

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 5, 2023
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, and Matt Bradley. Also present were CAO Jim Weninger, and Delegates Chelsey Elia and Brittany Peterson.

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

187/23 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 5, 2023 be adopted as presented.

Carried.

MINUTES

188/23 – Bradley/Desnoyers – That the Minutes of the May 15, 2023 Regular Council meeting be approved as circulated.

Carried.

EMAIL- BRITTANY PETERS AND CHELSEY ELIA

189/23 – Slack/Zoller – That the email of June 2, 2023 from Brittany Peterson and Chelsey Elia operating as B & C Rabbitry and Caviary be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

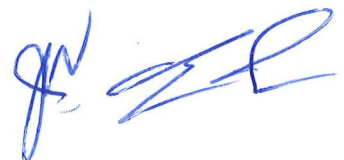
190/23 – Bueckert/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$114,735.55 for the period ending June 1, 2023 and representing cheque numbers 18356 to 18408 be approved by Council.

Carried.

PAYROLL

191/23 – Bueckert/Zoller – That the payroll listings in the amounts of \$23,518.02 and \$25,404.50 for the pay periods ending May 12, 2023 and May 29, 2023 respectively be approved by Council.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 5, 2023
DALMENY TOWN OFFICE

PER DIEMS

192/23 – Zoller/Desnoyers – That the per diems listing in the amount of \$3,373.03 for the pay period ending on June 30, 2023 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

193/23 – Slack/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

Councillor Lacy Boisvert arrived at the meeting at 7:15 p.m.

CORRESPONDENCE

194/23 – Desnoyers/Zoller – That the following correspondence be filed:

- A. SaskWater Saskatoon Potable Water Supply System – North 2022 Annual Notification to Consumer
- B. SUMAssure Bulletins – New Golf Cart Rules
- C. Town of Dalmeny Media Advisory – Grand Openings

Carried.

CAO REPORT

195/23 – Zoller/Desnoyers – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 5, 2023 be accepted by Council.

Carried.

DELEGATION

Delegates Chelsey Elia and Brittany Peterson operating B & V Rabbitry and Caviary. In the proposed Animal Control Bylaw 2023, rabbits would be limited to one breeding pair, and their un-weaned offspring. Presently, each individual has a number of batches in their rear yard. Offspring from these rabbits provide pets for a number of families. There are significant health and behavioral benefits of pet ownership, for both animal and human parties, as well.

Delegates Chelsey Elia and Brittany Peterson left the meeting at 7:43 p.m. and did not return.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 5, 2023
DALMENY TOWN OFFICE

NATIONAL DROWNING PREVENTION WEEK

196/23 – Bueckert/Desnoyers – That,

WHEREAS the mission of the Lifesaving Society Canada is to prevent drowning throughout this great country, and even one drowning in Saskatchewan is one too many; and

WHEREAS most drownings are preventable in a Water Smart community, and only through Water Smart education and a healthy respect for the potential danger that any body of water may present can we truly enjoy the beauty and recreation opportunities offered by these bodies of water; and

WHEREAS the Lifesaving Society urges Canadians and residents of Saskatchewan to supervise children who are in and around the water, to refrain from drinking alcoholic beverages while participating in aquatic activities, and to wear a Personal Flotation Device or lifejacket at all times when boating; and

WHEREAS the Lifesaving Society Canada has declared July 16-22, 2023, National Drowning Prevention Week to focus on the drowning problem and the hundreds of lives that could be saved this year.

THEREFORE, BE IT RESOLVED THAT, I, Jon Kroeker Mayor do hereby proclaim July 16-22, 2023, **NATIONAL DROWNING PREVENTION WEEK** in Dalmeny and do commend its thoughtful recognition to all citizens of Dalmeny.

Carried.

STRATEGIC PLAN REPORT

197/23 – Boisvert/Zoller – That the verbal report on the Strategic Plan presented by Councillor Lacy Boisvert be acknowledged by Council.

Carried.

IN-CAMERA

198/23 – Slack/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 8:14 p.m.

Carried.

RECONVENE

199/23 – Bradley/Slack - That Council reconvene and report at 8:53 p.m.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 5, 2023
DALMENY TOWN OFFICE

DALMENY SENIORS ASSOCIATION

200/23 – Desnoyers/Zoller – That the property legally known as Lot 4, Block 21, Plan 69S10030 be transferred to the Dalmeny Seniors Assoc. Inc. This property should have been transferred by the Town of Dalmeny in November 2018, at the same time as Lot A, Block 21, Plan 88S27812 was completed.

Carried.

ANIMAL CONTROL BYLAW

201/23 – Desnoyers/Slack – That letter “q” pertaining to rabbits in the prohibited list under the proposed Animal Control Bylaw 2023, be removed.

Carried.

ADJOURN

202/23 – Desnoyers/Zoller – That the meeting be adjourned. Time 9:12 p.m.

Carried.



Original Signed by Deputy Mayor Ed
Slack

Original Signed by CAO Jim Weninger

Report Date
6/02/2023 4:09 PM

Dalmeny
Accounts for Approval
As of 6/01/2023
Batch: 2023-00028

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
18356	6/05/2023	96 Highlander Pipes & Drums 407	DALMENY DAYS PARADE	450.00	450.00
18357	6/05/2023	Adraine Mierau 1	POLICE-DAL DAYS CANDY	75.44	75.44
18358	6/05/2023	Air Unlimited Inc. 140317	LAGOON LABOUR	1,030.83	1,030.83
18359	6/05/2023	Behrends Bronze Inc. 230806	BENCH PLAQUE	423.23	423.23
18360	6/05/2023	Bell Mobility Inc. JUNE 2023	AERATION BUILDING AUTODIALER	74.45	74.45
18361	6/05/2023	C & K Lawn & Yard Care 2251	MOW OUTDOOR RINK	178.50	178.50
18362	6/05/2023	Canadian Safety Equipment Inc. 53719-1	FIRE GEAR WASH DETERGENT	232.47	232.47
18363	6/05/2023	City of Martensville 1848	FIRE-TRAINING-ELEVATOR RESCUE	340.00	340.00
18364	6/05/2023	Clark's Supply & Service 422634/422633	ARENA LIFT RENTAL/AERATOR	992.34	992.34
18365	6/05/2023	Crosby Hanna & Assoc. #68 (403-26)	DEVELOPMENT FEES	191.63	191.63
18366	6/05/2023	Dale Durell 1231	DALMENY DAYS PETTING ZOO	1,890.00	1,890.00
18367	6/05/2023	De Lage Landen Financial 9015904	OFFICE PHOTOCOPIER LEASE	742.29	742.29
18368	6/05/2023	Earthworks Equipment Corp R06747	BOBCAT RENTAL	4,911.75	4,911.75
18369	6/05/2023	Ed Bonin 43	ARENA MILEAGE 1764 KMS	917.28	917.28
18370	6/05/2023	Fast Cat Service Inc. 6017	CENTENNIAL SOCCER- TOP SOIL	177.60	177.60
18371	6/05/2023	Frontline Outfitters 64393	POLICE UNIFORMS	273.79	273.79
18372	6/05/2023	Greg Bueckert 9	NIGHT OUT WITH COUNCIL SUPPLY	166.85	166.85
18373	6/05/2023	Interwest Mechanical Ltd. J005481	SPRAY & PLAY REPAIRS	1,615.05	1,615.05
18374	6/05/2023	Jayson Hollingshead 9	2023 -PERSONAL DEVELOPMENT ALL	200.00	200.00
18375	6/05/2023	Jeff Johnson 10	PW SUPPLIES/PDA/CHR VOUCHER	368.33	368.33



Report Date
6/02/2023 4:09 PM

Dalmeny
Accounts for Approval
As of 6/01/2023
Batch: 2023-00028

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18376	6/05/2023	Jenson Publishing 9433/9496/9544	DALMENY DAYS/LOCAL IMPROVEMEN	1,307.71	1,307.71
18377	6/05/2023	Jodi Berrecloth 6	JJ WAXING SUPPLY/ARENA CHAIRS	96.54	96.54
18378	6/05/2023	Kings Forest Construction Ltd 798	CENTEN PARK CONCESSION REPAIR	11,766.00	11,766.00
18379	6/05/2023	Lacy Boisvert 33	SUMA CONF PER DIEM/S&P SUPPLY	1,033.50	1,033.50
18380	6/05/2023	Loblaws Inc. 684931390	ARENA BOOTH SUPPLIES	52.98	52.98
18381	6/05/2023	Mathew Halcro 32	JJ/TRUCK/STUDENT/PAINT/BARN SU	1,016.86	1,016.86
18382	6/05/2023	MuniCode Services Ltd. 56505/506/453	BUILDING INSPECTIONS	430.50	430.50
18383	6/05/2023	Nikki Hyland 51	FIRE/POLICE PARADE CANDY	193.14	193.14
18384	6/05/2023	Nor-Tec Linen Services R1-896674	POLICE/OFFICE/ARENA MATS	131.84	131.84
18385	6/05/2023	Petty Cash 213	PETTY CASH REPLENISH	438.21	438.21
18386	6/05/2023	Pinnacle Dist. Inc 6412001	ARENA BALL HOCKEY FLOOR SUPPL`	309.29	309.29
18387	6/05/2023	Pitney Works 133	OFFICE POSTAGE	210.00	210.00
18388	6/05/2023	Princess Auto 4641900	PW SAFETY SUPPLIES/TOOLS	205.10	205.10
18389	6/05/2023	Reed Security 1624851	SECURITY CAMERAS	529.47	529.47
18390	6/05/2023	Ricoh Canada Inc. 1976/2175/2264	OFFICE 365 ANNUAL/VEEAM/SUPPOR	3,233.21	3,233.21
18391	6/05/2023	Robinson Supply S108203088.001	ARENA TOILETS & SUPPLIES	3,781.87	3,781.87
18392	6/05/2023	Rocky Mountain Equipment P02890	FIRE-RECIP SAW	654.89	654.89
18393	6/05/2023	Rocky Mountain Phoenix INO140565	FIRE-UNIFORM SUPPLY	355.20	355.20
18394	6/05/2023	S.U.M.A. INV- 000101332	WATER SAMPLE POSTAGE	458.52	458.52
18395	6/05/2023	Sask Research Council 41564/794/1241	WATER LAB TESTING	92.13	92.13
18396	6/05/2023	Sask Water sw081561	BULK WATER	41,116.76	41,116.76
18397	6/05/2023	SaskEnergy Corp.			



Report Date
6/02/2023 4:09 PM

Dalmeny
Accounts for Approval
As of 6/01/2023
Batch: 2023-00028

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		MAY 2023	SASKPOWER/ENERGY PMT	13,696.81	13,696.81
18398	6/05/2023	SaskTel CMR 440	SASKTEL PMT	1,715.13	1,715.13
18399	6/05/2023	Scott Rowe 56	POLICE-STATIONARY	52.49	52.49
18400	6/05/2023	Sea Hawk Specialized M23-3319	FIRE TRUCKS SERVICE/INSPECT	2,637.80	2,637.80
18401	6/05/2023	SPI Health and Safety Inc. 1978-0/1/2	FIRE-CHEMICAL SAFTEY-OVERALLS	1,804.95	1,804.95
18402	6/05/2023	Swimming Pools- Pleasureway 23-0369	SPRAY & PLAY CHEMICALS	332.78	332.78
18403	6/05/2023	The Bolt Supply House Ltd. 8135850-00	PW-SHOP SUPPLIES	56.09	56.09
18404	6/05/2023	The Rent-It-Store 234343	PW-COLLAR SCREW	67.27	67.27
18405	6/05/2023	Trans-Care Rescue 1304/1198	HELMET LEATHER FRONT/PLAQUE	1,999.73	1,999.73
18406	6/05/2023	Virtue Construction Ltd 12-3443	ROAD SWEEPING- 2023	9,247.50	9,247.50
18407	6/05/2023	Warman Kids Sport 3	DALMENY GARAGE SALE	100.00	100.00
18408	6/05/2023	Zak's Home Hardware 83/62/26/73/...	CENTEN PARK/PW SHOP SUPPLIES	359.45	359.45
				Total for AP:	114,735.55

Certified Correct This June 1, 2023

Original Signed by Deputy Mayor Ed
Slack

Original Signed by CAO Jim Weninger

Originator
Name: Town of Dalmeny Currency: CAD

Current System Date: 2023-May-12 UserID:

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>Bold, Tai</u>							C	1168.75
<u>Dorner, Tyler</u>							C	1532.62
<u>Dovell, Beverley</u>							C	350.14
<u>Dyck, Bradley</u>							C	1555.27
<u>Elder, Rick</u>							C	1024.72
<u>Furi, Bonnie</u>							C	617.76
<u>Halcro, Mathew</u>							C	1482.62
<u>Hollingshead, Jayson</u>							C	1800.96
<u>Hollingstead, Evian</u>							C	501.41
<u>Janzen, Kelly</u>							C	1406.03
<u>Johnson, Jeffrey</u>							C	1762.81
<u>Murray, Lillian</u>							C	1168.75
<u>Rowe, Scott</u>							C	2076.64
<u>Splawinski, Scott</u>							C	1723.93
<u>Trayhorne, Laurelea</u>							C	1009.66
<u>Van Meter, Christine</u>							C	1687.95
<u>Weninger, Jim</u>							C	2648.00

23,518.02
jm
EE

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Berrecloth, Colleen</u>	491.01
<u>Bolld, Tai</u>	1155.50
<u>Derksen, Crystal</u>	278.14
<u>Dorner, Tyler</u>	1709.69
<u>Dovell, Beverley</u>	389.40
<u>Dyck, Bradley</u>	1674.86
<u>Elder, Rick</u>	1024.72
<u>Furi, Bonnie</u>	46.59
<u>Halcro, Mathew</u>	1482.62
<u>Hollingshead, Jayson</u>	1800.96
<u>Hollingstead, Evian</u>	311.10
<u>Honeker, Sheila</u>	619.91
<u>Janzen, Kelly</u>	1406.03
<u>Janzen, Ayden</u>	84.40
<u>Johnson, Jeffrey</u>	1762.81
<u>Keet, Cindy</u>	300.04
<u>Murray, Lillian</u>	1155.50
<u>Roberts, Karen</u>	326.48
<u>Rowe, Scott</u>	2315.20
<u>Splawinski, Scott</u>	1723.93
<u>Trayhorne, Laurelea</u>	1009.66
<u>Van Meter, Christine</u>	1687.95
<u>Weninger, Jim</u>	2648.00

\$25,404.50

Page [1]

JW SZ

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>Baxter, Thomas</u>							C	270.98
<u>Bell, Alicia</u>							C	270.98
<u>Boisvert, Lacy</u>							C	324.39
<u>Bradley, Matt</u>							C	334.39
<u>Bueckert, Greg</u>							C	334.39
<u>Desnoyers, Eric</u>							C	334.39
<u>Klassen, Wade</u>							C	104.00
<u>Kroeker, Jonathan</u>							C	730.73
<u>Slack, Edward</u>							C	334.39
<u>Zoller, Anna-Marie</u>							C	334.39

\$3373.03

Page [1]

