



PUBLIC ACCOUNTS
2019



CITY OF WEYBURN – 2019 PUBLIC ACCOUNTS
EMPLOYEE REMUNERATION (OVER \$50,000)

<u>EMPLOYEE NAME</u>	<u>OCCUPATION</u>	<u>REMUNERATION</u>
ALMOND, SIMON	FIRE CHIEF	\$114,494.39
ANDERSON, LEANNE	COMMUNICATION OFFICER	\$59,442.29
BARTSCH, JEFFERY	CONSTABLE	\$111,843.34
BELL, DARCY	TRUCK DRIVER	\$50,437.98
BENNING, KEVIN	FIREFIGHTER	\$87,889.92
BLACKBURN, DEAN	METER READER	\$55,247.27
BLACKBURN, SHERRI	FACILITIES FOREPERSON	\$54,954.60
BLOCK, CURTIS	PARKS COORDINATOR	\$56,579.31
BUTTON, GREG	FACILITIES MANAGER	\$89,705.79
CHERLET, TAMMY	WORKSHOP CLERK	\$50,111.24
CHERNIAWSKY, RYAN	CONSTABLE	\$114,147.62
CLARKE, JOHN	SERGEANT	\$131,065.80
CLAY, TINA	AQUATICS MANAGER	\$63,309.35
CLEASBY, DARCY	CONSTABLE	\$108,006.11
CROWE, ANDREW	DIRECTOR OF LEISURE SERVICES	\$94,625.28
DANIEL, TAMMIE	COMMUNICATION OFFICER	\$54,937.35
DECHIEF, RAY	OPERATOR	\$58,851.68
DIXON, GARY	PUBLIC WORKS SUB FOREPERSON	\$56,220.50
DOUD, RILEY	CONSTABLE	\$123,224.50
ELCHUK, KEVIN	TRUCK DRIVER	\$55,257.32
FRANKS, BRENT	RECREATION WORKER	\$56,366.96
GATEMAN, GORD	CONSTABLE	\$116,410.17
GERRY, ABBY	FINANCE OFFICER	\$53,062.40
GILCHRIST, HUGHIE	SERGEANT	\$110,192.92
GRAMS, PETER	RECREATION WORKER	\$56,109.17
GRAVES, SHARLENE	STORE/YARD CLERK	\$57,708.37
HANSON, ALYSSA	CONSTABLE	\$99,274.15
HAUGLUM, ARMOND	WASTE DISPOSAL OPERATOR	\$52,899.61
HEIER, KONRAD	FILTRATION PLANT OPERATOR	\$53,543.44
HICKS, THERESA	TAX ASSESSOR	\$65,235.41
HOIUM, STEPHANIE	FINANCE MANAGER	\$72,352.73
HUTT, BRITTANEY	HUMAN RESOURCES MANAGER	\$70,096.09
IQBAL, SHAHROZ	FILTRATION PLANT OPERATOR	\$58,969.56
KAUFMANN, AMANDA	BUILDING INSPECTOR	\$63,508.65
KERR, GEORGE	PUBLIC WORKS SUB FOREPERSON	\$67,199.33
KERR, JONATHON	CONSTABLE	\$106,974.87
KESHTA, NADER	DIRECTOR OF ENGINEERING	\$150,015.70
KYRYLCHUK, DUANE	OPERATOR	\$53,834.16
LAURANS, SABRINA	OPERATOR	\$56,499.17
LEIPPY, VINCENT	CONSTABLE	\$81,119.92



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<u>EMPLOYEE NAME</u>	<u>OCCUPATION</u>	<u>REMUNERATION</u>
LONGARD, JARED	JOURNEYMAN WELDER	\$72,319.87
MARTIN, THOMAS	OPERATOR	\$57,580.01
MISSAL, LAURA	DIRECTOR OF FINANCE	\$122,686.40
MOLDENHAUER, KEVIN	RECREATION WORKER	\$61,614.59
MORIN, CLAUDE	SUPERINTENDENT OF PUBLIC WORKS AND PARKS	\$112,117.94
NEISZNER, WENDY	LEISURE ADMINISTRATIVE COORDINATOR	\$51,561.96
NELSON, DARREN	OPERATOR	\$55,237.55
NEUFELD, ALICE	ARTS COORDINATOR	\$65,700.16
OLSON, SEAN	JOURNEYMAN MECHANIC & WELDER	\$80,917.85
PARKIN, PHIL	ENGINEERING ASSISTANT	\$63,612.94
PRITCHARD, MARLO	POLICE CHIEF	\$138,216.99
PYRET, DAVID	WASTE DISPOSAL OPERATOR	\$53,103.12
RICHTER, DONETTE	CITY CLERK	\$81,893.17
ROETTGER, HANS	OPERATOR	\$50,812.62
ROSS, RILEY	CONSTABLE	\$121,432.81
ROY, MELINDA	CONSTABLE	\$111,649.76
RUTTEN, JASON	CONSTABLE	\$112,823.59
SAKRANI, SHABBIR	SUPERINTENDENT OF WATER TREATMENT PLANT	\$113,576.82
SAWATZKY, TIM	FIREFIGHTER	\$83,676.80
SCHULTZ, CONNIE	OFFICE MANAGER - POLICE DEPARTMENT	\$66,138.29
SCHWEITZER, MARC	FIREFIGHTER	\$88,586.88
SHANGRAW, BYRON	MAINTENANCE FOREMAN	\$63,251.21
SIBA, THERESA	FINANCE OFFICER	\$52,481.04
SONNENBERG, JACOB	CONSTABLE	\$105,862.68
ST. JOHN, SHANE	SERGEANT	\$131,820.79
STAFFORD, RODNEY	POLICE INSPECTOR	\$117,121.53
STEPP, SHAWN	RECREATION WORKER	\$55,073.64
SZCZECINSKI, STACEY	SAFETY COORDINATOR	\$72,431.39
TELFORD, KRISTIN	PARKS TECHNICIAN	\$51,187.23
TENOLD, CHERISE	FINANCE OFFICER	\$53,023.04
VANDESYPE, BRENT	SERGEANT	\$120,860.25
VATAMANIUCK, JOHN	TRUCK DRIVER	\$50,684.66
VATAMANIUCK, RONALD	STREETS AND ROADS FOREMAN	\$70,728.13
WANNER, RICK	CHARGEHAND	\$56,912.77
WARREN, MATHEW	CITY MANAGER	\$150,906.15
WHITEOAK, HAROLD	FIREFIGHTER	\$87,448.95
WIEBE, KALIN	CONSTABLE	\$114,774.85
WIHNAN, TINA	OPERATOR	\$52,919.67
WILKES, KIM	PUBLIC WORKS FOREMAN	\$84,381.76



CITY OF WEYBURN – 2019 PUBLIC ACCOUNTS
THIRD PARTY PAYMENTS (OVER \$50,000)

<u>SUPPLIER NAME</u>	<u>TOTAL</u>
GREAT WEST LIFE (PENSION)	\$8,912,046.26
WRIGHT CONSTRUCTION WESTERN INC.	\$8,048,535.83
MINISTER OF FINANCE - REVENUE DIVISION	\$4,835,056.65
WESTRIDGE CONSTRUCTION LTD	\$3,993,129.82
MUNICIPAL EMPLOYEES' PENSION PLAN	\$1,389,956.18
HOLY FAMILY R.C.S.S.D. #140	\$1,359,424.00
CLARK'S SUPPLY & SERVICE	\$1,144,072.90
TORRENT ENERGY SERVICES INC.	\$1,083,359.47
CIBC	\$1,000,000.00
SASK POWER	\$931,333.73
A.S.L. PAVING LTD.	\$749,748.99
CON-TECH GENERAL CONTRACTORS LTD	\$724,803.53
PRAIRIE SKY CO-OPERATIVE ASSOCIATION LTD.	\$334,763.77
BORDER CHEMICAL COMPANY LTD	\$308,480.26
SASK ENERGY	\$298,720.28
NUMBER TEN ARCHITECTURAL GROUP	\$293,623.20
WBM TECHNOLOGIES INC.	\$284,698.38
JW LANDSCAPING INC.	\$265,367.99
UNITED PAVING LTD.	\$263,811.77
GFL ENVIRONMENTAL INC.	\$255,648.11
AON HEWITT INC.	\$220,665.11
FALCON EQUIPMENT LTD.	\$196,470.00
BOBCAT OF REGINA LTD.	\$179,062.16
KGS GROUP	\$171,920.67
ASSOCIATED ENGINEERING (SASK.) LTD	\$165,935.33
COLLABRIA	\$156,616.54
MIDGARD PROJECT MANAGEMENT	\$155,718.15
CLEARTECH INDUSTRIES INC.	\$144,353.22
SGI CANADA	\$130,710.64
PARADISE POOLS LTD.	\$125,409.13
A & B CONCRETE LTD.	\$123,774.36
GREAT PLAINS FORD SALES	\$123,602.41
SASK WORKERS' COMPENSATION BOARD	\$122,661.19
LINE WEST LTD.	\$117,438.89
SAMA	\$113,822.00
JAMES EVANS & ASSOCIATES LTD.	\$110,240.00
AECOM CANADA LTD	\$103,114.80
SASK TEL	\$99,913.17
JJ TRUCKING LTD.	\$97,286.51
PRAIRIE LIGHTNING ELECTRIC & COMMUNICATIONS	\$93,479.51
ROCKY MOUNTAIN PHOENIX	\$85,824.23
PROFESSIONAL BUILDING INSPECTIONS INC	\$85,392.13



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<u>SUPPLIER NAME</u>	<u>TOTAL</u>
SOUTH COUNTRY EQUIPMENT LTD.	\$83,151.14
NORTH RIDGE DEVELOPMENT CORPORATION	\$82,244.00
MPE ENGINEERING LTD.	\$77,764.88
BARBER MOTORS LTD.	\$75,721.74
CENTRAL SQUARE CANADA SOFTWARE INC.	\$69,526.64
COMMISSIONAIRES	\$68,249.96
SPEARING SERVICE L.P.	\$63,168.99
STONHARD	\$61,792.50
MELLIECENT BUILDING & YARD MAINTENANCE LTD	\$61,272.00
HARBUILT CONSTRUCTION	\$59,919.23
MOSKAL MECHANICAL LTD.	\$58,933.23
SWAYZE'S CONCRETE LTD.	\$56,859.97
PEOPLE FIRST HR SERVICES	\$56,620.20
LARRY'S SEWER AND DRAIN CLEANING SERVICE	\$56,077.32
TROJAN TECHNOLOGIES	\$55,748.35
MINISTRY OF CORRECTIONS & POLICING	\$55,132.34
WOLSELEY CANADA INC.	\$52,844.84
ARBORIST SUPPLY CO. INC.	\$52,500.00
TOP SHOT CONCRETE INC.	\$51,198.75
ATAP INFRASTRUCTURE MANAGEMENT LTD	\$50,805.10
SUMA	\$50,353.20



CITY OF WEYBURN – 2019 PUBLIC ACCOUNTS
REMUNERATION – CITY COUNCIL MEMBERS

<u>COUNCIL MEMBER</u>	<u>REMUNERATION</u>	<u>EXPENSES</u>
BAILEY, WINSTON	\$19,342.48	\$789.00
CHESSELL, JEFFREY	\$19,342.48	\$408.24
MICHEL, DICK	\$19,750.60	\$1,265.63
RICHARDS JEFFERY	\$20,838.92	\$3,554.05
ROY MARCEL	\$62,298.31	\$9,814.12
VAN BETUW MEL	\$20,702.88	\$2,862.80
WHEELER, BRAD	\$19,342.48	\$694.76



CITY OF WEYBURN – 2019 PUBLIC ACCOUNTS
GRANT PAYMENTS (OVER \$50,000)

SUPPLIER NAME

SOUTHEAST REGIONAL LIBRARY

WEYBURN REGIONAL ECONOMIC DEVELOPMENT

TOTAL

\$374,168.65

\$132,899.01