

Public Accounts

For the Year Ended December 31, 2020

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Public Accounts Schedule of Expenditures and Contractual Services over \$50,000 For the year ended December 31, 2020

Prairie Spirit School Division No. 206	\$	4,270,764
Sask Water Corporation	Ψ	3,103,051
Municipal Finance Corporation		2,473,760
Receiver General		1,162,496
Receiver General - RCMP Contracts		997,445
Loraas Disposal Services		810,060
ABS Excavating Ltd.		716,941
ASL Paving Ltd.		713,724
Prairie Paving (2006) Inc.		665,084
Haid General Construction Ltd.		647,109
MEPP		635,879
Sask Power Corporation		603,663
Catteral & Wright		497,215
AODBT Architecture & Interior Design		441,471
SUMA (Insurance)		323,101
Acres Industries Inc.		269,458
DC Trenching Ltd.		206,793
Greater Saskatoon Catholic SD#20		205,218
Lafarge Canada Inc.		181,965
Aon Reed Sten House Inc.		180,261
DCG Philanthropic Services Inc.		168,349
Miners Construction		134,292
Sask Energy Corporation		113,466
GFL Environmental Inc.		111,962
Finning Canada		101,814
Saskatoon Cylinder Exchange		99,633
102051721 Sask. Ltd.		94,785
SAMA		94,162
Saskatchewan Workers' Compensation Board		92,510
V3 Companies of Canada Ltd.		84,458
Wheatland Regional Library		83,526
TR Petroleum Martensville Inc.		80,423
Chemical Industries (Alberta) Inc.		77,120
Wilco Contractors Southwest Inc.		65,018
Paramount Paving Ltd.		63,368
Delta Construction Group Inc.		58,115
Gregg Distributors Co		56,997
Con-Tech General Contractors		54,403
Buildtech		51,152
McGill's Industrial		51,051
Total Suppliers Equal And Over (\$50,000.00)	\$	20,842,062
Other Suppliers Under (\$50,000.00)	\$	2,415,873
Total Suppliers	\$	23,257,935

Public Accounts Schedule of Council Remuneration & Expenses For the year ended December 31, 2020

		Reimbursed			
Name	Title	Remuneration	Costs	Total	
Kent Muench	Mayor	49,639	2,254	51,893	
Bob Blackwell	Councillor	14,396	27	14,423	
Tyson Chillog	Councillor	16,864	982	17,846	
Michael Cox	Councillor	17,379	900	18,279	
Darren MacDonald	Councillor	17,479	1,156	18,635	
Jamie Martens	Councillor	18,822	1,175	19,997	
Debbie McGuire	Councillor	17,479	1,191	18,670	
Spencer Nikkel	Councillor	2,446	900	3,346	
Total		\$ 154,504	\$ 8,584	\$ 163,088	

Public Accounts Schedule of Employee Remuneration over \$50,000 For the year ended December 31, 2020

Employee	Job Title	Earnings
Scott Blevins	City Manager	192,094
Leah Bloomquist	Director of Corporate Services	119,694
Ted Schaeffer	Director of Recreation & Community Services	115,040
Wayne Scott	Public Works Superintendent	106,643
Bonnie Gorelitza	Planning Manager	103,285
Trent Kolbe	Human Resources Manager	101,521
Dillon Shewchuk	Economic Development Officer	98,629
Scott Loyns	Infrastructure Manager	96,452
Dean Brooman	Deputy Fire Chief	90,639
Carla Budnick	City Clerk	89,349
Jamie Mitchell	Water & Sewer Foreman	87,817
Ian Woodrow	Mechanic	79,792
Kelly Johnston	Water & Sewer Operator III	75,580
Auburn Kuyek	Mechanic	74,771
Douglas Fehr	Water & Sewer Operator III	74,091
Joe Cassano	Public Works Roadways Foreman	70,695
Matthew Gruza	Director of Infrastructure & Planning	70,028
Angie Reddekopp	Recreation Program Coordinator	67,938
Donald Crowe	Parks & Facilities Manager	67,650
Duane Enns	Public Works Equipment Operator III	66,898
Kevin Ingram	Planning & Development Officer	66,255
Tori Hirsekorn	Finance Officer	64,858
Richard Pollock	Public Works Equipment Operator III	64,726
Terry Enns	Public Works Equipment Operator III	63,410
Wade Keen	Water & Sewer Operator II	62,408
Dean Christianson	Parks Foreman	61,400
Charles Van Den Bussche	Public Works Equipment Operator III	61,167
Chase Chorney	Recreation Facility Operator II	57,163
Judith Morris	RCMP Detachment Clerk	54,951
Angela Fast	Utility Clerk III	54,702
Leanna Danylko	Recreation Facility Custodian	53,335
Mark Mirva	Public Works Equipment Operator III	52,917
Russel Smith	Recreation Facility Operator I	52,629
Blaine Wall	Recreation Facility Custodian	52,618
Patrick Osam	Recreation Facility Custodian	52,596
Teresa Jankoski	Accounts Payable Clerk II	50,836
Allan Cargill	Recreation Facility Operator I	50,728
Heather Braun	Planning Clerk II	50,625
	<u> </u>	\$ 2,875,930
	00 (various departments & including seasonal)	\$ 1,073,215
Total Employee Remunera	tion	\$ 3,949,145

Public Accounts Schedule of Lottery Grants For the year ended December 31, 2020

New Horizons Centre	1,719
Martensville Information & Visitors Centre - Canada Day	3,000
Martensville Minor Hockey Association	5,000
Venture Heights Elementary School	2,000
Martensville Mad Dogs Football Club	5,000
Martensville High School Girls on the Move	5,000
Prairie Valley Scounts	305
Sask Valley Riding Club	1,000
Martensville Slo-Pitch Association	1,750
Martensville High School Gender & Sexuality Alliance	400
Recreation Programming Supplies	4,310
Total Grants	\$ 29,484

Public Accounts Schedule of Memberships in Associations For the year ended December 31, 2020

Saskatchewan Urban Municipalities Association	9,117
Saskatchewan Karate Association	3,081
Federation Of Canadian Municipalities	2,337
South Saskatchewan River Watershed Stewards	1,000
Chartered Professional Accountants Of Saskatchewan	1,000
Saskatchewan Professional Planners Institute	976
Traditional Karate Institute Club Membership	525
Canadian Association Of Municipal Administrators	500
Saskatchewan Economic Development Association	450
Economic Developers Association Of Canada	415
Chartered Professionals in Human Resources Saskatchewan	397
Association of Professional Engineers & Geoscientists of Saskatchewan	560
North Saskatoon Business Association	325
Prairie Sky Chamber of Commerce	200
Saskatchewan Parks & Recreation Association	170
Saskatchewan Association Of City Clerks	200
Total Memberships	\$ 21,252