**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Matt Bradley, Anna-Marie Zoller, Amy McNeil, and Aaron Peters. Also present was CAO Jim Weninger.

**ABSENT:** Councillor Eric Desnoyers.

#### CHRISTMAS PICTURES

Christmas pictures were taken of the Mayor and Council, along with the Chief Administrator Officer, prior to the meeting.

#### CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:10 p.m., a quorum being present.

#### ADOPTION OF AGENDA

**431/24 – Bradley/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for December 9, 2024 be adopted as presented.

Carried.

#### **MINUTES**

**432/24 – Bradley/Slack** –That the Minutes of the November 25, 2024 Regular Council meeting be approved as circulated.

Carried.

#### ACCOUNTS PAYABLE

**433/24** – **McNeil/Slack**– That the accounts as detailed on the attached cheque listing and amounting to \$110,264.68 for the period ending December 5, 2024 and representing cheque numbers 19823 to 19864 be approved by Council

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:16 p.m.

During Mayor Jon Kroeker's absence, Deputy Mayor Ed Slack presided over the meeting.

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## PAYROLL

**434/24 – Zoller/Peters** – That the payroll listing in the amount of \$39,580.27 for the pay period ending November 25, 2024 be approved by Council.

#### Carried.

Mayor Jon Kroeker returned to the meeting at 7:18 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

## PER DIEMS

**435/24 – Peters/McNeil** – That the per diems listing in the amount of \$3,492.22 for the pay period ending on December 31, 2024 be approved by Council.

Carried.

## LIST OF OUTSTANDING TAX COMPARISONS

**436/24 – Slack/Peters** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of November be accepted by Council.

Carried.

## **CORRESPONDENCE**

**437/24 – Slack/Bradley** – That the following correspondence be filed:

A. The Community Café

Carried.

## **CAO REPORT**

**438/24 – Peters/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for December 9, 2024 be accepted by Council.

Carried.

## LOCAL IMPROVEMENT APPEAL

**439/24 – Peters/Zoller** – That Council acknowledge that the appeal to the Local Improvement 2023 Board of Revision has been dismissed by the Nor Sask Board Services Board of Revision. The local improvement charge was paid by the previous owners and the Appeal does not fit into any category mentioned in Section 33(11)(b)(i) and Section 34(1).

Carried.

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#### LOCAL IMPROVEMENT PREPAY DEADLINE

**440/24 – Zoller/Slack** – That the deadline for owners to prepay the local improvement special assessment as authorized by Bylaw 8-2023 (bylaw to undertake work) and Bylaw 13-2024 (special assessment bylaw) be Thursday, January 30, 2025, at 4:00 p.m., this would be 99 clear days between the date of the local improvement being certified and the date of final payment.

Carried.

#### **IN-CAMERA**

**441/24** – **Peters/Zoller** – That Council move into the Committee of the Whole and that the session be "in camera" at 7:49 p.m.

Carried.

#### **RECONVENE**

442/24 – Slack/Zoller - That Council reconvene and report at 9:13 p.m.

Carried.

#### LORAAS 2025 RATE INCREASE

**443/24 – Bradley/Slack –** That the Loraas Disposal North Ltd. proposed monthly rate increases for carts and bins be accepted by Council for 2025, as follows:

- Waste Collection Cart Increased from \$7.85 to \$8.48
- Recycling Collection Cart Increased from \$5.40 to \$5.81
- Organics Collection Cart Increased from \$5.40 to \$5.81
- Three to Six Yard Bins Increased by 8 percent

Carried.

#### **EMPLOYEE RETIREMENT**

**444/24 – Bradley/Slack** – That the Letter of Retirement dated December 5, 2024, from Librarian Sheila Honeker be accepted by Council, with regret.

Carried.

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#### **SALE OF FIRE RESCUE EQUIPMENT**

**445/24 – Zoller/Slack** – That the Bill of Sale between the Town of Dalmeny (Vendor) and the Borden & District Volunteer Fire Department (Purchaser) for the sale of used Rescue 42 brand rescue struts and accessories in the amount of \$4,761.90, plus GST be accepted by Council and that Fire Chief Tom Moody be advised of the same.

Carried.

#### **2015 FORD TARAUS REPAIR**

**446/24 – McNeil/Slack** – That the Dalmeny Board of Police Commissioners be advised that Council supports their recommendation to fix the 2015 Ford Taurus for an estimated cost of \$6,000.00, plus applicable taxes.

Carried.

#### ARENA SEASONAL WORKERS

**447/24 – Peters/McNeil**– That the following individuals be hired for the 2024-2025 Arena Season, subject to the following terms and conditions:

Arena Casual Don Berrecloth Arena Casual Quinn Bolld Arena Casual Olivia Ruedger

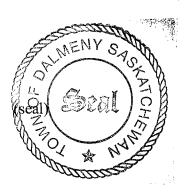
- Completion of Employment Agreement;
- Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- Immunization against Tetanus and Hepatitis A & B;
- Bondable; and
- Acceptable Criminal Record Check.

Carried.

Jan 4

ADJOURN 448/24 – Slack/McNeil – That the meeting be adjourned. Time 9:24 p.m.

Carried.



Original Signed by Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

## Dalmeny Accounts for Approval Batch: 2024-00064 to 2024-00067

Bank Code - AP - AP-GENERAL OPER

#### **COMPUTER CHEQUE**

Payment #	Date Vendor Name			
	Invoice #	Reference	Invoice Amount I	<sup>o</sup> ayment Amount
19823	11/30/2024 AMSC Insurance Servi		44 740 50	44 740 50
19824	DEC 2024 11/30/2024 Minister of Finance	DECEMBER GROUP INSURANCE	11,743.58	11,743.58
13024	NOV 2024	NOVEMBER SCHOOL TAXES CC	36,052.46	36,052.46
19825	12/9/2024 Accu-Sharp Tooling L			
	6635/6657	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
19826	12/9/2024 Bell Mobility Inc. DEC 2024	AERATION BUILDING AUTODIAL	74.87	74.87
19827	12/9/2024 Chantelle Tisdel	ALIANON BUILDING AUTODIAL	14.07	74.07
	2	FIRE-TRAINING MEALS	300.00	300.00
19828	12/9/2024 Chris Friesen			
19829	979789	PRAIRIE PARK MAINT 2024	1,002.80	1,002.80
19029	12/9/2024 Crosby Hanna & Assoc #74-42164/#100	ADVISORY/DEVELOPMENT PER	1,748.25	1,748.25
19830	12/9/2024 Danica Lorer		1,1 10.20	1,1 10120
	13	CHRISTMAS CARNIVAL FACE P/	350.00	350.00
19831	12/9/2024 Everguard Fire Safety		0 440 74	0 440 74
19832	67303-67347 12/9/2024 Greenline Hose & Fittir	TOWN ANNUAL FIRE EXTINGUIS	2,118.71	2,118.71
10002	S7637552.001	BOBCAT HYDRAULIC HOSE	77.92	77.92
19833	12/9/2024 Gregg Distributors LP			
10001	446075/443543	PW-SHOP/FIRE-BATTERY/DISPE	301.21	301.21
19834	12/9/2024 Handy Special Events 101504-3	CHRISTMAS CARNIVAL GAMES	370.96	370.96
19835	12/9/2024 Jim Weninger	CHING TWAS CARNINAL CAMES	570.50	570.50
	125	2024 PDA	200.00	200.00
19836	12/9/2024 Jodi Berrecloth		70.10	70.40
19837	8 12/9/2024 Kelly Janzen	JJ SUPPLIES	78.49	78.49
19091	73	CHRISTMAS SUPPLIES	86.53	86.53
19838	12/9/2024 Levon Fleming			
	1	ICE RENTAL REFUND	512.50	512.50
19839	12/9/2024 Limitless Graphics 4067		77.70	77.70
19840	12/9/2024 Loblaws Inc.	ARENA SIGNS	77.70	11.10
	64817/3065	ARENA BOOTH SUPPLIES	1,291.27	1,291.27
19841	12/9/2024 Loraas Disposal North			
40040		NOVEMBER GARBAGE/COMPOS	16,916.71	16,916.71
19842	12/9/2024 LUKE PANEK 2/2	2/2- ECONOMIC DEVELOPMENT	2,682.20	2,682.20
19843	12/9/2024 Nor-Tec Linen Services		2,002.20	2,002.20
	R1-904501	ARENA/OFFICE/POLICE MATS	162.39	162.39
19844	12/9/2024 Northern Factory Work		444.50	444.50
19845	313876/313971 12/9/2024 Pacific Fresh Fish	PW-BOOTS-JEFF/JAYSON PANT	414.56	414.56
	3579/248/15/46	ARENA BOOTH SUPPLIES	1,143.50	1,143.50
19846	12/9/2024 Pepsi Bottling Group (	And a second		
400.47	79101010	ARENA BOOTH SUPPLIES	844.66	844.66
19847	12/9/2024 Petty Cash			hal 2

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Page 1

Date Printed 12/5/2024 3:45 PM

## Dalmeny Accounts for Approval Batch: 2024-00064 to 2024-00067

Page 2

#### COMPUTER CHEQUE

Payment #	Date Vendor Name		Invoice Amount Payr	nent Amount
	Invoice #		344.50	344.50
	221	PETTY CASH REPLENISH	544.50	044.00
19848	12/9/2024 Princess Auto		144.23	144.23
	5682232/5686392	PW-SHOP SUPPLIES	(44.20	111.20
19849	12/9/2024 Redhead Equipment Ltd. P50129	GRADER BLADES	460.07	460.07
10050	12/9/2024 Reed Security			
19850	12/9/2024 Reed Security 16983758	SECURITY CAMERAS	550.64	550.64
19851	12/9/2024 Ricoh Canada Inc.			
19031	99089385	OFFICE COMPUTER SUPPORT	183.16	183.16
19852	12/9/2024 Rocky Mountain Equipme	ent		
10002	P18808	FIRE-CONSUMABLES	56.12	56.12
19853	12/9/2024 Sask Research Council			
	166/47/408/22/5	WATER LAB TESTING	625.31	625.31
19854	12/9/2024 Saskatoon CO-OP			C 746 05
	680	PW/POLICE/REC/FIRE FUEL	5,715.35	5,715.35
19855	12/9/2024 SPI Health and Safety Inc		1,885.26	1,885.26
	12046012,64,609	SCBA SUPPLIES/TESTS	1,005.20	1,000.20
19856	12/9/2024 STARS Donations	POLICE- BATTLE OF THE BADGI	4,119.63	4,119.63
		POLICE- BATTLE OF THE BADGE	4,110.00	
19857	12/9/2024 Surge Ahead Electrical 849	ARENA/SPRAY&PLAY/CURLING	457.06	457.06
10050	ممع 12/9/2024 SVP Envoyer paiement a			
19858	7030875	WATER METER SUPPLIES	86.36	86.36
19859	12/9/2024 Swish-Kemsol			
13033	J042798	OFFICE JANITORIAL	131.98	131.98
19860	12/9/2024 The Rent-It-Store			
10000	268790	ARENA-LIFT RENTAL-LIGHTS	793.87	793.87
19861	12/9/2024 The Bolt Supply House L	.td.		
	8753490-0	FIRE-FAN/TOOL	742.30	742.30
19862	12/9/2024 Thiessen Bros. Construc			4 070 50
	7811	WATER LINE REPAIR-DISCHAR	4,273.50	4,273.50
19863	12/9/2024 Tyco Integrated Fire/Sec		0 177 40	2,177.49
	52505260	ARENA SPRINKLER REPAIR	2,177.49	2,177.49
19864	12/9/2024 Wolseley Canada		8,880.00	8,880.00
	9536652	PW-HYDRANT EXERCISER	Computer Cheque:	110,264.68
		i otal	Computer Cheque.	110,204.00

Total AP: 110,264.68

Certified Correct This Thursday, December 5, 2024

Original Signed by CAO Jim Weninger

Original Signed by Deputy Mayor Ed Slack

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## Payor/Payee's List Ready for Manual Release

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Hollingshead   1836.97     Honeker, Shella   158.67     Janzen, Kelly   1433.42     Janzen, Kelly   317.74     Janzen, Jaryn   2174.54     Keet, Cindy   1403.28     Keet, Cindy   1403.28     Kreeker, Jackson   4102.68     Kreeker, Jackson   451.17     Meyers, Morgan   221.93     Mody, Thomas   154.58     Roberts, Karen   414.41     Roberts, Lvey   154.93     Rove, Scott   254.94     Rudder, Cilvia   363.57     Stalwinski, Scott   4746.19     Thessen, Addisyn   532.01     Van-Vurren, Micaella   670.01     Van-Vurren, Mixus   670.01     Viebe, Morgan   636.361	<u>Furi, Bonnie</u>		534.28	
Harker Shella     158.67       Jarzen Kelly     1433.42       Jarzen Jaryn     317.74       Jahnson Jeffrey     2174.54       Keet Cindy     1403.28       Keet Cindy     1020.68       Kreek Karon     451.17       Mevers. Morgan     221.93       Mody Thomas     1854.58       Roberts. Karon     1854.58       Roberts. Karon     414.41       Roberts. Karon     454.93       Roberts. Lyev     154.93       Roberts. Scott     663.57       Stalwinski. Scott     532.01       Van-Vuren. Micaella     670.01       Van-Vuren. Wikus     577.27       Weininger. Jim     3063.61       Weininger. Jim     3063.61	Halcro, Mathew		1550.81	
Jarzen, Kelly1433.42Jarzen, Jaryn317.74Johnson, Jeffrey2174.54Keet, Cindy1403.28Kiein, Marlys1020.68Kreaker, Jackson451.17Meyers, Morgan221.93Mody, Thomas1854.58Roberts, Karen414.41Roberts, Karen54.93Rowe, Scott254.940Nuedger, Olivia663.57Splawinski, Scott4748.19Yinssen, Addisyn532.01Van-Vuren, Micaella670.01Van-Vuren, Micaella677.27Weininger, Jimg. 3063.61Viebe, Morgan421.73	Hollingshead, Jayson		1836.97	
Janzen, Jary   317.74     Johnson, Jaffrey,   2174.54     Keat, Cindy,   1403.28     Kiein, Martys   1020.68     Kreaker, Jackson   451.17     Meyers, Morgan   221.93     Moody, Thomas   1854.58     Roberts, Karen   414.41     Roberts, Livey,   154.93     Rowe, Scott   2549.40     Nuedger, Olivia   863.57     Splawinski, Scott   4748.19     Yuan-Muren, Micaella   670.01     Van-Vuren, Micaella   677.27     Weininger, Jim   3063.61     Weibe, Morgan   421.73	Honeker, Sheila		158.67	
Johnson, Jeffry,     2174.54       Keat, Cindy,     1403.28       Keat, Cindy,     1403.28       Klein, Marlys,     1020.68       Kroeker, Jackson     451.17       Meyers, Morgan     221.93       Moody, Thomas     1854.58       Roberts, Karen     414.41       Roberts, Karen     154.93       Rowe, Scott     2549.40       Ruedger, Olivia     683.57       Splawinski, Scott     4748.19       Thessen Addisyn     532.01       Van-Vuuren, Micaella     670.01       Van-Vuuren, Micaella     577.27       Weinger, Jim     3063.61       Weibe, Morgan     421.73	Janzen, Kelly		1433.42	
Kati, Carlow     1403.28       Kati, Mariya     1020.68       Knoker, Jackson     451.17       Meyers, Morgan     221.93       Moody, Thomas     1854.58       Roberts, Karen     414.41       Roberts, Levy     154.93       Rower, Scott     2549.40       Ruedger, Olivia     663.57       Splawinski, Scott     352.01       Yan-Yuuren, Micaella     670.01       Yan-Yuuren, Micaella     670.01       Yan-Yuuren, Jimas     670.01       Yan-Yuuren, Jimas     670.01       Yan-Yuuren, Jimas     670.01       Yan-Yuuren, Micaella     670.01       Yan-Yuuren, Jimas     421.73	Janzen, Jaryn		317.74	
Klein, Mariys   1020.68     Kroeker, Jackson   451.17     Meyers, Morgan   221.93     Moody, Thomas   1854.58     Roberts, Karen   414.41     Roberts, Lvey.   154.93     Rowe, Scott   2549.40     Ruedger, Olivia   863.57     Splawinski, Scott   4748.19     Van-Vuren, Micaella   532.01     Van-Vuren, Micaella   670.01     Van-Vuren, Wikus   577.27     Weinger, Jim   3063.61     Wiebe, Morgan   421.73	Johnson, Jeffrey		2174.54	
Kroeker, Jackson     451.17       Meyers, Morgan     221.93       Moody, Thomas     1854.58       Roberts, Karen     414.41       Roberts, Ivey.     154.93       Rowe, Scott     2549.40       Ruedger, Olivia     863.57       Splawinski, Scott     4748.19       Yan-Vuren, Micaella     670.01       Van-Vuren, Micaella     670.01       Webr, Jim     677.27       Webr, Jim     3063.61       Webr, Margan     421.73	Keet, Cindy		1403.28	
Meyers, Morgan   221.93     Moody, Thomas   1854.58     Roberts, Karen   414.41     Roberts, Ivey,   154.93     Rowe, Scott   2549.40     Ruedger, Olivia   863.57     Splawinski, Scott   4748.19     Yan-Vuren, Micaella   670.01     Yan-Vuren, Wikus   577.27     Weninger, Jim   3063.61     Yuebe, Morgan   421.73	<u>Klein, Marlys</u>		1020.68	
Moody, Thomas     1854.58       Roberts, Karen     414.41       Roberts, Jvey     154.93       Rowe, Scott     2549.40       Ruedger, Olivia     863.57       Splawinski, Scott     532.01       Thiessen, Addisyn     532.01       Van-Vuren, Micaella     670.01       Weninger, Jim     577.27       Weninger, Jim     3063.61       Weinger, Jim     421.73	Kroeker, Jackson		451.17	
Roberts, Karen   414.41     Roberts, Ivey   154.93     Rowe, Scott   2549.40     Ruedger, Olivia   863.57     Splawinski, Scott   4748.19     Thiessen, Addisyn   532.01     Van-Vuuren, Micaella   670.01     Van-Vuuren, Wikus   577.27     Weninger, Jim   3063.61     Wiebe, Morgan   421.73	Meyers, Morgan		221.93	
Roberts, Ivey   154.93     Rowe, Scott   2549.40     Ruedger, Olivia   863.57     Splawinski, Scott   4748.19     Thiessen, Addisyn   532.01     Van-Vuuren, Micaella   670.01     Van-Vuuren, Wikus   577.27     Weninger, Jim   3063.61     Wiebe, Morgan   421.73	<u>Moody, Thomas</u>		1854.58	
Rowe, Scott   2549.40     Ruedger, Olivia   863.57     Splawinski, Scott   4748.19     Thiessen, Addisyn   532.01     Van-Vuuren, Micaella   670.01     Van-Vuuren, Wikus   577.27     Weninger, Jim   43063.61     Wiebe, Morgan   421.73	Roberts, Karen		414.41	
Ruedger, Olivia   863.57     Splawinski, Scott   4748.19     Thiessen, Addisyn   532.01     Van-Vuuren, Micaella   670.01     Van-Vuuren, Wikus   577.27     Weninger, Jim   3063.61     Wiebe, Morgan   421.73	Roberts, Ivey		154.93	
Splawinski, Scott4748.19Thiessen, Addisyn532.01Van-Vuuren, Micaella670.01Van-Vuuren, Wikus577.27Weninger, Jim3063.61Wiebe, Morgan421.73	Rowe, Scott		2549.40	
Thiessen, Addisyn 532.01   Van-Vuuren, Micaella 670.01   Van-Vuuren, Wikus 577.27   Weninger, Jim 3063.61   Wiebe, Morgan 421.73	Ruedger, Olivia		863.57	
Van-Vuuren, Micaella     670.01       Van-Vuuren, Wikus     577.27       Weninger, Jim     3063.61       Wiebe, Morgan     421.73	<u>Splawinski, Scott</u>		4748.19	
Van-Vuuren, Wikus     577.27       Weninger, Jim     3063.61       Wiebe, Morgan     421.73	<u>Thiessen, Addisyn</u>		532.01	
Weninger, Jim     4     3063.61       Wiebe, Morgan     421.73	Van-Vuuren, Micaella		670.01	
Wiebe, Morgan 421.73	Van-Vuuren, Wikus		577.27	
	Weninger, Jim	r	3063.61	
Wiebe, Brooklyn 367.59	Wiebe, Morgan		421.73	
	Wiebe, Brooklyn		367.59	

Page [1]

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Current System Date: 2024-Nov-28 UserID:

# Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Manual Release	
Payor/Payee Name	*	Amount	Authorized By
<u>Baxter, Thomas</u>		281.82	
<u>Bell, Alicia</u>		281.82	
<u>Bradley, Matt</u>	1	344.01	
<u>Desnoyers, Eric</u>		344.01	
<u>Klassen, Wade</u>		108.16	
<u>Kroeker,</u> Jonathan		756.36	
<u>Mcneil, Amy</u>		344.01	
<u>Peters, Aaron</u>	C	344.01	
<u>Slack, Edward</u>	ť	344.01	
<u>Zoller, Anna-</u> <u>Marie</u>		344.01	

Page [1]

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