

CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 11-2023  
TUESDAY JULY 18, 2023  
MINUTES

**PRESENT:** Deputy Mayor Jamie Martens, Councillors Tyson Chillog (Zoom), Mike Cox, Deb McGuire, Spencer Nikkel, Acting City Manager/Director of Corporate Services Leah Bloomquist, Director of Infrastructure and Planning Matt Gruza, Community Economic Development Manager Dillon Shewchuk, Director of Recreation & Community Services Ted Schaeffer

**REGRETS:** Mayor Kent Muench, Councillor Darren MacDonald, City Clerk Carla Budnick

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

**RECORDING SECRETARY:** Acting City Manager/Director of Corporate Services Leah Bloomquist

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

RES: #164/07182023 (Cox/McGuire)

**AGENDA**

**“That we adopt the agenda dated July 18, 2023.”**

**CARRIED**

RES: #165/07182023 (Nikkel/McGuire)

**MINUTES – JUNE 20, 2023**

**“That we accept the minutes of the Regular Council Meeting No. 10-2023 dated June 20, 2023.”**

**CARRIED**

RES: #166/07182023 (Cox/McGuire)

**CORRESPONDENCE**

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

**CARRIED**

RES: #167/07182023 (Nikkel/Cox)

**COMMITTEE OF THE WHOLE – JULY 11, 2023**

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

**CARRIED**

RES: #168/07182023 (McGuire/Chillog)

**MANAGER’S REPORT**

**“That we accept the Manager’s Report dated July 18, 2023.”**

**CARRIED**

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RES: #169/07182023 (Cox/Nikkel)

**EXPENDITURE APPROPRIATION**

**“That we authorize Expenditure Appropriation No. 11-2023, in the amount of \$4,244,668.19 as attached hereto and forming part of the minutes.”**

**CARRIED**

RES: #170/07182023 (McGuire/Nikkel)

**CANADA COMMUNITY BUILDING FUND APPLICATION**

**“That we approve the 2023 Canada Community Building Fund, Infrastructure Investment Plan application.”**

**CARRIED**

RES: #171/07182023 (Nikkel/Cox)

**CAPITAL PROJECTS - 2023**

**“That we approve proceeding with the over budget Parks & Recreation capital projects, new truck, grass seeder, skidsteer and NRCCC gates and that the source of funding shortfall be the Parks Infrastructure Reserve.”**

**CARRIED**

RES: #172/07182023 (McGuire/Cox)

**SCULPTURE SYMPOSIUM**

**“That we approve the carry forward of \$25,000.00 from the 2023 Parks & Recreation Capital Budget and put it towards a Sculpture Symposium in 2024**

**CARRIED**

RES: #173/07182023 (Cox/Nikkel)

**DEVELOPMENT AGREEMENT**

**“That we authorize the Mayor and Acting City Manager to sign the Development Agreement.”**

**CARRIED**

RES: #174/07182023 (McGuire/Nikkel)

**DONATION AGREEMENT**

**“That we authorize the Mayor and Acting City Manager to sign the Donation Agreement.”**

**CARRIED**

RES: #175/07182023 (McGuire/Cox)

**RECIPROCAL EASEMENT AGREEMENT**

**“That we authorize the Mayor and Acting City Manager to sign the Reciprocal Easement Agreement.”**

**CARRIED**

CITY OF MARTENSVILLE  
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RES: #176/07182023 (McGuire/Nikkel)

**RESTRICTIVE COVENANT AGREEMENT**

**“That we authorize the Mayor and Acting City Manager to sign the Restrictive Covenant Agreement.”**

**CARRIED**

RES: #177/07182023 (Cox/Nikkel)

**BYLAW 12-2023 – (FIRST READING)**

**“That Bylaw 12-2023, being an Economic Development Business Incentive Bylaw, be read for the first time.”**

**CARRIED**

RES: #178/07182023 (McGuire/Nikkel)

**BYLAW 12-2023 – (SECOND READING)**

**“That Bylaw 12-2023 be read for the second time.”**

**CARRIED**

RES: #179/07182023 (Nikkel/Cox)

**BYLAW 12-2023 – (THREE READINGS)**

**“That we give Bylaw 12-2023, three readings at this meeting.”**

**CARRIED UNANIMOUSLY**

RES: #180/07182023 (McGuire/Cox)

**BYLAW 12-2023 – (THIRD & FINAL READING)**

**“That Bylaw 12-2023, being an Economic Development Business Incentive Bylaw, be read for the third and final time.”**

**CARRIED**

RES: #181/07182023 (Cox/McGuire)

**IN-CAMERA**

**“That Council goes in-camera at 5:33 P.M.”**

**CARRIED**

Deputy Mayor Jamie Martens left the meeting at 5:35 P.M.  
Councillor Cox took over chairing the meeting.

CITY OF MARTENSVILLE  
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**IN-CAMERA**

- A) **Strategic Plan**
- B) **Water/Wastewater MOU**
- C) **Personnel**

RES: #182/07182023 (Nikkel/McGuire)

**RESUME REGULAR COUNCIL MEETING**

**“That we resume the July 18, 2023, Regular Council Meeting at 6:32 P.M.”**

**CARRIED**

RES: #183/07182023 (Nikkel/McGuire)

**ADJOURN**

**“That we adjourn this meeting at 6:33 P.M.”**

**CARRIED**

\_\_\_\_\_  
MAYOR

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

**CITY OF MARTENSVILLE  
REGULAR COUNCIL MEETING 11-2023  
TUESDAY JULY 18, 2023**

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**INCOMING - CORRESPONDENCE**

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**DATE**

**COMPANY**

**ITEM**

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June 9, 2023	SaskEnergy	Municipal Surcharge on SaskEnergy Bills
June 29, 2023	TACK'D Cannabis	Regulation of Businesses

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**OUTGOING - CORRESPONDENCE**

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June 9, 2023

To: **City of Martensville**  
**(306) 933-2468**

Re: **Municipal Surcharge on SaskEnergy Bills**

Good day,

We are writing to inform your municipality about the upcoming opportunity to opt-in or opt-out of the Municipal Surcharge Program administered by SaskEnergy, and the possible action required to do so.

In 2018, the Government of Saskatchewan introduced this Municipal Surcharge Program in urban municipalities across the province. At that time, the Government made a commitment to provide municipalities with another opportunity to opt-in or opt-out of the program in 2023. That time is now.

The Municipal Surcharge Program directs SaskEnergy under *The SaskEnergy Act* to collect five per cent of natural gas sales from residents and businesses in participating municipalities and remit all funds collected to the municipality. SaskEnergy does not receive any profit from these payments.

If your Council would like to maintain your position in the Municipal Surcharge Program, no further action is required. However, if your Council wishes to change your status, by either opting in or opting out, please send a certified copy of a Council Resolution noting the decision to SaskEnergy no later than **September 1, 2023**. Should you miss this deadline, the next opportunity to opt-in or opt-out of the program will be in the fall of 2029.

For further details, please see the attached frequently asked questions.

For questions on the collection and remittance of the surcharge and/or to submit your Council Resolution, please contact SaskEnergy's Nicole Rich at [NRich@saskenergy.com](mailto:NRich@saskenergy.com) or (306) 535-8802.

Sincerely,

A handwritten signature in black ink, appearing to read "Glenda Bruce".

Glenda Bruce  
Treasurer, SaskEnergy

cc: Ministry of Government Relations at: [muninfo@gov.sk.ca](mailto:muninfo@gov.sk.ca)  
Enclosure



# Municipal Surcharge

# FAQ?

Administered by SaskEnergy

## Frequently Asked Questions for Municipalities

### 1. What is the Municipal Surcharge Program?

Introduced in the 2018-19 Provincial Budget the Municipal Surcharge Program directs SaskEnergy under The SaskEnergy Act to collect five per cent of natural gas sales from residents and businesses in participating municipalities and remit all funds collected to the municipality.

Opting-in or opting-out is at the discretion of each individual municipality. There is no profit or loss to SaskEnergy to administer this program.

### 2. How does our municipality figure out how much we will receive back from the Municipal Surcharge Program?

The amounts remitted to municipalities vary each month depending on the volume of natural gas delivered to residents and, for smaller communities, the monthly municipal payment amounts can be very small (less than \$100).

To approximate remittance to any given municipality, consider that an annual natural gas service cost for the average residential property is between \$1200 to \$1500 per year. Multiply this by the number of gas-receiving residents within the municipality then calculate five per cent.

Average cost of natural gas usage in Sask per household <i>(based on range: \$1200 - \$1500)</i>	Number of residential properties that uses natural gas in a sample municipality	Annual natural gas consumption cost for all SaskEnergy customers/residents in a sample municipality	Calculated 5% annual remittance for the Municipal Surcharge to a sample municipality
<b>Sample:</b>			
\$ 1,350 average cost	x 1000 properties	= 1,350,000	x 5% = <b>\$67,000</b>

### 3. If there is a remittance passthrough to our municipality, under what circumstances would we choose not to opt-in?

As each municipality in Saskatchewan is unique, they are best positioned to determine whether to opt-in or opt-out of the Municipal Surcharge Program. Some of the considerations that may impact decision-making could include residential size, community buy-in, equity (such as the number of natural gas users verses those using other heating options), the presence of and size of businesses within the municipality. As well, municipalities may want to consider the impact that an additional five per cent energy cost -for the Municipal Surcharge will have on their constituents.





#### 4. What is the process our municipality must follow to inform SaskEnergy of our decision on whether we either opt-in or opt-out?

To make a change in status, municipalities are required to obtain a council resolution and submit it to SaskEnergy by the September 1, 2023, deadline. Required details will then be provided to SaskEnergy to effect the changes in monthly bills.

#### 5. What if we do nothing?

If municipalities want to maintain their current status, there is no action required – those municipalities who are currently opted-in to receive the Municipal Surcharge would continue to do so; similarly, those municipalities who have a status of opted-out would remain opted-out of the program.



#### 6. What is the deadline to change our status?

September 1, 2023, is the deadline for municipalities to submit a council resolution indicating the desired change in their status with regard to the Municipal Surcharge Program. The effective date of the status change will then commence in November 2023. Municipalities may see their first payments by the end of December.

#### 7. What are the responsibilities for our municipality when opted-in to receive remittance from the Municipal Surcharge Program?

The utilization of the funds received through the Municipal Surcharge Program and the communication to residents of the use of those funds is at the discretion and the responsibility of each participating municipality.

#### 8. How do we find out which municipalities in Saskatchewan have opted-in or opted-out?

To access a document listing communities' statuses with the Municipal Surcharge Program administered by SaskEnergy, please visit: the Saskatchewan Government website for the publication of [SaskEnergy Regulations, S-35.1 Reg1](#).

#### 9. When is the next opportunity after this September for our municipality to change the status?

Changes in status require a regulatory amendment. There are a limited number of opportunities to make changes. Once the window closes for 2023, the next opportunity for municipalities to opt-in or opt-out of the Municipal Surcharge Program is expected to take place in the fall of 2029.

#### 10. Who do we contact with questions or to submit a council resolution?

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**NRich@saskenergy.com or (306) 535-8802.**



RECEIVED  
JUN 29 2023  
CITY OF MARTENSVILLE  
**TACK'D**  
Cannabis

Trisha Girard  
Tack'd Cannabis  
Founder & CEO  
(639)471-7482  
[trish@tackdcannabis.ca](mailto:trish@tackdcannabis.ca)

June 29<sup>th</sup> 2023

Martensville City Council,

Fire & Flower has announced they are closing multiple locations – Martensville is the 1<sup>st</sup> store in Saskatchewan to close. This is a clear indication that the Martensville population cannot support three cannabis locations. Due to their recent bankruptcy filing the Cannabis industry is proving to be difficult with no minimum pricing or permit restrictions. SLGA is suggesting for retailers to talk to local municipalities to put restrictions in place. Feedback within the community supports the limiting of cannabis retailers in our community.

With this information I would like to bring forward the following requests/points:

1. Permits be restricted to 2 locations if Fire & Flower are unable to sell their location.
2. Prince Albert, Langham, Moose Jaw and Weyburn limit the number of permitted locations to support the growth and profitability of businesses within their communities.
3. Out of province companies are moving in and operating at 8% mark up opposed to 30-40% which is the industry average. These out of province companies are not supporting the local economy, residents, businesses, etc.
4. Tack'd Cannabis wants to continue to provide above average wages to residents. We support local insurance companies, marketing companies, etc.

I appreciate your time and consideration and am open to further discussions on this matter.

Sincerely,

A local resident and business owner

**CITY OF MARTENSVILLE 11 - 2023**  
**July 18, 2023**

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
43205	ANDREW SHERET LIMITED	\$ 4,410.00
43206	CENTAUR PRODUCTS INC.	\$ 219.78
43207	MASA	\$ 4,000.00
43208	MINISTER OF FINANCE - SASK MINISTRY OF AGRICULTURE	\$ 600.00
43209	SASKTEL CMR	\$ 24.98
43210	ULINE	\$ 1,296.92
43211	SUMA (INSURANCE)	\$ 29,775.91
43212	SASKATOON MOTOR PRODUCTS	\$ 33,287.79
43213	SGI CANADA	\$ 991.14
43214	SASKATOON MOTOR PRODUCTS	\$ 55,675.20
43215	SGI CANADA	\$ 887.38
43216	ACKLANDS GRAINGER INC	\$ 249.86
43217	APPLIED INDUSTRIAL TECHNOLOGIES	\$ 13.33
43218	ASHFAQ, SEERAT	\$ 73.00
43219	B & L SEPTIC	\$ 719.25
43220	BEC, LINDA	\$ 51.24
43221	BRECKNER, KENT AND DREGER, KIRSTEN	\$ 29.46
43222	BRETON SMARTEK	\$ 1,207.50
43223	BROWN, DOUG AND BROWN, LYNN	\$ 76.15
43224	CITY OF MEADOW LAKE	\$ 152.05
43225	CITY OF SASKATOON	\$ 14,922.00
43226	D & M FIRE SAFETY SYSTEMS	\$ 196.88
43227	DUTCH GROWERS GARDEN CENTER LTD.	\$ 320.22
43228	DYCK, TARA	\$ 191.48
43229	EARLY'S FARM & GARDEN INC	\$ 107.86
43230	ELEMENT YARD CARE	\$ 548.63
43231	ERIKSON, BRADLEY AND ERIKSON, JOLEAN	\$ 141.68
43232	FEHR, BRIAN AND FEHR, SHARON	\$ 33.53
43233	FEHR, GREG W. AND FEHR, SANDRA	\$ 277.44
43234	HEIDELBERG MATERIALS CANADA LIMITED	\$ 3,417.67
43235	HERC RENTALS	\$ 1,769.04
43236	HUFFMAN, CANDACE	\$ 45.00
43237	JASON'S AUTO GLASS INC.	\$ 410.70
43238	JAYCE THOMPSON	\$ 20.00
43239	JOHNSTON, BRIAN AND JOHNSTON, NICOLE	\$ 82.53
43240	KABO HOMES LTD	\$ 102.85
43241	KIEDROWSKI, JAMES	\$ 50.77
43242	LAWSON PRODUCTS INC	\$ 99.94
43243	MARTENSVILLE & DISTRICT LIONS CLUB	\$ 65,000.00
43244	MARTENSVILLE A & W VALLEY STOCK 100	\$ 500.00
43245	MARTENSVILLE VET HOSPITAL	\$ 40.72
43246	NEILSON, LANE	\$ 57.98
43247	NORTH RIDGE DEVELOPMENTS	\$ 108.91
43248	ORKIN CANADA COP	\$ 109.20
43249	PHARMASAVE 466	\$ 99.99
43250	RENOVATIONS BY MODIFI	\$ 4,355.88
43251	ROSE, JAMES AND ROSE, BARB	\$ 28.04
43252	SADOVSKYY, MAKSYM	\$ 10.23
43253	SCHAAN HEALTHCARE PRODUCTS INC	\$ 68.99
43254	SEDA	\$ 519.75
43255	STROH, CURTIS	\$ 93.31
43256	SUNBELT RENTALS INC	\$ 1,242.84
43257	THE PEPSI BOTTLING GROUP (CANADA) ULC	\$ 866.04
43258	VALLEY TRENCHING	\$ 4,109.40
43259	VIRTUE CONSTRUCTION LTD	\$ 7,537.27
43260	WESTCON EQUIPMENT & RENTALS	\$ 440.83
43261	WILDERNOOK FRESH AIR LEARNING	\$ 666.00
43262	WILK, THIERRY	\$ 135.59
00287	MEPP	\$ 27,811.58
00501	AINSWORTH INC	\$ 446.22
01923	ALL-BRITE ELECTRIC CO. LTD.	\$ 1,683.04
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 237.33
01994	JOHN BROOKS COMPANY LTD	\$ 1,162.95
02844	LEANNE NYIRFA COMMUNICATIONS	\$ 4,830.00
03358	LOBLAWS INC - ACCT# 47971	\$ 665.82
02127	PINNACLE DISTRIBUTION INC - A BUNZL COMPANY	\$ 2,735.03
00295	SASK WATER CORPORATION	\$ 346,402.08
00368	WHEATON	\$ 91.82
00556	ZEE MEDICAL SERVICE COMPANY	\$ 452.80
03910	DCG PHILANTHROPIC SERVICES INC	\$ 5,407.50
00287	MEPP	\$ 27,864.14
02035	QUIRING, KRISTIN	\$ 1,396.25
02395	St. Paul's R.C.S.S.D No. 20	\$ 23,928.22
04712	HUFFMAN, CANDACE	\$ 45.00
03877	102051721 SASK LTD	\$ 9,978.90
02825	AED ADVANTAGE SALES LTD	\$ 11,160.78
00501	AINSWORTH INC	\$ 3,026.93
01923	ALL-BRITE ELECTRIC CO. LTD.	\$ 13,865.30
00012	ASL PAVING LTD	\$ 2,737.06
00365	ATS TRAFFIC LTD.	\$ 3,276.82
02689	AYOTTE PLUMBING HEATING & AC	\$ 13,744.04
01630	BARLOW, WADE	\$ 610.00
00020	BAZAAR & NOVELTY	\$ 203.97
00491	BELL MEDIA INC	\$ 325.14
04625	BERK, JAYMIN	\$ 10.00
03359	BLOOMQUIST, LEAH	\$ 475.49
02164	BRAD'S TOWING LTD.	\$ 224.74
04348	BRANDRICK, RYAN	\$ 10.00
00452	BRANDT TRACTOR LTD - ACCT #60613	\$ 826.57

Cheque #	Supplier Name	Amount
00590	BRETT YOUNG	\$ 880.98
00242	BROOMAN, DEAN	\$ 40.00
01667	BUDNICK, CARLA	\$ 131.27
04710	BUREAU VERITAS CANADA (2019) INC	\$ 416.64
04322	BUTLER, BRENDAN	\$ 10.00
03947	CANADIAN LINEN & UNIFORM SERVICE	\$ 358.45
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 939.04
00219	CANGARD SECURITY SYSTEMS	\$ 213.12
04286	CANOE PROCUREMENT GROUP OF CANADA	\$ 615.04
00603	CARGILL, ALLAN	\$ 10.00
03341	CARLTON TRAIL COLLEGE	\$ 38.85
02998	CENTRALSQUARE CANADA SOFTWARE INC	\$ 308.81
03241	CFM AIR EQUIPMENT	\$ 768.12
02842	CHEMICAL INDUSTRIES	\$ 32,004.00
00139	CLARK'S SUPPLY & SERVICE	\$ 395.57
00244	CLEARTECH INDUSTRIES INC	\$ 331.93
02514	CROWE, DONALD	\$ 73.27
00085	CUPE LOCAL #2582	\$ 5,413.84
00812	CUSTOM COURIER CO.	\$ 81.93
03079	DANYLKO, LEANNA	\$ 174.82
00896	DELCO AUTOMATION INC.	\$ 18,246.63
02449	DIGITEX.CA	\$ 121.01
02480	DIVERSIFIED ELECTRIC LTD	\$ 5,661.00
02055	DODGE CITY AUTO	\$ 538.02
04782	DOELL, DEBORAH	\$ 10.00
00258	DYCK, KURTIS	\$ 60.00
04683	DYOK, ASHTON	\$ 10.00
00134	EARTHWORKS EQUIPMENT CORP.	\$ 816.10
04320	EKLUND, TROY	\$ 10.00
00107	EXPERT LOCKSMITHS LTD	\$ 576.04
00731	FAST, ANGELA	\$ 158.00
02647	FEHR, DOUGLAS CORY	\$ 10.00
00457	FLAMAN FITNESS	\$ 3,278.31
00221	FORT GARRY INDUSTRIES LTD	\$ 60.16
01206	FRONTLINE TRUCK & TRAILER	\$ 452.99
04694	GARNETT INDUSTRIES LTD	\$ 108,575.32
04445	GARTNER, SCOTT	\$ 10.00
03681	GLENNON, LYNN	\$ 10.00
00111	GORELITZA, BONNIE	\$ 40.00
03032	GREGG DISTRIBUTORS CO	\$ 3,219.73
03593	GRUZA, MATTHEW	\$ 159.00
02785	HBI OFFICE PLUS INC.	\$ 537.03
04602	HOLLINGER, TREVOR	\$ 188.69
00178	HUSKY ENERGY MARKETING PARTNERSHIP	\$ 1,443.00
04671	INGRAM, JODI	\$ 10.00
02779	J.T. SPRINKLER SYSTEMS LTD	\$ 557.22
00701	JANKOSKI, TERESA	\$ 15.23
01990	JENSON PUBLISHING	\$ 2,892.51
01994	JOHN BROOKS COMPANY LTD	\$ 10,675.72
03480	JOHNSTON, KELLY	\$ 10.00
00532	KEEN, WADE	\$ 10.00
04065	KOLBE, TRENT	\$ 60.00
00348	LAKEFIELD LLP	\$ 4,634.78
04678	LD CONTRACTING LTD	\$ 517.68
02844	LEANNE NYIRFA COMMUNICATIONS	\$ 724.50
01218	LEITCH, TAYLOR MICHELLE	\$ 10.00
04066	LOYNS, SCOTT	\$ 40.00
03787	MARTENS, JAMIE	\$ 320.81
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 187.56
01851	MARTENSVILLE LIBRARY	\$ 545.01
01769	MARTENSVILLE MESSENGER	\$ 915.60
00201	MCGILL'S INDUSTRIAL	\$ 2,389.32
01258	MCPHAIL, ORIN	\$ 225.00
00203	MERLIN FORD LINCOLN	\$ 31.32
00564	MINI TUNE LAWN & LANDSCAPE DEPOT	\$ 462.34
03501	MITCHELL, JAMIE	\$ 400.00
03002	MOSSOP & JONES ELECTRIC	\$ 1,341.72
01005	MUENCH, KENT	\$ 165.06
00140	NORDIC INDUSTRIES (1979)	\$ 6,690.33
02996	ONE-MOUSE GRAPHIC DESIGN	\$ 1,520.15
02127	PINNACLE DISTRIBUTION INC - A BUNZL COMPANY	\$ 1,181.67
03752	PITNEYWORKS	\$ 2,111.00
03427	POLLOCK, RICK	\$ 140.00
04738	POPPENHEIM, JASON	\$ 164.27
00401	PRINCESS AUTO LTD	\$ 310.64
00804	PURULATOR INC	\$ 72.28
04473	PYLYPEC, GREGORY	\$ 24.00
00276	REDDEKOPP, ANGELA	\$ 381.89
00091	REDHEAD EQUIPMENT	\$ 2,521.51
04696	REGIER, RYLIE	\$ 40.00
01912	RICOH CANADA INC	\$ 4,781.88
04377	ROBERTS, ELSA	\$ 240.00
01276	ROBERTS, LANCE	\$ 10.00
04701	SACKMANN, WYATT	\$ 10.00
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 1,970.46
00296	SASKATOON CO-OP ASSOC LTD	\$ 291.26
03038	SASKATOON CYLINDER EXCHANGE LTD	\$ 89.00
03939	SCHAEFFER, TERENCE	\$ 60.00
03469	SEA HAWK	\$ 804.43
00066	SHARE CANADA	\$ 256.50
00312	SHERWIN WILLIAMS CO.	\$ 660.48
02077	SHEWCHUK, DILLON	\$ 60.00
04676	SISK, RHEA	\$ 1,245.00
03305	SITEONE LANDSCAPING SUPPLY	\$ 953.99

<b>Cheque #</b>	<b>Supplier Name</b>	<b>Amount</b>
00443	SMITH, RUSSEL	\$ 10.00
04673	SNEDDON, NATHAN	\$ 10.00
03654	SPORTBALL NORTH SASK	\$ 1,232.00
03654	SPORTBALL NORTH SASK	\$ 1,890.00
02395	St. Paul's R.C.S.S.D No. 20	\$ 86.87
04448	STAPLES COMMERCIAL ACCOUNT	\$ 503.99
04667	STEADMAN, MIKAYLA	\$ 10.00
00528	SUNCORP VALUATIONS LTD	\$ 1,653.66
03991	SUTHERLAND AUTOMOTIVE	\$ 598.51
02434	SWIMMING POOLS BY PLEASUREWAY SALES	\$ 9,112.35
04649	THAKURDEEN, MALCOLM	\$ 10.00
01087	THE FLAG SHOP	\$ 16.65
03976	THE MASTER GROUP INC	\$ 661.60
00620	TOSHIBA TEC CANADA BUSINESS SOLUTIONS	\$ 58.11
03601	TR PETROLEUM LTD	\$ 4,173.06
02848	TR PETROLEUM MARTENSVILLE INC.	\$ 9,209.13
04585	TREMBLAY, TIMOTHY	\$ 10.00
00445	TRIOD SUPPLY (NB) LTD	\$ 4,111.38
01862	TROY LIFE & FIRE SAFETY	\$ 320.79
00118	UNIFIED AUTO PARTS INC	\$ 1,104.33
03410	WALL, BLAINE	\$ 10.00
04184	WALLACE INSIGHTS	\$ 6,200.25
01198	WEBER SUPPLY COMPANY INC	\$ 501.49
00047	WOLSELEY CANADA	\$ 5,982.55
04542	WRIGHT CONSTRUCTION WESTERN INC.	\$ 2,233,568.07
00211	XEROX CANADA LTD.	\$ 727.48
289	SASK POWER	\$ 51,997.55
254	RECEIVER GENERAL	\$ 60,402.74
294	PRAIRIE SPIRIT SCHOOL DIV#206	\$ 542,110.94
8804	AFFINITY CU MASTERCARD	\$ 856.40
8804	AFFINITY CU MASTERCARD	\$ 856.40
8804	AFFINITY CU MASTERCARD	\$ 856.40
8804	AFFINITY CU MASTERCARD	\$ 31.95
8804	AFFINITY CU MASTERCARD	\$ 31.50
8804	AFFINITY CU MASTERCARD	\$ 2,877.65
9990	AFFINITY CU MASTERCARD	\$ 22.07
2467	AFFINITY CU MASTERCARD	\$ 179.83
5674	AFFINITY CU MASTERCARD	\$ 347.09
9529	AFFINITY CU MASTERCARD	\$ 645.24
9529	AFFINITY CU MASTERCARD	\$ 20.95
2580	AFFINITY CU MASTERCARD	\$ 3,315.49
2580	AFFINITY CU MASTERCARD	\$ 351.04
3212	AFFINITY CU MASTERCARD	\$ 1,298.98
3212	AFFINITY CU MASTERCARD	\$ 122.72
PP#13	GENERAL GOVERNMENT	\$ 19,830.53
PP#13	PROTECTIVE SERVICES	\$ 6,245.88
PP#13	PLANNING & REGULATIONS	\$ 7,769.20
PP#13	RECREATION AND COMMUNITY SERVICE	\$ 60,274.14
PP#13	TRANSPORTATION	\$ 19,542.42
PP#13	WATER AND SEWER	\$ 13,158.47
PP#13	COUNCIL	\$ 13,715.59
PP#14	GENERAL GOVERNMENT	\$ 19,398.59
PP#14	PROTECTIVE SERVICES	\$ 46,518.47
PP#14	PLANNING & REGULATIONS	\$ 7,341.42
PP#14	RECREATION AND COMMUNITY SERVICE	\$ 61,995.51
PP#143	TRANSPORTATION	\$ 17,934.79
PP#14	WATER AND SEWER	\$ 13,611.49
PP#14	COUNCIL	\$ 0.00
<b>EXPENDITURE GRAND TOTAL</b>		<b>\$ 4,244,668.19</b>