

REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, JANUARY 10, 2022, 7:00 P.M.  
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

PRESENTATION OF MUNICIPAL BOND

MINUTES OF THE PREVIOUS MEETING

- a. December 20, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Provincial Traffic Safety Fund Grant PSE-JUL-2021-39

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Fire Rescue Department
- d. Council Per Diems

FINANCIALS

- a. Tax Comparisons for the Month of December

CORRESPONDENCE

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a.

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

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Next Regular Meeting: January 24, 2022

2022 Regular Council Meetings: January 10,24; February 14,28; March 14,28; April 11,25;  
May 9,30; June 13,27; July 18; August 8,29;  
September 12,26; October 17; November 7,21;  
December 5,19

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and  
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: January 17, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: January 17; February 28; March 21; April 11;  
May 16; June 20; September 19; October 17;  
November 21; December 19

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, DECEMBER 20, 2021  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Eric Desnoyers, Matt Bradley, and Anna-Marie Zoller. Also present was CAO Jim Weninger. Councillor Greg Bueckert was present via video conferencing due to the Covid 19 Pandemic.

**ABSENT:** Councillor Lacy Boisvert.

**CALL TO ORDER**

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**428/21 – Desnoyers/Bradley** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for December 20, 2021 be adopted as presented.

Carried.

**MINUTES**

**429/21 – Slack/Bradley** – That the Minutes of the December 6, 2021 Regular Council meeting be approved circulated.

Carried.

**ACCOUNTS PAYABLE**

**430/21 – Zoller/Desnoyers** – That the accounts as detailed on the attached cheque listing and amounting to \$818,297.55 for the period ending December 17, 2021 and representing cheque numbers 16997 to 17046 be approved by Council.

Carried.

**PAYROLL**

**431/21 – Bradley/Bueckert** – That the payroll listing in the amount of \$27,327.38 for the pay period ending December 13, 2021 be approved by Council.

Carried.

**CORRESPONDENCE**

**432/21 – Desnoyers/Bradley** – That the following correspondence be filed:

- A. CN in Your Community 2021 Report
- B. SaskTel – SaskTel infiNET™ – Rural Fibre Initiative

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, DECEMBER 20, 2021  
DALMENY TOWN OFFICE

**CAO REPORT**

**433/21 – Slack/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for December 20, 2021 be accepted by Council.

Carried.

**FINAL ASSESSMENT SCHEDULE- PRAIRIE PLACE**

**434/21 – Bradley/Desnoyers** – That the Final Assessment Schedule for Prairie Place as it pertains to the Road Rehabilitation 2021 as signed by Project Engineer Chad Carruthers of Catterall & Wright, be accepted by Council and that the Saskatchewan Municipal Board Local Government Committee be advised of the same.

Carried.

**2022 APPOINTMENTS**

**435/21 – Slack/Bueckert** – That the following appointments be made for the year 2022.

**1. Boards:**

a. Dalmeny Parks & Recreation Board (Bylaw 9/93):

- maximum of two rural, seven Town, one RM of Corman Park representative.
- Recreation Board prepares list, submits to council for approval
- Members: Rural (2) – Pat Schultz, Eldon Fortnum, Larry Lukey; Town (7) – Glen Crawford, Bev Dovell, Paul Johnson and Andrew Masurat
- RM of Corman Park: Vacant
- Council member representative (not bylaw requirement) – Councillor Greg Bueckert, Alternate Councillor Lacy Boisvert
- Staff Support -Mat Halcro (Recreation Manager)

b. Dalmeny Board of Police Commissioners (Bylaw 11/98):

- Bylaw appoints Mayor to board permanently, one council member appointed annually
- Member at large appointed in year of election, serves four years
- Members: Mayor Jon Kroeker; Councillor Anna-Marie Zoller; Member at Large - Scott Burant

c. Library Board (Bylaw 12/05):

- maximum of five members, appointed for one-year terms:
- Lacy Boisvert (Council Rep), Bev Eberle, Ronda Farrow, Karen Lukey, Katrina Funk

**2. Other Appointments:**

Dalmeny Housing Authority – Town Representative – Mayor Jon Kroeker

Deputy Mayor – Councillor Ed Slack

Council Member Responsible for Waterworks and Wastewater – Councillor Greg Bueckert, Alternate Mayor Jon Kroeker

SREDA – Councillors Ed Slack and Eric Desnoyers

Saskatoon North Communities Association – Councillor Eric Desnoyers and Mayor Jon Kroeker

Opimihaw Creek Watershed Association – Councillor Greg Bueckert

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Wheatland Regional Library – Councillor Lacy Boisvert, Alternates Katrina Funk and Councillor Anna-Marie Zoller

Auditor – Jensen Stromberg Chartered Professional Accountants

Solicitor – Robertson Stromberg

Engineers – Catterall & Wright Ltd.

EMO Coordinator – Alicia Bell

Deputy EMO Coordinator - Wade Klassen

School Community Council - Town Council Representative – Councillor Anna-Marie Zoller

Board of Revision – Nor Sask Board Services – Panel Members Terry Furlong, Kirby Fesser, Glen Neuert, Sabrina Saccucci and Secretary to the Board Mike Ligtermoet

Building Officials – Municode Services Ltd.: Wayne Meier, Clayton Meier, Ryan Thiessen, Travis Elkin, Shenah Cartier and Clint Vargo

OHS Committee - Employer Representative – Councillor Ed Slack

- Employee Representative – Dalmeny Police Service Representative Constable Christine Van Meter
- Other Employee Representatives - Fire Department – Chief Rick Elder
- Outside Staff – Operator 2 – Scott Anderson
- Operator 2/Arena Labourer 1 – Jayson Hollingshead
- Recreation Manager Mat Halcro
- Inside Staff – Office Manager Kelly Janzen

District Development Appeals Board – Nick Bakker

Dalmeny Daycare Committee - Councillor Greg Bueckert, Alternate Mayor Jon Kroeker

Dalmeny Spray & Play Committee – Councillor Matt Bradley

EMO Executive Committee – Mayor Jon Kroeker, Councillors Ed Slack and Anna-Marie Zoller

Carried.

**2022 COUNCIL MEETING DATES**

**436/21 – Desnoyers/Bradley** – That the Council meeting dates for the year 2022 commence at 7:00 p.m. and be scheduled as follows:

January 10 and January 24, 2022  
February 14 and February 28, 2022  
March 14 and March 28, 2022  
April 11 and April 25, 2022  
May 9 and May 30, 2022  
June 13 and June 27, 2022

July 18, 2022  
August 8 and August 29, 2022  
September 12 and September 26, 2022  
October 17, 2022  
November 7 and November 21, 2022  
December 5 and December 19, 2022

Carried.

**IN-CAMERA**

**437/21 – Slack/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:51 p.m.

Carried.

TOWN OF DALMENY  
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**RECONVENE**

**438/21 – Desnoyers/Zoller** - That Council reconvene and report at 8:35 p.m.

Carried.

**ARENA OPERATOR ASSISTANT**

**439/21 – Bradley/Zoller** – That the Town hire Donald Berrecloth as the Arena Operator Assistant for the Arena for the 2021 – 2022 Season.

- ◆ Completion of an Employment Agreement;
- ◆ Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- ◆ Immunizations against Tetanus and Hepatitis A & B;
- ◆ Bondable;
- ◆ Fully Covid-19 Vaccinated;
- ◆ Acceptable Criminal Record Check.

Carried.

**ARENA CONCESSION BOOTH WORKERS**

**440/21 – Bradley/Slack** – That the Town hire the following individuals as Arena Concession Booth workers for the Arena for the 2021 – 2022 Season

Cindy Keet – Concession Booth Manager  
Karen Roberts – Assistant Concession Booth Manager  
Marina Johnson – Concession Helper  
Olivia Robinson – Concession Helper  
Emma Dunlop – Concession Helper

Phoebe Johnson – Concession Helper  
Cressyn Richter – Concession Helper  
Nathan Neufeld – Concession Helper  
Jaryn Janzen – Concession Helper

- ◆ Completion of an Employment Agreement;
- ◆ Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- ◆ Bondable;
- ◆ Fully Covid-19 Vaccinated;
- ◆ Acceptable Criminal Record Check.

Carried.

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**PENALTY AND INTEREST SWITCHES**

**441/21 – Slack/Desnoyers** – That due to the outstanding property taxes in the amount of \$3,055.25 for the property legally known as Lot 5, Block 7, Plan G740, that the penalty and interest switches be turned off subject to the following terms and conditions”

- “Post-dated cheques in the amount of \$500.00 per month be given to the Town commencing December 23, 2021.
- All utility invoices are to remain current.
- In the event that a monthly cheque is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s) is honoured.
- That upon the property taxes becoming current, that the owner(s) enrol in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That the owner(s) enrol in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board.
- That this matter be reviewed again on or around June 15, 2022.”

Carried.

**CONTRACT CHANGE ORDER**

**442/21 – Bradley/Desnoyers** – The Contract Change No. 4 Change Order regarding the Town of Dalmeny Water Pump house & Reservoir Upgrade in the amount of \$16,336.90, plus applicable taxes be approved by Council and that Design Engineer David Fong of Catterall & Wright be advised of the same. The work would involve the following:

- Provide new concrete access port and prefabricated aluminum hatch for existing Reservoir #1. Remove existing concrete walls and steel hatch. Leave existing reinforcing in place.
- Provide new vent pipe for existing Reservoir #1.

Carried.

**ADJOURN**

**443/21 – Bradley/Bueckert** – That the meeting be adjourned. Time 8:44 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

Report Date  
12/24/2021 9:49 AM

Dalmeny  
Accounts for Approval  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16997-Man	12/06/2021	Dalmeny Daycare 3	SURETY DEPOSIT REFUND	24,532.60	24,532.60
16998-Man	12/20/2021	Catterall & Wright 21-496 21-523 21-519 21-529 21-515 21-414R 21-524 21-526 21-522	WATER PUMPHOUSE ENGINEERING CULVERT/APPROACH 1ST ST/CN CROSSING W&S HIGHWAY 305 OPC'S DALMENY DAYCARE TOWN SHOP DEVELOPMENT PRAIRIE PLACE ROADWAY PRAIRIE ST/PLACE/ROSS ROADWAYS PRAIRIE ST/PLACE WATER MAIN	10,184.96 837.90 1,904.96 1,695.10 2,590.77 7,711.71 7,145.33 1,122.98 727.65	33,921.36
16999-Man	12/20/2021	Erickson Contracting 071-058-P6	WATER PUMPHOUSE/RESERVOIR	679,404.11	679,404.11
17000-Man	12/20/2021	Con-Tech General Contactors 22181	SPRAY & PLAY PROGRESS 4	38,587.89	38,587.89
17001	12/20/2021	Accu-Sharp Tooling LTD 2115	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
17002	12/20/2021	AMSC Insurance Services Ltd 86	SPENDING ACCOUNT	832.20	832.20
17003	12/20/2021	Andrew Sheret Limited 30-037994	OFFICE FURNACE FILTERS	71.79	71.79
17004	12/20/2021	Bluewave Energy 673/679/20680	ZAMBONI PROPANE	407.80	407.80
17005	12/20/2021	Bonnie Furi 3	CHRISTMAS STAFF FOOD VOUCHER	50.00	50.00
17006	12/20/2021	Canadian National Railways 91608988	CN CROSSING PROGRESS 3	143.83	143.83
17007	12/20/2021	Chris Friesen 979785	PRAIRIE PARK MAINT- 2021	902.85	902.85
17008	12/20/2021	Christine Van Meter 73	STAFF FOOD VOUCHER	50.00	50.00
17009	12/20/2021	Crystal Derksen 1	STAFF FOOD VOUCHER	50.00	50.00
17010	12/20/2021	Fast Cat Service Inc. 5696	POLICE SNOW REMOVAL	315.00	315.00
17011	12/20/2021	First Filter Service 262288	MACK/LIFT 1/2 FILTERS	59.17	59.17
17012	12/20/2021	ICR Commercial Real Estate 22-05	PARCEL HH- VALUATION	525.00	525.00
17013	12/20/2021	Inland Heidelberg Cement Group			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		6615303	SALTED SAND	475.23	475.23
17014	12/20/2021	Jayson Hollingshead 6	CHRISTMAS/MILEAGE/FOOD COURSE	688.83	688.83
17015	12/20/2021	Jenson Publishing 300063397/3398	CHRISTMAS GREETING/IMPAIRED	94.38	94.38
17016	12/20/2021	Jim Weninger 90	RRSP CONTRIBUTIONS	1,533.88	1,533.88
17017	12/20/2021	Jodi and Don Berrecloth 4	CHRISTMAS VOUCHER X2	100.00	100.00
17018	12/20/2021	Karen Roberts 30	ARENA BOOTH SUPPLIES	129.75	129.75
17019	12/20/2021	Kelly Janzen 55	CHRISTMAS VOUCH/PARTY SUPPLY	61.10	61.10
17020	12/20/2021	Lacy Boisvert 28	COUNCIL FOOD VOUCHER	50.00	50.00
17021	12/20/2021	Laird Manufacturing Corp 24374	HUSTLER 104/72 FILTERS	279.07	279.07
17022	12/20/2021	Loblaws Inc. 25/601/15/92/58	ARENA BOOTH SUPPLIES	2,021.67	2,021.67
17023	12/20/2021	Loraas Disposal Services 145	COMPOST/GARBAGE PICKUP	14,814.36	14,814.36
17024	12/20/2021	Millsap Fuel Distributors Ltd. 41790	PW-OIL	98.39	98.39
17025	12/20/2021	MuniCode Services Ltd. 53331	BUILDING INSPECTIONS	105.00	105.00
17026	12/20/2021	Nelson Shrigley 1	DEMO DEPOSIT REFUND	2,000.00	2,000.00
17027	12/20/2021	Nor-Tec Linen Services R1-888471/8855	OFFICE/POLICE/LIBRARY MATS	157.38	157.38
17028	12/20/2021	Pepsico Beverages Canada 10041451/030157	ARENA BOOTH SUPPLIES	875.67	875.67
17029	12/20/2021	Prairie Meats 910785/911868	ARENA SUPPLIES	543.96	543.96
17030	12/20/2021	Princess Auto 3655814	SHOP SUPPLIES	46.60	46.60
17031	12/20/2021	RA Auto Repair LTD 39360	POLICE TAHOE OIL CHANGE	111.35	111.35
17032	12/20/2021	Redhead Equipment Ltd. P18370	INTERN GRAVEL TRUCK BATTERY	329.50	329.50
17033	12/20/2021	Reed Security 1553155	SECURITY CAMERAS	529.47	529.47
17034	12/20/2021	Ricoh Canada Inc. 199055118/05542	BACKUP LICENSE/CAMERA TOUBLE	144.30	144.30



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17035	12/20/2021	Robertson Stromberg 637072	TRAFFIC BYLAW REVISIONS	1,465.20	1,465.20
17036	12/20/2021	Sask Research Council attached	WATER LAB TESTING	695.33	695.33
17037	12/20/2021	Saskatoon CO-OP 804	REC/PW/FIRE/POLICE FUEL	2,918.81	2,918.81
17038	12/20/2021	SaskTel CMR 393	SASKEL PMT	1,709.94	1,709.94
17039	12/20/2021	Success Office Systems INV334079	OFFICE TONER	15.75	15.75
17040	12/20/2021	Surge Ahead Electrical 493	SPRAY/PLAY REMOVE GENERATOR	1,537.35	1,537.35
17041	12/20/2021	SVP Envoyer paiement a 6642326	WATER METER PROCODER	241.35	241.35
17042	12/20/2021	Swish-Kemsol J031453	ARENA JANITORIAL	260.87	260.87
17043	12/20/2021	Trans-Care Rescue 22339/22340	FIRE-BALACLAVAS/SCBA	478.59	478.59
17044	12/20/2021	Tyler Dorner 9	STAFF FOOD VOUCHER	50.00	50.00
17045	12/20/2021	Warman Home Centre DS4158	ARENA SUPPLIES	74.21	74.21
17046	12/20/2021	Zak's Home Hardware 17555/1	BARRICADES PAINT/SUPPLIES	101.48	101.48
				Total for AP:	814,635.66

Certified Correct This December 24, 2021

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

## Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Acco	Amount
<a href="#">Anderson, Scott</a>		1674.66
<a href="#">Berrecloth, Donald</a>		574.61
<a href="#">Bonin, Edmund</a>		1240.76
<a href="#">Dorner, Tyler</a>		1548.71
<a href="#">Dunlop, Emma</a>		251.98
<a href="#">Dyck, Bradley</a>		1604.47
<a href="#">Elder, Rick</a>		1215.08
<a href="#">Furi, Bonnie</a>		287.93
<a href="#">Halcro, Mathew</a>		1340.90
<a href="#">Hollingshead, Jayson</a>		1532.99
<a href="#">Honeker, Sheila</a>		254.26
<a href="#">Janzen, Kelly</a>		1321.06
<a href="#">Janzen, Jaryn</a>		258.99
<a href="#">Johnson, Jeffrey</a>		1855.90
<a href="#">Johnson, Marina</a>		368.20
<a href="#">Johnson, Phoebe</a>		239.76
<a href="#">Keet, Cindy</a>		783.68
<a href="#">Klein, Marlys</a>		827.47
<a href="#">Neufeld, Nathan</a>		38.85
<a href="#">Richter, Cressyn</a>		168.35
<a href="#">Roberts, Karen</a>		607.50
<a href="#">Robinson, Olivia</a>		129.50
<a href="#">Rowe, Scott</a>		2226.07
<a href="#">Splawinski, Scott</a>		1693.15
<a href="#">Trayhorne, Laurelea</a>		760.84
<a href="#">Van Meter, Christine</a>		1762.66
<a href="#">Weninger, Jim</a>		2759.05

27,327.38

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*Business Rising 'A'*

*Ready for Council  
January 6/22*

Auto Fund Division

5104 Donnelly Crescent  
Regina, SK S4X 4C9

Ph: 1-844-855-2744  
Fax: 1-800-563-5003

December 30, 2021

Town of DALMENY  
P.O. Box 400  
DALMENY, SK S0K 1E0

Attention: Jim Weninger

**Re: Provincial Traffic Safety Fund Grant PSE-JUL-2021-39**

Thank you for your grant application to fund Pedestrian Crosswalks. Congratulations – the Photo Speed Enforcement (PSE) Committee has approved your community project for the total amount of \$13,840.00. We are mailing out a cheque for 90 per cent of the approved amount of \$12,456.00 you should receive it within two weeks.

According to your application, the project start date is January 1, 2022, and expected completion date is August 31, 2022. Please complete a final report within three months of completing your project and include: one month of data to evaluate the project's success (where applicable), photos of your project, and invoices. The final report due date is November 30, 2022. We'll provide the remaining funds (up to 10%) after we receive the report and reconcile the invoices.

Your application was among 99 requests for funding during the July 1 – Sept. 30, 2021 Provincial Traffic Safety Fund Grant cycle. The PSE committee approved 98 requests, providing \$1.187 million in funding to improve traffic safety in Saskatchewan communities.

Thanks for your initiative and commitment to enhance road safety in your community. We look forward to hearing about your program's success!

If you have any questions, please email the PSE Program Administrator at [PSEProgram@sgi.sk.ca](mailto:PSEProgram@sgi.sk.ca)

Sincerely,

PSE Committee  
[PSEProgram@sgi.sk.ca](mailto:PSEProgram@sgi.sk.ca)

Report Date  
1/06/2022 4:28 PM

*Proposed*

Dalmeny  
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As of 1/06/2022  
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Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17047	12/31/2021	M.E.P.P. 227	DECEMBER MEPP PAYMENT	13,201.76	13,201.76
17048	12/31/2021	Minister of Finance DEC 2021	DECEMBER SCHOOL TAXES	37,160.38	37,160.38
17049	12/31/2021	SaskEnergy Corp. 245	DEC SASKPOWER/ENERGY	16,070.62	16,070.62
17050	1/10/2022	Access Communications DEC 2021	ARENA CABLE	47.63	47.63
17051	1/10/2022	Accu-Sharp Tooling LTD 2201/2157	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
17052	1/10/2022	AMSC Insurance Services Ltd JAN 2022	JANUARY GROUP INSURANCE	8,036.14	8,036.14
17053	1/10/2022	Amy McNeil 1	E-BILLING CONTEST WINNER!	50.00	50.00
17054	1/10/2022	Andrew Sheret Limited 38888/38890	WATER PUMPHOUSE PART	15.54	15.54
17055	1/10/2022	Anna Zoller 12	MLDP COURSE PER DIEM	100.00	100.00
17056	1/10/2022	Aon Canada Inc.- T57048C 2021-2022	2022 INSURANCE PREMIUM	118,193.00	118,193.00
17057	1/10/2022	Bell Mobility Inc. DEC 2021	AERATION BUILDING AUTODIALER	74.23	74.23
17058	1/10/2022	Bluewave Energy 683/681/682	ZAMBONI PROPANE	207.87	207.87
17059	1/10/2022	Brad Dyck 9	STAFF CHRISTMAS FOOD VOUCHER	50.00	50.00
17060	1/10/2022	Canadian National Railways 91612621	SIGNAL MAINTENANCE	296.50	296.50
17061	1/10/2022	Commissionaires IN135148	CHRISTMAS CARNIVAL	99.16	99.16
17062	1/10/2022	Construction Fasteners & Tools 240935	GRADER-CABLE PULLER	79.63	79.63
17063	1/10/2022	Dalmeny Insurance 42751	2022 AUTO PAK POLICY	4,778.48	4,778.48
17064	1/10/2022	Ed Finch 24	FIRE-LASER ETCHED DESIGNS	507.56	507.56
17065	1/10/2022	Environmental Public Health 1	2021 PLUMBING PERMITS	1,245.00	1,245.00
17066	1/10/2022	Evergaurd Fire Safety 335/336	OFFICE/FIRE EXTINGUISHER/ANNUA	675.68	675.68

Report Date  
1/06/2022 4:28 PM

*Proposed*

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17067	1/10/2022	Federation of Canadian 2022-2023	MEMBERSHIP FEE	611.82	611.82
17068	1/10/2022	Greenline Hose & Fittings S6409257.001	GRADER HOSE	76.19	76.19
17069	1/10/2022	JDM Construction Corp 21-0782	SPRAY PARK BUILDING WATERPROC	2,490.84	2,490.84
17070	1/10/2022	Jenson Publishing 300063632	IMPAIRED DRIVING AD	14.70	14.70
17071	1/10/2022	Joanne Elder 50	CHRISTMAS PARADE SUPPLIES	409.17	409.17
17072	1/10/2022	Kelly Janzen 56	BANKING MILEAGE	11.70	11.70
17073	1/10/2022	Laurelea Trayhorne 8	CHRISTMAS VOUCHER/MILEAGE	270.50	270.50
17074	1/10/2022	Marlys Klein 19	MILEAGE BANKING	187.20	187.20
17075	1/10/2022	Mathew Halcro 28	STAFF CHRISTMAS FOOD VOUCHER	50.00	50.00
17076	1/10/2022	Matt Bradley 90	COUNCIL CHRISTMAS VOUCHER	50.00	50.00
17077	1/10/2022	Milt Thulien 1	USED SCAFFOLDING	150.00	150.00
17078	1/10/2022	Mobile Fleet Services INV-50867	2014 INTERN TRUCK REPAIR	847.85	847.85
17079	1/10/2022	MuniCode Services Ltd. 894/95/33/49/46	BUILDING INSPECTIONS	4,674.17	4,674.17
17080	1/10/2022	Munisoft 2021-22-04083	2022 SOFTWARE MAINT	5,033.85	5,033.85
17081	1/10/2022	Pat Braun 1	E-BILLING CONTEST WINNER!!	50.00	50.00
17082	1/10/2022	Petty Cash 205	PETTY CASH REPLENISH	244.51	244.51
17083	1/10/2022	Pitney Works 104	OFFICE POSTAGE	420.00	420.00
17084	1/10/2022	Prairie Meats 911889	ARENA BOOTH SUPPLIES	98.36	98.36
17085	1/10/2022	Prairie Mobile Communications FASASIN17957	POLICE PHONE	310.78	310.78
17086	1/10/2022	Redhead Equipment Ltd. P19097	GRADER BLADES	559.88	559.88
17087	1/10/2022	Rick Elder 146	STAFF CHRISTMAS FOOD VOUCHER	50.00	50.00
17088	1/10/2022	Ricoh Canada Inc.			

Report Date  
1/06/2022 4:28 PM

*Proposed -*

Dalmeny  
Accounts for Approval  
As of 1/06/2022  
Batch: 2021-00068 to 2022-00002

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		99055603/6535	TOUBLESHOOT/BACKUP 6TB	586.56	586.56
17089	1/10/2022	S.U.M.A. 97293	2022 MEMBERSHIP FEE	2,359.48	2,359.48
17090	1/10/2022	Sask Research Council 91/13/12/83/43	WATER LAB TESTING	192.94	192.94
17091	1/10/2022	Sask Water SW074424	BULK WATER- NOVEMBER	36,676.79	36,676.79
17092	1/10/2022	SaskTel CMR 394	DEC SASKTEL PMT	636.84	636.84
17093	1/10/2022	SVP Envoyer paiement a 6509456	NEPTUNE 360 TRAINING/SOFTWARE	4,380.85	4,380.85
17094	1/10/2022	Swish-Kemsol J031629/31613	ARENA/JJ JANITORIAL	654.31	654.31
17095	1/10/2022	Wheatland Regional Library 4539	1/2 LIBRARY LEVY 2022	7,450.08	7,450.08
17096	1/10/2022	Zak's Home Hardware 17001/1	PW-BARRICADE PAINT	266.29	266.29
				Total for AP:	270,834.71

## Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
<u>Anderson, Scott</u>		1516.48
<u>Berrecloth, Colleen</u>		456.76
<u>Berrecloth, Donald</u>		119.47
<u>Bonin, Edmund</u>		1240.76
<u>Derksen, Crystal</u>		260.49
<u>Dorner, Tyler</u>		1444.02
<u>Dyck, Bradley</u>		1846.04
<u>Elder, Rick</u>		1128.94
<u>Furi, Bonnie</u>		287.93
<u>Halcro, Mathew</u>		1340.90
<u>Hollingshead, Jayson</u>		1591.72
<u>Honeker, Sheila</u>		254.26
<u>Janzen, Kelly</u>		1321.77
<u>Johnson, Jeffrey</u>		1855.90
<u>Johnson, Marina</u>		67.99
<u>Johnson, Phoebe</u>		74.46
<u>Keet, Cindy</u>		210.24
<u>Klein, Marllys</u>		827.47
<u>Richter, Cressyn</u>		45.32
<u>Robinson, Olivia</u>		38.85
<u>Rowe, Scott</u>		2226.07
<u>Splawinski, Scott</u>		1693.15
<u>Trayhorne, Laurelea</u>		760.84
<u>Van Meter, Christine</u>		1762.66
<u>Villafuerte, Carlos</u>		105.52
<u>Weninger, Jim</u>		2759.05

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25,237.00

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name    A	ype	Amount
<u>Anderson, Alicia</u>		215.03
<u>Baxter, Thomas</u>		339.61
<u>Donegan, Jason</u>		125.00
<u>Eckes, Chad</u>		13.91
<u>Elder, Joanne</u>		747.07
<u>Finch, Ed</u>		45.61
<u>Fire Association, Dalmeny</u>		780.00
<u>Hueser, Wilbur</u>		986.39
<u>Hyland, Brian</u>		1033.68
<u>Hyland, Nikki</u>		1115.59
<u>Janzen, Jayce</u>		125.00
<u>King, Devin</u>		816.41
<u>Klassen, Darlene</u>		338.63
<u>Klassen, Connie</u>		449.85
<u>Klassen, Wade</u>		529.26
<u>Moody, Thomas</u>		976.81
<u>Nebozenko, Dakota</u>		20.00
<u>Olynick, Braden</u>		721.58
<u>Paul, Keelan</u>		226.98
<u>Peters, Colten</u>		198.89
<u>Pollock, Brandon</u>		152.07
<u>Rathgeber, Kyle</u>		158.11
<u>Shand, Frank</u>		294.75
<u>Villafuerte, Carlos</u>		332.78
<u>Vodden, Patrick</u>		1246.69
<u>Vodden, Jennifer</u>		65.00
<u>Wiebe, Ryan</u>		278.38

12,333.08

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# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<a href="#">Bell, Alicia</a>	252.50
<a href="#">Boisvert, Lacy</a>	301.18
<a href="#">Bradley, Matt</a>	311.18
<a href="#">Bueckert, Greg</a>	311.18
<a href="#">Desnoyers, Eric</a>	311.18
<a href="#">Hueser, Wilbur</a>	252.50
<a href="#">Kroeker, Jonathan</a>	678.52
<a href="#">Slack, Edward</a>	311.18
<a href="#">Zoller, Anna-Marie</a>	311.18
	3040.60

December Outstanding Municipal and School Property Taxes, along with Frontage Taxes

2021 TIPPS \$74,164.68/month

2020 TIPPS \$64,538.45/month

2019 TIPPS \$59,874.96/month

2018 TIPPS \$54,340.73/month

2021	Current	Arrears	Total
Municipal	\$ 91,016.74	\$ 73,046.69	\$ 164,063.43
School	\$ 22,796.00	\$ 19,724.39	\$ 42,520.39
Frontage	\$ 640.71		\$ 640.71
Totals	\$ 114,453.45	\$ 92,771.08	\$ 207,224.53

2020	Current	Arrears	Total
Municipal	\$ 91,290.42	\$ 145,984.17	\$ 237,274.59
School	\$ 24,038.17	\$ 27,736.19	\$ 51,774.36
Frontage	\$ (12.91)		\$ (12.91)
Totals	\$ 115,315.68	\$ 173,720.36	\$ 289,036.04

2019	Current	Arrears	Total
Municipal	179,462.27	112,265.13	291,727.40
School	36,727.47	26,888.74	63,616.21
Frontage	-		-
Totals	216,189.74	139,153.87	355,343.61

2018	Current	Arrears	Total
Municipal	155,257.82	107,846.38	263,104.20
School	37,519.45	29,996.10	67,515.55
Frontage	-140.52		-140.52
Totals	192,636.75	137,842.48	330,479.23

2017	Current	Arrears	Total
Municipal	\$ 144,772.21	\$ 89,240.03	\$ 234,012.24
School	\$ 33,193.14	\$ 25,245.50	\$ 58,438.64
Frontage			\$ -
Totals	\$ 177,965.35	\$ 114,485.53	\$ 292,450.88

2016	Current	Arrears	Total
Municipal	\$ 126,791.34	\$ 128,802.60	\$ 255,593.94
School	\$ 36,377.03	\$ 36,761.40	\$ 73,138.43
Frontage			\$ -
Totals	\$ 163,168.37	\$ 165,564.00	\$ 328,732.37

**CAO REPORT**  
**January 10, 2022**

**1. Pedestrian Crossing Signs:**

On December 30, 2021 the Town's application under the Provincial Traffic Safety Fund Grant was approved in the amount of \$13,840.00. The Town's application for the Pedestrian Crosswalk Signs is known as PSE-JUL-2021-39. A cheque in the amount of \$12,456.00, representing 90 percent will be received in the coming weeks. Pedestrian Crosswalk signs will be installed on Third Street at the intersections of Wakefield Avenue and Third Street and Ross Avenue and Third Street.

**2. Affinity Credit Union – Partial Loan Advance:**

The Affinity Credit Union advanced \$342,000.00 of the \$2,000,000.00 loan for the Public Works Shop/Fire Storage Area on December 31, 2021. The first principal payment is scheduled to be completed on Monday, January 10, 2022.

**3. Utility Invoice Billing for December 2021:**

The Utility Billing for the period November 1, 2021 to December 31, 2021 has been prepared and mailed. The total amount for the Utility Billing was \$203,870.99, as follows:

○ Water Services	\$89,616.76
○ Sanitary Sewer Services	\$85,010.27
○ Waste Collection Fees	\$29,243.96

**4. Tax Arrears for December 2021:**

In at least the last 7 years, the property tax arrears have never been less than \$114,000.00. In December 2021 the Town's property tax arrears were \$92,771.08. The property tax arrears will continue to be reduced as a result of specific financial arrangements that have been made by the Town in partnership and the affected property owners.

Jim Weninger, Chief Administrative Officer