



**PUBLIC ACCOUNTS**  
**2020**



CITY OF WEYBURN – 2020 PUBLIC ACCOUNTS  
EMPLOYEE REMUNERATION (OVER \$50,000)

| <u>EMPLOYEE NAME</u> | <u>OCCUPATION</u>                    | <u>REMUNERATION</u> |
|----------------------|--------------------------------------|---------------------|
| ALMOND, SIMON        | FIRE CHIEF                           | \$124,789.44        |
| ANDERSON, LEANNE     | COMMUNICATIONS OFFICER               | \$60,528.92         |
| AUSTIN, DALLAS       | CONSTABLE                            | \$80,279.17         |
| BARTSCH, JEFFERY     | CONSTABLE                            | \$68,340.87         |
| BEDORE, TODD         | SUPERINTENDENT OF PUBLIC WORKS       | \$61,312.20         |
| BELL, DARCY          | TRUCK DRIVER                         | \$53,175.86         |
| BENNING, KEVIN       | FIREFIGHTER                          | \$93,598.43         |
| BLACKBURN, DEAN      | METER READER                         | \$57,134.76         |
| BLACKBURN, SHERRI    | FACILITIES FOREPERSON                | \$57,610.84         |
| BLOCK, CURTIS        | PARKS COORDINATOR                    | \$59,517.16         |
| BLUNDEN, JAMIE       | POLICE CHIEF                         | \$91,869.61         |
| BUTTON, GREG         | FACILITIES MANAGER                   | \$95,581.31         |
| CHERLET, TAMMY       | WORKSHOP CLERK                       | \$52,801.02         |
| CHERNIAWSKY, RYAN    | CONSTABLE                            | \$114,324.13        |
| CLARK, PHILIP        | CONSTABLE                            | \$77,678.82         |
| CLARKE, JOHN         | SERGEANT                             | \$138,413.57        |
| CLAY, TINA           | AQUATICS MANAGER                     | \$68,041.12         |
| CLEASBY, DARCY       | CONSTABLE                            | \$126,625.39        |
| CROWE, ANDREW        | DIRECTOR OF LEISURE SERVICES         | \$104,145.90        |
| DANIEL, TAMMIE       | COMMUNICATIONS OFFICER               | \$60,328.23         |
| DECHIEF, RAY         | OPERATOR                             | \$59,765.14         |
| DIXON, GARY          | PUBLIC WORKS SUB FOREPERSON          | \$60,021.40         |
| DOUD, RILEY          | CONSTABLE                            | \$126,637.13        |
| ELCHUK, KEVIN        | TRUCK DRIVER                         | \$55,732.70         |
| ERETH, BRIANNA       | COMMUNICATIONS OFFICER               | \$53,314.35         |
| FRANKS, BRENT        | RECREATION WORKER                    | \$57,593.37         |
| GATEMAN, GORD        | CONSTABLE                            | \$116,220.79        |
| GERRY, ABBY          | FINANCE OFFICER                      | \$55,877.85         |
| GILCHRIST, HUGHIE    | SERGEANT                             | \$93,568.83         |
| GRAMS, PETER         | RECREATION WORKER                    | \$57,178.24         |
| GRAVES, SHARLENE     | STORE/YARD CLERK                     | \$59,981.96         |
| GRIGG, STEFANY       | PROGRAM COORDINATOR - LEISURE CENTRE | \$56,026.20         |
| HAUGLUM, ARNIE       | WASTE DISPOSAL OPERATOR              | \$56,486.80         |
| HEIER, KONRAD        | FILTRATION PLANT OPERATOR            | \$63,605.58         |
| HICKS, THERESA       | TAX ASSESSOR                         | \$70,066.43         |
| HOFFART, ADAM        | PUBLIC RELATIONS COORDINATOR         | \$51,120.15         |
| HOIUM, STEPHANIE     | FINANCE MANAGER                      | \$77,966.99         |
| KAUFMANN, AMANDA     | BUILDING INSPECTOR                   | \$73,365.60         |
| KERR, GEORGE         | PUBLIC WORKS SUB FOREPERSON          | \$66,239.71         |
| KERR, JONATHON       | CONSTABLE                            | \$119,505.73        |
| KLEIN, PAUL          | CHARGEHAND                           | \$57,459.53         |



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|-----------------------|---|---------------------|
| KYRYLCHUK, DUANE      | OPERATOR                                | \$56,800.78         |
| LAURANS, SABRINA      | OPERATOR                                | \$56,957.99         |
| LEIPPY, VINCENT       | CONSTABLE                               | \$88,467.50         |
| LONGARD, JARED        | JOURNEYMAN WELDER                       | \$79,926.89         |
| MARTIN, THOMAS        | OPERATOR                                | \$58,463.55         |
| MAYER, FRANK          | FILTRATION PLANT OPERATOR               | \$56,102.00         |
| MCSHERRY, MARALEE     | CONSTABLE                               | \$123,745.47        |
| MIN, HYUNHO           | FILTRATION PLANT OPERATOR               | \$56,371.07         |
| MISSAL, LAURA         | DIRECTOR OF FINANCE                     | \$129,527.05        |
| MOLDENHAUER, KEVIN    | RECREATION WORKER                       | \$61,542.01         |
| NEISZNER, WENDY       | LEISURE ADMINISTRATIVE COORDINATOR      | \$55,664.48         |
| NELSON, DARREN        | OPERATOR                                | \$58,021.01         |
| NEUFELD, ALICE        | ARTS COORDINATOR                        | \$70,614.45         |
| OLSON, SEAN           | JOURNEYMAN MECHANIC                     | \$82,123.42         |
| PARKIN, PHIL          | ENGINEERING ASSISTANT                   | \$70,478.81         |
| PAUL, KRISTINE        | ENGINEERING ADMINISTRATIVE ASSISTANT    | \$52,527.50         |
| POULIN, DENIS         | DEPUTY FIRE CHIEF                       | \$89,107.12         |
| PYRET, DAVID          | WASTE DISPOSAL OPERATOR                 | \$56,236.83         |
| RICHTER, DONETTE      | CITY CLERK                              | \$89,434.07         |
| RING, JAMES           | PARKS TECHNICIAN                        | \$52,477.97         |
| ROBERTSON, LISA       | COMMUNITY SAFETY OFFICER                | \$58,675.29         |
| ROETTGER, HANS        | OPERATOR                                | \$53,765.48         |
| ROSS, RILEY           | CONSTABLE                               | \$128,058.21        |
| ROY, MELINDA          | CONSTABLE                               | \$119,091.49        |
| RUTTEN, JASON         | CONSTABLE                               | \$126,638.11        |
| SAKRANI, SHABBIR      | SUPERINTENDENT OF WATER TREATMENT PLANT | \$117,281.38        |
| SAWATZKY, TIM         | FIREFIGHTER                             | \$87,400.96         |
| SCHULTZ, CONNIE       | OFFICE MANAGER - POLICE DEPARTMENT      | \$68,673.72         |
| SCHWEITZER, MARC      | FIREFIGHTER                             | \$92,166.04         |
| SHANGRAW, BYRON       | MAINTENANCE FOREPERSON                  | \$68,492.05         |
| SIBA, THERESA         | FINANCE OFFICER                         | \$55,817.27         |
| SONNENBERG, JACOB     | CONSTABLE                               | \$120,777.45        |
| ST. JOHN, SHANE       | SERGEANT                                | \$138,614.68        |
| STAFFORD, RODNEY      | DEPUTY POLICE CHIEF                     | \$136,969.54        |
| STEPP, SHAWN          | RECREATION WORKER                       | \$55,782.17         |
| TELFORD, KRISTIN      | PARKS TECHNICIAN                        | \$55,057.86         |
| TENOLD, CHERISE       | FINANCE OFFICER                         | \$55,953.98         |
| VANDESYPE, BRENT      | SERGEANT                                | \$124,116.96        |
| VANDEWOESTYNE, MARCEL | JOURNEYMAN MECHANIC                     | \$76,240.58         |
| VATAMANIUCK, JOHN     | TRUCK DRIVER                            | \$53,229.84         |
| VATAMANIUCK, RON      | STREETS & ROADS FOREMAN                 | \$76,256.59         |



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EMPLOYEE REMUNERATION (OVER \$50,000)

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| <u>EMPLOYEE NAME</u> | <u>OCCUPATION</u>       | <u>REMUNERATION</u> |
|----------------------|-------------------------|---------------------|
| WANNER, RICK         | CHARGEHAND              | \$50,954.58         |
| WARREN, MATTHEW      | CITY MANAGER            | \$161,875.04        |
| WHITEOAK, HAROLD     | FIREFIGHTER             | \$93,680.78         |
| WIEBE, KALIN         | CONSTABLE               | \$116,922.59        |
| WIHNAN, TINA         | OPERATOR                | \$54,753.20         |
| WILKES, KIM          | PUBLIC WORKS FOREMAN    | \$89,970.19         |
| WILKINSON, JENNIFER  | DIRECTOR OF ENGINEERING | \$95,416.40         |



## CITY OF WEYBURN – 2020 PUBLIC ACCOUNTS THIRD PARTY PAYMENTS (OVER \$50,000)

| <b><u>SUPPLIER NAME</u></b>                 | <b><u>TOTAL</u></b> |
|---|---------------------|
| WRIGHT CONSTRUCTION WESTERN INC.            | \$11,279,794.78     |
| MINISTER OF FINANCE - REVENUE DIVISION      | \$4,449,789.00      |
| DURA CONSTRUCTION LTD.                      | \$1,846,701.45      |
| MUNICIPAL EMPLOYEES' PENSION PLAN           | \$1,600,506.60      |
| HOLY FAMILY R.C.S.S.D. #140                 | \$1,366,888.38      |
| SASK POWER                                  | \$934,358.17        |
| CON-TECH GENERAL CONTRACTORS LTD            | \$813,276.11        |
| AON CANADA INC.                             | \$592,924.32        |
| SOUTHEAST REGIONAL LIBRARY                  | \$378,291.08        |
| A.S.L. PAVING LTD.                          | \$331,166.79        |
| BORDER CHEMICAL COMPANY LTD                 | \$290,656.72        |
| PRAIRIE SKY CO-OPERATIVE ASSOCIATION LTD.   | \$269,216.60        |
| JOHN HULBERT CONSTRUCTION LTD.              | \$238,523.08        |
| GFL ENVIRONMENTAL INC.                      | \$236,765.76        |
| SASKATCHEWAN URBAN MUNICIPALITIES           | \$223,381.90        |
| SASK ENERGY                                 | \$211,379.24        |
| MIDGARD PROJECT MANAGEMENT                  | \$167,917.94        |
| WBM TECHNOLOGIES INC.                       | \$161,909.74        |
| GENCO ASPHALT INC.                          | \$159,221.68        |
| NUMBER TEN ARCHITECTURAL GROUP              | \$141,090.86        |
| TORRENT ENERGY SERVICES INC.                | \$135,935.47        |
| WEYBURN REGIONAL ECONOMIC DEVELOPMENT       | \$134,892.00        |
| SASK WORKERS' COMPENSATION BOARD            | \$133,357.78        |
| MCGINN ENGINEERING LTD.                     | \$120,486.14        |
| 101294612 SASK LTD                          | \$119,893.55        |
| SAMA  | \$114,900.00        |
| PRAIRIE LIGHTNING ELECTRIC & COMMUNICATIONS | \$110,383.06        |
| COLLABRIA MASTERCARD                        | \$109,942.99        |
| MARGETTS CONSTRUCTION                       | \$103,785.00        |
| BRENNTAG CANADA INC.                        | \$102,159.24        |
| BARBER MOTORS LTD.                          | \$98,704.94         |
| SASK TEL                                    | \$93,694.72         |
| FLYNN CANADA LTD                            | \$93,550.80         |
| NORTH STAR CONCRETE INC.                    | \$93,537.74         |
| GV AUDIO INC.                               | \$90,526.74         |
| FINNING CANADA                              | \$84,646.94         |
| KGS GROUP                                   | \$80,327.26         |
| ASSOCIATED ENGINEERING (SASK.) LTD          | \$79,180.39         |
| DON'S PLUMBING & HEATING                    | \$78,550.58         |
| SGI - AUTO FUND DIVISION                    | \$71,962.92         |
| COMMISSIONAIRES                             | \$70,180.94         |



CITY OF WEYBURN – 2020 PUBLIC ACCOUNTS  
THIRD PARTY PAYMENTS (OVER \$50,000)

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| <b><u>SUPPLIER NAME</u></b>    | <b><u>TOTAL</u></b> |
|--------------------------------|---------------------|
| DIGITAL POSTAGE ON CALL        | \$63,000.00         |
| MPE ENGINEERING LTD.           | \$59,698.73         |
| TRIDENT PLUMBING & HEATING LTD | \$58,011.91         |
| ROCKY MOUNTAIN PHOENIX         | \$56,989.62         |
| LINE WEST LTD.                 | \$56,514.54         |
| SHERWIN-WILLIAMS               | \$55,835.23         |
| SPEARING SERVICE L.P.          | \$52,728.58         |
| P3 ARCHITECTURE PARTNERSHIP    | \$52,106.11         |
| WOLSELEY CANADA INC.           | \$51,476.95         |
| A & B CONCRETE LTD.            | \$50,433.15         |



## CITY OF WEYBURN – 2020 PUBLIC ACCOUNTS REMUNERATION – CITY COUNCIL MEMBERS

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| <b><u>COUNCIL MEMBER</u></b> | <b><u>REMUNERATION</u></b> | <b><u>EXPENSES</u></b> |
|------------------------------|----------------------------|------------------------|
| BAILEY, WINSTON              | \$18,816.52                | \$648.12               |
| CHESSELL, JEFFREY            | \$18,677.35                | \$733.56               |
| CORRIGAN, JOHN               | \$2,284.62                 | \$57.56                |
| JANKE, RYAN                  | \$2,284.62                 | \$43.82                |
| MICHEL, DICK                 | \$20,544.46                | \$139.24               |
| MORRISSETTE, LAURA           | \$2,284.62                 | \$657.56               |
| RICHARDS, JEFFERY            | \$20,961.97                | \$693.68               |
| ROY, MARCEL                  | \$62,696.81                | \$1,881.78             |
| VAN BETUW, MEL               | \$21,101.14                | \$1,261.37             |
| WHEELER, BRAD                | \$18,677.35                | \$511.79               |



CITY OF WEYBURN – 2020 PUBLIC ACCOUNTS  
GRANT PAYMENTS (OVER \$50,000)

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| <u>SUPPLIER NAME</u>                  | <u>TOTAL</u> |
|---------------------------------------|--------------|
| SOUTHEAST REGIONAL LIBRARY            | \$378,291.08 |
| WEYBURN REGIONAL ECONOMIC DEVELOPMENT | \$134,892.00 |