



Public Accounts

For the year ended December 31, 2024

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PUBLIC ACCOUNTS
Mayor and Council Remuneration and Other Expenses
for the year ended December 31, 2024

Name	Title	Remuneration		Travel and Other Expenses		Total
Philipchuk, Gary	Mayor	\$	62,149	\$	9,501	\$ 71,650
Tooley, Kevin	Councillor	\$	25,784	\$	4,942	\$ 30,726
Beck, Richard	Councillor	\$	20,712	\$	983	\$ 21,695
Cripps, Shaun	Councillor	\$	18,221	\$	1,377	\$ 19,598
Johnson, Tracy	Councillor	\$	15,432	\$	-	\$ 15,432
Mason, Chris	Councillor	\$	2,371	\$	-	\$ 2,371
Ramage, Doug	Councillor	\$	19,832	\$	1,679	\$ 21,511
Seed, Marshall	Councillor	\$	22,992	\$	3,165	\$ 26,157
Total		\$	187,493	\$	21,647	\$ 209,140

PUBLIC ACCOUNTS
Employee Remuneration over \$50,000
for the year ended December 31, 2024

Name	Job Title	2024 Earnings
Rosenthal-Hiebert, Amanda	Director of Finance	\$ 139,107.16
Baroni, Marty	City Manager	\$ 133,635.12
Toth, Brad	Director of Planning & Development	\$ 127,264.42
Wiebe, Jason	Public Works Superintendent	\$ 116,539.21
McGonigal, Paul	Director of Recreation & Community Services	\$ 116,449.62
Austin, Russel	Fire Chief	\$ 112,122.93
Hatzel, Lisa	Finance Officer	\$ 93,796.33
Unruh, Lloyd	Utilities Supervisor	\$ 89,991.86
Doell, Tim	Facilities Maintenance Supervisor	\$ 89,151.85
Prang, Colin	Director of Infrastructure	\$ 87,866.98
Bruneau, Calvin	Parks Supervisor	\$ 85,388.84
Armstrong, Katherine	City Clerk	\$ 80,471.29
Hilash, Chris	Community Planner	\$ 80,367.05
Ens, Steven	Transportation Lead Hand	\$ 79,003.29
Mayo, Jason	Transportation Operator III	\$ 77,696.96
Goetz, Ashley	Economic Development Officer	\$ 74,101.86
Nguyen, Linh	HR Generalist	\$ 72,699.20
Bueckert, Coralie	Programs & Events Supervisor	\$ 70,269.14
Eberle, Wade	Bylaw & Animal Control Officer	\$ 69,408.77
Harrison, Robert	Parks & Recreation Labourer III	\$ 68,876.41
Irvine, Rachelle	Office Supervisor and Utilities Clerk	\$ 68,774.38
Hamm, Bryan	Utilities Operator III	\$ 68,486.16
Ruf, Nathan	Transportation Operator II	\$ 67,949.61
Fiddler, Ken	Parks & Recreation Labourer III	\$ 63,470.09
Miller, Jason	Utilities Operator II	\$ 63,175.83
Nelson, Mike	Transportation Operator II	\$ 63,135.92
Blanchard, Dane	Transportation Operator II	\$ 62,935.74
Nodge, David	Utilities Operator I	\$ 60,769.17
Unruh, Kendall	Utilities Operator I	\$ 60,574.11
Brown, Doug	Parks & Recreation Labourer III	\$ 59,849.59
Zlukosky, Jesse	Parks & Recreation Labourer I	\$ 59,713.21
Tyshynski, Jaydon	Parks & Recreation Labourer II	\$ 59,400.54
Georget, Erin	RCMP Clerk II	\$ 58,504.26
Harms, Tony	Parks & Recreation Labourer I	\$ 57,305.71
Thurlow, Brandon	Parks & Recreation Labourer I	\$ 56,132.70
Schultz, Cory	Recreation Scheduler	\$ 55,951.64
Mennie, Diane	Accounts Payable Clerk	\$ 55,362.69
Doucette, Jennifer	Administrative Assistant & Promotions Coordinator	\$ 55,244.73
Atkings, Caden	Transportation Operator I	\$ 54,768.81
Stebanuk, Sheri	Transportation Operator III	\$ 54,547.42
Hudson, Wade	Parks & Recreation Labourer I	\$ 54,260.90
Gillis, Crystal	Customer Service Representative - Recreation	\$ 53,458.40
Scarrow, Tanya	Custodian	\$ 53,011.42
Rosenthal, Chris	Custodian	\$ 53,001.99
Bulgis, Taylor	Custodian	\$ 52,993.41
Whitehead, Angie	Custodian	\$ 52,982.92
Marianchuk, Brett	Custodian	\$ 52,635.48
Podgursky, Denise	Head Librarian	\$ 51,488.45
Adrian, Kristee Lynn	Programmer	\$ 51,146.50
		\$ 3,545,240.07
59 Employees under \$50,000		\$ 809,846.59
		\$ 4,355,086.66

PUBLIC ACCOUNTS
Expenditures and Contractual Services over \$50,000
for the year ended December 31, 2024

Vendor	2024 Total
Prairie Spirit School	\$ 6,957,158.58
Quorex Construction	\$ 6,047,756.86
SaskWater	\$ 3,674,556.37
Hipperson Construction	\$ 2,362,499.22
Robertson Stromberg LLP	\$ 1,895,924.35
Receiver General for Can.-Policing	\$ 1,670,363.16
West-Can Seal Coating Inc.	\$ 1,607,007.94
Receiver General For Can.	\$ 1,356,056.50
SaskPower	\$ 1,220,166.53
Loraas Disposal	\$ 1,200,409.83
Brandt Tractor Ltd.	\$ 757,007.08
Municipal Employees'	\$ 717,870.24
Paramount Paving Ltd.	\$ 527,901.14
CIMCO Refrigeration	\$ 457,280.44
SUMA	\$ 377,512.32
Fer-Marc Equip. Ltd.	\$ 364,823.18
Rural Municipality of Corman Park #344	\$ 256,869.22
Municode Services Ltd.	\$ 248,483.14
Kessler Agencies Ltd.	\$ 236,255.30
SaskEnergy	\$ 207,596.11
Associated Engineering (Sask) Ltd	\$ 192,162.58
Redhead Equipment	\$ 187,154.45
AODBT Architecture Interior	\$ 170,003.70
McGill's Indust. Service	\$ 168,094.94
St. Paul's R.C.S.S.D. #20	\$ 141,886.26
DC Trenching	\$ 140,855.15
SAMA	\$ 133,975.00
City of Warman	\$ 132,400.00
FLOCOR INC.	\$ 122,340.78
DMM Energy	\$ 118,897.62
Con-Tech General Contractors	\$ 100,911.20
Westcon Equipment & Rentals	\$ 77,502.36
Acadia Construction Inc.	\$ 76,507.31
All Things LED	\$ 73,609.65
Ricoh Canada Inc.	\$ 73,206.09
Valley Trenching	\$ 70,195.80
Sask Workers Compensation	\$ 69,979.27
AECOM Canada Ltd.	\$ 68,202.23
Sask Tel	\$ 58,732.96
Auto Clearing Ltd.	\$ 58,660.55
City of Saskatoon	\$ 56,574.80
Wheatland Regional Lib.	\$ 55,637.12
Wheaton GMC Buick Cadillac	\$ 53,104.81
Saskatoon Co-op Assn Ltd.-Fuel	\$ 52,912.79
	\$ 34,597,004.93
Other Suppliers Under \$50,000	\$ 2,533,837
Total Vendors	\$ 37,130,842