



**PUBLIC
ACCOUNTS
2017**



CITY OF WEYBURN – 2017 PUBLIC ACCOUNTS
THIRD PARTY PAYMENTS (OVER \$50,000)

| <u>SUPPLIER</u> | <u>TOTAL</u> |
|--|----------------|
| RBC DOMINION SECURITIES | \$7,000,000.00 |
| WEYBURN CREDIT UNION | \$5,000,262.50 |
| SOUTH EAST CORNERSTONE SCHOOL DIVISION NO. 209 | \$4,299,987.16 |
| HOLY FAMILY R.C.S.S.D. #140 | \$1,583,061.75 |
| G.UNGAR CONSTRUCTION CO. LTD. | \$1,017,632.69 |
| KC'S ENVIRONMENTAL SERVICE | \$967,718.27 |
| SASK POWER | \$882,305.52 |
| WESTRIDGE CONSTRUCTION LTD | \$809,435.14 |
| GREAT WEST LIFE (PENSION) | \$675,656.65 |
| CORIX UTILITIES INC. | \$489,373.77 |
| AON REED STENHOUSE INC. | \$469,273.00 |
| PRAIRIE SKY CO-OP ASSOCIATION | \$293,873.72 |
| CORIX WATER PRODUCTS LP | \$262,519.07 |
| SOUTHERN ASPHALT SERVICES LTD | \$231,412.53 |
| WBM OFFICE SYSTEMS | \$226,839.99 |
| BORDER CHEMICAL COMPANY LTD | \$212,667.09 |
| SASK ENERGY | \$195,691.53 |
| PRAIRIE LIGHTNING ELECTRIC & COMMUNICATIONS | \$189,717.74 |
| BOBCAT OF REGINA LTD. | \$181,946.47 |
| SOUTHEAST REGIONAL LIBRARY | \$175,580.38 |
| STEVENSON INDUSTRIAL REFRIGERATION LTD. | \$174,270.41 |
| TROJAN TECHNOLOGIES | \$167,697.10 |
| AON HEWITT INC. | \$159,733.88 |
| SASK WORKERS' COMPENSATION BOARD | \$154,666.03 |
| COMMERCIAL TRUCK EQUIPMENT CORP - REGINA | \$153,544.55 |
| SPERLING HANSEN ASSOCIATES | \$148,517.17 |
| SIDEWINDER CAPITAL CORP | \$141,941.75 |
| VAN BEE HOLDINGS LTD. | \$140,084.64 |
| A & B CONCRETE LTD. | \$135,774.45 |
| INDEPENDENT CONSTRUCTION MANAGEMENT INC. | \$131,383.62 |
| WEYBURN REGIONAL ECONOMIC DEVELOPMENT | \$129,000.00 |
| BARBER MOTORS LTD. | \$124,327.66 |
| GREAT-WEST LIFE | \$116,170.08 |
| SAMA | \$112,788.00 |
| CLEARTECH INDUSTRIES INC | \$112,625.58 |
| AECOM CANADA LIMITED | \$105,715.64 |
| MPE ENGINEERING LTD. | \$102,290.11 |
| WALKER PROJECTS | \$94,542.67 |



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THIRD PARTY PAYMENTS (OVER \$50,000)

| <u>SUPPLIER</u> | <u>TOTAL</u> |
|--|--------------|
| SGI | \$86,107.36 |
| JENNINGS KRIS | \$84,204.75 |
| SASK TEL | \$79,578.00 |
| SWAYZE'S CONCRETE LTD. | \$70,145.23 |
| A.S.L. PAVING LTD. | \$68,353.83 |
| REGENS DISPOSAL LTD. | \$66,625.05 |
| GFL ENVIRONMENTAL INC. | \$65,477.15 |
| SOUTH COUNTRY EQUIPMENT LTD. | \$64,354.47 |
| DIGITAL POSTAGE ON CALL | \$63,000.00 |
| FLOCOR INC | \$62,985.93 |
| MIDGARD | \$62,270.25 |
| HOBBS CONTRACTING | \$61,838.04 |
| TOP SHOT CONCRETE INC. | \$60,717.00 |
| LINE WEST LTD. | \$60,154.16 |
| WEYBURN MINOR FOOTBALL | \$60,000.00 |
| COLLIERS PROJECT LEADERS INC. | \$59,386.48 |
| VADIM COMPUTER MGNT GROUP | \$59,299.44 |
| TRIDENT PLUMBING & HEATING LTD | \$59,020.54 |
| LARRY'S SEWER AND DRAIN CLEANING SERVICE | \$57,898.20 |
| PRAIRIE CONTROLS LTD. | \$55,353.48 |
| DON'S PLUMBING & HEATING | \$55,111.51 |
| CIBC CREDIT CARD SERVICES | \$53,205.87 |



CITY OF WEYBURN – 2017 PUBLIC ACCOUNTS
GRANT PAYMENTS (OVER \$50,000)

| <u>SUPPLIER</u> | <u>TOTAL</u> |
|---------------------------------------|---------------------|
| SOUTHEAST REGIONAL LIBRARY | \$175,580.38 |
| WEYBURN REGIONAL ECONOMIC DEVELOPMENT | \$129,000.00 |



CITY OF WEYBURN – 2017 PUBLIC ACCOUNTS
REMUNERATION – CITY COUNCIL MEMBERS

| <u>COUNCIL MEMBER</u> | <u>REMUNERATION</u> | <u>EXPENSES</u> |
|-----------------------|---------------------|-----------------|
| ROY, MARCEL | \$56,900.39 | \$11,768.41 |
| BAILEY, WINSTON | \$19,397.75 | \$4,929.21 |
| MICHEL, DICK | \$19,397.75 | \$1,816.73 |
| RICHARDS, JEFFERY | \$19,661.33 | \$2,585.77 |
| VAN BETUW, MEL | \$19,397.75 | \$2,520.61 |
| WHEELER, BRAD | \$19,265.96 | \$2,460.48 |
| JEFFREY, CHESSALL | \$18,738.80 | \$251.67 |



**CITY OF WEYBURN – 2017 PUBLIC ACCOUNTS
EMPLOYEE REMUNERATION (OVER \$50,000)**

| <u>EMPLOYEE NAME</u> | <u>OCCUPATION</u> | <u>REMUNERATION</u> |
|-----------------------------|-------------------------------------|----------------------------|
| ABRAM, SEAN | DIRECTOR OF ENGINEERING | \$56,912.57 |
| ALMOND, SIMON | FIRE CHIEF | \$106,890.95 |
| ANDERSON, LEANNE | COMMUNICATION OFFICER | \$55,322.58 |
| BARTSCH, JEFFERY | CONSTABLE | \$82,801.88 |
| BENNING, KEVIN | FIREFIGHTER | \$76,440.66 |
| BISSON, LAWRENCE | PARKS TECHNICIAN | \$51,302.45 |
| BLACKBURN, DEAN | METER READER | \$52,987.12 |
| BLACKBURN, SHERRI | FACILITIES FOREPERSON | \$52,346.37 |
| BLOCK, CURTIS | PARKS TECHNICIAN | \$52,310.65 |
| BUTTON, GREG | FACILITIES MANAGER | \$86,848.61 |
| CHERNIAWSKY, RYAN | CONSTABLE | \$89,557.68 |
| CLARKE, JOHN | SERGEANT | \$121,423.60 |
| CLAY, TINA | AQUATICS MANAGER | \$58,963.74 |
| CLEASBY, DARCY | CONSTABLE | \$111,150.78 |
| DECHIEF, RAY | OPERATOR | \$54,046.41 |
| DIXON, GARY | PUBLIC WORKS SUB FOREPERSON | \$54,103.96 |
| DOUD, RILEY | CONSTABLE | \$99,594.10 |
| ELCHUK, KEVIN | TRUCK DRIVER | \$51,017.41 |
| FRANKS, BRENT | RECREATION WORKER | \$52,166.14 |
| GATEMAN, GORD | CONSTABLE | \$84,932.71 |
| GERRY, ABBY | FINANCE OFFICER | \$51,213.14 |
| GILCHRIST, HUGHIE | SERGEANT | \$122,248.21 |
| GLOWATSKI, KATHLEEN | COMMUNICATION OFFICER | \$51,327.42 |
| GRAMS, PETER | RECREATION WORKER | \$51,171.70 |
| GRANGER, MAURICE | WATER TREATMENT PLANT OPERATOR | \$73,866.70 |
| GRAVES, SHARLENE | STORE/YARD CLERK | \$54,331.53 |
| GRIGG, STEFANY | PROGRAM COORDINATOR- LEISURE CENTRE | \$51,330.57 |
| HARDY, ROY | CITY MANAGER | \$52,518.38 |
| HICKS, THERESA | TAX ASSESSOR | \$58,973.98 |
| KACZMAR, ALYSSA | CONSTABLE | \$80,583.42 |
| KAUFMANN, AMANDA | BUILDING INSPECTOR | \$62,046.80 |
| KERR, GEORGE | PUBLIC WORKS SUB FOREPERSON | \$59,437.42 |
| KERR, JONATHON | CONSTABLE | \$80,340.61 |
| KYRYLCHUK, DUANE | OPERATOR | \$51,131.08 |
| LAURANS, SABRINA | OPERATOR | \$51,374.98 |
| LONGARD, JARED | JOURNEYMAN WELDER | \$65,284.27 |
| MARTIN, THOMAS | OPERATOR | \$55,676.59 |
| MAYER, FRANK | OPERATOR | \$51,274.80 |
| MCSHERRY, MARALEE | CONSTABLE | \$81,922.67 |



**CITY OF WEYBURN – 2017 PUBLIC ACCOUNTS
EMPLOYEE REMUNERATION (OVER \$50,000)**

| <u>EMPLOYEE NAME</u> | <u>OCCUPATION</u> | <u>REMUNERATION</u> |
|-----------------------------|--|----------------------------|
| MISSAL, LAURA | DIRECTOR OF FINANCE | \$116,592.50 |
| MOLDENHAUER, KEVIN | RECREATION WORKER | \$56,559.34 |
| MORIN, CLAUDE | SUPERINTENDENT OF PUBLIC WORKS AND PARKS | \$100,729.60 |
| NELSON, DARREN | OPERATOR | \$54,161.11 |
| NEUFELD, ALICE | ARTS COORDINATOR | \$63,716.48 |
| NIKOLEJSIN, JEFF | WATER TREATMENT PLANT OPERATOR | \$55,960.70 |
| OLIVER, RAWN | WATER TREATMENT PLANT OPERATOR | \$58,565.13 |
| OLSON, SEAN | JOURNEYMAN MECHANIC & WELDER | \$76,068.19 |
| PRITCHARD, MARLO | POLICE CHIEF | \$137,506.53 |
| PROKOTT, LINDA | PARKS COORDINATOR | \$56,376.35 |
| RICHTER, DONETTE | CITY CLERK | \$75,058.44 |
| ROSS, RILEY | CONSTABLE | \$89,330.03 |
| ROY, MELINDA | CONSTABLE | \$102,816.43 |
| RUTTEN, JASON | CONSTABLE | \$101,769.19 |
| SAKRANI, SHABBIR | SUPERINTENDENT OF WATER TREATMENT PLANT | \$106,667.53 |
| SAWATZKY, TIM | FIREFIGHTER | \$61,653.61 |
| SCHULTZ, CONNIE | OFFICE MANAGER - POLICE DEPARTMENT | \$56,821.51 |
| SCHWEITZER, MARC | FIREFIGHTER | \$72,942.35 |
| SHANGRAW, BYRON | MAINTENANCE FOREMAN | \$61,087.02 |
| SINGH, PARMINDER | WATER TREATMENT PLANT OPERATOR | \$57,634.62 |
| SMITH, ROBERT | CITY MANAGER | \$59,575.15 |
| SONNENBERG, JACOB | CONSTABLE | \$73,644.72 |
| ST. JOHN, SHANE | SERGEANT | \$120,754.21 |
| STAFFORD, RODNEY | POLICE INSPECTOR | \$112,352.97 |
| STAIRMAND, ROBERT | JOURNEYMAN MECHANIC | \$73,987.04 |
| STEIN, THERESA | COMMUNICATION OFFICER | \$50,865.59 |
| STEPP, SHAWN | RECREATION WORKER | \$52,156.32 |
| TAYLOR, JEFF | PUBLIC WORKS ASSISTANT FOREPERSON | \$65,364.79 |
| TENOLD, CHERISE | FINANCE OFFICER | \$50,961.97 |
| TUCHSCHERER, JOLEEN | HUMAN RESOURCES MANAGER | \$100,168.83 |
| VANDESYPE, BRENT | SERGEANT | \$110,422.09 |
| VATAMANIUCK, RONALD | STREETS AND ROADS FOREMAN | \$68,468.57 |
| VERBOOM, KEVIN | PARKS TECHNICIAN | \$51,049.86 |
| WANNER, RICK | CHARGEHAND | \$54,780.62 |
| WARREN, MATHEW | DIRECTOR OF LEISURE SERVICES | \$103,002.17 |
| WHITEOAK, HAROLD | FIREFIGHTER | \$75,899.55 |
| WIEBE, KALIN | CONSTABLE | \$83,178.16 |
| WILKES, KIM | PUBLIC WORKS FOREMAN | \$81,483.55 |