

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2024
TUESDAY JULY 16, 2024
MINUTES

PRESENT: Deputy Mayor Jamie Martens, Councillor Tyson Chillog, Mike Cox, Darren MacDonald, City Manager Tanya Garost, Director of Corporate Services Leah Bloomquist, Director of Infrastructure and Planning Matt Gruza, Community Economic Development Manager Dillon Shewchuk, Director of Recreation and Community Services Roxane Melnyk, Fire Chief Dean Brooman

REGRETS: Mayor Kent Muench, Councillor Deb McGuire, Spencer Nikkel

LOCATION: Council Chambers – City Hall and Zoom

RECORDING SECRETARY: City Clerk Carla Budnick

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

RES: #146/07162024 (Cox/MacDonald)

AGENDA

“That we adopt the agenda dated July 16, 2024.”

CARRIED

RES: #147/07162024 (Chillog/Cox)

MINUTES – JUNE 18, 2024

“That we accept the minutes of the Regular Council Meeting No. 12-2024 dated June 18, 2024.”

CARRIED

RES: #148/07162024 (MacDonald/Chillog)

MINUTES – JULY 9, 2024

“That we accept the minutes of the Special Council Meeting No. 13-2024 dated July 9, 2024.”

CARRIED

Delegations

A) Murray Totland & Al Wallace - Arbutus

Murray Totland and Al Wallace with Arbutus were in attendance to speak to City Council about their proposed development Solair, Canada’s largest sustainable community development. It is proposed to be built on 158 acres within the RM of Corman Park. It will be a mix of single family & higher density cluster housing allowing for more green space, trails and pathways. The concept plan is with the RM of Corman Park right now and it is expected to be shared with the other partners of P4G, Saskatoon, Warman, Osler and Martensville in the coming months.

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RES: #149/07162024 (Cox/MacDonald)

COMMITTEE OF THE WHOLE MINUTES – JULY 9, 2024

“That we accept the Committee of the Whole Minutes dated July 9, 2024.”

CARRIED

RES: #150/07162024 (Cox/Chillog)

MANAGER'S REPORT

“That we accept the Manager's Report dated July 16, 2024.”

CARRIED

RES: #151/07162024 (MacDonald/Cox)

EXPENDITURE APPROPRIATION

“That we authorize Expenditure Appropriation No.14 -2024, in the amount of \$4,427,082.95 as attached hereto and forming part of the minutes.”

CARRIED

RES: #152/07162024 (Cox/Chillog)

BANK RECONCILIATION

“That we accept the Bank Reconciliations for the month of May 2024.”

CARRIED

RES: #153/07162024 (MacDonald/Cox)

2024 TAX ABATEMENT – VARIOUS PROPERTIES

“That we approve the tax abatement of 2024 taxes as amended in the amount of \$185,314.44 for properties listed as attached hereto and forming part of these minutes.”

CARRIED

RES: #154/07162024 (MacDonald/Cox)

CANADA COMMUNITY BUILDING FUND APPLICATION

“That we approve the 2024 Canada Community Building Fund, Infrastructure Investment Plan application.”

CARRIED

RES: #155/07162024 (Chillog/MacDonald)

CAPITAL FUNDING

“That we approve the reallocation of capital funds in the amount of \$105,000 to rebuild the culvert crossing in North Hills Park and to address envelope deficiencies at the RCMP Detachment building.”

CARRIED

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RES: #156/07162024 (Cox/Chillog)

COMMUNITY ACCESS PLAN & 2024 -2025 RENTAL RATES

“That we adopt the Community Access Plan as a living document that will be used for operation and management of the Martensville Recreation Centre and

Further That

We adopt the rental rates for the Martensville Recreation Centre from October 1, 2024 – August 31, 2025, that are attached to and forming parts of these minutes.”

DEFEATED

RES: #157/07162024 (MacDonald/Cox)

2024 -2025 RENTAL RATES

“That we adopt the rental rates for the Martensville Recreation Centre from October 1, 2024 – August 31, 2025, that are attached to and forming parts of these minutes.”

CARRIED

RES: #158/07162024 (Chillog/MacDonald)

DISCRETIONARY USE – 601 9TH AVENUE NORTH

“That we grant a development permit to the Sask Five Baseball Association to place a shipping container to be used for equipment storage at 601 9th Avenue North, subject to the following conditions:

- 1) Per Sec. 4.11.6(1): “Signs applying to community service uses must not display advertising of any commercial service or product.”**
- 2) The applicant obtains a Building Permit**
- 3) That any drawings, plans or uses submitted for the construction, occupancy or use of the site be substantially following the plans approved by Council in support of this Discretionary Use Application; and**
- 4) If the final drawings, plans or uses are not in substantial accordance with the approved application, or in the future, the applicant proposes a change from what was approved, the applicant must apply to Council for approval of the proposed change to the Discretionary Use Application.”**

CARRIED

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RES: #159/07162024 (MacDonald/Cox)

DISCRETIONARY USE – 625 4th STREET SOUTH

“That the Discretionary Use Application submitted by Carol Heaslip and Steve Halabura requesting approval to develop a two-unit dwelling at 625 4th Street South, be approved, subject to the following conditions.

- 1) The applicant obtains a Building Permit;**
- 2) That any drawings, plans or uses submitted for the construction, occupancy or use of the site be substantially following the plans approved by Council in support of this Discretionary Use Application; and**
- 3) If the final drawings, plan or uses are not in substantial accordance with the approved application, or the future the applicant proposes a change from what was approved, the applicant must apply to Council for approval of the proposed change to the Discretionary Use Application.”**

CARRIED

RES: #160/07162024 (MacDonald/Chillog)

2024 TAX ABATEMENT – 31 2ND AVE N

“That we approve the tax abatement of 2024 taxes in the amount of \$1,143.95 for 31 2nd Ave N as attached hereto and forming part of these minutes.”

CARRIED

RES: #161/07162024 (Chillog/MacDonald)

P4G DESIGN & ENGINEERING FUNDING

“That municipal Council support 25% of \$250,000 for design engineering costs for the regional servicing hub by transferring \$13,125 from Public Reserve, using typical P4G funding percentages of:

- a) Saskatoon: 33% - \$20,625**
- b) Corman Park, Martensville and Warman: 21% - \$13,125 each**
- c) Osler: 4% - \$2,500,**

and request senior government support for the remaining 75% of the costs.”

CARRIED

RES: #162/07162024 (Cox/Chillog)

VIOLENCE PREVENTION POLICY

“That adopt the Violence Prevention Policy #118/24 as attached hereto and forming parts of these minutes.”

CARRIED

RES: #163/07162024 (MacDonald/Cox)

AGREEMENTS – SPCA & PAWS

“That we authorize the Mayor and City Manager to sign the SPCA & PAWS agreements.”

CARRIED

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 14-2024
TUESDAY JULY 16, 2024
MINUTES

RES: #164/07162024 (Chillog/MacDonald)

BYLAW 10-2024 – (FIRST READING)

“That Bylaw 10-2024 being an Animal Control Bylaw Amendment be read for the first time.”

CARRIED

RES: #165/07162024 (Cox/Chillog)

BYLAW 10-2024 – (SECOND READING)

“That Bylaw 10-2024 be read for the second time.”

CARRIED

RES: #166/07162024 (MacDonald/Cox)

BYLAW 10-2024 – (THREE READINGS)

“That we give Bylaw 10-2024, three readings at this meeting.”

CARRIED UNANIMOUSLY

RES: #167/07162024 (MacDonald/Chillog)

BYLAW 10-2024 – (THIRD & FINAL READING)

“That Bylaw 10-2024, being an Animal Control Bylaw Amendment, be read for the third and final time.”

CARRIED

RES: #168/07162024 (MacDonald/Cox)

IN-CAMERA

“WHEREAS section 94(4) of The Cities Act states that council may meet in meetings closed to the Public for the purpose of long-range or strategic planning; THEREFORE, BE IT RESOLVED that council go in-camera for long-range planning at 6:00 P.M.”

CARRIED

PRESENT: Deputy Mayor Jamie Martens, Councillor Tyson Chillog, Mike Cox, Darren MacDonald, City Manager Tanya Garost, Director of Corporate Services Leah Bloomquist, Director of Infrastructure and Planning Matt Gruza, Community Economic Development Manager Dillon Shewchuk, Director of Recreation and Community Services Roxane Melnyk, Fire Chief Dean Brooman, City Clerk Carla Budnick

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IN-CAMERA

- A) SE Sector
- B) Budget
- C) RCMP
- D) Personnel

RES: #169/07162024 (Cox/MacDonald)

RESUME REGULAR COUNCIL MEETING

“That we resume the July 16th, 2024, Regular Council Meeting at 7:34 P.M.”

CARRIED

RES: #170/07162024 (MacDonald/Cox)

ADJOURN

“That we adjourn this meeting at 7:35 P.M.”

CARRIED

MAYOR

CITY CLERK

**CITY OF MARTENSVILLE
NO. 14-2024 - JULY 17, 2024**

| Cheque # | Supplier Name | Amount |
|-----------------|--|-----------------|
| 43758 | MARTENSVILLE HIGH SCHOOL | \$ 500.00 |
| 43759 | SASKTEL CMR | \$ 24.98 |
| 43760 | PRAIRIE SCULPTORS' ASSOCIATION | \$ 10,000.00 |
| 43761 | SUMA (INSURANCE) | \$ 30,245.30 |
| 43762 | ACKLANDS GRAINGER INC | \$ 115.85 |
| 43763 | CM ELECTRICAL SERVICES LTD | \$ 476.75 |
| 43764 | GRAHAM, RACHEL | \$ 219.98 |
| 43765 | PEDERSON, MARGIE | \$ 350.00 |
| 43766 | TENNIS SASKATCHEWAN | \$ 300.00 |
| 43767 | WHEATLAND REGIONAL LIBRARY | \$ 47,259.52 |
| 43768 | ADRIAN, MARK | \$ 242.34 |
| 43769 | BRUNSKILL SCHOOL | \$ 590.31 |
| 43770 | CAMPBELL, DAWNNE | \$ 685.86 |
| 43771 | CHOINIÈRE, WILLIAM AND CHOINIÈRE, KAYLENE | \$ 126.34 |
| 43772 | CITY OF MEADOW LAKE | \$ 130.96 |
| 43773 | CITY OF SASKATOON | \$ 21,098.00 |
| 43774 | COLORED SHALE PRODUCTS | \$ 6,131.81 |
| 43775 | DIVERSIFIED AUTO | \$ 760.35 |
| 43776 | DLS SAFETY SERVICES | \$ 1,551.38 |
| 43777 | EVANOVICH, SANDY AND EVANOVICH, KARLA | \$ 54.87 |
| 43778 | EXPRESS IT MORE PROMOTIONAL PRODUCTS NEW IMAGE ADVERTISING | \$ 187.44 |
| 43779 | GAIDA, SUMMER | \$ 379.05 |
| 43780 | GIRL GUIDES OF CANADA SASK COUNCIL | \$ 473.95 |
| 43781 | HACH SALES & SERVICE | \$ 4,365.63 |
| 43782 | IRON MOUNTAIN CDA OPERATIONS ULC | \$ 336.32 |
| 43783 | KAUR, SARBJIT | \$ 175.00 |
| 43784 | KLIPPENSTEIN, CHRIS AND BEAUCHAMP, MICHELLE | \$ 63.84 |
| 43785 | KOHLER, EUGENE | \$ 150.00 |
| 43786 | KRUPKA, KEN AND KRUPKA, SANDRA | \$ 40.96 |
| 43787 | MARTENSVILLE EQUIPMENT REPAIR | \$ 165.27 |
| 43788 | MATUS, FRANK AND MATUS, JANICE | \$ 201.57 |
| 43789 | MIDWEST CYLINDER SUPPLY LTD | \$ 19,820.16 |
| 43790 | MLT AIKINS WESTERN CANADA'S LAW FIRM | \$ 1,290.38 |
| 43791 | MR. ROOTER PLUMBING | \$ 316.35 |
| 43792 | NIELSEN, STEPHANIE | \$ 166.93 |
| 43793 | OSTROM, DALLAS | \$ 640.50 |
| 43794 | PENILL, EDWARD | \$ 75.59 |
| 43795 | POITRAS, KELLY AND POITRAS, CHARMAINE | \$ 135.31 |
| 43796 | REDDEKOPP, JOE AND REDDEKOPP, BEA | \$ 105.77 |
| 43797 | SHARMA, JESSICA | \$ 120.00 |
| 43798 | SHERBROOK, QUINN AND SHERBROOK, SHANNON | \$ 441.64 |
| 43799 | SNOOK, JAMES AND SNOOK, SAMANTHA | \$ 57.10 |
| 43800 | STEWART, TIMOTHY AND HRYCIUK, C. BERNICE | \$ 66.13 |
| 43801 | SUNBELT RENTALS INC | \$ 1,627.27 |
| 43802 | SUTHERLAND AUTOMOTIVE | \$ 83.25 |
| 43803 | TARUNDEEP, SINGH | \$ 60.10 |
| 43804 | WATER POLO SASKATCHEWAN INC | \$ 400.00 |
| 43805 | WEISGERBER, SHELDON AND BURKOSKY, ALEXIS | \$ 173.18 |
| 43806 | WIEBE, JIM | \$ 16.69 |
| 01164 | A.T. CORPORATE SALES & SERVICES | \$ 1,049.41 |
| 02817 | AODBT ARCHITECTURE & INTERIOR DESIGN | \$ 11,023.43 |
| 02035 | QUIRING, KRISTIN | \$ 1,440.93 |
| 00287 | MEPP | \$ 31,246.78 |
| 00484 | ACADIA CONSTRUCTION INC | \$ 189,889.23 |
| 00012 | ASL PAVING LTD | \$ 27,404.40 |
| 04733 | BANIULIS, ALEXIS | \$ 105.00 |
| 00879 | CENTAUR PRODUCTS INC. | \$ 3,163.50 |
| 03487 | CONSTRUCTION FASTNERS & TOOLS LTD | \$ 491.51 |
| 00428 | ENGLOBE CORP | \$ 5,831.28 |
| 04722 | FBM PLANNING LTD | \$ 15,221.33 |
| 02512 | GOERTZEN, CHARLOTTE | \$ 315.00 |
| 03032 | GREGG DISTRIBUTORS CO | \$ 18.16 |
| 04489 | GUDJONSON, LISA | \$ 100.00 |
| 00433 | HYMARK DIESEL SERVICES LTD | \$ 2,109.19 |
| 00184 | LORAAS DISPOSAL SERVICES | \$ 84,113.51 |
| 03294 | MCCULLOCH, JAMIE | \$ 175.00 |
| 04047 | MISCHUK, TRACY | \$ 300.00 |
| 04377 | ROBERTS, ELSA | \$ 280.00 |
| 04676 | SISK, RHEA | \$ 630.00 |
| 03654 | SPORTBALL NORTH SASK | \$ 2,332.00 |
| 00528 | SUNCORP VALUATIONS LTD | \$ 2,821.99 |
| 01087 | THE FLAG SHOP | \$ 98.74 |
| 04542 | WRIGHT CONSTRUCTION WESTERN INC. | \$ 2,153,535.46 |

| Cheque # | Supplier Name | Amount |
|-----------------|---|---------------|
| 00556 | ZEE MEDICAL SERVICE COMPANY | \$ 536.49 |
| 04850 | BRANDT TRACTOR JD AG - ACCT# 3103170 | \$ 1,250.57 |
| 02809 | PAWS REPUBLIC | \$ 1,653.75 |
| 04746 | TA.NETWORKS INC | \$ 805.22 |
| 02395 | St. Paul's R.C.S.S.D No. 20 | \$ 31,953.25 |
| 03991 | SUTHERLAND AUTOMOTIVE | \$ 83.25 |
| 04034 | ACTION CAR AND TRUCK ACCESSORIES | \$ 409.43 |
| 04742 | AHMAD, USMAN | \$ 2,404.03 |
| 00615 | AIM ELECTRIC LTD. | \$ 477.30 |
| 00501 | AINSWORTH INC | \$ 16,700.76 |
| 01923 | ALL-BRITE ELECTRIC CO. LTD. | \$ 218.67 |
| 00412 | AMANUEL, ROBEL | \$ 10.00 |
| 01115 | ANDERSON, MIKIYA | \$ 92.66 |
| 04001 | AQUAM INC | \$ 136.37 |
| 00012 | ASL PAVING LTD | \$ 1,595.86 |
| 00365 | ATS TRAFFIC LTD. | \$ 2,261.60 |
| 02689 | AYOTTE PLUMBING HEATING & AC | \$ 2,101.45 |
| 01630 | BARLOW, WADE | \$ 10.00 |
| 00020 | BAZAAR & NOVELTY | \$ 3,047.44 |
| 00491 | BELL MEDIA INC | \$ 308.04 |
| 03359 | BLOOMQUIST, LEAH | \$ 60.00 |
| 00243 | BOSS LUBRICANTS | \$ 225.41 |
| 02164 | BRAD'S TOWING LTD. | \$ 138.15 |
| 04850 | BRANDT TRACTOR JD AG - ACCT# 3103170 | \$ 1,127.56 |
| 00242 | BROOMAN, DEAN | \$ 60.00 |
| 01667 | BUDNICK, CARLA | \$ 40.00 |
| 03947 | CANADIAN LINEN & UNIFORM SERVICE | \$ 324.03 |
| 04800 | CANADIAN TIRE #912 - L.ULLATHORNE HOLDINGS LTD. | \$ 3,309.25 |
| 00219 | CANGARD SECURITY SYSTEMS | \$ 549.45 |
| 00603 | CARGILL, ALLAN | \$ 10.00 |
| 00054 | CATTERALL & WRIGHT | \$ 62,043.28 |
| 03576 | CHRISTMANN, MIKAYLA | \$ 92.66 |
| 00444 | CLARK'S CROSSING GAZETTE NEWSPAPER CORP | \$ 2,551.50 |
| 01259 | CORE ROCK CONSULTING & CONSTRUCTION | \$ 3,330.00 |
| 02514 | CROWE, DONALD | \$ 40.00 |
| 03188 | CTV SASKATOON - a division of Bell Media Inc | \$ 1,389.00 |
| 00085 | CUPE LOCAL #2582 | \$ 4,448.43 |
| 00812 | CUSTOM COURIER CO. | \$ 69.89 |
| 03079 | DANYLKO, LEANNA | \$ 10.00 |
| 00896 | DELCO AUTOMATION INC. | \$ 15,079.40 |
| 02449 | DIGITEX.CA | \$ 1,516.04 |
| 04782 | DOELL, DEBORAH | \$ 10.00 |
| 00707 | DOLLARAMA LP | \$ 31.65 |
| 00481 | DUPERREAULT, COLE | \$ 10.00 |
| 04683 | DYOK, ASHTON | \$ 10.00 |
| 00134 | EARTHWORKS EQUIPMENT CORP. | \$ 246.77 |
| 00377 | ENNS, DUANE | \$ 110.00 |
| 03934 | EVANS, CASSIDY | \$ 92.66 |
| 00107 | EXPERT LOCKSMITHS LTD | \$ 166.84 |
| 02647 | FEHR, DOUGLAS CORY | \$ 10.00 |
| 00537 | FENSKE, KAITLYN | \$ 92.66 |
| 00566 | FER-MARC EQUIPMENT LTD | \$ 1,197.32 |
| 04718 | FIVE STAR PLUMBING & AIR CONDITIONING LTD | \$ 8,341.18 |
| 00639 | FLOCOR INC. | \$ 1,368.52 |
| 01206 | FRONTLINE TRUCK & TRAILER | \$ 1,060.39 |
| 04780 | GAROST, TANYA | \$ 75.00 |
| 04445 | GARTNER, SCOTT | \$ 10.00 |
| 03681 | GLENNON, LYNN | \$ 85.57 |
| 03522 | GO TECH INC O/A CAMPUSTECH | \$ 12,609.60 |
| 00111 | GORELITZA, BONNIE | \$ 82.60 |
| 00138 | GRAND&TOY | \$ 135.95 |
| 03032 | GREGG DISTRIBUTORS CO | \$ 2,455.32 |
| 03593 | GRUZA, MATTHEW | \$ 60.00 |
| 00438 | HAMILTON, DYLAN | \$ 10.00 |
| 04792 | HANLEY, EMMA | \$ 92.66 |
| 02785 | HBI OFFICE PLUS INC. | \$ 260.50 |
| 03616 | HEINRICH, ELLA | \$ 92.66 |
| 00463 | HEMBROFF, JAMIE | \$ 10.00 |
| 00477 | HIRSEKORN, DAVIN | \$ 10.00 |
| 04339 | HUFFMAN, CLARICE | \$ 125.00 |
| 04671 | INGRAM, JODI | \$ 10.00 |
| 02779 | J.T. SPRINKLER SYSTEMS LTD | \$ 1,879.23 |
| 03480 | JOHNSTON, KELLY | \$ 10.00 |
| 00532 | KEEN, WADE | \$ 10.00 |
| 04065 | KOLBE, TRENT | \$ 60.00 |
| 01648 | KOOTTENAY MURPHY HOLDING LTD | \$ 1,546.60 |
| 02844 | LEANNE NYIRFA COMMUNICATIONS | \$ 241.50 |

| Cheque # | Supplier Name | Amount |
|-----------------|---|---------------|
| 01218 | LEITCH, TAYLOR MICHELLE | \$ 10.00 |
| 00719 | LITVENENKO, JORDYN | \$ 92.66 |
| 00383 | MACBEENERS BUSINESS GOODS | \$ 259.90 |
| 04450 | MARK'S | \$ 125.00 |
| 03787 | MARTENS, JAMIE | \$ 1,247.14 |
| 00195 | MARTENSVILLE BUILDING & HOME SUPPLY | \$ 252.70 |
| 01851 | MARTENSVILLE LIBRARY | \$ 271.93 |
| 00201 | MCGILL'S INDUSTRIAL | \$ 33,349.29 |
| 01258 | MCPHAIL, ORIN | \$ 10.00 |
| 04761 | MELNYK, ROXANE | \$ 60.00 |
| 00287 | MEPP | \$ 32,023.62 |
| 00564 | MINI TUNE LAWN & LANDSCAPE DEPOT | \$ 1,257.59 |
| 00415 | MORRITT, KALLA | \$ 10.00 |
| 03002 | MOSSOP & JONES ELECTRIC | \$ 3,715.39 |
| 01005 | MUENCH, KENT | \$ 75.00 |
| 02249 | MUNICIPAL FINANCE OFFICERS ASSOC | \$ 412.45 |
| 02105 | OAKCREEK GOLF & TURF INC. | \$ 177.58 |
| 02996 | ONE-MOUSE GRAPHIC DESIGN | \$ 926.85 |
| 04572 | ORKIN CANADA COP | \$ 117.94 |
| 04522 | PAL TIRE | \$ 22.19 |
| 03575 | PAULSON, DOUG | \$ 450.79 |
| 04601 | PAWLOVICH, SOPHIA | \$ 121.59 |
| 02127 | PINNACLE DISTRIBUTION INC - A BUNZL COMPANY | \$ 752.08 |
| 03752 | PITNEYWORKS | \$ 3,383.60 |
| 03427 | POLLOCK, RICK | \$ 10.00 |
| 04738 | POPPENHEIM, JASON | \$ 19.52 |
| 00401 | PRINCESS AUTO LTD | \$ 1,622.77 |
| 04587 | PRITCHARD, TOMAS | \$ 117.00 |
| 00804 | PUROLATOR INC | \$ 377.44 |
| 04473 | PYLYPEC, GREGORY | \$ 24.00 |
| 00276 | REDDEKOPP, ANGELA | \$ 40.00 |
| 00091 | REDHEAD EQUIPMENT | \$ 493.56 |
| 04696 | REGIER, RYLIE | \$ 92.66 |
| 01912 | RICOH CANADA INC | \$ 7,749.53 |
| 04760 | RILEY, JASON | \$ 10.00 |
| 04680 | RMIS ENGINEERING | \$ 2,216.67 |
| 01276 | ROBERTS, LANCE | \$ 21.09 |
| 00757 | ROCKY MOUNTAIN PHOENIX | \$ 46,134.93 |
| 00295 | SASK WATER CORPORATION | \$ 340,934.07 |
| 03924 | SASKATCHEWAN HEALTH AUTHORITY C/O FINANCE | \$ 23.00 |
| 01059 | SASKATCHEWAN RESEARCH COUNCIL | \$ 548.93 |
| 00296 | SASKATOON CO-OP ASSOC LTD | \$ 203.73 |
| 00164 | SASKATOON FIRE PROTECTION (1983) LTD | \$ 199.13 |
| 00482 | SCHNEIDER, MAREK | \$ 10.00 |
| 00563 | SGI - SALVAGE DEPARTMENT | \$ 236.25 |
| 00312 | SHERWIN WILLIAMS CO. | \$ 870.13 |
| 02077 | SHEWCHUK, DILLON | \$ 60.00 |
| 01974 | SKOMAR, MARLA | \$ 140.00 |
| 00443 | SMITH, RUSSEL | \$ 10.00 |
| 04448 | STAPLES COMMERCIAL ACCOUNT | \$ 740.21 |
| 03991 | SUTHERLAND AUTOMOTIVE | \$ 1,105.48 |
| 02434 | SWIMMING POOLS BY PLEASUREWAY SALES | \$ 5,230.14 |
| 04746 | TA.NETWORKS INC | \$ 562.91 |
| 00547 | TAYLOR, STACEY | \$ 259.90 |
| 04370 | TAYLOR, TAUREN | \$ 121.59 |
| 04573 | TENCO INC | \$ 157.04 |
| 00026 | THE BOLT SUPPLY HOUSE LTD | \$ 13.71 |
| 00806 | THE RENT-IT STORE & TOOL SUPPLY | \$ 1,932.69 |
| 00620 | TOSHIBA TEC CANADA BUSINESS SOLUTIONS | \$ 103.64 |
| 03601 | TR PETROLEUM LTD | \$ 3,870.84 |
| 02848 | TR PETROLEUM MARTENSVILLE INC. | \$ 9,811.92 |
| 04585 | TREMBLAY, TIMOTHY | \$ 10.00 |
| 00445 | TRIOD SUPPLY (NB) LTD | \$ 984.91 |
| 01862 | TROY LIFE & FIRE SAFETY | \$ 445.11 |
| 00464 | TULP, TAEBYN | \$ 92.66 |
| 00118 | UNIFIED AUTO PARTS INC | \$ 1,190.68 |
| 03410 | WALL, BLAINE | \$ 10.00 |
| 00047 | WOLSELEY CANADA | \$ 3,532.97 |
| 00211 | XEROX CANADA LTD. | \$ 240.46 |
| 00556 | ZEE MEDICAL SERVICE COMPANY | \$ 410.24 |
| 193 | SASK ENERGY | \$ 12,773.36 |
| 289 | SASK POWER | \$ 53,053.32 |
| 293 | SASKTEL | \$ 2,887.83 |
| 294 | PRAIRIE SPIRIT SCHOOL DIV#206 | \$ 566,139.84 |
| 254 | RECEIVER GENERAL | \$ 67,076.42 |
| 4556 | NORTHERN BUSINESS INTELLIGENCE | \$ 1,176.60 |
| PP#13 | GENERAL GOVERNMENT | \$ 20,204.46 |
| PP#13 | PROTECTIVE SERVICES | \$ 6,796.00 |
| PP#13 | PLANNING & REGULATIONS | \$ 7,719.45 |

| Cheque # | Supplier Name | | Amount |
|--------------------------------|----------------------------------|----|------------------------|
| PP#13 | RECREATION AND COMMUNITY SERVICE | \$ | 63,704.08 |
| PP#13 | TRANSPORTATION | \$ | 23,723.83 |
| PP#13 | WATER AND SEWER | \$ | 17,001.20 |
| PP#13 | COUNCIL | \$ | 11,648.89 |
| PP#14 | GENERAL GOVERNMENT | \$ | 20,596.54 |
| PP#14 | PROTECTIVE SERVICES | \$ | 39,862.83 |
| PP#14 | PLANNING & REGULATIONS | \$ | 7,719.45 |
| PP#14 | RECREATION AND COMMUNITY SERVICE | \$ | 71,351.58 |
| PP#14 | TRANSPORTATION | \$ | 23,799.88 |
| PP#14 | WATER AND SEWER | \$ | 15,944.39 |
| PP#14 | COUNCIL | \$ | 0.00 |
| EXPENDITURE GRAND TOTAL | | | \$ 4,427,082.95 |