

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.



1

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**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.



2

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**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.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Report Date  
2/24/2023 10:03 AM

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

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
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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Page 2

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



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				Total for AP:	91,450.45

Certified Correct This February 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](#)

<b>Payor/Payee Name</b>	<b>Amount</b>
<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>Trayhome, 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

