

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 9, 2022
DALMENY TOWN OFFICE

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

ABSENT: None.

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

180/22 – Zoller/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 9, 2022 be adopted as presented.

Carried.

MINUTES

181/22 – Desnoyers/Boisvert – That the minutes of the May 9, 2022 Regular Meeting be approved as circulated.

Carried.

SPRAY PARK RECIRCULATING SYSTEM

182/22 – Bradley/Boisvert – That the letter of May 3, 2022 from Public Health Supervisor Brent Latimer of the Saskatchewan Health Authority regarding the Dalmeny Spray Park with Recirculating System be accepted by Council.

Carried.

ACCOUNTS PAYABLE

183/22 – Slack/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$137,209.59 for the period ending April 21, 2022 and representing cheque numbers 17378 to 17415 be approved by Council.

Carried.

PAYROLL AND PER DIEMS

184/22 – Boisvert/Bradley – That the payroll listing and Council per Diems in the amount of \$29,689.45 for the pay period ending May 2, 2022 and May 31, 2022 respectively be approved by Council.

Carried.



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OUTSTANDING TAX COMPARISONS

185/22 – Zoller/Desnoyers – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CAO REPORT

186/22 – Boisvert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 9, 2022 be accepted by Council.

Carried.

CORRESPONDENCE

187/22 – Bueckert/Bradley – That the following correspondence be filed:

- A. Composting, Metal Recycling and Household Hazard Waste Collection
- B. Planning Bylaw Amendment Flowchart
- C. Tax Enforcement Flowchart, Excerpt of the Tax Enforcement Act and Tax Enforcement Checklist – Expedited Procedure
- D. Client's Guide to Municipal Tax Enforcement

Carried.

ACCESS COMMUNICATION BARBEQUE

188/22 – Zoller/Desnoyers – That Access Communications be given permission to hold their 2022 Summer Barbeque in Prairie Park on Friday, July 29, 2022 and that Adriana Garcia be advised of the same.

Carried.

MUNICIPALITIES TODAY ARTICLE

189/22 – Slack/Bradley – That the article in Municipalities TODAY entitled "Changes to Municipal Property Tax Tools Limit" be acknowledged by Council.

Carried.

BYLAW 8A-2022- ZONING BYLAW AMENDMENT

190/22 – Boisvert/Bueckert – That Bylaw 8A-2022, A Bylaw to Amend Bylaw 2-2016, known as the Town of Dalmeny Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 8A-2022 for the first time.



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IN-CAMERA

191/22 – Desnoyers/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:30 p.m.

Carried.

RECONVENE

192/22 – Slack/Bueckert - That Council reconvene and report at 7:57 p.m.

Carried.

ADJOURN

193/22 – Bradley/Boisvert – That the meeting be adjourned. Time 8:06 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



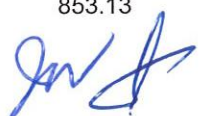
Original Signed by CAO Jim Weninger

Report Date
05/05/2022 10:11 AM

Dalmeny
Accounts for Approval
As of 05/05/2022
Batch: 2022-00024 to 2022-00026

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17378	04/30/2022	AMSC Insurance Services Ltd MAY 2022	MAY GROUP INSURANCE	9,133.20	9,133.20
17379	04/30/2022	M.E.P.P. APRIL 2022	APRIL MEPP PAYMENT	20,257.32	20,257.32
17380	04/30/2022	Minister of Finance APRIL 2022	APRIL SCHOOL TAXES COLLECTED	25,049.58	25,049.58
17381	05/09/2022	Anna Zoller 14	SUMA CONFERENCE PER DIEM	800.00	800.00
17382	05/09/2022	Bell Mobility Inc. MAY 2022	AERATION BUILDING AUTODIALER	74.23	74.23
17383	05/09/2022	Bluewave Energy 03223799220695	ZAMBONI PROPANE	104.15	104.15
17384	05/09/2022	Bonnie Furi 4	LIBRARY SUPPLIES	245.67	245.67
17385	05/09/2022	Brandt Tractor Ltd. 1457558	CUTTER-SUPPLIES	26.95	26.95
17386	05/09/2022	Canadian National Railways 91628726/237250	SIGNAL MAINTENANCE	716.50	716.50
17387	05/09/2022	Crosby Hanna & Assoc. #86/ #64 (390)	DEVELOPMENT/ADVISORY SERVICES	1,199.63	1,199.63
17388	05/09/2022	Dalmeny Seniors Association 32	2021/22 COMMUNITY GRANT	3,200.00	3,200.00
17389	05/09/2022	Earthworks Equipment Corp S96697/S96320	KUBOTA/BOBCAT HOSE	249.21	249.21
17390	05/09/2022	First Filter Service 271270/271651	KUBOTA SUPPLIES	110.86	110.86
17391	05/09/2022	Frontline Outfitters 57937	POLICE-UNIFORMS	97.94	97.94
17392	05/09/2022	Greenline Hose & Fittings S6526338.001	WATER PLANT -HOSE	84.70	84.70
17393	05/09/2022	Jim Weninger 96	RRSP CONTRIBUTIONS	5,539.80	5,539.80
17394	05/09/2022	Kings Forest Construction Ltd 734	SPRAY/PLAY NEW STEEL DOORS	2,597.40	2,597.40
17395	05/09/2022	Princess Auto 3079/2431/4682	SHOP/KUBOTA/SAND/INTERNATIONAL	479.33	479.33
17396	05/09/2022	Reed Security 1573034	SECURITY CAMERAS	529.47	529.47
17397	05/09/2022	Rempel Engineering 19491	TOWN SHOP ENGINEERING	853.13	853.13



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17398	05/09/2022	Robinson Supply S106266000.001	PW-SMALL TOOLS	118.30	118.30
17399	05/09/2022	Sask Water SW076392	BULK WATER	35,522.37	35,522.37
17400	05/09/2022	SASK. WCB 2022 1/2	2022 1/2 PMT	7,992.47	7,992.47
17401	05/09/2022	SaskEnergy Corp. APRIL 2022/2	WATER PUMPHOUSE POWER PMT	390.91	390.91
17402	05/09/2022	SaskPower 90241445	TOWN SHOP ELECTRICAL SERVICE	7,493.21	7,493.21
17403	05/09/2022	SaskTel CMR 403	SASKTEL PMT	744.09	744.09
17404	05/09/2022	Sew Kleen 6883	PUMP OUT TANK	78.75	78.75
17405	05/09/2022	SPI Health and Safety Inc. 11375498-00	PW-UNIFORMS	314.33	314.33
17406	05/09/2022	Stevenson Industrial 21652	ARENA DEHUMIDIFER SERVICE	851.74	851.74
17407	05/09/2022	Superior Infrastructure Restor 10305/10302	SEWER LINE CAMERA /REPAIR	4,872.00	4,872.00
17408	05/09/2022	SVP Envoyer paiement a 6711828	4 WATER METERS	2,102.16	2,102.16
17409	05/09/2022	Swish-Kemsol J032688	ARENA JANITORIAL SUPPLIES	213.48	213.48
17410	05/09/2022	The Rent-It-Store 212500	PW-CUTTERS	72.37	72.37
17411	05/09/2022	The Wireless Age 461512-92	POLICE-PHONE SUPPLIES	196.47	196.47
17412	05/09/2022	Thiessen Bros. Construction 7354	SNOW REMOVAL-POWER LINE RD	3,552.00	3,552.00
17413	05/09/2022	U.M.A.A.S. 48	2022 CONVENTION FEE'S	514.50	514.50
17414	05/09/2022	Van Houtte Coffee Services 71325063-2022	ARENA SUPPLIES	207.16	207.16
17415	05/09/2022	Warman Home Centre DV4169/4264/707	FIRE-TRAINING SUPPLIES	624.21	624.21
				Total for AP:	137,209.59



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Certified Correct This ~~Is~~ May 5, 2022

Original Signed by Mayor Jon Kroeker

Original Signed by CAU Jim Weninger

★ Pay + Per Diems

Originator ID: 2288945575

Originator Name: Town of Dalmeny

Currency: CAD

Current System Date: 2022-May-02 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	pe	Amount
<u>Anderson, Scott</u>			1786.84
<u>Baxter, Thomas</u>			434.36
<u>Bell, Alicia</u>			260.56
<u>Boisvert, Lacy</u>			311.30
<u>Bonin, Edmund</u>			1152.05
<u>Bradley, Matt</u>			321.30
<u>Bueckert, Greg</u>			321.30
<u>Desnoyers, Eric</u>			321.30
<u>Dorner, Tyler</u>			1558.84
<u>Dyck, Bradley</u>			1624.96
<u>Elder, Rick</u>			1592.49
<u>Furi, Bonnie</u>			326.50
<u>Halcro, Mathew</u>			1509.14
<u>Hollingshead, Jayson</u>			1641.77
<u>Honeker, Sheila</u>			276.62
<u>Janzen, Kelly</u>			1472.66
<u>Janzen, Jaryn</u>			275.09
<u>Johnson, Jeffrey</u>			2139.11
<u>Johnson, Marina</u>			195.83
<u>Keet, Cindy</u>			302.73
<u>Klein, Marlys</u>			970.27
<u>Kroeker, Jonathan</u>			701.28
<u>Roberts, Karen</u>			219.36
<u>Rowe, Scott</u>			2201.05
<u>Slack, Edward</u>			321.30
<u>Splawinski, Scott</u>			1706.57
<u>Trayhorne, Laurelea</u>			892.26
<u>Van Meter, Christine</u>			1857.35
<u>Weninger, Jim</u>			2673.96
<u>Zoller, Anna-Marie</u>			321.30

29,689.45

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