



PUBLIC ACCOUNTS
2024



CITY OF WEYBURN – 2024 PUBLIC ACCOUNTS EMPLOYEE REMUNERATION (OVER \$50,000)

<u>EMPLOYEE NAME</u>	<u>OCCUPATION</u>	<u>REMUNERATION</u>
ANDERSON, LONDON	LABOURER	55,616.01
ANDERSON, LEANNE DAWN	COMMUNICATIONS OFFICER	77,444.27
AUSTIN, DALLAS	CONSTABLE	125,283.29
BELL, DARCY	TRUCK DRIVER	55,332.43
BLACKBURN, DEAN	METER READER & REPAIR	59,952.01
BLOCK, CURTIS	PARKS COODINATOR	69,526.04
BLUNDEN, JAMIE	POLICE CHIEF	160,747.77
CHERLET, TAMMY	WORKSHOP ADMININSTRATIVE ASSISTANT	53,997.62
CHERNIAWSKY, RYAN	CORPORAL	144,331.87
CLARK, PHILIP	CONSTABLE	117,616.73
CLARKE, JOHN	SERGEANT	139,339.60
CLAY, TINA	CITY CLERK	75,763.90
CLEASBY, DARCY	CONSTABLE	127,554.09
COFFEY, JODI	OPERATOR	59,570.55
CROWE, ANDREW	DIRECTOR OF LEISURE SERVICES	118,400.91
CUGNET, RENEE	DIRECTOR OF ENGINEERING	100,166.32
DECHIEF, RAY	OPERATOR	60,820.50
DIMACULANGAN, JOCELYN	RECREATION WORKER	51,030.57
DOUD, RILEY	CORPORAL	127,639.49
ELCHUK, KEVIN	OPERATOR	58,859.11
ELFORD, LEVI	CONSTABLE	107,372.52
ERETH, BRIANNA	COMMUNICATIONS OFFICER	71,114.10
FELLNER, CARLA	BYLAW ENFORCEMENT OFFICER	59,592.80
FRANKS, DAVID BRENT	RECREATION WORKER	58,500.44
GATEMAN, GORD	CORPORAL	122,953.21
GERRY, ABBY	TAX ASSESSOR	65,192.75
GILLESPIE, CHRIS	FACILITIES MAINTENANCE COORDINATOR	55,205.09
GRAMS, PETER	RECREATION WORKER	59,789.93
GRIGG, STEFANY	PROGRAM COORDINATOR-LEISURE CENTRE	59,884.50
GRUNERT, PATRICK	CONSTRUCTION COORDINATOR & BUILDING OFFICIAL	67,840.53
GULASH, DAWSON	LABOURER	53,017.21
HAUGLUM, ARNIE	WASTE DISPOSAL OPERATOR	57,951.19
HENNING, RICHARD	DIRECTOR OF LEISURE SERVICES	91,387.12
HNATIUK, BRYDON	FIREFIGHTER	86,306.02
HOIUM, STEPHANIE	FINANCE MANAGER	88,251.72
HUTT, BRITTANEY	HUMAN RESOURCES MANAGER	52,793.37
KATER, LAUREN	COMMUNICATIONS OFFICER	72,936.69
KERR, GEORGE	ASSISTANT FOREPERSON	68,132.08



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<u>EMPLOYEE NAME</u>	<u>OCCUPATION</u>	<u>REMUNERATION</u>
KERR, JONATHON	CONSTABLE	115,486.67
KIM, JIHOON	WATER TREATMENT PLANT OPERATOR	86,264.86
KLASSEN, COLTON	PARKS TECHNICIAN	56,173.93
KLASSEN, JOHN	ASSISTANT FOREPERSON	64,236.80
KLEIN, PAUL	CHARGEHAND	58,383.14
KOSZMAN, BAILLIE	PARKS TECHNICIAN	58,856.61
KRADOVILL, ABBY	SAFETY COORDINATOR	89,569.68
KRAFCHUK, RHETT	LABOURER	57,542.66
LANNING, REGAN	CURATOR	57,638.44
LANZ, TASHA	LEISURE SERVICES COORDINATOR	60,941.42
LAURANS, SABRINA	OPERATOR	61,068.58
LEE, TRENT	FIRE CHIEF	106,069.64
LEIPPY, VINCENT	CONSTABLE	118,767.65
LINNEN, KEVIN	SUPERINTENDENT OF PUBLIC WORKS	106,527.39
MACKINNON, OLIVIA	FINANCE OFFICER	50,031.99
MALANSING, MA LOURDES	RECREATION WORKER	50,735.55
MARTIN, THOMAS	OPERATOR	61,100.10
MAYER, FRANK	WATER TREATMENT PLANT OPERATOR	84,774.41
MCSHERRY, MARALEE	CONSTABLE	136,881.17
MIN, HYUNHO	WATER TREATMENT PLANT OPERATOR	83,737.19
MISSAL, LAURA	DIRECTOR OF FINANCE	142,146.75
MOLDENHAUER, KEVIN	RECREATION WORKER	65,733.92
OLSON, SEAN	JOURNEYMAN MECHANIC & WELDER	79,868.14
PAUL, KRISTINE	ENGINEERING ADMINISTRATIVE ASSISTANT	62,468.48
READE, CARRIE	ASSISTANT FOREPERSON	65,608.50
ROBERTSON, DOUG	PARKS TECHNICIAN	56,907.01
ROBERTSON, LISA	CONSTABLE	111,314.59
ROBINSON, NICOLE	CONSTABLE	62,908.32
ROSS, RILEY	SERGEANT	138,930.32
ROY, MARCEL	MAYOR	57,675.51
ROY, MELINDA	CONSTABLE	117,727.01
ROY, PRESTON	CONSTABLE	109,941.16
RUTTEN, JASON	CORPORAL	130,083.26
SAKRANI, SHABBIR	SUPERINTENDANT OF WATER TREATMENT PLANT	122,141.22
SAWATZKY, TIM	FIREFIGHTER	93,588.79
SCHULTZ, CONNIE	OFFICE MANAGER	74,419.10
SCHWEITZER, MARC	FIREFIGHTER	94,801.76
SIBA, THERESA	FINANCE OFFICER	61,514.07



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SONNENBERG, JACOB	CONSTABLE	106,846.65
ST. JOHN, SHANE	DEPUTY POLICE CHIEF	146,062.22
TELFORD, KRISTIN	PARKS TECHNICIAN	62,387.54
TENOLD, CHERISE	PAYROLL & BENEFITS OFFICER	57,154.21
VAN DE WOESTYNE, MARCEL	JOURNEYMAN MECHANIC	79,784.59
VANDESYPE, BRENT	POLICE CHIEF	155,499.48
VATAMANIUCK, JOHN	TRUCK DRIVER	55,997.75
VERBEURGT, CHARMAINE	OPERATOR	58,003.13
WARREN, MATHEW	CITY MANAGER	181,302.23
WHITEOAK, HAROLD	FIREFIGHTER	94,539.03
WIEBE, KALIN	CONSTABLE	121,806.67
WIHNAN, TINA	OPERATOR	60,264.64
WILKES, KIM	PUBLIC WORKS FOREPERSON	99,301.12
WILKINSON, JENNIFER	DIRECTOR OF ENGINEERING	69,438.19
WILLIAMS, ANDREW	TRANSPORTATION FOREMAN	85,914.06



CITY OF WEYBURN – 2024 PUBLIC ACCOUNTS
THIRD PARTY PAYMENTS (OVER \$50,000)

<u>SUPPLIER NAME</u>	<u>TOTAL</u>
MINISTER OF FINANCE - REVENUE DIVISION	\$ 4,126,541.13
WEYBURN & DISTRICT HOSPITAL FOUNDATION INC.	\$ 3,750,000.00
GENCO ASPHALT INC.	\$ 3,016,619.09
MUNICIPAL EMPLOYEES' PENSION PLAN	\$ 1,703,845.80
PROVINCE OF SASKATCHEWAN - MUNICIPAL FINANCING	\$ 1,215,957.29
SASK POWER	\$ 1,152,832.30
HOLY FAMILY R.C.S.S.D. #140	\$ 1,143,870.79
WESTERN FINANCIAL GROUP	\$ 778,775.94
A & B CONCRETE LTD.	\$ 508,750.82
FH CONCRETE SERVICES & SUPPLIES LTD	\$ 471,749.16
SASKATCHEWAN BLUE CROSS	\$ 466,158.32
PRAIRIE SKY CO-OPERATIVE ASSOCIATION LTD.	\$ 425,627.60
FOLSPIRE INC.	\$ 375,225.23
COLLABRIA	\$ 334,172.90
SASK ENERGY	\$ 326,175.62
RSS EQUIPMENT LTD.	\$ 306,877.28
CAN TRAFFIC SERVICES LTD.	\$ 300,961.82
DON'S PLUMBING & HEATING	\$ 282,684.90
PROFESSIONAL BUILDING INSPECTIONS INC	\$ 273,396.49
ECO ENGINEERING LTD.	\$ 259,408.41
GOLIATH DISPOSAL LTD.	\$ 256,859.40
BORDER CHEMICAL COMPANY LTD	\$ 247,848.15
FALCON EQUIPMENT LTD.	\$ 230,769.00
DUNCAN ROOFING LTD.	\$ 220,890.00
WBM TECHNOLOGIES LP	\$ 209,292.40
WOLSELEY CANADA INC.	\$ 207,006.58
DAY ENTERPRISES LTD.	\$ 202,513.95
MPE (A DIVISION OF ENGLOBE)	\$ 198,156.66
MINISTER OF FINANCE C/O MINISTRY OF HIGHWAYS & 102193445 SASK LTD.	\$ 178,945.00
102193445 SASK LTD.	\$ 177,934.86
MEGADRY DISASTER RESTORATION INC.	\$ 155,452.14
BARBER MOTORS LTD.	\$ 146,857.00
CLEARTECH INDUSTRIES INC.	\$ 130,026.90
EMCO CORPORATION	\$ 127,238.75
SASK WORKERS' COMPENSATION BOARD	\$ 123,850.70
SAMA	\$ 121,303.00
ATLAS-APEX ROOFING (SASKATCHEWAN) INC.	\$ 115,437.73
ALBERTA PARKING LOT SERVICES 1985 LTD.	\$ 113,733.38
SASK TEL	\$ 105,464.45
SFE GLOBAL	\$ 104,072.49
CATERPILLAR FINANCIAL SERVICES LTD	\$ 93,680.04
R.M. OF WEYBURN NO.67	\$ 91,829.16



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THIRD PARTY PAYMENTS (OVER \$50,000)

<u>SUPPLIER NAME</u>	<u>TOTAL</u>
PRO-TEC INDUSTRIES	\$ 89,762.88
KGS GROUP	\$ 87,034.01
SGI - AUTO FUND DIVISION	\$ 84,962.00
ROCKY MOUNTAIN PHOENIX	\$ 81,448.37
CANADA REVENUE AGENCY	\$ 80,808.82
SASKATCHEWAN HOUSING CORPORATION	\$ 77,561.60
NOVA POLE INTERNATIONAL INC.	\$ 74,873.94
LUMSDEN AREA ELECTRICAL SERVICES LTD/VITAL	\$ 73,200.00
COMMISSIONAIRES	\$ 73,011.76
WEYBURN CITY POLICE ASSOCIATION	\$ 69,565.42
KLEARWATER EQUIPMENT & TECHNOLOGIES	\$ 62,415.10
C.U.P.E. 90	\$ 62,001.46
CENTRAL SQUARE CANADA SOFTWARE INC.	\$ 60,695.60
AIR LIQUIDE CANADA INC	\$ 59,345.66
GLOBE BRITE CLEANING SERVICES	\$ 59,218.50
ECONOLITE CANADA	\$ 56,503.13
STEVENSON INDUSTRIAL REFRIGERATION LTD.	\$ 56,273.28
ALLNORTH CONSULTANTS LTD	\$ 52,868.34
CROSBY HANNA & ASSOCIATES	\$ 51,171.67



CITY OF WEYBURN – 2024 PUBLIC ACCOUNTS REMUNERATION – CITY COUNCIL MEMBERS

<u>COUNCIL MEMBER</u>	<u>REMUNERATION</u>	<u>EXPENSES</u>
BEDORE, TODD	\$ 2,308.74	\$ -
CORRIGAN, JOHN	\$ 21,823.89	\$ 243.20
HEGGS, LARRY	\$ 22,106.97	\$ 1,339.31
JANKE, RYAN	\$ 22,248.51	\$ 1,376.80
MORRISSETTE, LAURA	\$ 22,390.05	\$ 1,618.12
RICHARDS, JEFFERY	\$ 26,583.50	\$ 1,738.28
ROY, MARCEL	\$ 57,675.51	\$ 4,914.96
SIDLOSKI, KELLIE	\$ 2,308.74	\$ -
VAN BETUW, MEL	\$ 19,725.04	\$ 356.96



CITY OF WEYBURN – 2024 PUBLIC ACCOUNTS
GRANT PAYMENTS (OVER \$50,000)

<u>SUPPLIER NAME</u>	<u>TOTAL</u>
SOUTHEAST REGIONAL LIBRARY	\$ 405,892.46
WEYBURN REGIONAL ECONOMIC DEVELOPMENT	\$ 141,025.00