



North Battleford

Treaty Six Territory | Heartland of the Métis | Saskatchewan | Canada

2021 PUBLIC ACCOUNTS

Table of Contents

	Page
Introduction Letter	2
Explanation of the Public Accounts	3
Mayor and Council Remuneration and Reimbursements	4
Employee Remuneration and Reimbursements.....	5
Payments to External Individuals or Incorporated Bodies.....	10
Grants and Levies	14

August 15, 2022

Introduction

His Worship the Mayor, Members of Council, and the general public:

This Public Accounts document for the City of North Battleford (City) provides public disclosure of expenditures incurred during the calendar year ending December 31, 2021, in accordance with Section 156 of The Cities Act and The Cities Regulations C-11.1.

The legislation requires the City to report certain expenditures related to Mayor and Council, employees, contractors, and other external organizations for the 2021 fiscal year.

This 2021 Public Accounts, Remuneration and Expenditures is prepared from the same audited accounting records; however, the audit opinion accompanying the financial statements does not pertain to these supplementary statements of remuneration, reimbursements, and expenditures.

Brent Nadon CPA, CMA, MBA

Director of Finance

Explanation of the Public Accounts

The following provides an explanation of the remuneration and expenditure contents of these unaudited Public Accounts. The remuneration, expenditures, grants, and other information is for the period January 1 to December 31, 2021.

1. Mayor and Council Member Remuneration and Reimbursements

The amount paid by the City to members of City Council, which also includes reimbursements and costs with respect to business conducted on behalf of the City. Reimbursements to Mayor and Council includes reimbursements related to travel required on behalf of the City, per the position held.

2. Employee Remuneration and Other

List the names, most recent position title and the remuneration paid by the City to each employee in the amount greater than \$50,000. Remuneration may include retroactive salary, overtime, release payout, vehicle allowances, and other allowances. The remuneration paid does not include any amounts paid for benefits such as pension benefits or disability benefits, per the legislated requirements.

3. Contractor Expenditures

The amount paid by the City to external individuals or incorporated bodies for goods or services over \$50,000.

4. Grants and Other

Grants of \$50,000 or more provided by the City to external organizations.

Mayor and Council Remuneration and Reimbursements

For the year ended December 31, 2021

Name		Remuneration	Other
Gillan, David	Mayor	\$ 80,054	\$ 424
Hawtin, Kelli	Councillor	28,019	-
Ironstand, Thomas (Bill)	Councillor	28,019	200
Lightfoot, Greg	Councillor	28,019	-
Lindgren, Kent	Councillor	28,019	-
MacAngus, Ross	Councillor	28,019	-
Taylor, Leonard	Councillor	28,019	-

Employee Remuneration and Reimbursements

For the year ended December 31, 2021

Employee Name	Job Title	Remuneration	Other
Acaster, F. Dean	Equipment Operator III	\$ 63,831	\$ 251
Adams, Barry J.	Community Safety Officer	81,169	-
Anderson, Eric	Plants Operator III	73,872	444
Arsenault, Nikki	Finance Supervisor - Payroll	78,316	-
Aucamp, Daniel J.	IT Coordinator	81,889	304
Azeez, Zamil	Plants Operator II	52,563	200
Bettman, Nathan	Assistant Plants Operator	50,842	-
Blanchard, Jeffrey	Environmental Manager	98,352	2,045
Braun, Dwayne	Equipment Operator II	56,678	275
Bright, W. James M.	Firefighter	82,943	75
Bryant, Randell S.	Fleet Maintenance, Journeyman	82,480	-
Bullerwell, Ian J.	Building Maintenance III Journeyman	92,605	222
Campbell, Rob V.	Captain Firefighter	169,591	-
Caron, Brad	Building Maintenance III Journeyman	95,324	400
Carriere, Colin L.	Roadways Supervisor	94,835	1,184
Carruthers, Crystal	RCMP GIS Clerk	63,022	-
Combres, Duane	Labourer	56,523	178
Crawford, Warren B	Equipment Operator III	81,262	175
Deneire, Cheryl	Director of Parks & Recreation	114,837	-
Edelinski, Kristijan	Information Technologist	65,675	-
Edwards, Samantha M.	Clerk III	50,528	-
Friesen, Andrew	Engineering Technologist	69,933	694
Funk, Matthew J	Parks Assistant IV	61,906	277

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2021

Employee Name	Job Title	Remuneration	Other
Gabriel, W.H. Jamie	Community Safety Officer	\$ 90,192	\$ -
Gagne, Joseph A.	Utility Services Supervisor	93,394	2,367
Garven, Leah M	Manager/Curator Galleries	80,306	840
George, Bailee	Fire Administrative Assistant	55,426	-
Gerstenhofer, Chris	Arborist	68,558	168
Gore-Hickman, Brett O.	Firefighter	108,845	520
Gormley, Siobhan M	Community Programs / Don Ross Manager	81,854	-
Gray, Trevor	Equipment Supervisor	81,840	-
Hadley, Stacey	City Clerk	77,465	5,000
Halpenny, Jayne L.	Finance Clerk III	51,330	-
Heidt, George	Plants Operator III	70,396	200
Hernandez, Rezcel	Plants Operator II	71,691	194
Holm, Lindsay J.	Director of Protective Services (Fire & Police Chief)	146,979	-
Horncastle, Michelle	CUplex General Manager	79,303	1,679
Johnson, Brett D	Captain Firefighter	123,818	-
Johnson, Nathan R	Firefighter	114,464	-
Johnson, R. Cory	Equipment Operator II	64,283	-
Kadler, Rae-Anne	Human Resources Coordinator	72,397	2,042
Keller, Mark	Water & Wastewater Plants Superintendent	121,800	4,080
Kitchen, Brett	Junior Planner	72,397	3,015
Knutson, Robert O.	Equipment Operator II	57,828	133
Koliniak, Jerry	Deputy CSO Unit Commander	56,507	133

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2021

Employee Name	Job Title	Remuneration	Other
Kormish, Daniel	Plants Operator II	\$ 71,092	\$ -
Kryzanowski, Dale T.	Pipelayer III	66,270	-
Kryzanowski, Paul H.D.	Plants Operator IV	97,055	-
Labbe, Larry E	Facility Operator	51,290	-
Lazar, Clayton	Firefighter	62,642	-
Lepp, Mike	Building Maintenance Supervisor	93,394	2,342
Lie, Jennifer R.	Records Management Coordinator / Communication Administrator	60,721	-
MacCormack, Tammy M.	Assistant Director of Operations	60,480	276
MacDonald, Dustin T.	Records Management Coordinator	70,850	-
Mackrell, Ryan	Assistant Director of Corporate Services	112,771	9,672
Manibal, Alain	Unit Commander / Supervisor	106,964	-
Marchewka, Brian	Captain Firefighter	137,680	-
Martell, Nathan	Wastewater Treatment Plant Supervisor	98,352	-
Mazurek, Mitchell	Equipment Operator III	70,092	200
McConnell, Kevin	Aquatics Operator II	63,133	-
Melchior, Joshua A.	Equipment Operator II	60,071	-
Mysko, Cory	Facility Operator	50,741	-
Nadon, Brent	Director of Finance	58,398	-
Nelson, Brent E.	Building Maintenance I	58,770	-
Nero, Marianne	Senior Human Resources Manager	111,101	-
Niesink, Jennifer E.	Director of Corporate Services	138,347	-
Niu, Haixin	Facility Operator	52,240	-

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2021

Employee Name	Job Title	Remuneration	Other
Oborowsky, Brian P.	Equipment Operator II	\$ 53,981	\$ 582
O'Hara, Colin	Deputy Fire Chief	76,839	921
O'Quinn, Tyrin D.	Equipment Operator II	63,649	200
Ouellette, Paul M	Equipment Operator II	66,382	-
Paranica, Kevin M	Parks Assistant IV	58,262	200
Patrick, Randy	City Manager	190,928	-
Pena, Margarita	Finance Manager	116,076	1,050
Petersen, Layne	Equipment Operator II	55,509	-
Poitras, Jason T.	Firefighter	107,873	-
Polishchuk, Tetiana	Finance Supervisor	81,849	-
Portman, Dale J	Equipment Operator II	59,124	-
Prescesky, David M.	Waste Management Facility Supervisor	81,840	-
Primeau, Julie	Process Improvement Accountant	86,156	-
Radchenko, Brennan	Meter Service Person	53,473	266
Rafuse, Justin	Parks Assistant IV	55,887	-
Raven, Brent	Firefighter	102,508	-
Rawlyk, Joshua	Instrument Technician, Journeyman	86,284	-
Reinhart, Terry	Plants Operator III	74,692	277
Rowswell, Jordan	Captain Firefighter	123,386	240
Ruskovski, Slavko	Arena Operator I	51,165	400
Sabo, Mihal	Arena Operator I	50,774	-
Sabraw, Shaun	Fleet Maintenance, Journeyman	57,464	-
Sarker, Suman	Engineering Technologist	69,899	-

Employee Remuneration and Reimbursements - continued

For the year ended December 31, 2021

Employee Name	Job Title	Remuneration	Other
Schafer, Stewart	Director of Operations	\$ 129,848	\$ 1,295
Schell, Russell	Equipment Operator I	52,959	-
Schulz, Arnold	Building Maintenance III Journeyman	92,674	200
Smith, Harlen	Labourer	54,348	400
Spence, Darrell	Labourer	55,595	-
Stefanick, Daren	Pipelayer III	52,699	400
Steinborn, Kevin	Deputy Fire Chief	58,165	-
Suberlak, Daniel	Plants Operator III	72,866	455
Thompson, Coralee L.	Finance Clerk III	50,181	-
Timko, Ivan	Arena Operator I	51,234	208
Tomaz, Robin	Firefighter	124,765	-
Ventanilla, Marianne Ang	Plants Operator II	70,796	194
Walls, Christian J.	Firefighter	104,472	-
Weiler, Justin	Fleet Maintenance, Journeyman	80,710	366
Whitton, Gordon M	Parks & Arenas Manager	94,132	-
Winterholt, Seton J.	Fleet & Maintenance Manager	102,818	1,550
Wisner, Kristopher W.	Aquatics Operator II	53,344	-
Young, Robert J	Pipelayer III	66,351	144
Zavlanos, Theodore	Health & Safety Coordinator	102,787	3,601

Payments to External Individuals or Incorporated Bodies

For the year ended December 31, 2021

Person or Organization	Total
1823625 Alberta Ltd. O/A Marshall Lines 2014	\$ 99,622
ABS Excavating Ltd.	246,352
Access Communications	118,003
AECOM	713,431
Alfa Laval	69,602
Anderson Pump House Ltd.	121,126
Aon	408,716
Armadillo Walkway Repair Inc.	76,634
Battle River Law	92,223
BeePLUS Workplace Solutions	166,285
BGC Battlefords	73,000
Bralin Technology Solutions	141,341
Canada Revenue Agency	3,582,625
Can-Traffic Services Ltd.	91,821
Cargill Limited	143,888
CCA Construction Code Authority	91,746
CentralSquare Canada Software Inc.	80,262
ClearTech	420,353
Clifton Engineering Group Inc.	50,056
Con-Tech General Contractors	2,506,419
CUPE Local #287	74,005
Deloitte LLP	60,572
DMM Energy Inc.	63,687
Executive Flight Centre Fuel Services Ltd.	58,973
Federated Co-operatives Ltd.	281,618

Payments to External Individuals or Incorporated Bodies - continued

For the year ended December 31, 2021

Person or Organization	Total
Fedler Electric Inc.	\$ 320,989
Fer-Marc Equipment Ltd.	167,180
Flocor Inc.	87,320
Freightliner Truck Centre Ltd.	250,631
G&C Asphalt, a Division of N.P.A. Ltd.	481,941
Grande Cleaning Services	61,716
Grey Cat Oilfield Service	51,094
Hach Sales & Service LP.	74,199
Hamm Construction Ltd.	6,017,293
Johnson Controls	56,113
K & B Construction Ltd.	55,000
K & D Partnership	94,936
K & S Asphalt Services Ltd.	1,632,830
Ken & Terry's Construction	166,396
KGS Group Consulting Engineers	88,411
KTI Limited	1,470,850
Lafrentz Road Marking	70,738
Lancaster Aviation Fuels	69,282
Loraas Environmental Services	407,620
Lydale Construction	56,047
Midfield Enterprises	59,425
Minister of Finance - E & H Tax	113,258
Ministry of Finance	71,968
MLT Aikins LLP	72,728
Modern Janitorial Service (1978) Ltd.	52,607

Payments to External Individuals or Incorporated Bodies - continued

For the year ended December 31, 2021

Person or Organization	Total
MPE Engineering Ltd.	\$ 182,633
Municipal Employees' Pension Plan	1,922,296
NAPA Auto Parts	108,202
Navarro Oscar	85,897
Overland Custom Coach (2007) Inc.	97,072
Quadient Canada Ltd.	50,524
RBC Dominion Securities	89,128
Rec Gen of Canada - Policing Contracts	4,200,045
River City Plumbing & Heating Ltd.	102,729
Robinson Supply	94,735
Rocky Mountain Phoenix	118,050
Ron's Plumbing & Heating	56,526
Sanburn Construction Ltd.	297,225
Sask Assessment Management Agency	146,933
Sask Workers' Compensation Board	136,358
SaskEnergy	409,560
SaskPower	1,663,224
SaskTel	52,599
SGI	126,234
Summit Valve and Controls Inc.	68,302
The Security Co. of Excellence	72,047
Thurston Engineering Services	79,897
Unicon Construction Inc.	191,339
Urban Systems Inc.	246,208

Payments to External Individuals or Incorporated Bodies - continued

For the year ended December 31, 2021

Person or Organization	Total
Vecima Networks Inc. D.B.A. Nero Global	\$ 66,141
WaterMark Consulting Ltd.	207,959
Westvac Industrial Ltd.	141,768
Winacott Equipment Group	79,314

Grants and Levies

For the year ended December 31, 2021

Person or Organization	Total
Grants	
Battlefords Transit System	\$ 252,000
Battlefords Handi-Bus System	83,304
Battlefords Humane Society Inc.	150,000
The Dekker Centre for the Performing Arts	227,610
Destination Battlefords	118,458
Lakeland Library Region	361,024
North Battleford Public Library	153,560
North Battleford Golf & Country Club	75,000
Levies	
Living Sky School Division #202	\$3,820,112
Light of Christ RCSSD #16	2,157,466
North Battleford Business Improvement District	146,290