



Public Accounts

For the Year Ended December 31, 2017

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Public Accounts
Schedule of Expenditures and Contractual Services over \$50,000
For the year ended December 31, 2017

Prairie Spirit School Division No. 206	\$ 4,089,516
Sask Water Corporation	2,582,893
Paramount Paving Ltd.	2,245,142
Municipal Finance Corporation	2,230,908
Receiver General	944,442
New Line Skateparks Inc.	812,532
Receiver General - RCMP Contracts	752,575
Loraas Disposal Services	738,884
Wilco Contractors Southwest Inc.	625,366
Sask Power Corporation	561,563
MEPP	501,192
Lafarge Canada Inc.	488,627
Catterall & Wright Ltd.	410,568
Suma (Insurance)	298,560
TR Petroleum Martensville Inc.	236,313
101056449 Saskatchewan Ltd.	225,455
Greater Saskatoon Catholic SD#20	218,006
Aon Reed Sten House Inc.	156,271
Sask Energy Corporation	92,476
SAMA	89,896
DC Trenching Ltd.	80,501
GFL Environmental Inc.	77,224
WSP Canada Group Ltd.	75,784
Buildtech	73,282
Wheatland Regional Library	72,569
CFM Air Equipment	70,214
Saskatchewan Workers' Compensation Board	69,296
Prairie Panels	65,210
Wesco Distribution Canada	61,849
Graycon I.T. Powered by Ricoh	60,193
T&T Power Group Inc.	59,945
C&F Installations Ltd.	58,830
City Of Saskatoon	56,098
Chemical Industries (Alberta) Inc.	50,050
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Total Suppliers Equal And Over (\$50,000.00)	\$ 19,232,230
Other Suppliers Under (\$50,000.00)	\$ 2,671,888
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Total Suppliers	\$ 21,904,118
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Public Accounts
Schedule of Council Remuneration & Expenses
For the year ended December 31, 2017

Name	Title	Remuneration	Reimbursed Costs	Total
Kent Muench	Mayor	40,442	322	40,764
Debbie McGuire	Councillor	14,214	55	14,269
Tyson Chillog	Councillor	13,933	50	13,983
Darren MacDonald	Councillor	13,770	-	13,770
Bob Blackwell	Councillor	13,583	292	13,875
Michael Cox	Councillor	13,345	-	13,345
Jamie Martens	Councillor	13,295	-	13,295
Total		\$ 122,582	\$ 719	\$ 123,301

Public Accounts
Schedule of Employee Remuneration over \$50,000
For the year ended December 31, 2017

Employee	Job Description	Earnings
Scott Blevins	City Manager	151,479
Joe Doxey	Director of Infrastructure & Planning	108,113
Dave Bosch	Director of Recreation & Community Services	103,514
Leah Bloomquist	Director of Corporate Services	98,607
Wayne Scott	Public Works Superintendent	92,090
Dillon Shewchuk	Economic Development Officer	83,890
Matthew Gruza	Engineer	83,549
Bonnie Gorelitz	Planning Manager	82,647
Donald Crowe	Parks & Facilities Manager	77,145
Ian Woodrow	Mechanic	72,268
Carla Budnick	City Clerk	71,400
Kelly Johnston	Water & Sewer Operator III	69,455
Jamie Mitchell	Water & Sewer Foreman	66,824
Joe Cassano	Public Works Equipment Operator III	63,565
Douglas Fehr	Water & Sewer Operator III	60,820
Travis Friesen	Public Works Equipment Operator III	59,573
Brian Kuyek	Recreation & Parks Foreman	58,963
Tyler Czerniak	Planning & Community Development Officer	58,116
Clint Greenhough	Facilities Maintenance Supervisor	57,617
Charles Van Den Bussche	Public Works Equipment Operator III	56,325
Angie Reddekopp	Recreation Program Coordinator	56,258
Duane Enns	Public Works Equipment Operator III	56,166
Dean Christianson	Recreation Facility Operator III	53,850
Martha Krahn	Finance Clerk IV	53,152
Gordon Dietrich	Recreation Facility Operator III	51,377
		<u>\$ 1,846,763.00</u>
115 Employees under \$50,000 (various departments & including seasonal)		\$ 1,635,266.00
Total Employee Remuneration		<u><u>\$ 3,482,029.00</u></u>

Public Accounts
Schedule of Lottery Grants
For the year ended December 31, 2017

Community Spaces - Kinsmen Park Outdoor Rink	11,130
New Horizons Centre	8,000
Martensville Community Access Centre - Canada Day	5,000
Martensville Minor Hockey Association	5,000
Martensville Minor Softball Association	5,000
Martensville Soccer Association	5,000
Air Cadets	5,000
Parent/Tot Skating	4,000
Sask 5 Giants Baseball	3,500
Martensville Mad Dogs Football Club	3,000
Valley Manor Community Council	2,500
Venture Heights Community Council	2,500
Martensville Curling Club	2,500
Warman Minor Basketball	2,000
Martensville Historical Committee	2,000
Martensville Girl Guides	2,000
Martensville High School Football	1,500
Martensville Library - Summer Reading/After School Program	1,200
Martensville High School Girls On The Run	1,000
Martensville Scouting Association	1,000
Prairie Heat Jr. Ladies Football	900
Martensville High School Weight Room	500
Sask Valley Riding Club	500
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	\$ 74,730
Other Grants:	
Ecole Holy Mary Playground Fund	40,000
Lake Vista School Playground Fund	40,000
Martensville Community Access Centre	30,000
Buster Days Grant	5,000
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	<u>\$ 189,730</u>

Public Accounts
Schedule of Memberships
For the year ended December 31, 2017

Saskatchewan Urban Municipalities Association	7,675
Saskatchewan Karate Association	2,533
Federation Of Canadian Municipalities	2,035
Gymnastics Saskatchewan	1,433
South Saskatchewan River Watershed Stewards	1,000
Chartered Professional Accountants Of Saskatchewan	950
Saskatchewan Professional Planners Institute (SPPI)	920
Traditional Karate Institute Club Membership	786
Saskatchewan Applied Science Technologists and Technicians (SASTT)	735
Canadian Association Of Municipal Administrators	475
Saskatchewan Economic Development Association	450
Association of Professional Engineers & Geoscientists of Saskatchewan (APEGS)	350
Transportation Association of Canada	250
Western Government Finance Officer's Association	240
North Saskatoon Business Association	225
Economic Developers Association Of Canada	214
Saskatchewan Parks & Recreation Association	170
Government Finance Officers Assoc. Of Sask.	100
Saskatchewan Association Of City Clerks	100
Total Memberships	\$ 20,641