



Public Accounts

For the Year Ended December 31, 2018

Table of Contents

	<u>Page</u>
Expenditures & Contractual Services over \$50,000	1
Council Remuneration & Expenses	2
Employee Remuneration over \$50,000	3
Lottery Grants	4
Memberships in Associations	5

Public Accounts
Schedule of Expenditures and Contractual Services over \$50,000
For the year ended December 31, 2018

Prairie Spirit School Division No. 206	\$ 3,557,017
Sask Water Corporation	2,672,949
Municipal Finance Corporation	2,563,312
Receiver General	1,036,152
Receiver General - RCMP Contracts	888,640
Loraas Disposal Services	774,439
Sask Power Corporation	570,226
Ruszkowski Enterprises Ltd.	569,442
MEPP	552,783
Paramount Paving Ltd.	368,300
Suma (Insurance)	274,942
Rural Municipality of Corman Park #344	259,640
Catterall & Wright Ltd.	173,959
Greater Saskatoon Catholic SD#20	172,369
Aon Reed Sten House Inc.	155,966
Sask Energy Corporation	118,450
B&A Planning Group	116,697
TR Petroleum Martensville Inc.	115,858
DCG Philanthropic Services Inc.	107,172
Flocor Inc.	100,093
J.T. Sprinkler Systems Ltd.	95,440
Buildtech	92,104
SAMA	91,904
102051721 Sask. Ltd.	91,816
Wheatland Regional Library	81,597
Saskatchewan Workers' Compensation Board	80,153
Chemical Industries (Alberta) Inc.	79,920
GFL Environmental Inc.	74,332
Graycon I.T. Powered by Ricoh	63,295
SREDA	58,028
Redhead Equipment	53,201
	<hr/>
Total Suppliers Equal And Over (\$50,000.00)	\$ 16,010,196
Other Suppliers Under (\$50,000.00)	\$ 2,505,556
	<hr/>
Total Suppliers	<u><u>\$ 18,515,752</u></u>

Public Accounts
Schedule of Council Remuneration & Expenses
For the year ended December 31, 2018

Name	Title	Remuneration	Reimbursed Costs	Total
Kent Muench	Mayor	42,208	346	42,554
Tyson Chillog	Councillor	15,462	1,153	16,615
Debbie McGuire	Councillor	15,200	510	15,710
Darren MacDonald	Councillor	14,549	-	14,549
Michael Cox	Councillor	14,249	72	14,321
Bob Blackwell	Councillor	14,068	97	14,165
Jamie Martens	Councillor	13,987	-	13,987
Total		\$ 129,723	\$ 2,178	\$ 131,901

Public Accounts
Schedule of Employee Remuneration over \$50,000
For the year ended December 31, 2018

Employee	Job Title	Earnings
Scott Blevins	City Manager	159,227
Leah Bloomquist	Director of Corporate Services	107,145
Dillon Shewchuk	Economic Development Officer	99,290
Matthew Gruza	Director of Infrastructure & Planning	96,413
Wayne Scott	Public Works Superintendent	96,160
Bonnie Gorelitz	Planning Manager	94,663
Donald Crowe	Parks & Facilities Manager	88,085
Carla Budnick	City Clerk	81,825
Jamie Mitchell	Water & Sewer Foreman	76,119
Ian Woodrow	Mechanic	75,127
Dave Bosch	Director of Recreation & Community Services	73,286
Kelly Johnston	Water & Sewer Operator III	69,745
Douglas Fehr	Water & Sewer Operator III	69,690
Joe Cassano	Public Works Roadways Foreman	65,725
Brian Kuyek	Recreation & Parks Foreman	62,372
Gordon Dietrich	Recreation Facility Operator III	61,084
Angie Reddekopp	Recreation Program Coordinator	60,500
Duane Enns	Public Works Equipment Operator III	59,800
Larry Bressers	Facilities Maintenance Supervisor	59,536
Richard Pollock	Public Works Equipment Operator III	58,900
Terry Enns	Public Works Equipment Operator III	58,620
Charles Van Den Bussche	Public Works Equipment Operator III	57,880
Dean Christianson	Recreation Facility Operator III	57,842
Aaron Cooper	Water & Sewer Operator III	57,268
Martha Krahn	Finance Clerk IV	55,973
Brinn Rudoski	Recreation Facility Operator III	55,850
Auburn Kuyek	Mechanic	52,760
Blaine Wall	Recreation Facility Custodian	52,287
Nicole Martin	Recreation Facility Custodian	51,930
Judith Morris	RCMP Detachment Clerk	51,845
Angela Fast	Utility Clerk III	51,634
Patrick Osam	Recreation Facility Custodian	51,105
Leanna Danylko	Recreation Facility Custodian	50,937
		\$ 2,320,623
124 Employees under \$50,000 (various departments & including seasonal)		\$ 1,319,272
Total Employee Remuneration		\$ 3,639,895

Public Accounts
Schedule of Lottery Grants
For the year ended December 31, 2018

New Horizons Centre	8,000
Martensville Information & Visitors Centre - Canada Day	5,200
Martensville Minor Hockey Association	5,000
Martensville Soccer Association	5,000
Parent/Tot Skating	5,000
Warman Minor Basketball	4,650
Martensville Minor Softball Association	4,500
Sask Five Giants Baseball	4,500
Air Cadets - 574 RCACS	3,000
Martensville Curling Club	2,000
Valley Manor Community Council	2,000
Venture Heights Community Council	2,000
Martensville Girl Guides	1,500
Martensville Historical Committee	1,500
Martensville Mad Dogs Football Club	1,500
Kyle Syrenne Skate Park - Grand Opening	1,000
Martensville High School Football	1,000
Martensville Library - Summer Reading/After School Program	1,000
Martensville Community Recreation Project (MCRP)	1,000
The Neighborhood Watch	1,000
Martensville High School Girls On The Run	500
Martensville Scouting Association	500
Prairie Heat Ladies Fastball	500
Martensville High School Weight Room	500
Sask Valley Riding Club	500
Rocky Ridge Model Rail Road Club	500
Martensville Slo-Pitch Association	500
Martensville High School Outdoor Club	500
Martensville High School Soccer	300
	\$ 64,350
Other Grants:	
Martensville Community Access Centre	22,500
Buster Days Grant	6,000
	\$ 92,850

Public Accounts
Schedule of Memberships
For the year ended December 31, 2018

Saskatchewan Urban Municipalities Association	8,795
Saskatchewan Karate Association	3,285
Federation Of Canadian Municipalities	1,790
Gymnastics Saskatchewan	1,488
South Saskatchewan River Watershed Stewards	1,000
Chartered Professional Accountants Of Saskatchewan	970
Traditional Karate Institute Club Membership	585
Canadian Association Of Municipal Administrators	480
Canadian Institute of Planners	450
Saskatchewan Economic Development Association	450
North Saskatoon Business Association	290
Economic Developers Association Of Canada	225
Saskatchewan Parks & Recreation Association	170
Prairie Sky Chamber of Commerce	150
Government Finance Officers Assoc. Of Sask.	100
Saskatchewan Association Of City Clerks	100
Total Memberships	\$ 20,328