



City of North Battleford

2019 Public Accounts

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August 17, 2020

Introduction

Dear His Worship the Mayor and Members of Council, and the general public,

This Public Accounts document for the City of North Battleford (City) provides public disclosure of expenditures incurred during the calendar year ending December 31, 2019, in accordance with Section 156 of The Cities Act and The Cities Regulations C-11.1.

The legislation requires the City to report certain expenditures related to Mayor and Council, employees, contractors and other external organizations for fiscal year 2019.

This 2019 Public Accounts, Remuneration and Expenditures is prepared from the same audited accounting records however, the audit opinion accompanying the financial statements does not pertain to these supplementary statements of remuneration, reimbursements and expenditures.

Steve Brown

Director of Finance

Explanation of the Public Accounts

The following provides an explanation of the remuneration and expenditure contents of these unaudited Public Accounts. The remuneration, expenditures, grants and other information is for the period January 1 to December 31, 2019.

1. Mayor and Council Member Remuneration and Reimbursements:

The amount paid by the City to members of City Council, which also includes reimbursements and costs with respect to business conducted on behalf of the City. Reimbursements to Mayor and Council includes reimbursements related to travel required on behalf of the City, per the position held.

2. Employee Remuneration and Other:

List the names, most recent position title and the remuneration paid by the City to each employee in the amount greater than \$50,000. Remuneration may include retroactive salary, overtime, release payout, vehicle allowances and other allowances. The remuneration paid does not include any amounts paid for benefits such as, pension benefits or disability benefits, per the legislated requirements.

3. Contractor Expenditures:

The amount paid by the City to external individuals or incorporated bodies for goods or services over \$50,000.

4. Grants and Other:

Grants of \$50,000 or more provided by the City to external organizations.

Mayor and Council Remuneration and Reimbursements

For the year ended December 31, 2019

Name	Title	Remuneration (CDN\$)	Other (CDN\$)
Bater, D. Ryan	Mayor	\$75,023	\$6,105
Buglas, Donald A	Councillor	\$26,258	\$2,085
Hawtin, Kelli	Councillor	\$26,258	\$2,988
Lightfoot, Greg	Councillor	\$26,258	\$0
Lindgren, Kent	Councillor	\$26,258	\$1,611
Steinborn, Kevin	Councillor	\$26,258	\$673
Taylor, Leonard	Councillor	\$26,258	\$519

Employee Remuneration and Reimbursements

For the year ended December 31, 2019

Name	Title	Remuneration (CDN\$)
Acaster, F. Dean	Equipment Operator III	\$60,967
Adams, Barry J.	Community Safety Officer	\$76,956
Anthony, Robert J.	City Engineer	\$106,779
Aucamp, Daniel J.	IT Co-ordinator	\$71,882
Braun, Dwayne	WW Equipment Operator II	\$56,759
Brice, Trevor M.	Director of Protective Services	\$108,441
Bright, W. James M.	Firefighter	\$88,239
Brown, Steven	Director Of Finance	\$113,119
Bryant, Randell S.	Journeyman Mechanic	\$78,463
Bullerwell, Ian J.	Journeyman Plumber	\$86,493
Bush, Donald G	Journeyman Mechanic	\$77,980
Campbell, Rob V.	Fire Captain	\$129,767
Caron, Brad	Journeyman Electrician	\$88,205
Carriere, Colin L.	Roadways Supervisor	\$83,533
Carruthers, Crystal	Clerk Steno	\$60,857
Combres, Duane	WW Labourer	\$50,713
Crawford, Warren B	Equipment Operator III	\$71,731
Day, Tim	Parks Assistant IV	\$55,395
Deneire, Cheryl	Director of Leisure Services	\$105,761
Duchak, Shay R.	Firefighter	\$55,805
Dustan, Candace A.	Program Manager	\$64,908
Edelinski, Kristijan	Information Technologist	\$53,861
Fineday, Allan B.	Journeyman Mechanic	\$70,689
Friesen, Andrew	Environmental Technologist	\$64,148
Funk, Matthew J	Parks Assistant IV	\$60,384
Gabriel, W.H. Jamie	Community Safety Officer	\$70,754
Gagne, Joseph A.	Utility Services Supervisor	\$86,712
Gallop, Debra L.	Permit Clerk	\$55,734
Garbowicz, Michael J.N.	Community Safety Officer	\$76,069
Garven, Leah M	Galleries Manager & Curator	\$71,997
Gerstenhofer, Chris	Arborist	\$61,807
Gore-Hickman, Brett O.	Firefighter	\$95,676

Employee Remuneration and Reimbursements

For the year ended December 31, 2019

Name	Title	Remuneration (CDN\$)
Gormley, Siobhan M	Community Programmer/Don Ross Centre Manager	\$70,646
Gotto, Adam K.	Engineering Technologist	\$61,083
Hargreaves, Jodi	CUplex Manager	\$82,787
Heidt, Ernie D	Maintenance Mechanic	\$54,833
Heidt, George	Plant Operator II	\$73,248
Holm, Lindsay J.	Deputy Fire Chief	\$134,392
Johnson, Brett D	Firefighter	\$111,658
Johnson, Nathan R	Firefighter	\$96,765
Johnson, R. Cory	Equipment Operator II	\$57,898
Jordan, Erinka	Fire Admin	\$64,492
Kachmarski, Ruth	Finance Associate	\$58,127
Keller, Melvin	Equipment Operator III	\$65,613
Knowles, Rick	Equipment Operator II	\$51,700
Knutson, Robert O.	Equipment Operator II	\$55,913
Koliniak, Jerry	Community Safety Officer	\$75,379
Kormish, Daniel	WTP Operator II	\$58,758
Kryzanowski, Dale T.	WW Pipelayer III	\$64,121
Kryzanowski, Paul H.D.	WWTP Operator III	\$80,968
Lazar, Clayton	Firefighter	\$51,745
Leask, Heather	Court Worker	\$68,412
Macangus, Ross A.	Senior Special Constable	\$92,727
Maccormack, Tammy M.	Environmental Manager	\$97,498
Macdonald, Dustin T.	Records Management	\$63,682
Mackrell, Ryan	City Planner	\$101,259
Marchewka, Brian	Firefighter	\$122,018
Martell, Nathan	WWTP Supervisor	\$89,486
Mazurek, Mitchell	Equipment Operator III	\$68,203
Mcconnell, Kevin	Aquatics Operator II	\$57,749
Mcconnell, Patricia	Director of Human Resources	\$108,749
Melchior, Joshua A.	Equipment Operator II	\$57,365
Miazga, Kyle	WTP Instrument Technician	\$62,709
Mitchell, Karstin	Asset Management Coordinator	\$64,355

Employee Remuneration and Reimbursements

For the year ended December 31, 2019

Name	Title	Remuneration (CDN\$)
Moore, Ronald L.W.	Journeyman Electrician	\$82,724
Nelson, Brent E.	Building Maintenance I	\$55,105
Niesink, Jennifer E.	Director of Planning & Development	\$114,721
Oborowsky, Brian P.	Equipment Operator II	\$53,060
O'Quinn, Tyrin D.	Equipment Operator II	\$53,618
Ouellette, Paul M	Equipment Operator II	\$57,491
Paranica, Kevin M	Parks Assistant IV	\$54,663
Patrick, Randy	City Manager	\$179,948
Pena, Margarita	Finance Manager	\$94,501
Poitras, Jason T.	Firefighter	\$94,049
Polishchuk, Tetiana	Financial Supervisor	\$72,745
Portman, Dale J	Equipment Operator II	\$53,479
Prescesky, David M.	WMF Foreman	\$72,941
Primeau, Julie	Process Improvement Accountant	\$77,950
Radchenko, Brennan	Meter Service	\$53,750
Rafuse, Justin	Parks Assistant IV	\$50,860
Ramac, Miron	WTP Operator III	\$82,047
Raven, Brent	Firefighter	\$87,367
Reinhart, Terry	WTP Operator II	\$60,298
Riglin, Jurnee	Clerk Steno	\$53,042
Rowswell, Jordan	Firefighter	\$112,516
Sarker, Suman	Engineering Technologist	\$63,022
Schafer, Stewart	Director of City Operations	\$118,216
Schulz, Arnold	Journeyman Electrician	\$87,663
Singh, Gurpreet	WTP Operator II	\$69,122
Smith, Harlen	Labourer	\$50,824
Sonder, Coltin K.	Firefighter	\$90,262
Spence, Darrell	WW Labourer	\$53,614
Suberlak, Daniel	WWTP Operator II	\$71,914
Sylvester, Devon J.	Firefighter	\$55,332
Tomaz, Robin	Firefighter	\$106,012
Walls, Christian J.	Firefighter	\$95,644

Employee Remuneration and Reimbursements

For the year ended December 31, 2019

Name	Title	Remuneration (CDN\$)
Whitton, Gordon M	Arenas and Parks Manager	\$82,131
Winterholt, Seton J.	Fleet and Maintenance Manager	\$92,595
Wohlberg, Debbie	Director of Legislative Services	\$101,133
Wouters, Brenda	Maintenance Operator	\$53,257
Wright, Trudy	Clerk Steno	\$58,540
Young, Robert J	WW Pipelayer III	\$58,881

Payments to External Individuals or Incorporated Bodies

For the year ended December 31, 2019

Person or Organization	Total (CDN\$)
101126218 SASKATCHEWAN LTD.	\$ 76,541
ANDERSON PUMP HOUSE LTD.	\$ 55,471
ATAP INFRASTRUCTURE MANAGEMENT LTD	\$ 464,959
ATS TRAFFIC SASKATCHEWAN	\$ 57,188
BATTLEFORDS & DISTRICT COMMUNITY FOUNDATION	\$ 224,192
BATTLEFORDS TRANSIT SYSTEM	\$ 78,620
BEE J'S STATIONERS INC	\$ 149,785
BMO PURCHASE CARD STATEMENT	\$ 66,917
BRALIN TECHNOLOGY SOLUTIONS	\$ 200,545
CANADA REVENUE AGENCY	\$ 2,057,589
CCA CONSTRUCTION CODE AUTHORITY	\$ 52,783
CHERRY INSURANCE	\$ 51,514
CLEAR TECH	\$ 268,763
CORRPRO CANADA INC.	\$ 179,334
CU CREDIT MASTERCARD	\$ 53,123
CUPE LOCAL #287	\$ 86,359
E CONSTRUCTION	\$ 72,496
EXECUTIVE FLIGHT CENTRE FUEL SERVICES LTD.	\$ 173,480
FEDERATED CO-OPERATIVES LTD	\$ 259,382
FEDLER ELECTRIC INC.	\$ 338,564
FINNING (CANADA) A DIVISION OF FINNING	\$ 166,559
FLOCOR INC	\$ 82,915
FLOWPOINT ENVIRONMENTAL SYSTEMS LP	\$ 106,577
FOURTH MERIDIAN CONSULTING GROUP LTD.	\$ 83,051
G&C ASPHALT	\$ 98,908
GAMEDAY SPORT SERVICES	\$ 62,220
HEBERT EDWARD GERARD	\$ 100,000
INSITUFORM TECHNOLOGIES LTD	\$ 474,712

Payments to External Individuals or Incorporated Bodies

For the year ended December 31, 2019

Person or Organization	Total (CDN\$)
J & J AIR CONDITIONING & REFRIGERATION	\$ 138,097
JOHNSON CONTROLS	\$ 54,224
JR & CO. ROOFING CONTRACTORS INC	\$ 198,272
K & B CONSTRUCTION LTD	\$ 60,000
K & D PARTNERSHIP	\$ 72,700
K & S ASPHALT SERVICES LTD.	\$ 2,211,525
KGS GROUP CONSULTING ENGINEERS	\$ 128,120
L7 ELECTRIC	\$ 61,502
LORAAS ENVIRONMENTAL SERVICES	\$ 388,303
MAKLOC BUILDING INC	\$ 74,431
MIDFIELD ENTERPRISES	\$ 62,932
MLT AIKINS LLP	\$ 60,616
MPE ENGINEERING LTD	\$ 114,280
MUNICIPAL EMPLOYEES' PENSION PLAN	\$ 2,046,522
NERO GLOBAL TRACKING	\$ 63,608
NUTRIEN AG SOLUTIONS (Canada) Inc.	\$ 101,204
REC GEN OF CANADA - POLICING CONTRACTS	\$ 3,677,225
REDHEAD EQUIPMENT LTD	\$ 332,167
RIVER CITY PLG & HTG	\$ 60,744
RONS PLUMBING & HEATING	\$ 84,697
SASK ASSESSMENT MANAGEMENT AGENCY	\$ 148,282
SASK ENERGY	\$ 391,804
SASK HOUSING CORPORATION Ministry of Social	\$ 84,605
SASK POWER CORPORATION	\$ 1,726,573
SASK TELECOMMUNICATIONS	\$ 175,302
SASK WORKERS COMPENSATION BOARD	\$ 121,415
SGI	\$ 124,562
SOUTHERN CORING AND CUTTING SERVICE LTD.	\$ 98,957



Payments to External Individuals or Incorporated Bodies

For the year ended December 31, 2019

Person or Organization	Total (CDN\$)
SUMA	\$ 138,454
SUMASSURE	\$ 337,157
TROJAN TECHNOLOGIES INC	\$ 119,648
UNICON PIPELINE LTD	\$ 993,194
UNIFIRST CANADA LTD	\$ 50,810
WATERMARK CONSULTING LTD	\$ 792,435
WESTERN EAGLE LODGE MANAGEMENT GENERAL	\$ 173,074



Grants and Levies

For the year ended December 31, 2019

Organization	Total (CDN\$)
Grants	
BATTLEFORDS TRANSIT SYSTEM	\$ 326,280
BATTLEFORDS HANDI BUS SYSTEM	\$ 103,588
DESTINATION BATTLEFORDS	\$ 179,189
HUMANE SOCIETY OF THE BATTLEFORDS INC	\$ 135,947
THE DEKKER CENTRE FOR THE PERFORMING ARTS	\$ 240,014
LAKELAND LIBRARY REGION	\$ 361,024
NORTH BATTLEFORD PUBLIC LIBRARY	\$ 154,600
N B GOLF AND COUNTRY CLUB	\$ 75,800
Levies	
LIVING SKY SCHOOL DIVISION #202	\$ 3,450,782
LIGHT OF CHRIST RCSSD#16	\$ 1,957,120
NORTH BATTLEFORD BUSINESS IMPROVEMENT DISTRICT COR	\$ 126,525