



# City of North Battleford

**2020 Public Accounts**

## Table of Contents

	Page #
Introduction Letter .....	2
Explanation of the Public Accounts .....	3
Mayor and Council Remuneration and Reimbursements.....	4
Employee Remuneration and Reimbursements.....	5
Payments to External Individuals or Incorporated Bodies.....	10
Grants and Levies .....	13

June 14, 2021

## Introduction

Dear 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, 2020, 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 2020.

This 2020 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.

Margarita Pena  
Acting 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 of January 1 to December 31, 2020.

### **1. Mayor and Council Member Remuneration and Reimbursements**

The amount paid by the City to members of City Council, includes reimbursements and costs with respect to business conducted on behalf of the City. Reimbursements to Mayor and Council also 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, 2020:

Name		Remuneration (CDN \$)	Other (CDN \$)
Bater, D. Ryan	Mayor	\$ 68,877	\$ 4,258
Gillan, David	Mayor	\$ 9,840	-----
Buglas, Donald A	Councillor	\$ 24,107	-----
Hawtin, Kelli	Councillor	\$ 27,551	\$ -----
Ironstand, Thomas (Bill)	Councillor	\$ 3,444	-----
Lightfoot, Greg	Councillor	\$ 27,551	-----
Lindgren, Kent	Councillor	\$ 27,551	\$ 929
MacAngus, Ross	Councillor	\$ 3,444	-----
Steinborn, Kevin	Councillor	\$ 24,107	\$ 921
Taylor, Leonard	Councillor	\$ 27,551	\$ 725

## Employee Remuneration and Reimbursements

For the year ended December 31, 2020:

<b>Employee Name</b>	<b>Job Title</b>	<b>Remuneration (CDN \$)</b>
Acaster F. Dean	Equipment Operator III	\$ 64,300
Adams Barry J.	Community Safety Officer	\$ 67,979
Anderson Eric	Plants Operator II	\$ 67,610
Anthony Robert J.	City Engineer	\$ 114,359
Arsenault Nikki	Finance Supervisor - Payroll	\$ 74,616
Aucamp Daniel J.	IT Manager	\$ 78,465
Beninger Lena	Finance Associate	\$ 50,403
Braun Dwayne	Equipment Operator II	\$ 55,949
Bright W. James M.	Firefighter	\$ 89,275
Brown Steven	Director of Finance	\$ 130,822
Bryant Randell S.	Journeyman Mechanic	\$ 82,842
Bullerwell Ian J.	Journeyman Plumber	\$ 80,357
Bush Donald G	Journeyman Mechanic	\$ 81,708
Campbell Rob V.	Captain Firefighter	\$ 144,034
Caron Brad	Journeyman Electrician	\$ 95,494
Carriere Colin L.	Roadways Foreman	\$ 88,292
Carruthers Crystal	RCMP Steno	\$ 70,243
Crawford Warren B	Equipment Operator III	\$ 75,374
Deneire Cheryl	Director of Leisure Services	\$ 113,250
Edelinski Kristijan	Clerk-Steno (User Support Tech)	\$ 62,717
Friesen Andrew	Environmental Technologist	\$ 68,427
Funk Matthew J	Parks Assistant IV	\$ 59,209
Gabriel W.H. Jamie	Community Safety Officer	\$ 65,597
Gagne Joseph A.	Utility Services Supervisor	\$ 88,301

## Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2020:

<b>Employee Name</b>	<b>Job Title</b>	<b>Remuneration (CDN \$)</b>
Garven Leah M	Curator/Manager of Galleries	\$ 58,087
Gerstenhofer Chris	Arborist	\$ 65,314
Gore-Hickman Brett O.	Firefighter	\$ 96,544
Gormley Siobhan M	Community Programmer/Don Ross Manager	\$ 77,343
Gotto Adam K.	Engineering Technologist	\$ 67,386
Halischuk Amy	RCMP Steno	\$ 54,224
Heidt Ernie D	Maintenance Mechanic	\$ 50,014
Heidt George	Plants Operator II	\$ 68,345
Hernandez Rezel	Plants Operator I	\$ 53,617
Holm Lindsay J.	Director of Protective Services/Fire Chief	\$ 148,911
Johnson Brett D	Firefighter	\$ 107,676
Johnson Nathan R	Firefighter	\$ 93,704
Johnson R. Cory	Equipment Operator II	\$ 60,673
Jordan Erinka	Fire Admin	\$ 68,268
Kachmarski Ruth	Financial Associate	\$ 50,951
Kadler Rae-Anne	Human Resources Coordinator	\$ 66,619
Keller Mark	Water/Wastewater Treatment Plants Supervisor	\$ 118,615
Keller Melvin	Equipment Operator III	\$ 67,534
Kitchen Brett	Junior Planner	\$ 56,898
Knutson Robert O.	Equipment Operator II	\$ 55,946
Koliniak Jerry	Community Safety Officer	\$ 81,317
Kormish Daniel	Plants Operator II	\$ 72,196
Kryzanowski Dale T.	Pipelayer III	\$ 63,917
Kryzanowski Paul H.D.	Plants Operator IV	\$ 90,431

## Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2020:

<b>Employee Name</b>	<b>Job Title</b>	<b>Remuneration (CDN \$)</b>
Lepp Mike	Building Maintenance Supervisor	\$ 77,280
Lie Jennifer R.	RCMP Steno	\$ 57,247
MacCormack Tammy M.	Assistant Director, Utility Services	\$ 89,875
MacDonald Dustin T.	Records Manager/Communication Administrator	\$ 67,409
Mackrell Ryan	City Planner	\$ 108,679
Manibal Alain	Community Safety Officer Supervisor	\$ 100,542
Marchewka Brian	Captain Firefighter	\$ 126,198
Martell Nathan	Wastewater Treatment Plant Supervisor	\$ 91,174
Mazurek Mitchell	Equipment Operator III	\$ 73,350
McConnell Kevin	Aquatics Operator II	\$ 60,977
McConnell Patricia	Director of Human Resources	\$ 59,221
Melchior Joshua A.	Equipment Operator II	\$ 59,806
Miazga Kyle	Instrumentation Technician	\$ 54,203
Mitchell Karstin	Asset Management Coordinator	\$ 56,625
Moore Ronald L.W.	Journeyman Electrician	\$ 132,438
Nero Marianne	Senior Human Resources Manager	\$ 51,163
Niesink Jennifer E.	Director of Corporate Services	\$ 127,067
O'Hara Colin	Deputy Fire Chief	\$ 71,702
O'Quinn Tyrin D.	Equipment Operator II	\$ 53,123
Ouellette Paul M	Equipment Operator II	\$ 64,763
Paranica Kevin M	Parks Assistant IV	\$ 56,578
Patrick Randy	City Manager	\$ 184,071
Pena Margarita	Finance Manager	\$ 106,616
Poitras Jason T.	Firefighter	\$ 98,118



## Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2020:

<b>Employee Name</b>	<b>Job Title</b>	<b>Remuneration (CDN \$)</b>
Polishchuk Tetiana	Financial Supervisor	\$ 77,348
Portman Dale J	Equipment Operator II	\$ 56,747
Prescesky David M.	WMF Foreman	\$ 77,434
Primeau Julie	Process Improvement Accountant	\$ 91,737
Radchenko Brennan	Meter Service Person	\$ 56,194
Rafuse Justin	Parks Assistant IV	\$ 53,295
Ramac Miron	Plants Operator III	\$ 75,787
Raven Brent	Firefighter	\$ 88,169
Reinhart Terry	Plants Operator II	\$ 68,869
Rowswell Jordan	Firefighter	\$ 110,325
Sarker Suman	Engineering Technologist	\$ 75,708
Schafer Stewart	Director of Operations	\$ 130,564
Schulz Arnold	Journeyman Electrician	\$ 93,150
Smith Harlen	Labourer	\$ 51,896
Sonder Coltin K.	Firefighter	\$ 90,912
Spence Darrell	Labourer	\$ 55,096
Suberlak Daniel	Plants Operator II	\$ 70,181
Tomaz Robin	Firefighter	\$ 102,057
Valentini Evelyn	Executive Assistant	\$ 57,063
Ventanilla Marianne Ang	Plants Operator I	\$ 53,586
Walls Christian J.	Firefighter	\$ 93,784
Weiler Justin	Heavy Duty Journeyman Mechanic	\$ 60,348
Whitton Gordon M	Parks and Arena Manager	\$ 89,883
Winterholt Seton J.	Facilities Manager	\$ 101,668

## Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2020:

<b>Employee Name</b>	<b>Job Title</b>	<b>Remuneration (CDN \$)</b>
Wohlberg Debbie	Director of Legislative Services	\$ 108,254
Wouters Brenda	Maintenance Operator	\$ 56,352
Wright Trudy	RCMP Steno	\$ 66,709
Young Robert J	Pipelayer III	\$ 62,293
Zavlanos Theodore	Occupational Health and Safety Specialist	\$ 97,009

## Payments to External Individuals or Incorporated Bodies

For the year ended December 31, 2020:

<b>Person or Organization</b>	<b>Total (CDN \$)</b>
Access Communications	\$ 85,563
AECOM	\$ 453,194
Anderson Pump House Ltd.	\$ 85,496
Aon	\$ 371,955
ATAP Infrastructure Management Ltd	\$ 58,039
ATS Traffic Ltd.	\$ 166,192
Battle River Law	\$ 242,549
Battlefords Boys & Girls Club	\$ 73,258
Battlefords Tourism	\$ 118,458
beePLUS Workplace Solutions	\$ 247,324
BMO Purchase Card Statement	\$ 538,080
Bralin Technology Solutions	\$ 129,200
Bridges Chevrolet Buick GMC Ltd.	\$ 91,398
Canada Revenue Agency	\$ 3,140,309
Canadian Recreation Solutions	\$ 70,119
CCA Construction Code Authority	\$ 95,386
Clear Tech	\$ 279,312
CUPE Local #287	\$ 69,898
Deloitte LLP	\$ 84,087
DPOC	\$ 54,735
Executive Flight Centre Fuel Services Ltd.	\$ 62,023
Federated Co-operatives Ltd	\$ 209,838
Fedler Electric Inc.	\$ 86,784
G&C Asphalt	\$ 3,342,547

## Payments to External Individuals or Incorporated Bodies - continued

For the year ended December 31, 2020:

<b>Person or Organization</b>	<b>Total (CDN \$)</b>
Grande Cleaning Services	\$ 75,312
Humane Society of the Battlefords Inc	\$ 150,000
Inland Contracting Ltd.	\$ 60,270
Johnson Controls	\$ 122,093
K & B Construction Ltd	\$ 60,000
K & D Partnership	\$ 88,424
K & S Asphalt Services Ltd.	\$ 148,370
Ken & Terry's Construction	\$ 66,902
KGS Group Consulting Engineers	\$ 69,176
KTI Limited	\$ 476,457
Lakeland Library Region	\$ 361,024
Light of Christ RCSSD #16	\$ 2,050,678
Living Sky School Division #202	\$ 3,387,724
Loraas Environmental Services	\$ 394,258
Maunula Electric Ltd.	\$ 67,889
Midfield Enterprises	\$ 59,081
MPE Engineering Ltd	\$ 206,409
Municipal Employees' Pension Plan	\$ 1,795,706
N B Golf and Country Club	\$ 75,000
NAPA Auto Parts	\$ 80,168
NB Public Transit	\$ 437,012
North Battleford Business Improvement District Cor	\$ 146,290
North Battleford Public Library	\$ 154,000
RBC Dominion Securities	\$ 7,629,000

## Payments to External Individuals or Incorporated Bodies - continued

For the year ended December 31, 2020:

<b>Person or Organization</b>	<b>Total (CDN \$)</b>
Rec Gen of Canada - Policing Contracts	\$ 4,338,661
Redhead Equipment Ltd	\$ 69,759
Robinson Supply	\$ 103,278
Safe Sidewalks Canada Alberta Inc.	\$ 66,185
Sanburn Construction Ltd	\$ 1,137,662
Sask Assessment Management Agency	\$ 145,355
Sask Energy	\$ 398,510
Sask Housing Corporation Ministry of Social	\$ 87,597
Sask Power Corporation	\$ 1,707,653
Sask Telecommunications	\$ 157,902
Sask Workers Compensation Board	\$ 109,441
SGI	\$ 122,554
SPI Health and Safety Inc	\$ 401,757
The Dekker Centre for the Performing Arts	\$ 251,899
The Security Co. of Excellence North	\$ 52,641
Town Of Battleford	\$ 66,543
Unicon Construction Inc.	\$ 105,623
Vecima Network Inc. D.B.A. Nero Global	\$ 62,160
Watermark Consulting Ltd	\$ 211,273

## Grants and Levies

For the year ended December 31, 2020:

<b>Person or Organization</b>	<b>Total (CDN \$)</b>
<b>Grants</b>	
Battlefords Transit System	\$ 274,156
Battlefords Handi Bus System	\$ 98,340
Destination Battlefords	\$ 118,458
Humane Society of the Battlefords Inc	\$ 150,000
The Dekker Centre for the Performing Arts	\$ 251,899
Lakeland Library Region	\$ 361,024
North Battleford Public Library	\$ 154,000
N B Golf and Country Club	\$ 75,000
<b>Levies</b>	
Living Sky School Division #202	\$ 3,387,724
Light of Christ RCSSD #16	\$ 2,050,678
North Battleford Business Improvement District	\$ 146,290