DAWSON	221.99
41251	CRANFORD, BAILEE	316.25
41252	CRANFORD, CHANTAL	316.25
41253	DBS ELECTRIC LIMITED	2,097.90
41254	DEARING, DALE	132.28
41255	DECORBY, BRAD AND DECORBY, WENDY	50.39
41256	DENT, DONNA	65.00
41257	DYCK, TERRI	191.25
41258	ECKES, KIM	316.25
41259	ECONOMIC DEVELOPERS ASSOC OF CANADA	544.67
41260	FANDRICH, JASON	140.00
41261	GARRETT, BEAU	632.50
41262	GAVIN, DAYTON	9.31
41263	GORD KRISMER & ASSOC LTD	210.00
41264	HALE, CHERYL	191.25
41265	HOLLMAN, DANTON	316.25
41266	JOHNSTON, BEV	191.25
41267	KABO HOMES LTD	102.26
41268	KABO HOMES LTD	106.08
41269	KHALADKAR, ASHLIE	65.00
41270	KIDPROOF CANADA (CHILD SAFETY) INC	42.37
41271	KILLEN, SARAH	316.25
41272	KOLOSNAJI, ROSE	100.00
41273	LAKEVIEW INSURANCE BROKERS LTD	13,773.64
41274	LAYE, KENT	316.25
41275	LESYK, MATTHEW	316.25
41276	LEWIS INSTRUMENTS LTD	80.47
41277	MATHISON, KRISTEN	140.00
41278	MCDOWELL, RYAN	316.25
41279	MEIKLE, CARLIE	316.25
41280	MILLER, NIKKI	316.25
41281	MINISTER OF FINANCE	800.00
41282	OFSTIE, TANIA	316.25
41283	OSTLUND, DENTON	57.46

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
41284	OTTENBREIT, SHELBY	316.25
41285	PALCHINSKI, MARGARET	20.00
41286	PETERS, DENISE	100.00
41287	PRAIRIE WEST PROPERTIES LTD	8.00
41288	PRPICH, SARAH	820.05
41289	RISLING, AMBER	191.25
41290	RONNING, KATHY	100.00
41291	SASKATOON SALVAGE CENTER	624.75
41292	SAVA	8,069.96
41293	SAWATZKY, GARY	46.40
41294	SCHWARTZ, COURTNEY	316.25
41295	SGI AUTO FUND	33,194.62
41296	SLOBODIAN, KIERA	191.25
41297	SPENCE, CHELSEY	316.25
41298	SPPI - SASK PROFESSION PLANNERS INSTITUTE	1,059.42
41299	STRELAU, KEENAN	91.25
41300	SUMA	9,572.72
41301	SUMA (INSURANCE)	28,304.39
41302	U15 VILLIANS	85.65
41303	USHER, BARB	85.00
41304	VENABLES MACHINE WORKS LTD.	143.59
41305	VIRTUOSO CONTRACTING	519.77
41306	VON NIESSEN, SARAH	80.00
41307	WEBER, DEB	316.25
41308	WESTERN FITNESS EQUIPMENT LTD.	352.09
41309	WHEATLAND REGIONAL LIBRARY	41,762.85
41310	WIEBE, ALLISON	316.25
41311	WIEGERS, COLTON	316.25
41312	WILEY, TASHA	316.25
41313	WILLERTON, JUANITA	100.00
41314	XEROX CANADA LTD.	244.28
01215	ACCU-SHARP TOOLING LTD.	173.16
02825	AED ADVANTAGE SALES LTD	510.55
00299	AIR LIQUIDE CANADA INC	942.76
00365	ATS TRAFFIC SASKATCHEWAN	823.20
01800	BLEVINS, SCOTT	75.00
03359	BLOOMQUIST, LEAH	40.00
00242	BROOMAN, DEAN	40.00
01667	BUDNICK, CARLA	40.00
03947	CANADIAN LINEN & UNIFORM SERVICE	102.86
03315	CANADIAN TIRE STORE #912 HODGKINSON-KRISTOF INC	672.13
00258	DYCK, KURTIS	60.00
00134	EARTHWORKS EQUIPMENT CORP.	956.09
00107	EXPERT LOCKSMITHS LTD	27.75
02874	GILLECTRIC CONTRACTING LTD	130.72
00111	GORELITZA, BONNIE	40.00
03032	GREGG DISTRIBUTORS CO	1,142.96
03593	GRUZA, MATTHEW	60.00
02785	HBI OFFICE PLUS INC.	282.71
04065	KOLBE, TRENT	60.00
04068	LORAN, JESSICA	316.25
04066	LOYNS, SCOTT	40.00
00195	MARTENSVILLE BUILDING & HOME SUPPLY	155.60
01769	MARTENSVILLE MESSENGER	1,186.50
03294	MCCULLOCH, JAMIE	216.39
00564	MINI TUNE LAWN & LANDSCAPE DEPOT	159.10
01005	MUENCH, KENT	75.00
01677	NEILSON, JODIE	316.25
02105	OAKCREEK GOLF & TURF INC.	1,064.23
00401	PRINCESS AUTO LTD	498.42
00276	REDDEKOPP, ANGELA	40.00
01059	SASKATCHEWAN RESEARCH COUNCIL	122.86
00296	SASKATOON CO-OP ASSOC LTD	166.12
03939	SCHAEFFER, TERENCE	60.00
02077	SHEWCHUK, DILLON	60.00
03991	SUTHERLAND AUTOMOTIVE	244.84
03601	TR PETROLEUM LTD	1,714.27
00118	UAP INC	55.49
PP#1	GENERAL GOVERNMENT	16,264.07
PP#1	PROTECTIVE SERVICES	5,392.86
PP#1	PLANNING & REGULATIONS	7,154.01
PP#1	RECREATION AND COMMUNITY SERVICE	34,144.47
PP#1	TRANSPORTATION	16,616.44
PP#1	WATER AND SEWER	10,414.70
PP#1	COUNCIL	0.00
<b>JANUARY 2021 EXPENDITURE TOTAL</b>		<b>\$ 258,622.61</b>
<b>EXPENDITURE GRAND TOTAL FOR JANUARY 19, 2021</b>		<b>\$ 3,084,144.91</b>

