



*City of*  
**Prince Albert**

# **PUBLIC ACCOUNTS 2015**

**SUPPLEMENTARY STATEMENT AND SCHEDULES**

## LETTER OF TRANSMITTAL

June 27, 2016

The Cities Act requires the reporting of certain financial data not formally contained in the year-end Financial Statements. The attached statements and schedules have been prepared in accordance with these requirements from the same records from which the audited financial statements have been extracted. The audit opinion accompanying the Financial Statements does not, however, pertain to these supplementary statements and schedules.

The following summarizes the contents of the supplementary statements and schedules:

1. Third Party Payments - 2015

Lists the total of all payments (other than salaries) exceeding \$50,000 to any individual, corporation, or government.

2. Employees Remuneration - 2015

Lists the names, most recent job title, and total remuneration for each employee of the City of Prince Albert, whose remuneration exceeded \$50,000 in 2015. Totals include salaries, wages, overtime, special pay and taxable benefits.

3. City Council Remuneration - 2015

Lists the total remuneration and travel expenses for all City Council members.

4. Grant Payments - 2015

Lists the total of all grants exceeding \$50,000 to any individual, corporation, or government.

5. Consolidated Entities - 2015

Lists the employee remuneration over \$50,000; expenditures and grants over \$50,000 for each of the consolidated entities

The City of Prince Albert Annual Financial Report also forms part of the Public Accounts.



Steve Brown  
Director of Financial Services

## EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000

<b>101271032 Saskatchewan Ltd</b> ( <i>Highway 55 Bridge Repairs</i> )	\$ 234,132.36
<b>A</b>	
<b>A&amp;B Rubber Paving Ltd</b> ( <i>Resurfacing KWP</i> )	\$ 58,764.20
<b>Acklands Ltd.</b> ( <i>Small shop equipment, Miscellaneous supplies</i> )	126,743.10
<b>Acme Environmental Services Inc.</b> ( <i>Sewer line photography and cleaning</i> )	343,059.91
<b>AECOM Canada Ltd.</b> ( <i>Professional services - Various locations</i> )	346,425.52
<b>Affinity Insurance Services</b> ( <i>Insurance premiums &amp; Vehicle registrations</i> )	745,901.90
<b>Anderson Motors Ltd.</b> ( <i>Purchase of vehicles, Miscellaneous supplies</i> )	411,311.55
<b>Anderson Pump House Ltd.</b> ( <i>Irrigation supplies</i> )	96,613.31
<b>Arcadis Canada Ltd</b> ( <i>Professional services - Landfill</i> )	381,024.07
<b>Arctic Refridgeration Inc.</b> ( <i>Purchased maintenance -AHC</i> )	456,316.42
<b>B</b>	
<b>Bank of Montreal - Mastercard Payments</b> ( <i>Miscellaneous purchases by master card holder</i> )	2,082,818.63
<b>Barbarian Holdings</b> ( <i>Hired equipment</i> )	117,721.02
<b>Barzeele &amp; Burkosky Ltd.</b> ( <i>Paving contracts and asphalt purchases</i> )	4,778,706.20
<b>Brandt Tractor Ltd</b> ( <i>Equipment parts</i> )	252,509.68
<b>Bullee Consulting Ltd.</b> ( <i>Sewage pump station upgrades</i> )	245,131.93
<b>C</b>	
<b>Canadian Corps Of Commissionaires</b> ( <i>Commissionaire services - Various locations</i> )	92,693.32
<b>Canada Colors and Chemicals Limited</b> ( <i>Miscellaneous supplies</i> )	72,626.54
<b>Christopherson Industrial Supplies</b> ( <i>Miscellaneous supplies</i> )	103,862.92
<b>Clear Tech Industries Inc.</b> ( <i>High Lift - chemicals</i> )	354,859.49
<b>Corix Water Products Inc.</b> ( <i>Purchase of Risers</i> )	130,535.62
<b>D</b>	
<b>Darcy's Golf Shop Ltd.</b> ( <i>Golf course contract</i> )	204,110.78
<b>Dee-Jacks Custom Metal and Welding</b> ( <i>Repairs to Equipment</i> )	97,613.12
<b>Dell Canada Inc.</b> ( <i>PC Replacements</i> )	64,252.96
<b>Deloitte &amp; Touche</b> ( <i>Audit fees</i> )	64,146.50
<b>Diamond Municipal Solutions</b> ( <i>Software upgrades &amp; Professional services</i> )	82,745.30
<b>Dmyterko Enterprises</b> ( <i>Equipment rental</i> )	284,336.38
<b>Downtown Business Improvement District</b> ( <i>Share of taxes</i> )	97,739.07
<b>Dynamic Constrution Ltd</b> ( <i>West Hill spray park</i> )	108,404.00
<b>E</b>	
<b>Early's Farm &amp; Garden Centre</b> ( <i>Grass seed &amp; Fertilizer</i> )	50,365.40
<b>Econolite Canada Inc.</b> ( <i>Traffic light equipment</i> )	62,520.12
<b>Eecol Electric Sask Ltd.</b> ( <i>Miscellaneous supplies</i> )	117,637.85
<b>Emco Supply</b> ( <i>Collection and distribution inventory and supplies</i> )	299,742.37
<b>Epic Information Solutions</b> ( <i>Computer hardware - IT</i> )	227,441.50
<b>F</b>	
<b>Fer-Marc Equipment Ltd.</b> ( <i>Repair parts</i> )	99,097.08
<b>FirstCanada ULC</b> ( <i>Contracted Service - Operation of bus system</i> )	1,265,340.99
<b>Fitness Solutions</b> ( <i>Fitness equipment - AJFH</i> )	88,587.22
<b>Flocor</b> ( <i>Water meters &amp; meter reading equip &amp; repair parts</i> )	180,881.53
<b>Fort Garry Industries Ltd</b> ( <i>Repair parts</i> )	75,742.94
<b>Frontline Truck &amp; Trailer</b> ( <i>Repair parts &amp; Purchased truck</i> )	175,447.81

## EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000

<b>G</b>	
Gerald Nagy ( <i>Hired Equipment</i> )	75,826.80
Graham Construction & Engineering ( <i>SPS upgrades</i> )	334,235.40
GRP Muller PA ( <i>Building lease - CFSEU</i> )	170,104.54
<b>H</b>	
Holash & Logue McCullagh ( <i>Legal consultations - Miscellaneous matters</i> )	86,263.46
<b>I</b>	
Impact Mechanical Service Ltd. ( <i>Supplies &amp; repairs</i> )	115,038.26
Investors Group. ( <i>Payroll deductions</i> )	85,496.84
ISL Engineering and Land Services ( <i>Bridge &amp; Overpass Inspection</i> )	85,940.33
<b>J</b>	
Jim Pattison Broadcast Group ( <i>Media releases - Various Departments</i> )	90,421.68
Joe Johnson Equipment Inc ( <i>Equipment purchase</i> )	214,168.97
JRT Excavating ( <i>Storm Water Outfalls</i> )	247,842.50
<b>K</b>	
Kramer Ltd. ( <i>Equipment purchase &amp; Repair parts</i> )	74,976.57
<b>L</b>	
Lafrentz Road Services Ltd. ( <i>Traffic Line Painting</i> )	81,690.25
Lakeland Ford Sales Ltd. ( <i>Vehicle Purchases</i> )	91,886.92
<b>M</b>	
MacPherson Leslie Tyerman Lawyers ( <i>Legal consultations - Miscellaneous matters</i> )	152,235.42
Madsen Fence ( <i>Fence installations &amp; repairs</i> )	50,467.49
Mann-Northway Autosource ( <i>Purchase vehicles &amp; repair parts</i> )	219,048.50
Meeks Enterprises ( <i>Hired equipment</i> )	51,560.25
Millsap Fuel Distributors Ltd. ( <i>Fuel purchases</i> )	898,660.58
Minister of Central Services ( <i>External mail costs</i> )	104,520.21
Mi-Sask Industries Ltd. ( <i>2nd Avenue W infrastructure</i> )	1,936,903.50
<b>N</b>	
Nexus Contracting ( <i>MFC Janitorial services/Building maintenance</i> )	76,215.00
Novas Law Group ( <i>Legal consultations - Miscellaneous matters</i> )	60,358.66
NSC Minerals Ltd ( <i>Street salt</i> )	69,375.21
<b>O</b>	
Oakcreek Golf & Turf ( <i>Equipment purchases and repair parts</i> )	172,088.46
OK Tire & Auto Service ( <i>Tire purchases and repairs</i> )	95,261.97
<b>P</b>	
P A Diversified Properties Inc. ( <i>Surface Works</i> )	388,793.46
P A Janitorial Services 1983 ( <i>Janitorial Services - Various City locations</i> )	192,667.00
P A Outreach Program Inc. ( <i>Custodial staff wages</i> )	67,498.04
P A Separate School Board ( <i>Share of taxes</i> )	4,100,104.15
Paulsen & Son Excavating Ltd. ( <i>Equipment rental and concrete</i> )	230,594.09
Pete's Mobile Mechanical Service. ( <i>Hired equipment</i> )	66,831.30
Precision Electro Mechanical ( <i>Repairs to various equipment</i> )	73,893.45
Prince Albert Alarm Systems Ltd ( <i>Security cameras - Various Locations</i> )	61,596.69
Prince Albert Golf & Curling Club ( <i>Mortgage reimbursement</i> )	67,037.00
Prince Albert Metis Women's Association Inc. ( <i>Caretaking services- Cosmo Lodge &amp; Airp</i> )	123,674.85
Prince Albert Parkland Health Region ( <i>Community Mobilization</i> )	73,583.49
Province of Saskatchewan ( <i>E&amp; H Remittance</i> )	88,645.55
Provincial Public Safety Telecommunication Network ( <i>Equipment Maintenance</i> )	88,643.50

## EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000

<b>Q</b>	
Quantum Murray LP ( <i>Landfill cells</i> )	1,416,583.99
Questica Inc. ( <i>Professional services - Finance</i> )	104,850.90
<b>R</b>	
R.E.P. Consulting Ltd. ( <i>Professional Services - Various departments</i> )	64,506.75
Redhead Equipment Ltd. ( <i>Equipment purchases &amp; Repair parts</i> )	597,506.48
Royal Paving Ltd. ( <i>Equipment purchases</i> )	183,277.50
Ruszkowski Enterprises Ltd. ( <i>Hired equipment</i> )	70,537.99
<b>S</b>	
Sask Energy Inc. ( <i>Natural gas consumption</i> )	580,005.23
Sask Housing Corp ( <i>Municipal share of loss</i> )	83,318.70
Sask Research Council ( <i>Water testing</i> )	51,090.67
Sask Rivers School Division #119 ( <i>Share of taxes</i> )	10,777,548.22
Sask Power Corporation ( <i>Electricity</i> )	3,008,266.39
SaskTel ( <i>Telephone &amp; mobile telephone charges</i> )	611,393.03
Sask Urban Municipality Assoc ( <i>Membership fees &amp; group insurance</i> )	51,308.06
Saskatchewan Newspaper Group Inc ( <i>Advertising - Various departments</i> )	50866.87
Saskatoon Boiler Mfg. Co. Ltd. ( <i>Equipment Purchase &amp; repair parts</i> )	113,698.03
Scott Golding ( <i>WTP organization project</i> )	63,000.00
Slidecare LLC. ( <i>KWP repairs</i> )	131,633.58
Softchoice Corporation ( <i>Purchase computer hardware &amp; softwares</i> )	142,056.04
Stantec Consulting Ltd. ( <i>Professional services - Diefenbaker Bridge</i> )	185,394.62
Star Development Corp. ( <i>Consulting services - EA Rawlinson</i> )	532,114.40
Sun Beam Valley & Timber Inc. ( <i>Repairs - Tourist Info centre</i> )	52,290.00
Sutherland Automotive ( <i>Repair parts</i> )	59,142.03
Sysco Food Services ( <i>Janitorial supplies &amp; toiletry supplies</i> )	151,814.08
<b>T</b>	
Tenco Inc ( <i>Equipment purchase</i> )	246,910.89
Thorpe Brothers Ltd. ( <i>WTP boiler repairs &amp; misc supplies</i> )	431,546.31
TLS Lawn Care ( <i>Hired Equipment</i> )	73,962.17
Trafco Canada ( <i>Parking meter loan</i> )	192,903.35
Truck Outfitters Prince Albert Inc ( <i>Misc supplies &amp; repair equipment</i> )	79,529.68
<b>V</b>	
Veolia Water Solutions Canada ( <i>Chemical purchases - High lift station</i> )	134,903.46
Versaterm Systems ( <i>Police computer system</i> )	165,400.66
<b>W</b>	
Waste Management ( <i>Paper &amp; cardboard pickup</i> )	58,354.23
Westar Ventures Ltd ( <i>Street sand</i> )	71,864.36
Westridge Construction Ltd ( <i>Sewage pumping station</i> )	842,835.64
Wheatland Builders and Concrete Ltd. ( <i>Curb, Sidewalk &amp; Gutter crossings</i> )	1,031,165.54
Wolseley Waterworks ( <i>Various inventory items</i> )	74,584.25
Woodridge Development Corporation ( <i>Office Space Lease</i> )	61,677.00
<hr/> <b>\$ 48,889,902.05</b> <hr/>	

**REMUNERATION OF EMPLOYEES OVER \$50,000**

**PUBLIC WORKS**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ADAMS	GREG	Foreman III - Sanitation	\$ 67,895.04
ALTENBERG	DARRYL	WWTP Operator	89,588.30
AMONSON	GLEN	C/D Labourer/EO IV	64,811.56
ANTONIUK	RANDY	Water & Sewer Manager	94,927.25
ATKINSON	ROBERT	Engineering Tech III	62,219.62
BEVILL	GERALD	Section Supervisor - Small Mot	91,654.90
BISSON	ARMAND	WWTP Operator	87,808.08
BROWN	LEON	Truck Driver III	53,568.86
BUSCH	BENTLEY	Section Supervisor- Light Duty	77,303.40
BUSSE	ANDY	Water Treatment Plant Manager	100,262.22
CARRIER	ALLAN	C/D -Foreman III	99,225.91
CHESTER	KELLY	C/D Labourer/EO IV	70,758.27
COOK	THOMAS	Water Meter Installer/Service	50,558.17
COWLES	LYNDON	Water Treatment Plant Operator	79,310.45
DA SILVA	JEFFREY	Engineering Services Manager	107,209.51
DARCHUK	STEVE	Airport Maintenance Person	64,034.96
DE BUSSAC	DEON	Equipment Operator V	62,265.00
DESMARAIS	DARWIN	Welder	72,415.83
DMYTERKO	ERNEST	Mechanic (Journeyman)	75,392.13
DODWELL	ROBERT	Foreman II - Sign Shop	57,087.90
ETHIER	ARMAND	Water Treatment Plant Operator	75,506.34
FALK	GREG	Truck Driver III	54,009.80
FIDDLER	BRENDAN	Truck Driver III	61,036.61
FLADAGER	EARL	Section Supervisor- Heavy Duty	78,955.62
FYRK	LEANNE	Property Coordinator II	63,161.96
GALBRAITH	PRESTON	Utilities Manager	82,814.29
GERSTNER	NORMAN	Mechanic (Journeyman)	73,206.70
GISI	BRENT	Water Treatment Plant Operator	82,376.47
GRAYSON	DARCY	C/D Labourer	58,183.64
GREEN	MICHAEL	Mechanic (Journeyman)	74,267.30
HAFNER	CAROL	Landfill Attendant	50,949.95
HEAD	ELSIE	Truck Driver III	53,814.69
HEIDT	TERRY	Mechanic (Journeyman)	73,358.25
HENDERSON	DONALD	WWTP Operator	84,580.38
HICKS	WESLEY	Capital Projects Manager	132,003.33
HODGSON	RON	Truck Driver III/EO	60,846.56
HODGSON	RICK	C/D - Foreman II	99,638.56
HOLDEN	GLENN	Plant Utilities Maintenance Per	70,414.26
HOVDEBO	JIM	Water Treatment Plant Operator	65,158.22
HUXLEY	MICHAEL	Equipment Operator V	51,054.76
ISBISTER	RON	WWTP Operator	90,088.32
JOBIN	LEO	WWTP Operator	98,297.53
JONES	ERINN	Engineering CAD Technician	52,056.65
KEMP	DOUG	Electrician	72,386.70
KENNEDY	BRENT	Roadways Manager	94,952.71
KHAN	AMJAD	Director of Public Works	126,076.94
KOSOWAN	DARREN	Equipment Operator V	72,596.62
KRAKOWETZ	ROBERT	C/D Maintenance Person	57,908.35
KRISTIAN	KEVIN	WWTP Manager	100,243.45

### REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
LANGFORD	BRIAN	Truck Driver II	\$ 65,433.79
LAUTNER	ALLAN	Truck Driver III/EO	51,028.44
LIDBERG	IAN	Truck Driver III/EO	57,087.31
LYSITZA	MICHAEL	Engineering Assistant	75,932.24
LYSITZA	LAYNE	Water Treatment Plant Operator	72,630.97
MACDONALD	SHEREE	Foreman III - Streets	72,422.47
MARDELL	MICHAEL	Truck Driver III/Equipment Ope	55,231.57
MCLEOD	EVAN	Water Treatment Plant Operator	72,051.85
MCNABB	BRIAN	WWTP Operator - 4th Class	55,703.29
MERKOWSKY	ALEX	Equipment Operator V	71,819.67
MILLER	NYKOL	Surface Works Manager	100,756.82
MITCHELL	STEWART	Instrumentation Technician	73,371.83
MOUROT BARTLEY	LESLIE	Equipment Operator IV	59,077.83
NAGRAMA	ALBERT	Engineering Technician II	53,457.15
NICOLAS	GREG	Water Meter Reader	55,269.54
NUMEDAHL	STEVE	Senior CAD Technologist	69,782.09
NYGAARD	COREY	Airport Manager	89,094.20
PARADIS	ADRIEN	Airport Maintenance Person	64,501.61
PARENTEAU	JORDAN	C/D Labourer	51,004.97
PARKER	LORI	Parking Meter Supervisor	53,760.72
PEACOCK	MICHAEL	Water Treatment Plant Operator	82,493.27
PERREAULT	MELISSA	Engineering Assistant	66,735.79
PETRUNIAK	MORRIS	Airport Maintenance Supervisor	68,076.32
POLOWSKI	ROBIN	Truck Driver III/EO	59,471.98
POULIN	KEVIN	C/D Labourer	53,778.52
RANKEL	DALE	Sanitation Manager	99,081.98
RECKHARD	IAN	Electrician	73,397.75
RENNIE	DONALD	Water Treatment Plant Operator	80,751.89
ROBINSON	BRUCE	Plant Utilities Maintenance Per	72,403.73
RUEL	JONATHAN	Mechanic (Journeyman)	72,306.96
SABO	TREVOR	Truck Driver III/EO	53,719.02
SAPSFORD	KERI	Trans & Traffic Manager	81,348.93
SCHMIDT	GARY	Traffic Maintenance Person	50,850.32
SMITH	BARBARA	Water Treatment Plant Operator	82,074.49
SNOWDON	ROBERT	Fleet Manager	94,874.47
SODERBERG	GEOFF	C/D - Foreman II	104,303.28
STEAD	MICHAEL	Equipment Operator V	60,601.58
STEPHENS	KEVIN	Equipment Operator V	69,636.19
TAIT	JORDAN	C/D Labourer	62,366.57
THEVENOT	ANDREW	C/D Labourer	52,295.26
TRUDEL	ALAIN	Operations Manager	132,028.40
TRUDEL	MICHAEL	Mechanic (Journeyman)	73,110.02
UNDERHILL	KAREN	Secretary	53,681.46
VANDALE	DAVID	Labourer I	52,138.55
VANSIL	DWAYNE	Water Treatment Plant Operator	79,181.47
VENN	BRAD	Equipment Operator V/VI	66,325.06



## REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
WALLACE	SCOTT	Water Treatment Plant Operator	\$ 81,173.63
WELESKI	KEVIN	Foreman III - Sanitation	66,879.70
WOODWARD	MICHAEL	Truck Driver II	55,041.18
YOUNG	SHAWN	Equipment Operator IV/V	75,897.76
ZARYSKY	DENNIS	E/I Technician	79,319.77
			<b>\$ 7,313,005.98</b>

## COMMUNITY SERVICES

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ABRAMYK	DAVID	CSWI/Foreman II	\$ 56,594.02
BAKER	ALISSA	Parks Manager	93,334.95
BELL	TRINA	Recreation Programmer - AJFH	55,462.75
BERDEN	KATHY	AA/Foreman II	55,560.72
BESKAL	SCOTT	Forestry & Snow Removal Worker	52,205.07
BLAIS	DEREK	Recreation Manager	100,410.16
BOULET	JODY	Director of Community Services	130,006.35
CALLAGHAN	MATTHEW	Maintenance Person II (Parks)	55,980.10
CHEESEMAN	DON	Project Coordinator	89,949.40
CLAYTON	OWEN	Tradesperson (Golf Course)	52,342.76
CZASNOJC	CRAIG	Forestry & Snow Removal Worker	52,410.74
FINAN	MIKE	Maintenance Person II (Parks)	53,642.26
HAMILTON	NEIL	Maintenance Coordinator	89,873.69
HILL	KEVIN	Maintenance Person II (Parks)	53,517.44
HORN	RENEE	Executive Assistant 50%	71,857.70
HURD	ERIN	Recreation Programmer	50,086.09
HYGGEN	ERIK	AA/Foreman II	57,845.00
KARAKOCHUK	FRANCES	Recreation Programmer	53,189.51
KARDOS	GARRY	Plumber - Journeyman	72,106.97
MA	LORRI	Recreation Programmer - Aq.	54,644.65
MARCOTTE	ERNIE	Arena Attendent/Foreman II	68,021.32
MCCOSHEN	CARRIE	Recreation Coordinator - Art H	89,661.71
MCKAY	RODNEY	Electrician	75,819.26
MCKEAND	ALLAN	Concession Manager	54,164.69
OLSEN	CURTIS	Recreation Coordinator MFC/Poo	89,615.99
OSTMOEN	LYLE	Equipment Oper IV/Foreman II	56,820.59
PIKALUK	SHAUN	Recreation Programmer	56,214.33
SABUDA	ALLAN	Maintenance Person II (Parks)	53,299.90
SADLOWSKI	DANIEL	Assistant Parks Manager	94,952.71
SCHWARTZENBERGER	LYNNE	Recreation Coordinator AJF	89,661.71
TKATCHUK	ALEX	Janitor/Event Worker II	51,016.68
TOLLEY	DALE	Arena Engineer	75,114.64
TUBMAN	RICHARD	Community Services Worker I	51,176.01
VEZEAU	PIERRE	Golf Course Superintendent	89,661.71
WELESKI	TAMMY	Forestry & Snow Removal Worker	50,731.84
WIBERG	LORRI	Recreation Coordinator	71,106.73
WILKINSON	LYLE	Forestry & Snow Removal Worker	51,428.31





**REMUNERATION OF EMPLOYEES OVER \$50,000**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
YAKUBCHUK	TYLER	Community Services Worker I	\$ 58,858.12
ZBARASCHUK	DEREK	Foreman I - Forestry	58,830.77
			<b>\$ 2,637,177.35</b>

**POLICE SERVICES**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ACORN	BROCK	Constable - 1st Class	\$ 104,335.79
AMBROSE	LINDSAY	Communications Operator	56,054.65
ANDERSON	AARON	Constable - 1st Class	114,170.61
ANDROSOFF	DARREN	Constable - 1st Class	117,452.93
ANTHONY-BURNS	KAREN	Admin Support Secretary (COR)	61,059.63
AYDT	MEGHAN	Records Management Controller	50,301.79
BANADYGA	RYAN	Constable - 1st Class	98,096.75
BARLOW	JESSE	Sergeant	118,638.09
BEAR	DARCY	Constable - 10 Yr	113,805.18
BERGEN	JONATHAN	Police Inspector	135,473.95
BIGHETTY	KELSEY	Constable - 10th Year	106,657.43
BLAIS	BRADEN	Constable - 3rd Class	80,854.38
BLANCHARD	DEAN	Constable - 15th Year	112,644.19
BOETTCHER	KYLE	Constable - 2nd Class	86,916.99
BORSOS	FRANKLIN	Staff Sergeant	131,599.57
BRAATEN	LYNN	Special Constable - 5 Year	79,608.81
BRADBURY	CURTIS	Constable - 1st Class	103,887.59
BRAVO	PRISCA	Special Constable 5th Year	86,814.60
BROWN	MATHEW	Constable - 3rd Class	77,379.90
BURNS	DARCY	Constable - 8th Yr	114,628.83
BUTCHER	DARIN	Constable - 8th Year	117,928.31
CHESTER	TYLER	Sergeant	132,529.77
CHESTER	TREVOR	Constable -1st Class	118,771.99
CHOW	MICHAEL	Constable - 8th Year	104,542.19
CHRISTENSEN	HELEN	Victim Services Coordinator	57,095.83
CLARKE	LINDA	Records Management Controller	58,146.83
COOPER	TROY	Police Chief	169,249.59
COURT	CARA	Constable - 15th Year	113,783.62
DELL	PHILIP	Constable - 15th Year	108,227.93
DUMONT	TROY	Sergeant	119,796.25
DUMONT	CHRISTINA	Admin Support Secretary	57,349.42
DUNN	JAMES	Sergeant	131,442.17
EDWARDSSEN	KATHY	Constable - 15th Year	107,331.56
EPP	TERRY	Constable - 10 Year	120,587.01
GEORGE	LAWRIE	Staff Sergeant	130,639.57
GEORGE	ROXANNE	Special Constable - 5th Year	78,546.47
GEORGESON	ANDREW	Constable - 1st Class	101,063.79
GLASSCOCK	ASHLEY	Communications Operator Casual	64,647.75
GLYNN	BRIAN	Constable - 10th Year	133,187.64
GROLLA	MICHELLE	Communications Operator	81,568.41
GROLLA	BRAD	Constable - 10th Year	111,999.06

## REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
HALCRO	CURTIS	Sergeant	\$ 122,645.96
HAYES	SCOTT	Sergeant 120% Indexing	129,236.87
HEMSWORTH	JOSIE	Office Manager	91,898.75
HENRY	BRETT	Constable - 10th Year	105,633.67
HENRY	MANDY	Records Management Controller	56,512.24
HICKIE	DARRYL	Constable - 10th Year	93,457.40
HOBSON	S. DOUG	Constable - 15th Year	109,065.09
HON	TSZ LUNG TONY	Police IT Manager	101,241.57
HUNTER	KENNETH	Bylaw Manager	114,926.01
ISSEL	KIM	Constable - 10th Year	111,281.31
JORDAN	TRAVIS	Constable - 10th Year	121,600.45
KEITH	KEVIN	Constable - 8th Year	120,105.11
KELLETT	TADD	Staff Sergeant	133,507.83
KIDNEY	CHERYL	Communications Operator	80,300.29
LAIR	LINDA	Constable - 10th Year	110,135.43
LAIR	CHRISTOPHER	Constable - 10th Year	104,163.83
LARSON	JOAN	Records Management Controller	64,972.27
LEBLUE	DWIGHT	Constable - 1st Class	104,571.91
LEVESQUE	RYAN	Sergeant 120%	119,937.13
LINDSAY	ROBERT	Constable - 1st Class	107,962.39
LOGAN	DANIEL	Constable - 10th Year	104,626.77
LOGUE	BONNIE	Communications Operator	87,987.47
MALENFANT	MARC	Constable - 8th Year	112,087.91
MASCHAK	RANDI	Communications Operator	73,524.13
MCDONALD	BRENT	Staff Sergeant	139,533.57
MINIELLY	GERALD	Constable - 4th Class	64,339.51
MINTER	ANDREA	Communications Operator	70,727.65
MITCHELL	TREVOR	Constable - 8th Year	105,753.69
MORASH	TYSON	Constable - 10th Year	109,083.83
MUDRY	BRANDON	Sergeant	117,289.01
MUSHKA	CRAIG	Sergeant 120% Indexing	130,584.01
OLSEN	LAUREEN	Communication Operator	75,888.10
OZAR	MICHAEL	Constable - 8th Year	116,801.15
PARENTEAU	JUSTIN	Constable - 4th Class	66,359.11
PARENTEAU	ADAM	Constable - 2nd Class	84,960.75
PETERSON	JOSHUA	Sergeant 120%	123,396.72
POLOWSKI	LORALEE	Constable - 10th Year	105,346.20
POPESCU	ARON	Constable - 1st Class	118,599.43
PURA	CHRISTINE	Constable - 10th Year	106,977.63
RATT	HORACE	Constable - 15th Year	116,235.40
REDDEKOPP	CRAIG	Constable - 10th Year	114,306.45
ROBILLARD	KYRA	Constable - 2nd Class	79,860.09
ROBILLARD	BRETT	Constable - 1st Class	107,765.39
ROSEN	CATHIE	Special Constable - 5 Year	77,003.80
ROWDEN	JILL	Business Manager	81,811.53
ROWDEN	JEFFERY	Deputy Chief	150,503.96
ROWDEN	SHAWN	Sergeant 120%	116,033.46
RUDDERHAM	CLINT	Sergeant	120,080.69



## REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
RUSSELL	TYLER	Special Constable - 4 Year	\$ 68,419.91
RYHORCHUK	GARRY	Special Constable - 5th Year	78,409.83
RYHORCHUK	TYLER	Constable - 1st Class	106,591.69
SCHLUFF	DAVID	Staff Sergeant	133,628.61
SCHNITZLER	CURTIS	Network Support Officer	95,539.53
SHEWCHUK	CHEZANNE		51,673.82
SHULTZ	TANNER	Constable - 1st Class	100,312.65
SIMONSON	LISA	Cst. 1st Class	98,467.49
SIMONSON	DEREK	Constable - 8th Year	99,446.39
SIMONSON	TREVOR	Constable - 15th Year	112,283.12
SMITH	DEAN	Constable - 8th Year	110,909.84
SNELL	SUSAN	Constable - 15th Year	108,273.67
STENDER	DALLAS	Constable - 10th Year	112,542.11
STIENWAND	KELLY	Deputy Chief	116,514.28
STONECHILD	JASON	Police Inspector	144,750.91
STUBBS	SHAWN	Staff Sergeant	125,448.31
STUBBS	SUZANNE	Bylaw Manager	95,901.39
TIESSEN	ERIC	Sergeant	130,881.93
TORGUNRUD	LUKE	Constable - 3rd Class	77,009.26
VALMONT	DENIS	Sergeant	125,047.74
VERGE	JOHN	Constable - 8th Year	103,020.19
WAUTERS	BERRY	Sergeant	132,701.47
WEBSTER	KELSEY	Constable - 8th Year	99,343.75
WESLOWSKI	GEOFF	Sergeant	125,097.70
WESLOWSKI	HEIDI	Records Management Controller	61,049.39
WHITFORD	SHARLA	Records Management Controller	53,548.14
WILDE	JONATHAN	Constable - 3rd Class	85,405.88
WILLIE	TRAVIS	Sergeant	121,303.83
WINTERBERGER	MARKUS	Executive Director (COR)	86,305.76
WOLFE	KELLEEN	Special Constable - 5th Year	84,723.26
WORTHINGTON	CARRIE	Records Management Controller	51,880.19
WRIGHT	KRISTY	Communications Operator	58,617.57
YOUNG	TAMARA	Intelligence Analyst (COR)	85,106.75
ZELENSKY	JESSICA	Records Management Controller	58,461.99
			<b><u>\$ 12,448,058.09</u></b>

**REMUNERATION OF EMPLOYEES OVER \$50,000**

**FIRE & EMERGENCY SERVICES**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ADEMA	JARED	Fire Fighter - 1st Class	\$ 92,376.76
ANTONSON	BRAD	Captain	108,270.09
BARRETT	ANTHONY	Fire Fighter - 10 Yr	95,918.97
BELTON	DWAYNE	Battalion Chief	90,889.32
BILODEAU	RODNEY	Fire Fighter - 1st Class	74,344.49
BIRD	KENNETH	Captain	131,979.93
BOURDON	CHRISTOPHER	Fire Fighter - 10th Year	89,783.84
BOYER	KEITH	Captain	106,777.31
CHESTER	CHAD	Fire Fighter - 1st Class	85,592.13
CLARKE	PATRICK	Fire Fighter - 10 Yr	88,827.24
DAVIES	DAVID	Fire Inspection Officer	95,294.67
DORWARD	JAMES	Fire Fighter - 10th Year	96,458.62
EVERITT	JASON	Fire Chief	128,543.71
FEHR	WADE	Fire Fighter - 1st Class	83,241.32
GAUDET	STEPHANE	Fire Fighter - 2nd Class	72,679.25
HADUIK	TRAVIS	Fire Fighter - 10th Year	86,730.47
HILBIG	BRENNAN	Fire Fighter - 10th Year	82,976.75
HUNTER	BEN	Fire Fighter - 3rd Class	71,630.22
HURD	RANDY	Captain	102,739.50
JOHNSON	DENVER	Fire Fighter - 4th Class	58,515.12
JOHNSON	TY	Captain	96,869.11
JONASSON	JUSTIN	Fire Fighter - Probationary	61,847.34
KIHN	CRAIG	Fire Fighter - 10th Year	90,368.92
KRASILOWEZ	CHAD	Fire Fighter - 10 Year	77,787.73
LABAR	MARLON	Fire Fighter - 3rd Class	69,550.91
LAVALLIE	ANTON	Captain	94,979.53
LECORRE	SHANE	Fire Fighter - 10th Year	93,344.88
MAKOSIEJ	ADAM	Fire Fighter - 4th Class	58,866.57
MARTIN	DREW	Fire Fighter - 1st Class	77,569.95
MICKELSON	CURTIS	Battalion Chief	104,081.55
NEUDORF	DUANE	Fire Fighter - 10 Yr	92,159.60
OLSEN	KRIS	Battalion Chief	109,872.06
PARKS	GERALD	Battalion Chief	109,811.55
PAUL	ALEX	Battalion Chief	104,081.55
PERREAULT	JOEL	Fire Fighter - 15th Year	103,145.52
REEDER	JEFFREY	Fire Fighter - 10 Yr	92,237.17
RING	TREVOR	Fire Fighter - 1st Class	85,599.79
ROBIN	RYAN	Fire Fighter - 1st Class	80,520.84
RODGERS	COREY	Deputy Chief - Prevention/Oper	116,675.18
ROWLAND	QUENTIN	Fire Inspection Officer	96,407.55
RUSK	DARCY	Captain	101,041.91
SCHMITZ	SHAUN	Fire Fighter - 10th Year	88,757.46
SHEREMETA	RYAN	Fire Fighter - 15th Year	91,846.50
STIGLITZ	DARREN	Fire Fighter - 15 th Year	92,224.98
TAIT	COLE	Fire Fighter - 10 Yr	88,867.56
TURGEON	JOANNE	Secretary	51,584.08
VERGE	KERRY	Captain	106,543.55



## REMUNERATION OF EMPLOYEES OVER \$50,000

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
WINGERT	TREVOR	Fire Fighter - 10th Year	\$ 88,866.37
ZABLOCKI	JAYCYN	Fire Fighter - 15th Year	93,336.57
ZWACK	LLOYD	Captain	115,157.88
			<b>\$ 4,577,573.87</b>

## EMERGENCY COMMUNICATIONS CENTRE

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
ANDERSON	BRANDON	Communications Operator - ECC	\$ 59,289.14
ATTREE	ALLISON	Communications Operator - ECC	63,970.21
BAYDA	CHRISTOPHER	Operational Business Analyst	50,925.55
BEGRAND	DOROTHY	Platoon Supervisor - ECC	88,537.46
BIRD	CINDY	Assistant Manager-ECC	92,733.74
BJORK	LINDA	Assistant Manager-ECC	88,287.61
BOYARCHUK	BRENDA	Communications Operator - ECC	83,333.39
BOYER	JESSICA	Communications Operator - ECC	57,078.10
BOYER	SONYA	Communications Operator - ECC	74,348.91
BURT	JASON	IT Technical Analyst	60,501.69
CONE	MICHAEL	Systems Support Technician	64,145.49
CORZO	JAIDER	PC Support/ Infrastructure Tec	79,956.47
CRAIG	DEREK	Communications Operator - ECC	71,264.53
DERAPS	CLORISSA	Communications Operator - ECC	70,367.50
GALEMA	CYNTHIA	Communications Operator-ECC	74,886.97
GALLOWAY	RHONDA	Communication Operator - ECC	69,228.19
GUNVILLE	MURRAY	Technical Services Manager	97,334.57
HAMEL	SANDRA	Communications Operator - ECC	63,167.07
HARVEY	KAREN	Communication Operator - ECC	69,251.49
HUYBRECHT	STEFANIE	Communications Operator - ECC	67,625.65
JOHNSON	SHARON	Communications Operator- ECC	60,281.09
KAPACILA	CHLOE	Communications Operator - ECC	69,695.05
KENNEY	TRACY	Communications Operator - ECC	70,426.93
KORECKI	JANET	Communications Operator - ECC	78,413.11
KRAYETSKI	DARLENE	Executive Assistant	79,376.89
LAMBIE	KRISTEN	Communications Operator - ECC	69,417.93
LAYTON	DANICA	Communications Operator - ECC	54,203.69
LITWIN	CAROLINE	Communications Operator - ECC	82,557.82
LONGHURST	BONNIE	Client Services Admin.	88,244.12
LUND	CHELSEY	Communications Operator - ECC	56,978.05
NELSON	CURTIS	GIS Technician	69,026.68
OUELLETTE	MICHELLE	ECC Operations Manager	97,334.57
PETERSON	MICHAEL	Communications Operator - ECC	64,432.93
RECHENMACHER	SUSAN	Training Quality Assurance Sup	75,262.74
SARRAZIN	DONNA	Platoon Supervisor - ECC	81,674.11
TOLLEY	JENNIFER	Communications Operator - ECC	74,344.39
VEDRESS	KURT	IT Technical Analyst	79,030.54
VICKERS	MACCOLL	Operl Bus Analyst/Team Lead	81,861.24
WADITAKA	RHONDA	Communications Operator - ECC	79,572.78
			<b>\$ 2,858,368.39</b>



**REMUNERATION OF EMPLOYEES OVER \$50,000**

**PLANNING & DEVELOPMENT SERVICES**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
GRANT	KRISTINA	Planner	\$ 61,626.66
GREIER	HEATHER	Economic Development Coord	54,289.64
GUENTHER	JOHN	Director of Planning & Dev.	111,470.72
GUIDINGER	CRAIG	Planning Manager	75,095.53
JOHNSON	KIM	Chief Building Official	100,322.54
KETILSON	LARS	Planner	66,592.30
NELSON	MICHAEL	Building Inspector I	72,548.19
PEDERSEN	KIM	Development Coordinator	61,302.10
REMENDA	JAYNE	Economic Development Manager	79,635.37
VERMETTE	TAMMY	Secretary	53,032.19
			<b><u>\$ 735,915.24</u></b>

**FINANCIAL SERVICES**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
APRIL	AARON	Accounting Clerk	\$ 54,838.49
BAUTZ	SHANNON	Chief Clerk - Revenues	65,580.64
BRAITENBACH	DALE	Assessment Appraiser II	73,346.94
COOK	PATRICIA	Accounting Clerk	54,752.55
DAY	JOE	Director of Financial Services	143,518.47
FAUCHOUX	RAMONA	Payroll Manager	91,715.04
FIRMAN	MARIYA	Accounting Clerk	51,109.59
FURLONG	TIMOTHY	City Assessor	84,669.58
HAMEL	LORRAINE	Secretary	56,813.87
HARELKIN	FAY	Assessment Appraiser II	70,618.27
HARRIS	RON	Purchasing Manager	89,661.71
KACHOR	VALERIE	Chief Clerk - A/P	68,324.80
KULCHER	NATARA	Service Delivery Coordinator	67,320.88
LIGTERMOET	MICHAEL	Assessment Manager	86,720.19
McCULLOUGH	KERRY	Chief Clerk - A/P	54,609.76
MCKAY	TAMMY	Assistant Director	131,531.59
PAGE	JASON	Storekeeper	54,825.82
PARSCHAUER	BRIAN	Finance Manager	63,109.53
PASAYAN	RIZA	Accounting Clerk	52,469.35
POCHA	ROBERT	Assessment Appraiser II	70,400.65
RAISANEN	ANGELA	Storekeeper	54,850.66
SALEEM SANDHU	MUHAMMAD	Finance Analyst	78,569.86
UELAND	JUDY	Accounting Clerk	56,158.71
WASUTYK-ST AMAND	DEBBIE	Accounting Clerk	55,024.71
WIEGERS	TRINA	Parking Services Coordinator	81,178.84
YANG	FENG-CHI	Assessment Appraiser I	51,431.20
			<b><u>\$ 1,863,151.70</u></b>



**REMUNERATION OF EMPLOYEES OVER \$50,000**

**CITY MANAGER, CORPORATE SERVICES, & MAYOR**

<u>Last Name</u>	<u>First Name</u>	<u>Position Title</u>	<u>Remuneration</u>
BEAR	KILEY	Communications Manager	\$ 97,232.07
BERGMAN	CANDICE	Human Resources Coordinator	69,875.13
BROWN	STEVEN	Director of Corporate Services	120,238.72
BOTHNER	GORDON	Human Resources Consultant	94,952.71
FINES	KEVIN	PC Support Officer	80,897.44
FRAESE	BRIANNE	Secretary	53,898.63
HOOD	GORDON	Coordinator - HSE	95,053.13
JOSE	SHIBI	Business Systems Analyst	52,903.32
KRISTIAN	KERRI	Human Resources Consultant	94,952.71
MAMCZASZ	KIRSTEN	Records Coordinator	60,635.33
MERCIER	THERESE	Corporate Legislative Manager	80,379.97
NOBLE	RENA	Confidential Secretary	68,923.29
PARADIS	NORMAND	Network Support Officer	99,152.71
PASKARUK	KEN	City Solicitor	143,487.69
PERSON	SHERRY	City Clerk	93,956.64
PRATT	OWEN	Innovation & IT Manager	93,871.81
TOYE	JIM	City Manager	202,079.10
			<b><u>\$ 1,602,490.40</u></b>

**PAYROLL UNDER \$50,000**

545 Employees in various departments **\$ 6,707,996.32**

**TOTAL PAYROLL** **\$ 40,743,737.34**



**REMUNERATION OF MEMBERS OF COUNCIL  
INCLUDING THE MAYOR**

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	<u>Remuneration</u>	<u>Travel</u>
<b>ATKINSON, LEE</b> ( <i>Ward 3</i> )	\$ 32,764.06	\$ 3,077.15
<b>CODY, DON</b> ( <i>Ward 4</i> )	32,154.07	1,918.25
<b>DIONNE, GREG</b> ( <i>Mayor</i> )	88,458.15	2,198.13
<b>MILLER, CHARLENE</b> ( <i>Ward 1</i> )	30,851.58	2,927.85
<b>ORR, RICK</b> ( <i>Ward 2</i> )	30,964.06	2,720.97
<b>RING, MARTIN</b> ( <i>Ward 6</i> )	29,964.07	510.31
<b>SCHARKOWSKI, TIM</b> ( <i>Ward 5</i> )	31,764.07	952.48
<b>TWEIDT, MARK</b> ( <i>Ward 7</i> )	23,651.51	2,609.55
<b>ZURAKOWSKI, TED</b> ( <i>Ward 8</i> )	29,651.59	1,398.30
	<b>\$ 330,223.16</b>	<b>\$18,312.99</b>
	<b>\$ 330,223.16</b>	<b>\$18,312.99</b>





**GRANTS PROVIDED OVER \$50,000**

Community Service Centre	\$ 536,110.10
J.M. Cuelenaere Public Library	1,769,520.00
North Central Saskatchewan Waste Management Corporation	142,100.00
Prince Albert Tourism & Marketing Bureau	206,000.00
Prince Albert S.P.C.A.	217,700.00
<b>Total</b>	<b><u>\$ 2,871,430.10</u></b>

**JOHN M. CUELENAERE PUBLIC LIBRARY**

**REMUNERATION OF EMPLOYEES OVER \$50,000**

<b><u>NAME/POSITION</u></b>	<b><u>SALARIES</u></b>
Alex Juorio, Director	\$ 104,383.50
Lisa Miller, Business Administrator	66,466.78
Greg Elliott, Deputy Director	<u>65,879.17</u>
	<b><u>\$ 170,850.28</u></b>

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**EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000**

Absolute Identification Security & Investigation	\$ 79,199.20
City of Prince Albert	54,242.08
Prince Albert Photocopier	60,027.13
Wapiti Regional Library	<u>266,239.67</u>
<b>Total Expenditures</b>	<b><u>\$ 459,708.08</u></b>

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**GRANTS RECEIVED OVER \$50,000**

City of Prince Albert	<b><u>\$ 1,769,520.00</u></b>
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**NORTH CENTRAL SASKATCHEWAN  
WASTE MANAGEMENT CORP.**

**EXPENDITURES PURSUANT TO CONTRACTS OVER \$50,000**

Crown Shred & Recycling Inc.	\$ 65,494.63
Industrial Scale	54,296.20
RNF Ventures Ltd	<u>92,070.30</u>
	<u>\$ 211,861.13</u>

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**GRANTS RECEIVED OVER \$50,000**

City of Prince Albert	<u>\$ 142,100.00</u>
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