



Public Accounts

For the Year Ended December 31, 2016

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Public Accounts
Schedule of Expenditures and Contractual Services over \$50,000
For the year ended December 31, 2016

Prairie Spirit School Division No. 206	\$ 3,566,585
Municipal Finance Corporation	2,230,908
Sask Water Corporation	2,225,872
Receiver General	939,284
Receiver General - RCMP Contracts	743,760
Loraas Disposal Services	689,641
Sask Power Corporation	647,114
Mepp	483,032
Prairie Paving (2006) Inc.	355,999
Wilco Contractors Southwest Inc.	335,137
Suma (Insurance)	228,818
Catterall & Wright Ltd.	208,278
Miners Construction	200,193
Can Traffic Traffic Control Device	184,107
Acres Industries Inc.	178,798
Greater Saskatoon Catholic SD#20	157,437
Aon Reed Sten House Inc.	149,566
Frontline Truck & Trailer	148,672
Buildtech	137,717
Asl Paving Ltd.	135,600
Inland Aggregates A Division Of Lehigh Hanson	131,140
Sask Energy Corporation	113,437
Crosby Hanna & Associates	109,507
City Of Saskatoon	100,463
J.T. Sprinkler Systems Ltd.	74,531
TR Petroleum Martensville Inc.	72,696
SAMA	72,211
Wheatland Regional Library	64,506
Envirotec Services Inc.	63,920
Colored Shale Products	59,419
DC Trenching Ltd.	55,210
Moody's Equipment Ltd.	54,149
Ayotte Plumbing Heating & Air	51,152
Chemical Industries (Alberta) Inc.	50,040
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Total Suppliers Equal And Over (\$50,000.00)	\$ 15,018,898
Other Suppliers Under (\$50,000.00)	\$ 2,436,034
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Total Suppliers	<u><u>\$ 17,454,932</u></u>

Public Accounts
Schedule of Council Remuneration & Expenses
For the year ended December 31, 2016

Name	Title	Remuneration	Travel & Other Expenses	Total
Kent Muench	Mayor	40,460	1,165	41,625
Tyson Chillog	Councillor	14,163	1,805	15,968
Darren MacDonald	Councillor	13,964	914	14,878
Bob Blackwell	Councillor	13,458	1,240	14,698
Jamie Martens	Councillor	13,164	900	14,064
Terry Kostyna	Councillor	10,970	-	10,970
Travis Wiebe	Councillor	10,970	-	10,970
Debbie McGuire	Councillor	2,494	925	3,419
Michael Cox	Councillor	2,194	900	3,094
Total		\$ 121,837	\$ 7,850	\$ 129,687

Public Accounts
Schedule of Employee Remuneration over \$50,000
For the year ended December 31, 2016

Employee	Job Description	Earnings
Scott Blevins	City Manager	151,402
Joe Doxey	Director of Infrastructure & Planning	110,037
Dave Bosch	Director of Recreation & Community Services	101,596
Leah Sullivan	Director of Corporate Services	93,831
Wayne Scott	Public Works Superintendent	89,665
Dillon Shewchuk	Economic Development Officer	83,826
Bonnie Gorelitz	Planning Manager	82,653
Matthew Gruza	Engineer	81,186
Donald Crowe	Parks & Facilities Manager	77,063
Carla Budnick	City Clerk	71,473
Ian Woodrow	Mechanic	71,298
Tyler Czerniak	Planning & Community Development Officer	62,730
Kelly Johnston	Water & Sewer Operator III	62,676
Molly Gillis	Water & Sewer Foreman	61,272
Brian Kuyek	Recreation & Parks Foreman	59,033
Clint Greenhough	Facilities Maintenance Supervisor	58,980
Douglas Fehr	Water & Sewer Operator III	58,917
Travis Friesen	Public Works Equipment Operator III	57,654
Joe Cassano	Public Works Equipment Operator III	57,547
Duane Enns	Public Works Equipment Operator III	56,987
Angie Reddekopp	Recreation Program Coordinator	56,202
Charles Van Den Bussche	Public Works Equipment Operator III	55,027
Martha Krahn	Finance Clerk IV	53,007
Andre French	Public Works & Roadways Foreman	52,444
Dean Christianson	Recreation Facility Operator III	51,933
		<u>\$ 1,818,439.00</u>
115 Employees under \$50,000 (various departments & including seasonal)		\$ 1,503,948.00
Total Employee Remuneration		<u><u>\$ 3,322,387.00</u></u>

**Public Accounts
Schedule of Lottery Grants
For the year ended December 31, 2016**

New Horizons Centre	10,000
Martensville Community Access Centre - Canada Day	7,500
Martensville Minor Hockey Association	4,500
Martensville Minor Softball Association	4,500
Martensville Soccer Association	4,500
Martensville Figure Skating Club	4,000
Rec Programming Equipment	3,702
Sask 5 Giants Baseball	3,500
Parent/Tot Skating	3,500
Community Play Space - Arena Boards	3,000
Martensville Mad Dogs Football Club	3,000
Valley Manor Community Council	2,500
Venture Heights Community Council	2,500
Martensville Girl Guides	2,500
Martensville High School Weight Room	2,000
Martensville High School Football	2,000
Buster Days Entertainment	2,000
Martensville High School Girls On The Run	1,500
Prairie Ladies Fastball	1,500
AED - Defibrillator Units	1,468
Martensville Curling Club	1,000
Prairie Valley Scouts	1,000
Martensville Library - Summer Reading/After School Program	800
Martensville Slo-Pitch Association	500
Sask Valley Riding Club	500
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	\$ 73,470
Other Grants:	
Martensville Community Access Centre	30,000
Buster Days Grant	5,000
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	\$ 108,470
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Public Accounts
Schedule of Memberships
For the year ended December 31, 2016

Saskatchewan Urban Municipalities Association	9,181
Saskatchewan Karate Association	3,273
Federation Of Canadian Municipalities	1,440
Traditional Karate Institute Club Membership	525
South Saskatchewan River Watershed Stewards	1,000
Chartered Professional Accountants Of Saskatchewan	950
Canadian Association Of Municipal Administrators	470
Saskatchewan Economic Development Association	450
North Saskatoon Business Association	225
Economic Developers Association Of Canada	214
Urban Municipal Administrator's Association	145
International Council Of Shopping Centers	130
Government Finance Officers Assoc. Of Sask.	100
Saskatchewan Association Of City Clerks	100
Saskatchewan Water And Wastewater Association	115

Total Memberships	\$ 18,318
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