



2022

Public Accounts



City of North Battleford



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July 17, 2023

Introduction

His Worship the Mayor, 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, 2022, 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 the 2022 fiscal year.

This 2022 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.

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, 2022.

1. Mayor and Council Member Remuneration and Reimbursements

Lists total remuneration, travel costs and other expenses incurred, paid by the City to members of City Council.

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 in 2022. 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. External Individuals or Incorporated Bodies

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, 2022

Name		Remuneration	Travel and Other Expenses
Gillan, David	Mayor	\$ 80,534	\$ 1,677
Hawtin, Kelli	Councillor	28,187	2,046
Ironstand, Thomas (Bill)	Councillor	28,187	-
Lightfoot, Greg	Councillor	28,187	1,576
Lindgren, Kent	Councillor	28,187	3,509
Macangus, Ross A.	Councillor	28,187	3,999
Taylor, Leonard	Councillor	28,187	3,642



Employee Remuneration and Reimbursements

For the year ended December 31, 2022

Employee Name	Job Title	Remuneration	Other
Acaster, F. Dean	Equipment Operator III	\$ 65,310	\$ -
Adams, Barry J.	Community Safety Officer	82,552	-
Anderson, Eric	Plants Operator III	74,745	-
Arsenault, Nikki	Finance Supervisor - Payroll	84,682	1,253
Aucamp, Daniel J.	IT Coordinator	86,903	407
Bahler, Calvin J.	WMF Attendant	52,239	-
Bettman, Nathan	Plants Operator I	62,732	-
Blanchard, Jeffrey	Environmental Manager	101,932	496
Braun, Dwayne	Equipment Operator II	60,068	-
Bright, W. James M.	Firefighter	77,617	-
Bryant, Randell S.	Fleet Maintenance, Journeyperson	83,940	-
Bullerwell, Ian J.	Building Maintenance III Journeyperson	94,537	-
Campbell, Rob V.	Captain Firefighter	183,113	-
Caron, Brad	Building Maintenance III Journeyperson	94,683	-
Carruthers, Crystal	RCMP GIS Clerk	69,706	-
Combres, Duane	Labourer	62,338	-
Crawford, Warren B	Equipment Operator III	87,452	-
Deneire, Cheryl	Director of Parks & Recreation	122,102	-
Edelinski, Kristijan	Information Technologist	64,142	208
Edwards, Samantha M.	Clerk III	52,060	93
Friesen, Andrew	Engineering Technologist	68,552	-
Funk, Matthew J	Parks Assistant IV	61,751	-
Gabriel, W.H. Jamie	Community Safety Officer	85,659	-



Employee Remuneration and Reimbursements – continued

For the year ended December 31, 2022

Employee Name	Job Title	Remuneration	Other
Gagne, Joseph A.	Utility Services Supervisor	\$ 113,866	\$ -
Garven, Leah M	Manager/Curator Galleries	86,935	-
George, Bailee	Fire Administrative Assistant	59,036	-
Gerstenhofer, Chris	Arborist	65,308	-
Gore-Hickman, Brett O.	Firefighter	101,488	-
Gray, Trevor	Equipment Supervisor	86,934	-
Hadley, Stacey	City Clerk	101,449	-
Halpenny, Jayne L.	Finance Clerk III	57,074	-
Heidt, George	Plants Operator IV	87,356	-
Hergott, Christiane	RCMP Watch Clerk	57,751	-
Hernandez, Rezel	Plants Operator III	76,965	-
Higgs, Austin	Community Safety Officer	68,052	-
Hoflin, Rae-Anne	Human Resources Coordinator	76,866	3,002
Holm, Lindsay J.	Director of Fire & Protective Services	145,931	-
Horncastle, Michelle	Cuplex Manager	89,634	-
Hulit, Misty	Firefighter	79,173	-
Johnson, Brett D	Captain Firefighter	129,100	-
Johnson, Nathan R	Firefighter	114,950	-
Johnson, R. Cory	Equipment Operator II	78,890	-
Kaur, Harmanvir	RCMP Watch Clerk	54,640	-
Keller, Mark	Water & Wastewater Plants Superintendent	123,266	-
Kitchen, Brett	Junior Planner	79,295	2,451
Knutson, Robert O.	Equipment Operator II	58,471	-



Employee Remuneration and Reimbursements – continued

For the year ended December 31, 2022

Employee Name	Job Title	Remuneration	Other
			\$
Koliniak, Jerry	CSO Unit Commander	\$ 94,366	798
Kormish, Daniel	Plants Operator III	72,762	-
Kryzanowski, Dale T.	Pipelayer III	68,391	-
Kryzanowski, Paul H.D.	Plants Operator IV	94,951	-
Labbe, Larry E	Facility Operator	51,205	-
Lacoursiere, Brittany	Corporate Services Clerk	59,501	-
Lazar, Clayton	Firefighter	94,856	-
Lepp, Mike	Building Maintenance Supervisor	94,936	-
Macdonald, Dustin T.	Records Management Coordinator	70,419	-
Mackrell, Ryan	Assistant Director of Corporate Services	123,111	5,974
Manibal, Alain	CSO Unit Commander	66,969	-
Marchewka, Brian	Captain Firefighter	147,507	-
Martell, Nathan	Wastewater Treatment Plant Supervisor	104,487	-
Mathew, Treesa	Plants Operator I	54,033	-
Mazurek, Mitchell	Equipment Operator III	69,717	-
Mcconnell, Kevin	Aquatics Operator II	61,546	-
Melchior, Joshua A.	Equipment Operator II	63,914	-
Montalban, Walter	Plants Operator I	52,950	-
Nadon, Brent	Director of Finance	152,117	2,566
Nero, Marianne	Senior Human Resources Manager	120,612	-
Niesink, Jennifer E.	Director of Corporate Services	95,439	-
Niu, Haixin	Facility Operator	50,922	-
Oborowsky, Brian P.	Equipment Operator II	55,701	-



Employee Remuneration and Reimbursements – continued

For the year ended December 31, 2022

Employee Name	Job Title	Remuneration	Other
O'Quinn, Tyrin D.	Equipment Operator II	\$ 70,842	\$ -
Osicki, Nicholas	Equipment Operator II	68,090	-
Ouellette, Paul M	Equipment Operator II	69,200	-
Patrick, Randy	City Manager	209,321	-
Pena, Margarita	Finance Manager	117,736	-
Perry, Paul	Deputy Fire Chief	61,833	4,762
Petersen, Layne	Equipment Operator II	56,674	-
Postras, Jason T.	Firefighter	106,591	-
Polishchuk, Tetiana	Finance Supervisor	87,301	-
Portman, Dale J	Equipment Operator II	56,614	-
Prescesky, David M.	Waste Management Facility Supervisor	87,068	70
Primeau, Julie	Process Improvement Accountant	80,752	-
Radchenko, Brennan	Meter Service Person	54,475	-
Rafuse, Justin	Parks Assistant IV	56,867	-
Raven, Brent	Firefighter	101,200	-
Rawlyk, Joshua	Instrument Technician, Journeyman	94,166	-
Reinhart, Terry	Plants Operator IV	83,476	-
Rowswell, Jordan	Captain Firefighter	103,708	-
Ruskovski, Slavko	Arena Operator I	50,624	-
Sabo, Mihal	Arena Operator I	51,063	-
Sabraw, Shaun	Fleet Maintenance, Journeyman	82,544	-
Schafer, Stewart	Director of Operations	137,983	-
Schell, Russell	Equipment Operator I	51,656	-



Employee Remuneration and Reimbursements – continued

For the year ended December 31, 2022

Employee Name	Job Title	Remuneration	Other
Schulz, Arnold	Building Maintenance III Journeyman	\$ 91,883	\$ -
Spence, Darrell	Labourer	58,165	1,092
Stefanick, Daren	Pipelayer III	59,729	-
Stynsky, Shirley	Executive Administrative Assistant	58,809	-
Suberlak, Daniel	Plants Operator III	74,024	-
Timko, Ivan	Arena Operator I	50,310	-
Tomaz, Robin	Firefighter	138,274	-
Ventanilla, Marianne Ang	Plants Operator III	73,319	-
Walls, Christian J.	Firefighter	98,996	-
Weiler, Justin	Fleet Maintenance, Journeyman	82,890	-
Whitton, Gordon M	Parks & Arenas Manager	99,925	-
Winterholt, Seton J.	Fleet & Maintenance Manager	109,121	4,434
Wisner, Kristopher W.	Aquatic Manager	58,553	-
Young, Joshua	Fleet Maintenance I	54,463	-
Young, Robert J	Pipelayer III	63,189	-
Zavlanos, Theodore	Health & Safety Coordinator	109,334	-



Payments to External Individuals or Incorporated Bodies

For the year ended December 31, 2022

Person or Organization	Total
101126218 Saskatchewan Ltd.	\$ 228,249
Access Communications	114,124
AECOM	234,702
AllNorth	115,451
Aon	514,349
Aquifer Group of Companies	153,523
Armadillo Walkway Repair Inc.	75,162
ATAP Infrastructure Management Ltd	57,173
B.C.E. Earthworks	227,261
BeePLUS Workplace Solutions	185,137
Blackflag Projects Inc.	58,949
Bralin Technology Solutions	178,330
Brant Tractor	107,204
Canada Revenue Agency	3,661,245
CCA Construction Code Authority.	153,099
CDW Canada	84,918
Cherry Insurance	53,488
Clark Roofing.	90,972
ClearTech	364,725
Clifton Engineering Group Inc.	74,405
Con-Tech General Contractors	3,038,486
Crestline Coach	140,235
CUPE Local #287	85,848
Deloitte LLP	68,481
DMM Energy Inc.	67,434
Executive Flight Centre Fuel Services Ltd.	200,349



Payments to External Individuals or Incorporated Bodies – continued

For the year ended December 31, 2022

Person or Organization	Total
Fedler Electric Inc.	\$ 796,726
Federated Co-operatives Ltd	480,097
Flocor Inc.	64,471
Flynn Canada	442,665
Freightliner Truck Centre Ltd.	207,439
Grande Cleaning Services	86,791
Hach Sales & Service LP.	134,676
HAID Roofing	64,763
Hamm Construction Ltd.	2,306,392
Industrial Machine Inc	257,406
ISTED Technical Sales	103,285
Johnson Controls	146,169
K & D Partnership	122,723
KGS Group Consulting Engineers	230,138
K & S Asphalt Services Ltd.	6,072,713
Ken & Terry's Construction	507,581
Kirks Tirecraft	52,990
KTI Limited	335,625
Lancaster Aviation Fuels	78,953
Loraas Environmental Services	422,671
Lyle V Schell Construction Management	71,092
Midfield Enterprises	100,432
Minister of Finance - E & H Tax	67,297
Ministry of Finance	56,262
MLT Aikins LLP	155,772
MPE Engineering Ltd	158,738



Payments to External Individuals or Incorporated Bodies - continued

For the year ended December 31, 2022

Person or Organization	Total
Municipal Employees' Pension Plan	\$ 1,876,095
NAPA Auto Parts	117,176
OMNI Sports.	205,464
Parkland Farm Equipment	80,375
RBC Dominion Securities	1,000,000
Rec Gen of Canada - Policing Contracts	5,302,496
River City Plumbing & Heating Ltd.	338,862
Robinson Supply	56,150
Rocky Mountain Phoenix	400,679
Silvester Glass & Aluminum Products	53,953
Sask Assessment Management Agency	142,268
Sask Housing Corporation	174,462
Sask Workers' Compensation Board	108,489
SaskEnergy	521,138
SaskPower	1,817,223
SaskTel	60,056
SGI	127,031
S.L. Contractors Ltd..	55,994
Tetra Tech Canada Inc.	89,077
The Security Co. of Excellence	62,462
True Depth Diving & Marine Services Ltd.	124,652
Unicon Construction Inc.	722,456
Urban Systems Inc.	297,953
Vecima Networks Inc. D.B.A. Nero Global	70,382
WaterMark Consulting Ltd.	258,244



Grants and Levies

For the year ended December 31, 2022

Person or Organization	Total
Grants	
Battlefords Transit System	\$ 252,000
Battlefords Handi-Bus System	121,804
Battlefords Humane Society Inc.	150,000
Battlefords Boys & Girls Club	68,000
The Dekker Centre for the Performing Arts	227,610
Destination Battlefords	40,000
Lakeland Library Region	361,024
North Battleford Public Library	156,860
North Battleford Golf & Country Club	75,000
River Valley Board	53,000
Levies	
Living Sky School Division #202	\$3,889,409
Light of Christ RCSSD #16	2,273,970
North Battleford Business Improvement District	126,176