

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

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Matt Bradley, Eric Desnoyers, and Greg Bueckert. Also present was CAO Jim Weninger.

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

88/23 – Desnoyers/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 27, 2023, be adopted as presented.

Carried.

MINUTES

89/23 – Zoller/Bueckert – That the Minutes of the March 13, 2023 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

90/23 – Bueckert/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$160,713.07 for the period ending March 24, 2023 and representing cheque numbers 18179 to 18219 be approved by Council.

Carried.

PAYROLL

91/23 – Desnoyers/Bradley – That the payroll listing in the amount of \$25,479.76 for the pay period ending on March 20, 2023 be approved by Council.

Carried.

CORRESPONDENCE

92/23 – Slack/Bradley – That the following correspondence be filed:

- A. SaskTel – Fibre Optics Installation – Trenching in Right-of-Way
- B. SaskTel – Fibre Optics Installation – Directional Boring, Trenching and Ploughing

Carried.



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

CAO REPORT

93/23 – Bueckert/Desnoyers – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 27, 2023 be accepted by Council.

Carried.

FARMLAND DWELLING DISCRETIONARY USE

94/23 – Slack/Bradley – That Council advise Planner II Cory Boudreau of the Rural Municipality of Corman Park that the Town of Dalmeny has no objections to the proposed discretionary use approval for a Secondary Dwelling Unit – Farmhand Dwelling.

Carried.

OHS COMMITTEE MINUTES

95/23 – Zoller/Desnoyers – That the Minutes of the February 1, 2023 Town of Dalmeny Occupational Health & Safety Committee meeting be accepted by Council.

Carried.

COMPOST, METAL, HAZARDOUS WASTE PICKUP

96/23 – Bueckert/Bradley – That the Town of Dalmeny Compost, Metal Recycling and Household Hazardous Waste Collection Notice for May, 2023 be accepted by Council.

Carried.

Delegates Principal Representative Anthony Nienhuis for the Dalmeny Industrial Park Inc., along with Sales Agent Richard Reimer from Boyes Group Realty Inc., arrived at the meeting at 7:25 p.m.

SASKATOON NORTH COMMUNITY ASSOCIATION MINUTES

97/23 – Bueckert/Slack – That the Minutes of the September 21, 2020 Saskatoon North Community Association meeting be accepted by Council.

Carried.

SASKATOON NORTH COMMUNITY ASSOCIATION MINUTES

98/23 – Zoller/Slack – That the Minutes of the February 16, 2023 Saskatoon North Community Association meeting be accepted by Council.

Carried.


2

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

Councillor Eric Desnoyers left the meeting at 7:44 p.m.

Councillor Eric Desnoyers returned to the meeting at 7:45 p.m.

Delegates Principal Representative Anthony Nienhuis for the Dalmeny Industrial Park Inc., along with Sales Agent Richard Reimer from Boyes Group Realty Inc. updated Council on the status of the potential opportunities that they were pursuing for possible lot purchases in the Dalmeny Industrial Park.

Delegates Principal Representative Anthony Nienhuis for the Dalmeny Industrial Park Inc., along with Sales Agent Richard Reimer from Boyes Group Realty Inc. left the meeting at 8:09 p.m. and did not return.

IN-CAMERA

99/23 – Bueckert/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 8:10 p.m.

Carried.

RECONVENE

100/23 – Zoller/Bueckert - That Council reconvene and report at 8:37 p.m.

Carried.

UTILITY INVOICE CANCELLATIONS

101/23 – Slack/Bradley – That Council cancel the utility invoices totalling \$2,424.13, as follows:

- Robert, Kent – \$673.88
- Smith, Andrew – \$1,149.82
- Taylor, Jarette – \$225.89
- Yelenik, Cameron – \$374.54

Carried.

ADJOURN

102/23 – Slack/Desnoyers – That the meeting be adjourned. Time 8:43 p.m.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 27, 2023
DALMENY TOWN OFFICE
Original Signed by Mayor Jon Kroeker

(seal)



Original Signed by CAO Jim Weninger

Report Date
3/24/2023 10:48 AM

Dalmeny
Accounts for Approval
As of 3/24/2023
Batch: 2023-00016

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
-----------	------	--------------------------	-----------	----------------	----------------

Bank Code: AP - AP-GENERAL OPER

Computer Cheques:

18179	3/27/2023	Access Communications APRIL 2023	ARENA CABLE	47.63	47.63
18180	3/27/2023	Accu-Sharp Tooling LTD 4060/4009	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
18181	3/27/2023	Bluewave Energy 220717/220719	ZAMBONI PROPANE	179.79	179.79
18182	3/27/2023	Catterall & Wright 23-037 23-041	WATER PUMPHOUSE- RES 86/23 WATER PUMPHOUSE ENGINEERING	51,776.69 1,956.63	53,733.32
18183	3/27/2023	Central Repair Ltd. 28780	FIRE-E21 REPAIRS	1,105.27	1,105.27
18184	3/27/2023	Clark's Supply & Service IN418341	ARENA LIFT RENTAL	448.44	448.44
18185	3/27/2023	Dalmeny Cooperative Playschool 29	2022-2023 COMMUNITY GRANT	1,250.00	1,250.00
18186	3/27/2023	Dalmeny Curling Club 28	2022-2023 COMMUNITY GRANT	2,250.00	2,250.00
18187	3/27/2023	Dalmeny Minor Soccer 27	2022-2023 COMMUNITY GRANT	1,250.00	1,250.00
18188	3/27/2023	Dalmeny Skating Club 23	2022-23 COMMUNITY GRANT	3,250.00	3,250.00
18189	3/27/2023	Earthworks Equipment Corp S09116/S09347	KUBOTA TRACTOR SUPPLIES	241.34	241.34
18190	3/27/2023	Evergaud Fire Safety 31170/31485	KUBOTA/ARENA EXTINGUISHERS	177.18	177.18
18191	3/27/2023	First Filter Service 289548	GMC #1/2 FILTER	24.36	24.36
18192	3/27/2023	Jenson Publishing 3000068705	ASSESSMENT ROLL AD	170.34	170.34
18193	3/27/2023	Jon Kroeker 19	POLICE COMMISSION TRAINING	250.00	250.00
18194	3/27/2023	Karen Roberts 35	ARENA BOOTH SUPPLIES	309.94	309.94
18195	3/27/2023	Keelan Paul 4	FIRE TURNOUT GEAR PURCHASE	1,861.87	1,861.87
18196	3/27/2023	Klear Water Equipment 230614	PUMPHOUSE CHEMICAL SUPPLY	999.00	999.00
18197	3/27/2023	Lacy Boisvert 32	POLICE COMMISSION TRAINING	250.00	250.00
18198	3/27/2023	Loblaws Inc.			



Report Date
3/24/2023 10:48 AM

Dalmeny
Accounts for Approval
As of 3/24/2023
Batch: 2023-00016

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18199	3/27/2023	49221/50135 M.D.C. 4048068	ARENA BOOTH SUPPLIES POLICE-SPEED PLATES	740.23 470.40	740.23 470.40
18200	3/27/2023	Marlys Klein 23	CHRISTMAS/RETIRE VOUCHERS	240.00	240.00
18201	3/27/2023	Pacific Fresh Fish 646226/647253	ARENA BOOTH SUPPLIES	285.67	285.67
18202	3/27/2023	Pepsi Bottling Group (Canada) 28232757	ARENA BOOTH SUPPLIES	116.98	116.98
18203	3/27/2023	Prairie Meats 967435	ARENA BOOTH SUPPLIES	167.67	167.67
18204	3/27/2023	Princess Auto 4549182/4542155	COMPRESSOR PART/SHOP SUPPLIES	74.06	74.06
18205	3/27/2023	RA Auto Repair LTD 41679	POLICE TAHOE OIL CHANGE	117.14	117.14
18206	3/27/2023	Rassettica Testing Ltd 16032023	CONDUCTED ENERGY WEAPON TEST	191.29	191.29
18207	3/27/2023	Ricoh Canada Inc. INV71135072	FIRE/PW TP LINK PORT	155.65	155.65
18208	3/27/2023	Robertson Stromberg 650160/650162	GENERAL LEGAL/UTILITY ENFORC	1,416.46	1,416.46
18209	3/27/2023	Rocky Mountain Equipment P00815/P01035	FIRE-OIL/FUEL	226.27	226.27
18210	3/27/2023	Roto Rooter 12866	SEWER LINE CLEAR-209 3RD	226.44	226.44
18211	3/27/2023	Sask Research Council 1238287/1238555	WATER LAB TESTING	61.42	61.42
18212	3/27/2023	Sask Water SW080752	BULK WATER	39,836.20	39,836.20
18213	3/27/2023	SaskEnergy Corp. MARCH 2023	SASKPOWER/ENERGY PMT	22,415.64	22,415.64
18214	3/27/2023	SaskTel CMR 435	SASKTEL PMT	1,795.33	1,795.33
18215	3/27/2023	SiteOne Landscape Supply LTD 126937287-001	FOUNTAIN FLOAT REPLACE	1,323.05	1,323.05
18216	3/27/2023	Solarcor Energy Inc. 1611 1651	GICB SOLAR PW SYSTEM-ARENA GICB SOLAR PW SYSTEM-ARENA	8,334.61 10,554.60	18,889.21
18217	3/27/2023	SPI Health and Safety Inc. 1353/6933/9261	FIRE-CONSUM/EQUIP/PW UNIFORM	810.69	810.69
18218	3/27/2023	Swish-Kemsol J035767	ARENA JANITORIAL	358.50	358.50
18219	3/27/2023	The Wireless Age			



Report Date
3/24/2023 10:48 AM

Dalmeny
Accounts for Approval
As of 3/24/2023
Batch: 2023-00016

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		537744-92	RADIO INSTALL AT 2 HALL-FIRE	2,866.42	2,866.42
				Total for AP:	160,713.07

Certified Correct This ~~March~~ March 24, 2023

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Berrecloth, Colleen</u>								491.01
<u>Berrecloth, Donald</u>								444.46
<u>Bonin, Ed</u>								1510.31
<u>Brabant, Addison</u>								119.57
<u>Derkson, Crystal</u>								278.14
<u>Dorner, Tyler</u>								1479.45
<u>Dovell, Beverley</u>								179.08
<u>Dyck, Bradley</u>								1551.73
<u>Elder, Rick</u>								1118.10
<u>Halcro, Mathew</u>								1475.75
<u>Hollingshead, Jayson</u>								1678.06
<u>Honeker, Sheila</u>								597.76
<u>Janzen, Kelly</u>								1399.94
<u>Janzen, Ayden</u>								126.60
<u>Johnson, Jeffrey</u>								1758.55
<u>Johnson, Marina</u>								35.17
<u>Johnson, Phoebe</u>								91.43
<u>Keet, Cindy</u>								794.30
<u>Meyers, Morgan</u>								253.20
<u>Perkins, Oliver</u>								239.14
<u>Roberts, Karen</u>								261.92
<u>Rowe, Scott</u>								2073.56
<u>Ruedger, Olivia</u>								193.42
<u>Splawinski, Scott</u>								1716.09
<u>Trayhome, Laurelea</u>								990.54
<u>Van Meter, Christine</u>								1680.73
<u>Weninger, Jim</u>								2646.34
<u>Wiebe, Morgan</u>								295.41

Page [1]

25,479.76