



PUBLIC ACCOUNTS
2021



CITY OF WEYBURN – 2021 PUBLIC ACCOUNTS
EMPLOYEE REMUNERATION (OVER \$50,000)

<u>EMPLOYEE NAME</u>	<u>OCCUPATION</u>	<u>REMUNERATION</u>
ALMOND, SIMON	FIRE CHIEF	\$113,639.05
ANDERSON, LEANNE	COMMUNICATIONS OFFICER	\$61,363.68
AUSTIN, DALLAS	CONSTABLE	\$85,934.62
BEDORE, TODD	SUPERINTENDENT OF PUBLIC WORKS	\$102,866.00
BELL, DARCY	TRUCK DRIVER	\$53,085.17
BLACKBURN, DEAN	METER READER	\$56,320.13
BLACKBURN, SHERRI	FACILITIES FOREPERSON	\$56,033.29
BLOCK, CURTIS	PARKS COORDINATOR	\$59,967.93
BLUNDEN, JAMIE	POLICE CHIEF	\$150,147.72
BUTTON, GREG	FACILITIES MANAGER	\$92,338.34
CHERLET, TAMMY	WORKSHOP CLERK	\$51,336.37
CHERNIAWSKY, RYAN	CONSTABLE	\$124,635.29
CLARK, PHILIP	CONSTABLE	\$92,156.01
CLARKE, JOHN	SERGEANT	\$135,098.49
CLAY, TINA	AQUATICS MANAGER	\$68,289.96
CLEASBY, DARCY	CONSTABLE	\$116,161.21
CROWE, ANDREW	DIRECTOR OF LEISURE SERVICES	\$104,138.11
DECHIEF, RAY	OPERATOR	\$57,480.76
DOUD, RILEY	CONSTABLE	\$120,357.98
ELCHUK, KEVIN	TRUCK DRIVER	\$57,995.07
ELFORD, LEVI	CONSTABLE	\$67,213.36
ERETH, BRIANNA	COMMUNICATIONS OFFICER	\$55,869.40
FELLNER, CHAD	PARKS TECHNICIAN	\$53,125.66
FLETCHER, JANINE	PLANNING & DEVELOPMENT OFFICER	\$56,829.43
FRANKS, BRENT	RECREATION WORKER	\$55,621.83
GATEMAN, GORD	CONSTABLE	\$107,512.50
GERRY, ABBY	FINANCE OFFICER	\$55,130.41
GRAMS, PETER	RECREATION WORKER	\$53,482.42
GRAVES, SHARLENE	STORE/YARD CLERK	\$58,732.67
GRIGG, STEFANY	PROGRAM COORDINATOR - LEISURE CENTRE	\$54,499.75
HANSON, ALYSSA	CONSTABLE	\$108,704.60
HARPHAM, SHERRY	OPERATOR	\$53,876.28
HAUGLUM, ARNIE	WASTE DISPOSAL OPERATOR	\$55,373.23
HNATIUK, BRYDON	FIREFIGHTER	\$50,776.86
HOIUM, STEPHANIE	FINANCE MANAGER	\$78,583.56
KATER, LAUREN	COMMUNICATIONS OFFICER	\$54,613.30
KAUFMANN, AMANDA	BUILDING INSPECTOR	\$68,043.09
KERR, GEORGE	PUBLIC WORKS SUB FOREPERSON	\$66,386.76
KERR, JONATHON	CONSTABLE	\$114,239.27
KIM, JIHOON	WATER TREATMENT PLANT OPERATOR	\$54,717.41
KLEIN, PAUL	CHARGEHAND	\$60,504.15
KRADOVILL, ABBY	SAFETY COORDINATOR	\$77,689.60



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KYRYLCHUK, DUANE	OPERATOR	\$56,841.83
LAURANS, SABRINA	OPERATOR	\$56,498.69
LEIPPY, VINCENT	CONSTABLE	\$99,094.53
LONGARD, JARED	JOURNEYMAN WELDER	\$75,940.12
MARTIN, THOMAS	OPERATOR	\$57,684.97
MAYER, FRANK	WATER TREATMENT PLANT OPERATOR	\$62,513.31
MCSHERRY, MARALEE	CONSTABLE	\$114,234.28
MIN, HYUNHO	WATER TREATMENT PLANT OPERATOR	\$60,819.06
MISSAL, LAURA	DIRECTOR OF FINANCE	\$128,960.80
MOLDENHAUER, KEVIN	RECREATION WORKER	\$55,257.18
NEISZNER, WENDY	LEISURE ADMINISTRATIVE COORDINATOR	\$55,154.03
NELSON, DARREN	OPERATOR	\$61,910.04
NEUFELD, ALICE	ARTS COORDINATOR	\$70,046.62
OLSON, SEAN	JOURNEYMAN MECHANIC	\$76,612.92
PAUL, KRISTINE	ENGINEERING ADMINISTRATIVE ASSISTANT	\$51,108.83
RICHTER, DONETTE	CITY CLERK	\$89,766.06
RING, JAMES	PARKS TECHNICIAN	\$57,525.07
ROBERTSON, LISA	CONSTABLE	\$69,997.26
ROETTGER, HANS	OPERATOR	\$52,669.97
ROSS, RILEY	CONSTABLE	\$132,373.17
ROY, MELINDA	CONSTABLE	\$121,171.70
ROY, PRESTON	CONSTABLE	\$67,500.51
RUTTEN, JASON	CONSTABLE	\$122,494.32
SAKRANI, SHABBIR	SUPERINTENDENT OF WATER TREATMENT PLANT	\$116,262.47
SAWATZKY, TIM	FIREFIGHTER	\$83,620.04
SCHMIDT, GRAHAM	PARKS TECHNICIAN	\$50,015.80
SCHULTZ, CONNIE	OFFICE MANAGER - POLICE DEPT	\$70,112.59
SCHWEITZER, MARC	FIREFIGHTER	\$87,986.17
SHANGRAW, BYRON	MAINTENANCE FOREPERSON	\$68,748.96
SIBA, THERESA	PAYROLL & BENEFITS OFFICER	\$54,727.25
SIDLOSKI, TROY	CIVIL TECHNICIAN	\$67,718.73
SONNENBERG, JACOB	CONSTABLE	\$114,224.48
ST. JOHN, SHANE	SERGEANT	\$133,375.77
STEPP, SHAWN	RECREATION WORKER	\$54,102.91
TELFORD, KRISTIN	PARKS TECHNICIAN	\$54,163.92
TENOLD, CHERISE	FINANCE OFFICER	\$54,325.38
TYHY, MASON	OPERATOR	\$54,257.39
VANDESYPE, BRENT	DEPUTY POLICE CHIEF	\$126,834.48
VANDEWOESTYNE, MARCEL	JOURNEYMAN MECHANIC	\$75,853.82
VATAMANIUCK, JOHN	TRUCK DRIVER	\$53,075.50
WARREN, MATTHEW	CITY MANAGER	\$160,712.41
WHITEOAK, HAROLD	FIREFIGHTER	\$88,311.70



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<u>EMPLOYEE NAME</u>	<u>OCCUPATION</u>	<u>REMUNERATION</u>
WIEBE, KALIN	CONSTABLE	\$113,160.56
WIHNAN, TINA	OPERATOR	\$56,890.87
WILKES, KIM	PUBLIC WORKS FOREPERSON	\$89,728.51
WILKINSON, JENNIFER	DIRECTOR OF ENGINEERING	\$116,762.11



CITY OF WEYBURN – 2021 PUBLIC ACCOUNTS THIRD PARTY PAYMENTS (OVER \$50,000)

<u>SUPPLIER NAME</u>	<u>TOTAL</u>
RBC DOMINION SECURITIES	\$5,000,000.00
WRIGHT CONSTRUCTION WESTERN INC.	\$4,701,807.04
MINISTER OF FINANCE - REVENUE DIVISION	\$4,035,108.92
DURA CONSTRUCTION LTD.	\$1,985,236.56
MUNICIPAL EMPLOYEES' PENSION PLAN	\$1,626,082.74
PROVINCE OF SASKATCHEWAN - MUNICIPAL FINA	\$1,215,957.29
HOLY FAMILY R.C.S.S.D. #140	\$1,195,558.62
GENCO ASPHALT INC.	\$887,583.46
SASK POWER	\$855,930.47
FER-MARC EQUIPMENT LTD.	\$770,629.53
ORCA COAST PLAYGROUND LTD.	\$434,511.75
SASKATCHEWAN URBAN MUNICIPALITIES	\$416,037.71
PRAIRIE SKY CO-OPERATIVE ASSOCIATION LTD.	\$329,465.72
WESTVAC INDUSTRIAL LTD.	\$324,055.44
FULL SWING GOLF INC.	\$313,443.38
GFL ENVIRONMENTAL INC.	\$297,003.36
BORDER CHEMICAL COMPANY LTD	\$283,442.87
WBM TECHNOLOGIES INC.	\$257,501.84
PRAIRIE LIGHTNING ELECTRIC & COMMUNICATIO	\$248,970.89
REDHEAD EQUIPMENT LTD.	\$228,882.73
SASK ENERGY	\$227,887.17
JJ TRUCKING LTD.	\$212,682.43
COLLABRIA	\$200,109.40
SASK WORKERS' COMPENSATION BOARD	\$190,769.13
OMNI SPORT INC.	\$162,661.27
A.S.L. PAVING LTD.	\$161,956.12
NUMBER TEN ARCHITECTURAL GROUP	\$156,586.32
MPE ENGINEERING LTD.	\$149,167.65
BARBER MOTORS LTD.	\$147,932.13
PARK DEROCHIE COATINGS (SASK) INC.	\$133,608.09
WOLSELEY CANADA INC.	\$119,987.38
CON-TECH GENERAL CONTRACTORS LTD	\$118,537.55
SAMA	\$116,091.00
MIDGARD PROJECT MANAGEMENT	\$114,161.23
BOBCAT OF REGINA LTD.	\$109,802.42
SOUTH COUNTRY EQUIPMENT LTD.	\$108,237.99
WEYBURN CREDIT UNION LTD	\$107,310.09
ALBERTA PARKING LOT SERVICES 1985 LTD.	\$103,590.61
CENTRAL SQUARE CANADA SOFTWARE INC.	\$101,892.81
SASK TEL	\$98,267.18
SASKATCHEWAN HOUSING CORPORATION	\$97,261.48
CATERPILLAR FINANCIAL SERVICES LTD	\$94,226.68



CITY OF WEYBURN – 2021 PUBLIC ACCOUNTS
THIRD PARTY PAYMENTS (OVER \$50,000)

<u>SUPPLIER NAME</u>	<u>TOTAL</u>
NORTHBRIDGE SURETY LIMITED	\$92,906.78
JOHN HULBERT CONSTRUCTION LTD.	\$89,457.84
A & B CONCRETE LTD.	\$86,017.18
INDUSTRIAL ELECTRIC & INSTRUMENTATION LTD	\$83,385.98
BRENNTAG CANADA INC.	\$81,955.33
GREEN DROP LTD.	\$81,543.00
PRAIRIE CONTROLS LTD.	\$80,115.57
CLEARTECH INDUSTRIES INC.	\$76,159.16
GV AUDIO INC.	\$75,862.10
SGI - AUTO FUND DIVISION	\$72,356.73
STONHARD DIVISION RPM CANADA	\$71,355.45
COMMISSIONAIRES	\$66,755.81
ASSOCIATED ENGINEERING (SASK.) LTD	\$65,511.19
WEYBURN CITY POLICE ASSOCIATION	\$65,502.32
ADVANCED SEWER RESTORATION	\$63,444.48
HUSEINI CONCRETE & PAVING STONE LTD.	\$59,468.40
SPEARING SERVICE L.P.	\$58,054.38
TRIDENT PLUMBING & HEATING LTD	\$55,149.41
XYLEM CANADA COMPANY	\$53,868.91
ROCKY MOUNTAIN PHOENIX	\$53,343.80
PINCHIN LTD.	\$50,608.26



CITY OF WEYBURN – 2021 PUBLIC ACCOUNTS
REMUNERATION – CITY COUNCIL MEMBERS

<u>COUNCIL MEMBER</u>	<u>REMUNERATION</u>	<u>EXPENSES</u>
CORRIGAN, JOHN	\$21,483.02	\$1,577.77
JANKE, RYAN	\$21,766.10	\$1,811.47
MICHEL, DICK	\$21,483.02	\$126.51
MORRISSETTE, LAURA	\$21,907.64	\$1,759.68
RICHARDS, JEFFERY	\$21,624.56	\$1,836.24
ROY, MARCEL	\$61,352.80	\$1,792.10
VAN BETUW, MEL	\$21,766.10	\$1,768.55



CITY OF WEYBURN – 2021 PUBLIC ACCOUNTS
GRANT PAYMENTS (OVER \$50,000)

SUPPLIER NAME

TOTAL

SOUTHEAST REGIONAL LIBRARY

\$378,330.24

WEYBURN REGIONAL ECONOMIC DEVELOPMENT

\$136,915.00