

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MARCH 13, 2023, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. February 27, 2023 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Per Diems

FINANCIALS

- a. Tax Comparisons for the Month of February

CORRESPONDENCE

- a.

DELEGATION

- a. Engineering Manager, Water Group David Fong – Catterall & Wright – 7:20 p.m.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Rural Reconciliation Educational Gathering 5th Annual Conference

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: March 27, 2023

2023 Regular Council Meetings: February 13,27; March 13,27; April 10,24; May 15;
June 5,19; July 17; August 14,28; September 11,25;
October 16; November 6,27; and December 11

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: March 20, 2023 commencing at 5:00 p.m.

2023 Dalmeny Police Service Meeting Schedule: March 20; April 24; May 15; June 19;
September 18; October 16; November 27; and
December 18

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, FEBRUARY 27, 2023
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, and Greg Bueckert. Councillor Matt Bradley attended the meeting via video conferencing. Also present was CAO Jim Weninger.

ABSENT: Councillor Eric Desnoyers.

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

64/23 – Slack/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for February 27, 2023, be adopted as presented.

Carried.

MINUTES

65/23 – Zoller/Bueckert – That the Minutes of the February 13, 2023 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

66/23 – Bueckert/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$91,450.45 for the period ending February 24, 2023 and representing cheque numbers 18093 to 18134 be approved by Council.

Carried.

PAYROLL

67/23 – Zoller/Slack – That the payroll listing in the amount of \$26,631.42 for the pay period ending on February 17, 2023 be approved by Council.

Carried.

CORRESPONDENCE

68/23 – Zoller/Slack – That the following correspondence be filed:

A. *The Saskatchewan First Act* – February 27, 2023 – Dalmeny Senior Heritage Centre

Carried.

Vice President of Sales Devon Ambros of Solarcor Energy Inc. arrived at the meeting at 7:12 p.m.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, FEBRUARY 27, 2023
DALMENY TOWN OFFICE

CAO REPORT

69/23 – Bueckert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for February 27, 2023 be accepted by Council.

Carried.

DELEGATION

Vice President of Sales Devon Ambros of Solarcor Energy Inc. attended the meeting to discuss with Council the Green and Inclusive Community Builds (GICB) Application. The Town originally planned a 100 kW Project, however while in discussions with SaskPower, the Vice President of Sales Devon Ambros suggested that by installing a second power service to the Arena, the new Project could produce 200 kW, which SaskPower agreed to provide. The total cost is estimated to be \$1,007,882.00 with the estimated municipal share at 20 percent, and Canada's share at 80 percent. Over the next 30 years this project would produce a minimum of 8,613,881 kWh, with an estimated carbon tax savings of \$90,325.00.

During the Delegation, Councillor Lacy Boisvert attended the meeting via video conferencing at 7:44 p.m.

Vice President of Sales Devon Ambros of Solarcor Energy left the meeting at 7:58 p.m. and did not return.

IN-CAMERA

70/23 – Bueckert/Slack – That Council move into the Committee of the Whole and that the session be "in camera" at 7:58 p.m.

Carried.

RECONVENE

71/23 – Slack/Boisvert - That Council reconvene and report at 8:30 p.m.

Carried.

DALMENY INDUSTRIAL PARK

72/23 – Slack/Bueckert – That Dalmeny Industrial Park Inc. be advised that since satisfactory arrangements have not been made within 14 days of the letter from Robertson Stromberg (Town of Dalmeny's Legal Counsel) of January 23, 2023, the Town will be proceeding with the measures outlined in the same letter, with the exception of repealing the Tax Exemption Bylaw passed in favour of Dalmeny Industrial Park Inc. on February 14, 2022.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, FEBRUARY 27, 2023
DALMENY TOWN OFFICE

OPERATOR 2 RESIGNATION

73/23 – Zoller/Bradley – That Council accept the Letter of Resignation from Operator 2 Scott Anderson effective February 24, 2023, with regret.

Carried.

DALMENY POLICE SERVICE 2023 WAGES

74/23 – Slack/Boisvert – That Council approve the recommendation from the Dalmeny Board of Police Commissioners regarding the Dalmeny Police Service as it pertains to 2023 wages.

Carried.

ADJOURN

75/23 – Bueckert/Boisvert – That the meeting be adjourned. Time 9:00 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
2/24/2023 10:03 AM

Dalmeny
Accounts for Approval
As of 2/24/2023
Batch: 2023-00010

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
18093	2/27/2023	Void during printing			
18094	2/27/2023	Accu-Sharp Tooling LTD 3930	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
18095	2/27/2023	Aquifer Distribution Ltd s100275557.001	FIRE-REVERSE OS SYSTEM PARTS	23.57	23.57
18096	2/27/2023	Bethany Adrian 1	JJ LOEWEN REFUND X2 DAYS	52.50	52.50
18097	2/27/2023	Bluewave Energy 799220714	ZAMBONI PROPANE	87.77	87.77
18098	2/27/2023	Bonnie Furi 6	STAFF RECONGITION	100.00	100.00
18099	2/27/2023	Braden Olynick 6	FIRE-HALL 2 ELECTRICAL SUPPLY	100.38	100.38
18100	2/27/2023	Comet Tornadoes 1	ARENA REFUND MAR.4	250.00	250.00
18101	2/27/2023	Crosby Hanna & Assoc. #92(400-17)	ADVISORY SERVICES	315.00	315.00
18102	2/27/2023	Dalmeny Sabres Senior Hockey 6	2022 COMMUNITY GRANT	1,500.00	1,500.00
18103	2/27/2023	Earthworks Equipment Corp S08121/S08291	BOBCAT REPAIR PARTS	423.89	423.89
18104	2/27/2023	First Aid For Life 4437	FIRE-FIRST AID/RESPONDER TRAIN	336.00	336.00
18105	2/27/2023	Greenline Hose & Fittings S6877820.001	GRADER HOSE	103.23	103.23
18106	2/27/2023	Jacqueline Gordon 42	FIRE-UNIFORM SEW	10.00	10.00
18107	2/27/2023	Kasaw Contractors 27	ARENA SOUND SYSTEM REPAIR	519.40	519.40
18108	2/27/2023	LaRoche-McDonald Agencies 105855/105854	FIRE OFF/ON DUTY COVERAGE	3,619.80	3,619.80
18109	2/27/2023	Loblaws Inc. 3400/6403/9130	ARENA BOOTH SUPPLIES	1,748.50	1,748.50
18110	2/27/2023	Mobile Fleet Services INV- 52130/2066	MACK/INTERNATION PARTS	100.04	100.04
18111	2/27/2023	Pacific Fresh Fish 168/225/764/548	ARENA BOOTH SUPPLIES	978.00	978.00
18112	2/27/2023	Pepsi Bottling Group (Canada) 27849801	ARENA BOOTH SUPPLIES	459.36	459.36
18113	2/27/2023	Pippin Technical			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		42047	FIRE-FUNDRAISING- TRAINING	1,615.05	1,615.05
18114	2/27/2023	Pitney Works 120	OFFICE POSTAGE	210.00	210.00
18115	2/27/2023	Prairie Meats 964472/965546	ARENA BOOTH SUPPLIES	445.00	445.00
18116	2/27/2023	Precision Autodoor Systems Ltd 10718	JJ LOEWEN DOOR REPAIR	507.83	507.83
18117	2/27/2023	RA Auto Repair LTD 41524	POLICE-FORD OIL CHANGE/BATTERY	291.63	291.63
18118	2/27/2023	Receiver General For Canada 20230006532/993	FIRE/POLICE RADIO RENEWAL	977.64	977.64
18119	2/27/2023	Rempel Engineering 20847	TOWN SHOP ENGINEERING	1,890.00	1,890.00
18120	2/27/2023	Ricoh Canada Inc. MSI99080006	OFFICE/FIRE/PW COMPUTER SETUP	2,960.95	2,960.95
18121	2/27/2023	Robinson Supply 51571/41683/702	REVERSE OS SYSTEM/ARENA TOILET	911.27	911.27
18122	2/27/2023	Rocky Mountain Equipment P00524/P00527	FIRE-BATTERIES	242.67	242.67
18123	2/27/2023	Sask Research Council 1237271/37595	WATER LAB TESTING	61.42	61.42
18124	2/27/2023	Sask Water SW080346	BULK WATER	41,663.87	41,663.87
18125	2/27/2023	SaskEnergy Corp. FEB 2023	SASKPOWER/ENERGY PMT	24,920.20	24,920.20
18126	2/27/2023	SaskTel CMR 433	SASKTEL PMT	679.77	679.77
18127	2/27/2023	Scott Rowe 55	2023 BOOT ALLOWANCE	500.00	500.00
18128	2/27/2023	Scott Splawinski 9	2023 BOOT ALLOWANCE	500.00	500.00
18129	2/27/2023	Success Office Systems INV373094	OFFICE-COPIER USEAGE	443.63	443.63
18130	2/27/2023	Swish-Kemsol J035480	ARENA JANITORIAL	421.16	421.16
18131	2/27/2023	The Royal Canadian Legion 3	DONATION- RESOLUTION 51/23	225.00	225.00
18132	2/27/2023	Trans-Care Rescue 23927/1130/1088	FIRE-UNIFORM/TOOL REPAIR	922.80	922.80
18133	2/27/2023	Van Houtte Coffee Services 52874158-2023	ARENA BOOTH SUPPLIES	234.11	234.11
18134	2/27/2023	Zak's Home Hardware 27776/27898	PW-SHOP SUPPLIES	55.72	55.72

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2/24/2023 10:03 AM

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for AP:	91,450.45

Certified Correct This February 24, 2023

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Anderson, Scott</u>	1758.20
<u>Berrecloth, Colleen</u>	511.15
<u>Berrecloth, Donald</u>	134.14
<u>Bonin, Ed</u>	1510.31
<u>Brabant, Addison</u>	56.27
<u>Derksen, Crystal</u>	288.19
<u>Dorner, Tyler</u>	1479.45
<u>Dovell, Beverley</u>	350.14
<u>Dyck, Bradley</u>	1551.73
<u>Elder, Rick</u>	1041.50
<u>Furi, Bonnie</u>	338.88
<u>Halcro, Mathew</u>	1475.75
<u>Hollingshead, Jayson</u>	1678.06
<u>Honeker, Sheila</u>	287.89
<u>Janzen, Kelly</u>	1399.94
<u>Janzen, Ayden</u>	320.03
<u>Johnson, Jeffrey</u>	1758.55
<u>Keet, Cindy</u>	800.85
<u>Meyers, Morgan</u>	207.49
<u>Perkins, Oliver</u>	203.97
<u>Roberts, Karen</u>	123.68
<u>Robinson, Olivia</u>	98.47
<u>Rowe, Scott</u>	2017.92
<u>Ruedger, Olivia</u>	49.23
<u>Splawinski, Scott</u>	1534.41
<u>Trayhorne, Laurelea</u>	990.54
<u>Van Meter, Christine</u>	1680.73
<u>Weninger, Jim</u>	2646.34
<u>Wiebe, Morgan</u>	337.61

26,631.46

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Report Date
3/09/2023 11:01 AM

Proposed-

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:					
18135	2/28/2023	AMSC Insurance Services Ltd MARCH 2023	MARCH GROUP INSURANCE	10,163.50	10,163.50
18136	2/28/2023	M.E.P.P. FEB 2023	FEB MEPP PAYMENT	13,206.34	13,206.34
18137	2/28/2023	Minister of Finance FEB 2023	FEB SCHOOL TAX COLLECTED	24,774.05	24,774.05
18138	3/13/2023	Access Communications MARCH 2023	ARENA CABLE	47.63	47.63
18139	3/13/2023	Accu-Sharp Tooling LTD 86.58	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
18140	3/13/2023	AED Advantage 25482	FIRE-MEDICAL EQUIPMENT	179.79	179.79
18141	3/13/2023	Bell Mobility Inc. MARCH 2023	AERATION BUILDING AUTODIALER	76.55	76.55
18142	3/13/2023	Bev Gavin 429283	FIRE-TRAINING MEALS	719.40	719.40
18143	3/13/2023	Bluewave Energy 220715/220716	ZAMBONI PROPANE	195.51	195.51
18144	3/13/2023	Canadian National Railways 91976243	SIGNAL MAINTENANCE	296.50	296.50
18145	3/13/2023	Catterall & Wright 23-020	WATER PUMPHOUSE ENGINEERING	10,508.40	10,508.40
18146	3/13/2023	Construction Fasteners & Tools 336726	PW-TOOLS	394.19	394.19
18147	3/13/2023	Dalmeny Firefighter's Assoc. 50	FIRE-AWARDS/CHRISTMAS MEALS	658.50	658.50
18148	3/13/2023	De Lage Landen Financial 8907041	OFFICE PHOTOCOPIER LEASE	732.97	732.97
18149	3/13/2023	Ed Bonin 42	ARENA BUILDING SUPPLIES	255.24	255.24
18150	3/13/2023	ERFM Training and Supplies LTD 08092133	FIRE-TACTICAL ENTRY KIT	288.59	288.59
18151	3/13/2023	Erickson Contracting NO.071-058-P17	WATER PUMPHOUSE PROG 17	41,724.77	41,724.77
18152	3/13/2023	Evergaud Fire Safety 26207/26787	FIRE-SCBA EQUIP REPAIR	403.49	403.49
18153	3/13/2023	Exhausted Repair Ltd 3762	U21- REPAIR	423.97	423.97
18154	3/13/2023	Homewood Health Inc. H574952	FIRE-ASSISTANCE SERVICES	630.00	630.00

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18155	3/13/2023	Jim Weninger 106	ZOOM/CHRISTMAS/MILEAGE/MEAL	135.40	135.40
18156	3/13/2023	Kelly Janzen 65	PERSONAL DEVELOPMENT-2023	200.00	200.00
18157	3/13/2023	Kootenay Murphy Holding Ltd. 8355	FIRE-INSPECTION SOFTWARE	1,115.80	1,115.80
18158	3/13/2023	Loblaws Inc. 562784/62409	ARENA BOOTH SUPPLIES	952.38	952.38
18159	3/13/2023	Loraas Disposal Services FEB 2023	FEB GARBAGE/COMPOST	16,232.82	16,232.82
18160	3/13/2023	Meidl Honda 465290	R22/T22 REPAIR PARTS	148.04	148.04
18161	3/13/2023	MuniCode Services Ltd. 56142	BUILDING INSPECTIONS	105.00	105.00
18162	3/13/2023	Nor-Tec Linen Services RI895361	ARENA/POLICE/LIBRARY/OFFICE MA	131.84	131.84
18163	3/13/2023	Pitney Bowes Global Credit Ser 3202152203	POSTAGE MACHINE LEASE	258.44	258.44
18164	3/13/2023	Pitney Works 130	OFFICE POSTAGE	840.00	840.00
18165	3/13/2023	Princess Auto 4507855	SHOP/LIFT1/2/LAGOON SUPPLIES	31.04	31.04
18166	3/13/2023	Reed Security 1612858	SECURITY CAMERAS	529.47	529.47
18167	3/13/2023	Ricoh Canada Inc. 9080446/30922	OFFICE FORTINET/VEEAM BACKUP	1,885.84	1,885.84
18168	3/13/2023	S.U.M.A. 21387113	2023 SUMA CONVENTION	3,150.00	3,150.00
18169	3/13/2023	Sask Research Council 1237901/1238146	WATER LAB TESTING	61.42	61.42
18170	3/13/2023	Saskatoon CO-OP 667	PW/FIRE/POLICE FUEL	4,506.93	4,506.93
18171	3/13/2023	SaskTel CMR 434	SASKTEL PMT	893.23	893.23
18172	3/13/2023	Solarcor Energy Inc. 1651	GICB SOLAR PW SYSTEM ARENA	10,554.60	10,554.60
18173	3/13/2023	Swish-Kemsol J035687/J035613	OFFICE/ARENA JANITORIAL	527.41	527.41
18174	3/13/2023	The Bolt Supply House Ltd. 8046251-00	PW-SHOP SUPPLIES	279.85	279.85
18175	3/13/2023	The Wireless Age 535480-92	FIRE-RADIO PARTS	374.46	374.46
18176	3/13/2023	Trans-Care Rescue			

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Proposed.

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1075/1172/1164	FIRE-COMSUMABLE/TRAINING/HANGI	1,097.16	1,097.16
18177	3/13/2023	Valley Ford Sales rh34536	FIRE-BRUSH TRUCK REPAIR	285.04	285.04
18178	3/13/2023	Zak's Home Hardware 28216/28241	PW-SHOP SUPPLIES	429.44	429.44
				Total for AP:	150,491.58

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Rec Type	Amount
Anderson, Scott	C	1640.06
Berrecloth, Donald	C	507.37
Bonin, Ed	C	1510.31
Brabant, Addison	C	160.89
Dorner, Tyler	C	1597.86
Dovell, Beverley	C	483.95
Dyck, Bradley	C	1671.32
Elder, Rick	C	1115.01
Furi, Bonnie	C	362.00
Halcro, Mathew	C	1475.75
Hollingshead, Jayson	C	1678.06
Honeker, Sheila	C	307.59
Janzen, Kelly	C	1399.94
Janzen, Ayden	C	156.50
Johnson, Jeffrey	C	1758.55
Johnson, Marina	C	68.57
Johnson, Phoebe	C	84.40
Keet, Cindy	C	865.63
Meyers, Morgan	C	310.18
Perkins, Oliver	C	199.05
Roberts, Karen	C	293.55
Robinson, Olivia	C	74.21
Rowe, Scott	C	2332.35
Ruedger, Olivia	C	84.40
Splawinski, Scott	C	2561.27
Trayhorne, Laurelea	C	990.54
Van Meter, Christine	C	1680.73
Weninger, Jim	C	2646.34
Wiebe, Morgan	C	224.89

20,241.27

Payor/Payee's List Ready for Manual Release

Dalmeny

Currency: CAD

Current System

Date: 2023-Mar-01

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**Payor/Payee
Name**

**IC
oe Amount**

Baxter, Thomas

; 270.98

Bell, Alicia

; 270.98

Boisvert, Lacy

; 324.39

Bradley, Matt

; 334.39

Bueckert, Greg

; 334.39

Desnoyers, Eric

; 334.39

Klassen, Wade

; 104.00

Kroeker,
Jonathan

730.73

Slack, Edward

334.39

Zoller, Anna-
Marie

334.39

3373.03

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

2023 TIPPS \$78,089.05/month - 243 properties
 2022 TIPPS \$71,228.15/month - 228 properties
 2021 TIPPS \$66,305.43/month - 218 properties
 2020 TIPPS \$60,825.46/month - 205 properties
 2019 TIPPS \$54,529.98/month - 186 properties
 2018 TIPPS \$49,612.37/month - 170 properties

2023	Current	Arrears	Total
Municipal	\$ (138,842.34)	\$ 151,548.03	\$ 12,705.69
School	\$ (49,380.37)	\$ 38,510.50	\$ (10,869.87)
Frontage	\$ (185.98)	\$ 853.35	\$ 667.37
Totals	\$ (188,408.69)	\$ 190,911.88	\$ 2,503.19

2022	Current	Arrears	Total
Municipal	\$ (181,289.64)	\$ 154,296.26	\$ (26,993.38)
School	\$ (66,516.58)	\$ 39,074.46	\$ (27,442.12)
Frontage	\$ (373.25)		\$ (373.25)
Totals	\$ (248,179.47)	\$ 193,370.72	\$ (54,808.75)

2021	Current	Arrears	Total
Municipal	\$ (173,905.88)	\$ 201,167.21	\$ 27,261.33
School	\$ (63,319.41)	\$ 38,134.73	\$ (25,184.68)
Frontage	\$ (163.99)		\$ (163.99)
Totals	\$ (237,389.28)	\$ 239,301.94	\$ 1,912.66

2020	Current	Arrears	Total
Municipal	\$ (155,914.19)	\$ 272,925.05	\$ 117,010.86
School	\$ (57,254.77)	\$ 58,785.10	\$ 1,530.33
Frontage	\$ (106.44)		\$ (106.44)
Totals	\$ (213,275.40)	\$ 331,710.15	\$ 118,434.75

2019	Current	Arrears	Total
Municipal	\$ (133,473.60)	\$ 192,965.62	\$ 59,492.02
School	\$ (49,173.52)	\$ 47,842.37	\$ (1,331.15)
Frontage	\$ (203.41)		\$ (203.41)
Totals	\$ (182,850.53)	\$ 240,807.99	\$ 57,957.46

2018	Current	Arrears	Total
Municipal	\$ (119,085.05)	\$ 190,683.75	\$ 71,598.70
School	\$ (44,870.60)	\$ 46,296.59	\$ 1,425.99
Frontage			\$ -
Totals	\$ (163,955.65)	\$ 236,980.34	\$ 73,024.69

2017	Current	Arrears	Total
Municipal	\$ (108,649.17)	\$ 217,725.07	\$ 109,075.90
School	\$ (42,873.88)	\$ 63,327.61	\$ 20,453.73
Frontage			\$ -
Totals	\$ (151,523.05)	\$ 281,052.68	\$ 129,529.63

2016	Current	Arrears	Total
Municipal	\$ (99,551.77)	\$ 174,240.93	\$ 74,689.16
School	\$ (39,479.69)	\$ 51,306.89	\$ 11,827.20
Frontage			\$ -
Totals	\$ (139,031.46)	\$ 225,547.82	\$ 86,516.36

CAO REPORT

March 13, 2023

1. Green and Inclusive Community Buildings Program:

The Green and Inclusive Community Buildings Program application for the Arena Solar Project was submitted to Infrastructure Canada prior to the deadline of February 28, 2023.

2. 2023 Final Audit:

Representatives of Jensen Stromberg completed the final audit on Tuesday, February 28, 2023. The Town should receive the final Audited Financial Statement in late May or early June, 2023.

3. SOAR Indigenous Entrepreneurship Pitch Finale:

The Town was given two complimentary tickets for the SOAR Indigenous Entrepreneurship Pitch Final which will be held at the Dakota Dunes Resort on Thursday, April 13, 2023 from 5:00 to 9:00 p.m.

SREDA's SOAR kihw paskîyâkêwin Indigenous Entrepreneurship Competition awards a total of \$30,000 cash to promising Indigenous businesses ready to grow. Entrepreneurs located in Saskatoon & Region can get their business to the next level and sharpen their entrepreneurial skills through coaching sessions before a final competition pitching to local experts.

4. 2023 SUMA Convention:

I have booked a hotel room at the Holiday Inn & Suites for Tuesday, April 18, 2023 in order for Council and myself to better prepare for the SUMA Convention President's Banquet later that evening.

5. Utility Invoice Billing for February 2023:

The Utility Billing for the period January 1, 2023 to February 28, 2023 has been prepared and mailed/emailed. The total amount for the Utility Billing was \$231,695.81, as follows:

○ Water Services	\$111,077.98
○ Sanitary Sewer Services	\$ 88,157.10
○ Waste Collection Fees	\$ 32,460.73

6. Prairie Rivers Reconciliation Circle Annual Educational Gathering:

The Prairie Rivers Reconciliation Circle Annual Rural Reconciliation Educational Gathering will be held at the Ramada Inn in Saskatoon, SK on Wednesday, March 15, 2023 from 9:00 a.m. to 4:00 p.m.

7. Community Wide Cleanup:

The Community Wide Cleanup has been scheduled from Wednesday, May 10 to Saturday, May 13, 2023. This will again involve Loraas Disposal, BN Metals, along with the Household Hazard Waste.

8. Dalmeny Days, Spray and Play and Water Pumphouse & Reservoir Upgrades:

On Saturday, June 3, 2023 in conjunction with Dalmeny Days, plans are in the works to hold the Grand Opening of the Spray and Play Splash Park, along with the Grand Opening of the Water Pumphouse & Reservoir Upgrades. Representatives of Canada, the Province, municipal officials and individuals would all be invited to attend these events. SaskEnergy has been contacted regarding the Town using their portable barbeque for these events.

New Business "A"

Ready for
Council
March 10/23

Miyā yā win ōsihōmakan
5TH Annual Educational Gathering of PRRC
Sponsored by:

Time	Events	Intro
9:00 - 9:05	Opening Prayers/Remarks/Drummers/ Sponsors	Tri Chair Elder:
9:10 - 9:55	PETER NIPPI  "Nahnahkahtahwahpundozooiin" (Self Reflection)	Peter Nippi will be taking us through some Self Reflection on the healing journey.
10:00 - 10:45	RICHARD ASSINEWAI  "Anishinaabe Spirituality"	Pre-recorded talk about Anishinaabe Spirituality
10:50 - 11:00	COFFEE BREAK Door Prizes/Vendor/Sponsors	Tri Chair
11:00 - 11:30 11:40 - 12:15	LAMARR OKSASIKEWIYIN  Traditional Indigenous Games	Lamarr Lamarr will take us through a number of different Traditional Games. Time to show off your strength and prowess!

	<p>LAWRENCE ROY <i>Hoop Dancer Lesson</i></p> 	<p>LAWRENCE ROY Have you ever wanted to try to hoop dance and to learn about it? Here's your chance to be active and learn at the same time.</p>
12:15 - 1:00	<p>LUNCH BREAK <i>CHECK OUT VENDORS</i></p>	
1:00 - 1:45	<p>LYNDON LINKLATER</p>  <p><i>"Opening Doors to Healing"</i></p>	<p>Lyndon will be speaking about Healing and moving forward.</p>
1:50 - 2:35	<p>DAPHIE POOYAK <i>"Medicines and Spirituality"</i></p>	<p>Daphne will educate us on various traditional medicines.</p>
2:35 - 2:45	<p>COFFEE BREAK <i>Door Prizes/Vendor/Sponsors</i></p>	
2:45 - 4:00	<p>Stobart Dance and Drum Group <i>Dancers, Drummers, Round Dance</i> THANK YOU TO CONFERENCE COMMITTEE</p>	<p>Stobart Community School SkyBoyz Drum group and Dancers will teach us about the various dances and send us off in a good way with a Round Dance</p>



Prairie Rivers Reconciliation Circle
5th Annual Rural Reconciliation Educational Gathering
March 15, 2023
Ramada Inn, Saskatoon, SK

Request for Sponsorship

The Prairie Rivers Reconciliation Circle (PRRC) is seeking support for our next reconciliation education efforts. This is the 5th year that PRRC is filling an under-met need; a rural, public, cost-free, safe space to learn about reconciliation and what it means for the people who share this land as neighbors. We can only achieve this with local sponsor support.

The Rural Reconciliation Educational Gatherings aim to bring neighbours together to learn about and discuss reconciliation topics; community is always at the heart of our event. Year-over-year audience size and diversity exceeds expectations. People come from many sectors and career fields like local business, financial institutions, justice / public agencies, newcomer groups, education and civic, municipal and Indigenous leadership, and local interested community members. This diversity shows us that our reconciliation event is valuable and has a far reaching impact.

We are excited to present our theme for this year's conference: ***Miyā yā win ōsihōmakan: The Healing Beginnings (Opening Doors to Healing)***. The gathering will feature presentations representing the four sections of the holistic Medicine Wheel model. Our Gathering will take place at the Ramada Inn, Saskatoon, SK on March 15, 2023 from 9:00am to 4:00pm.

PRRC BACKGROUND

To us, Saskatchewan's Prairie Rivers region is the land around and between the north and south Saskatchewan Rivers. The significant shared history of this area cannot be understated.

The PRRC is committed to creating inclusive communities through education and relationship building. We are proud to be one of the leading and most active reconciliation circle in a network of ten committees across Saskatchewan. Communities represented on PRRC include Aberdeen, Duck Lake, Hepburn, Martensville, Mistawasis Nêhiyawak, One Arrow First Nation, Osler, Rosthern, Warman and are always growing.

PRRC holds monthly meetings consisting of both a formal and education component, as well as offers support for member-organized reconciliation events within members' home communities.

**Any funds raised over and above event expenses will be used toward the above Committee activities and/or the next PRRC educational gathering, unless otherwise specified.*

Sponsorship makes this event a reality. Opportunities and benefits are enclosed. Thank you for your consideration of this important community event. To commit to sponsorship, or to be in touch with any questions, please email us at prrccommittee@gmail.com.

Yours truly,

PRRC Conference Planning Committee