



City of North Battleford

2018 Public Accounts

Table of Contents

	Page #
Introduction Letter.....	2
Explanation of the Public Accounts.....	3
Council Members Remuneration and Reimbursements.....	4
Employee Remuneration	5
Payments to external individuals or incorporated bodies.....	10
Grants and levies.....	14

August 19, 2019

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, 2018, 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 2018.

This 2018 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, 2018.

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, 2018

Name		Remuneration (CDN \$)	Other (CDN \$)
Bater, Ryan	Mayor	\$ 66,384	\$ 4,884
Buglas, Don	Councillor	\$ 23,220	\$ 740
Lightfoot, Greg	Councillor	\$ 23,220	\$ 698
Hawtin, Kelli	Councillor	\$ 23,220	\$ 520
Steinborn, Kevin	Councillor	\$ 23,220	\$ 1,931
Taylor, Leonard	Councillor	\$ 23,220	\$ 1,000
Lindgren, Kent	Councillor	\$ 23,220	\$ 1,548

<END>

Employee Remuneration and Reimbursements

For the year ended December 31, 2018

Employee Name	Job Title	Remuneration (CDN \$)
Acaster F. Dean	Equipment Operator III	\$ 56,626
Adams Barry J.	Community Safety Officer	\$ 72,774
Anthony Robert J.	City Engineer	\$ 107,259
Aucamp Daniel J.	IT Co-Ordinator	\$ 72,506
Aucoin Angela	Executive Assistant	\$ 65,265
Bernier Susan L.	Central Purchasing Coordinator	\$ 56,277
Braun Dwayne M.G.	WW Equipment Operator III	\$ 55,990
Brice Trevor M.	Director of Protective Services	\$ 128,109
Bright W. James M.	Fire Fighter	\$ 87,839
Brunet Quinn	Firefighter	\$ 77,071
Bryant Randell S.	Journeyman Mechanic	\$ 78,371
Bullerwell Ian J.	Journeyman Plumber	\$ 82,380
Bush Donald G.	Journeyman Mechanic	\$ 76,147
Campbell Rob V.	Captain Firefighter	\$ 119,978
Caron Brad	Journeyman Electrician	\$ 86,531
Carriere Colin L.	Roadways Foreman	\$ 83,254
Carruthers Crystal	Steno Supervisor	\$ 61,554
Corbett Cameron J.	Human Resources Advisor	\$ 68,310
Crawford Warren B.	Equipment Operator III	\$ 68,550
Day Tim	Parks Assistant IV	\$ 53,437
Duchak Shay R.	Firefighter	\$ 84,249
Ducharme Raeann M.	Health and Safety Manager	\$ 89,881
Dustan Candace A.	Program Manager	\$ 64,760

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2018

Employee Name	Job Title	Remuneration (CDN \$)
Dyck Clifford	WWTP Foreman	\$ 88,469
Eckerman Patrick	WTP Operator II	\$ 58,804
Fineday Allan B.	Journeyman Mechanic	\$ 75,956
Friesen Andrew	Infrastructure & Utility Technologist	\$ 65,111
Fudge James R. O.	Community Safety Officer	\$ 76,557
Funk Matthew J.	Parks Assistant IV	\$ 56,322
Gabriel Jamie W.H.	Community Safety Officer	\$ 74,257
Gagne Joseph A.	WW Foreman	\$ 83,991
Gallop Debra L.	Permit Clerk	\$ 56,013
Garbowicz, Michael	Community Safety Officer	\$ 87,681
Garven Leah M.	Galleries Manager & Curator	\$ 72,517
George Anand T.	Instrument Technician	\$ 70,954
Gerstenhofer Chris	Arborist	\$ 56,419
Gore-Hickman Brett O.	Firefighter	\$ 94,808
Gormley Siobhan M.	Bookings & Community Program Manager	\$ 63,358
Gotto Adam K.	Engineering Technologist	\$ 62,777
Hargreaves Jodi	CUplex Manager	\$ 73,211
Heidt Ernie	Maintenance Mechanic	\$ 52,490
Heidt George	WTP Operator III	\$ 83,477
Holm Lindsay J.	Firefighter	\$ 112,536

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2018

Employee Name	Job Title	Remuneration (CDN \$)
Johnson Nathan R.	Firefighter	\$ 94,053
Johnson Brett D.	Firefighter	\$ 116,948
Johnson R. Cory	Equipment Operator II	\$ 56,579
Jordan Erinka	Fire Admin	\$ 69,323
Keller Melvin	Equipment Operator III	\$ 62,009
Knutson Robert O.	Equipment Operator II	\$ 53,499
Koliniak Jerry	Community Safety Officer	\$ 77,694
Kormish Daniel	WTP Operater Level II	\$ 61,452
Kryzanowski, Dale	Water Works Pipe Layer	\$ 56,185
Kryzanowski Paul H.D.	WWTP Operator III	\$ 70,525
Lazar Clayton	Firefighter	\$ 68,462
Leask Heather	Court Worker	\$ 67,045
Loewen Daniel	Director of Infrastructure Services	\$ 132,905
Loewen Lavaunne D.	Payroll Coordinator	\$ 64,667
MacAngus Ross	Community Safety Officer	\$ 102,288
MacCormack Tammy M.	Environmental Manager	\$ 80,171
MacDonald Dustin T.	Records Management	\$ 59,731
Mackrell Ryan	City Planner	\$ 101,727
Mahil Amarjit S.	Finance Director	\$ 61,087
Marchewka Brian	Captain Firefighter	\$ 120,597
Martell Nathan	WWTP Operator IV	\$ 77,069
Mazurek Mitchell	Equipment Operator III	\$ 64,810
McConnell Kevin	Aquatics Operator II	\$ 57,210

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2018

Employee Name	Job Title	Remuneration (CDN \$)
McConnell Patricia	Director of Human Resources	\$ 71,753
Melchior Joshua A.	Equipment Operator II	\$ 56,141
Moore Ronald L.W.	Journeyman Electrician	\$ 83,496
Nelson Brent	Building Maintenance I	\$ 52,957
Niesink Jennifer E.	Director of Planning & Development	\$ 108,873
O'Quinn Tyrin D.	Equipment Operator	\$ 54,033
Ouellette Paul M.	Equipment Operator II	\$ 58,966
Paranica Kevin	Parks Assistant	\$ 53,347
Patrick Randy	City Manager	\$ 72,418
Penarivera Margarita	Finance Manager	\$ 98,305
Peters Don	WTP Operator IV	\$ 87,825
Poitras Jason T.	Firefighter	\$ 93,917
Polishchuk Tetiana	Financial Supervisor	\$ 71,086
Portman Dale	Equipment Operator II	\$ 52,418
Prescesky David	WMF Foreman	\$ 70,546
Priddle Todd	Equipment Operator II	\$ 53,703
Puffalt James E.	City Manager	\$ 95,877
Radchenko Brennan	Meter Service	\$ 52,355
Ramac Miron	WTP Operator II	\$ 77,648
Raven Brent	Firefighter	\$ 92,911
Reinhart Terry	WTP Operator Level I	\$ 51,998
Rowswell Jordan	Firefighter	\$ 112,745
Samborski William J.	Director of Leisure Services	\$ 109,914
Sarker Suman	Engineering Technologist	\$ 61,912

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2017

Employee Name	Job Title	Remuneration (CDN \$)
Schafer Stewart	Director of Utility Services	\$ 121,628
Schulz Arnold	Journeyman Electrician	\$ 73,735
Singh Gurpreet	WTP Operator II	\$ 84,676
Sonder Coltin K.	Fire Fighter	\$ 82,688
Spence Darrell	WW Labourer	\$ 53,162
Steffenson Brandon	Engineering Technologist	\$ 67,871
Steiger Amy R.	WTP Foreman	\$ 87,821
Suberlak Daniel	WWTP Operator II	\$ 64,376
Sylvester Devon	Firefighter	\$ 87,420
Tomaz Robin	Firefighter	\$ 101,608
Tremblay Miranda L.	Steno - Clerk	\$ 51,429
Walls Christian J	Firefighter	\$ 90,670
Whitton Gordon M.	Parks Foreman	\$ 79,362
Winterholt Seton J.	Facilities Manager	\$ 93,187
Wohlberg Debbie	Director of Legislative Services	\$ 98,274
Wouters Brenda	Maintenance Operator	\$ 53,506
Young Robert J.	Pipe Layer	\$ 57,348

<END>

Payments to external individuals or incorporated bodies

For the year ended December 31, 2018

Person or Organization	Total (CDN \$)
4 J WELDING LTD	\$ 51,071.10
ACME ENVIROMENTAL SERVICES INC	\$ 100,010.51
AECOM	\$ 91,290.07
ANDERSON PUMP HOUSE LTD.	\$ 159,797.72
ATS TRAFFIC SASKATCHEWAN	\$ 227,463.47
BATTLEFORDS EARLY CHILDHOOD INTERVENTION PROGRAM	\$ 56,729.10
BEE J'S STATIONERS INC	\$ 51,148.11
BRALIN TECHNOLOGY SOLUTIONS	\$ 79,299.75
BRIDGES CHEVROLET BUICK GMC LTD	\$ 84,266.84
CARMONT CONTRUCTION LTD	\$ 70,689.77
CCA CONSTRUCTION CODE AUTHORITY	\$ 126,480.51
CDW CANADA	\$ 70,032.09
CHERRY INSURANCE	\$ 604,252.58
CIMA CANADA INC	\$ 61,950.00
CLARKS'S SUPPLY & SERVICE LTD	\$ 153,250.31
CLEAR TECH	\$ 367,489.05
CLIFTON ASSOCIATES LTD	\$ 51,207.69
CU CREDIT MASTERCARD	\$ 117,147.68
CUPE LOCAL #287	\$ 85,498.93
DONISON & ASSOCIATES LTD	\$ 180,741.05
DPOC	\$ 50,524.80
DRAGER SAFETY CANADA LTD ENGINEERING SOLUTIONS	\$ 64,879.51
EECOL ELECTRIC LTD	\$ 131,318.58
EXECUTIVE FLIGHT CENTRE FUEL SERVICES LTD.	\$ 141,432.95
FEDERATED CO-OPERATIVES LTD	\$ 336,287.67

Payments to external individuals or incorporated bodies - continued

For the year ended December 31, 2018

Person or Organization	Total (CDN \$)
FEDLER ELECTRIC INC.	\$ 76,704.67
FINNING (CANADA) A DIVISION OF FINNING	\$ 50,285.15
FLOCOR INC	\$ 109,784.87
FOURTH MERIDIAN CONSULTING GROUP LTD	\$ 75,929.07
GEO TECH WIRELESS SERVICES	\$ 53,647.60
GE WATER & PROCESS TECHNOLOGIES CANADA	\$ 150,510.45
GFL ENVIROMENTAL INC	\$ 56,388.05
GRANDE CLEANING SERVICES	\$ 80,796.90
HANCOCK PETROLEUM INC.	\$ 112,036.25
HEBERT EDWARD GERARD	\$ 100,000.00
INSITUFORM TECHNOLOGIES LTD	\$ 589,936.60
J & J AIR CONDITIONING & REFRIGERATION	\$ 53,265.48
J D MACDONALD ENTERPRISES LTD	\$ 50,881.68
JIM PATTISON DEVELOPMENTS LTD	\$ 149,930.92
KEN & TERRY'S CONSTRUCTION	\$ 88,968.64
K & B CONSTRUCTION LTD	\$ 105,863.67
K & S ASPHALT SERVICES LTD.	\$ 3,852,122.41
KGS GROUP CONSULTING ENGINEERS	\$ 146,551.42
LAFRENTZ ROAD MARKING	\$ 57,408.50
LESMEISTER CONSTRUCTION LTD	\$ 103,416.15
LORAAS ENVIRONMENTAL SERVICES	\$ 354,407.08
MERIDIAN UTILITIES	\$ 1,217,682.01
METALMAN ART & DESIGN	\$ 63,967.08



Payments to external individuals or incorporated bodies - continued

For the year ended December 31, 2018

Person or Organization	Total (CDN \$)
MEGA TECH	\$ 51,864.88
MIDFIELD ENTERPRISES	\$ 56,794.98
MLT AIKINS LLP	\$ 117,198.59
MODERN JANITORIAL SERVICE (1978) LTD	\$ 121,609.41
MPE ENGINEERING LTD	\$ 363,003.72
MUNICIPAL EMPLOYEES' PENSION PLAN	\$ 2,087,446.97
NERO GLOBAL TRACKING	\$ 52,136.70
NORTH BATTLEFORD BUSINESS IMPROVEMENT DISTRICT COR	\$ 132,689.89
OMNI SPORT INC	\$ 51,989.40
P. MACHIBRODA ENGINEERING LTD	\$ 59,603.25
RBC DOMINION SECURITIES	\$ 12,000,000.00
REC GEN OF CANADA - POLICING CONTRACTS	\$ 4,210,874.87
RIVER CITY PLG & HTG	\$ 81,982.86
RONS PLUMBING & HEATING	\$ 237,453.30
SAFESIDEWALKS CANADA ALBERTA INC.	\$ 55,500.00
SAND CONTROL SYSTEMS LTD	\$ 65,458.33
SASK ASSESSMENT MANAGEMENT AGENCY	\$ 130,284.00
SASK ENERGY	\$ 381,911.60
SASK POWER CORPORATION	\$ 1,890,463.34
SASK TELECOMMUNICATIONS	\$ 209,157.90
SASK WORKERS COMPENSATION BOARD	\$ 123,603.98
SGI	\$ 125,940.22
SILVERADO DEMOLITION	\$ 108,780.00
SOUTHERN CORING AND CUTTING SERVICE LTD.	\$ 98,562.64
THE BATTLEFORDS NEWS - OPTIMIST	\$ 52,160.68

Payments to external individuals or incorporated bodies - continued

For the year ended December 31, 2018

Person or Organization	Total (CDN \$)
THE SECURITY CO. OF EXCELLENCE NORTH	\$ 55,953.12
THUNDERCRETE CONTRACTING	\$ 183,704.94
TOWN OF BATTLEFORD	\$ 155,299.31
TRIOD SUPPLY (2011) LTD	\$ 55,273.16
TRON CONSTRUCTION & MINING LIMITED	\$ 133,887.15
UNICON PIPELINE LTD	\$ 1,776,283.76
URBAN SYSTEMS INC	\$ 172,596.60
VALLEY FORD SALES	\$ 144,392.24
VENTEK INTERNATIONAL (WF CARACAL ENTERPRISES LLC)	\$ 67,608.06
WATERMARK CONSULTING LTD	\$ 309,741.95

Grants and Levies

For the year ended December 31, 2018

Grants and Levies	Total (CDN \$)
<hr/>	
Grants	
BATTLEFORDS TRANSIT SYSTEM	\$ 268,780
BATTLEFORDS HANDI BUS SYSTEM	\$ 128,088
BATTLEFORDS RIVER VALLEY TRUST	\$ 68,000
BATTLEFORDS TOURISM	\$ 118,458
HUMANE SOCIETY OF THE BATTLEFORDS INC	\$ 149,000
THE DEKKER CENTRE FOR THE PERFORMING ARTS	\$ 235,000
LAKELAND LIBRARY REGION	\$ 361,024
NORTH BATTLEFORD PUBLIC LIBRARY	\$ 145,605
N B GOLF AND COUNTRY CLUB	\$ 237,500
 Levies	
LIVING SKY SCHOOL DIVISION #202	\$3,498,106
LIGHT OF CHRIST RCSSD#16	\$1,963,030
NORTH BATTLEFORD BUSINESS IMPROVEMENT DISTRICT	\$ 132,690

<END>