

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, DECEMBER 5, 2022, 7:00 P.M.  
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

**AGENDA:**

**CALL TO ORDER – 7:00 p.m.**

**ADOPTION OF AGENDA – additions/deletions**

**MINUTES OF THE PREVIOUS MEETING**

- a. November 21, 2022 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Per Diems

**FINANCIALS**

- a. Tax Comparisons for the Month of November

**CORRESPONDENCE**

- a. Municipal Leadership Development Program

**DELEGATIONS**

- a.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Minutes of the November 23, 2022 Dalmeny Library Board Meeting

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: December 19, 2022

2022 Regular Council Meetings: December 5, 19

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and  
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: December 19, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: December 19

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 21, 2022  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillors Lacy Boisvert and Ed Slack.

**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**

**393/22 – Bradley/Desnoyers** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 21, 2022 be adopted as presented.

Carried.

**MINUTES**

**394/22 – Bradley/Zoller** – That the Minutes of the November 7, 2022 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**395/22 – Bueckert/Desnoyers** – That the accounts as detailed on the attached cheque listing and amounting to \$131,289.01 for the period ending November 16, 2022 and representing cheque numbers 17845 to 17861 and cheque numbers 17863 to 17879 be approved by Council.

Carried.

Mayor Jon Kroeker and Councillor Matt Bradley left the meeting due to a conflict of interest at 7:31 p.m. Mayor Jon Kroeker was placed in the waiting room.

**DEPUTY MAYOR APPOINTED**

**396/22 – Desnoyers/Zoller** – That Councillor Greg Bueckert be appointed as the Acting Deputy Mayor in the absence of the Deputy Mayor Ed Slack for Monday, November 21, 2022.

Carried.

**ACCOUNTS PAYABLE**

**397/22 – Zoller/Desnoyers** – That cheque 17862, in the amount of \$5,358.53 for the period ending November 16, 2022 be approved by Council as it relates to the legal fees from Murray W. Douglas Legal Services Prof. Corp. for investigating an Ethics Violation Complaint.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 21, 2022  
DALMENY TOWN OFFICE

Mayor Jon Kroeker returned to the meeting via video conferencing from the waiting room at 7:35 p.m. and presided over the meeting.

Deputy Mayor Greg Bueckert vacated the chair and resumed his position as Councillor.

Councillor Matt Bradley returned to the meeting at 7:35 p.m.

**PAYROLL**

**398/22 – Bradley/Zoller** – That the payroll listings in the amounts of \$27,884.19 for the pay period ending November 14, 2022 be approved by Council.

Carried.

**CAO REPORT**

**399/22 – Desnoyers/Bueckert** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 21, 2022 be accepted by Council.

Carried.

**ICIP APPLICATION**

**400/22 – Bueckert/Bradley** – That the Council of the Town of Dalmeny submit one (1) application under the Investing in Canada Infrastructure Program (ICIP) by November 29, 2022, as follows:

- ◆ Fifty (50) mm Water Main Replacement and Road Reconstruction, and Looping of Water Mains on Railway Avenue from Cedar Avenue to Clover Avenue and from Ross Avenue to Wakefield Avenue.

Carried.

**PROPOSED SUBDIVISION OF LANDS**

**401/22 – Zoller/Bradley** – That Council accept the Proposed Subdivision of Lands, upon the following terms and conditions:

- A. Preparation of a Proposed Plan of Subdivision by a Surveyor Company, showing all buildings on the two properties.
- B. Approved Development Servicing Agreement
- C. Payment of Development Fees as per Development Levy Bylaw 2-2021; and
- D. Payment of all other Required Fees to the Town of Dalmeny.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 21, 2022  
DALMENY TOWN OFFICE

**IN-CAMERA**

**402/22 – Desnoyers/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:58 p.m.

Carried.

**RECONVENE**

**403/22 – Zoller/Bradley** - That Council reconvene and report at 8:19 p.m.

Carried.

**INTEREST AND PENALTY SWITCHES**

**404/22 – Desnoyers/Zoller**– That due to the property taxes in the amount of \$6,829.87 for the property legally known as Lot 46, Block 9, Plan 87-S-04088, that the penalty and interest switches be turned off subject to the following terms and conditions.

- Payments in the amount of \$1,000.00 per month be given to the Town until the property tax amount is paid in full.
- All utility invoices are to remain current.
- In the event that a monthly cheque/on-line payment is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s)/payment(s) is honoured.
- That upon the property taxes being paid in full, that the owner enrolls in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That the owner enrolls in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board.
- That this matter be reviewed again on or about March 20, 2023.

Carried.

**ELECTRIC POWER ZAMBONI PURCHASE**

**405/22 – Desnoyers/Bradley** – That Council approve the expenditure of \$152,750.00, plus applicable taxes for a 2023 Industrial Strength Electric Power Zamboni Model 450 Lithium-ion Ice Machine and that Sales Consultant Peter Desiatnyk of Fer-Marc Equipment Ltd. be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 21, 2022  
DALMENY TOWN OFFICE

**OFFICE ASSISTANT**

**406/22 – Bueckert/Bradley** – That Beverly Dovell be hired for the position of Office Assistant Casual/Part-Time in the Administration Department under the following terms and conditions:

- Completion of an 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;
- Completion of WHMIS (Workplace Hazardous Materials Information System);
- Acceptable Criminal Record Check;
- Bondable;
- Completion of the Town of Dalmeny Employment Guide “Acknowledgement Form”; and a
- Probationary Period of 6 months.

Carried.

**AFFINITY CREDIT UNION**

**407/22 – Desnoyers/Bradley** – That the Affinity Credit Union be awarded the Town of Dalmeny’s Financial Services for the period January 1, 2023 to December 31, 2024 and that Manager, Advisory Services Tony Korol be advised of the same.

Carried.

**CHANGE ORDER PUBLIC WORKS/FIRE STORAGE**

**408/ 22 – Zoller/Bueckert** – That the Contemplated Change Notice/Change Order for the Public Works Shop/Fire Storage Area Carrier High Wall Ductless Split Head Air Conditioner in the amount of \$931.44, plus applicable taxes be accepted by Council and that Project Manager Stefan Baillargeon of Quorex Construction Services Ltd. be advised of the same.

Carried.

**ADJOURN**

**409/22 – Bradley/Desnoyers** – That the meeting be adjourned. Time 8:44 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

Report Date  
11/16/2022 4:05 PM

Dalmeny  
**Accounts for Approval**  
As of 11/16/2022  
Batch: 2022-00060

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17845	11/21/2022	Accu-Sharp Tooling LTD 3523	ARENA-ZAMBONI ICE KNIFE	515.04	515.04
17846	11/21/2022	Aquifer Distribution Ltd S100232655.001	WATER PLANT- CHLORINE	566.77	566.77
17847	11/21/2022	ATS Traffic 1231-50009881	STREET SIGNS	393.07	393.07
17848	11/21/2022	Bluewave Energy 220699/220700	ZAMBONI PROPANE	177.53	177.53
17849	11/21/2022	Cleartech Industries Inc. 1046317/1046319	WATERPLANT-TURB/COLORIMETER	384.12	384.12
17850	11/21/2022	Erickson Contracting NO.071-058-P16	WATER PUMPHOUSE-PROG 16	45,910.76	45,910.76
17851	11/21/2022	Inland Heidelberg Cement Group 6741634/43415	SALTED SAND	1,350.42	1,350.42
17852	11/21/2022	Janzen Steel Buildings Ltd. 4160	PW-GRAVEL	954.60	954.60
17853	11/21/2022	Jenson Publishing 3000067410	LEST WE FORGET AD	115.50	115.50
17854	11/21/2022	Joanne Elder 51	HALLOWEEN CANDY	154.03	154.03
17855	11/21/2022	JR & Co Roofing Contractors In 3048	JJ SIDING/ARENA ICE GUARDS	6,650.01	6,650.01
17856	11/21/2022	Linde Canada Inc. 32050690	PW-SHOP SUPPLIES	673.83	673.83
17857	11/21/2022	Loblaws Inc. 1124441/22190	ARENA BOOTH SUPPLIES	1,426.76	1,426.76
17858	11/21/2022	Loraas Disposal Services OCTOBER 2022	OCTOBER GARBAGE/COMPOST	15,846.87	15,846.87
17859	11/21/2022	Marlys Klein 21	GROUP BENEFIT REFUND	107.64	107.64
17860	11/21/2022	Mobile Fleet Services INV-51835	MACK TRUCK INSPECTION/REPAIR	1,363.36	1,363.36
17861	11/21/2022	MuniCode Services Ltd. 55557/684/089	BUILDING INSPECTIONS	2,440.33	2,440.33
17862	11/21/2022	Murray W. Douglas Legal Serv. 183	OFFICE LEGAL FEES	5,358.53	5,358.53
17863	11/21/2022	Paul Buckingham 1	WATER LINE BREAK SUPPLIES	110.63	110.63
17864	11/21/2022	Pitney Works 117	OFFICE POSTAGE	210.00	210.00

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11/16/2022 4:05 PM

Dalmeny  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17865	11/21/2022	Prairie Meats 954288/952638	ARENA BOOTH SUPPLIES	736.04	736.04
17866	11/21/2022	Princess Auto 4324219	PW-SHOP SUPPLIES	88.06	88.06
17867	11/21/2022	Redhead Equipment Ltd. P61751/P61755	GRADER EDGE	976.88	976.88
17868	11/21/2022	Robertson Implements P27776/P27295	FIRE -FUEL	76.02	76.02
17869	11/21/2022	Sask Research Council 1233970/1234008	WATER LAB TESTING	58.28	58.28
17870	11/21/2022	Sask Water SW079143	BULK WATER	41,953.50	41,953.50
17871	11/21/2022	Sask. Government Insurance 159	PW-TRAILER PLATES	114.68	114.68
17872	11/21/2022	Saskatoon CO-OP 784	PW/POLICE/FIRE/REC FUEL	4,025.15	4,025.15
17873	11/21/2022	SaskTel CMR 426	SASKTEL PMT	1,596.79	1,596.79
17874	11/21/2022	Sea Hawk Specialized 5603	FIRE STREAMLIGHT LIGHT	155.40	155.40
17875	11/21/2022	Success Office Systems INV363763	OFFICE-COPIER USEAGE	438.75	438.75
17876	11/21/2022	The Rent-It-Store 227257	PW-CUTTERS-CARB KIT	46.02	46.02
17877	11/21/2022	Trans-Care Rescue 23639	FIRE-T22 AC HOTSTICK/BARRICADE	705.61	705.61
17878	11/21/2022	Van Houtte Coffee Services 52871635-2023	ARENA BOOTH	525.56	525.56
17879	11/21/2022	WarAnn Enterprises Ltd 2478	CHRISTMAS CARNIVAL BALLONS	441.00	441.00
				Total for AP:	136,647.54

Certified Correct This November 16, 2022

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

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to Manual Release	Type	Amount
<u>Anderson, Scott</u>	C	1796.94
<u>Berrecloth, Donald</u>	C	540.81
<u>Bonin, Ed</u>	C	1292.55
<u>Brabant, Addison</u>	C	201.99
<u>Dorner, Tyler</u>	C	1921.68
<u>Dyck, Bradley</u>	C	1509.34
<u>Elder, Rick</u>	C	1314.15
<u>Furi, Bonnie</u>	C	349.64
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1617.26
<u>Honeker, Sheila</u>	C	306.41
<u>Janzen, Kelly</u>	C	1324.35
<u>Janzen, Ayden</u>	C	161.21
<u>Johnson, Jeffrey</u>	C	1908.74
<u>Johnson, Phoebe</u>	C	60.90
<u>Keet, Cindy</u>	C	771.07
<u>Klein, Marlys</u>	C	862.63
<u>Meyers, Morgan</u>	C	187.43
<u>Roberts, Karen</u>	C	333.51
<u>Robinson, Olivia</u>	C	54.13
<u>Rowe, Scott</u>	C	2282.10
<u>Ruedger, Olivia</u>	C	246.98
<u>Splawinski, Scott</u>	C	1592.43
<u>Trayhorne, Laurelea</u>	C	949.80
<u>Van Meter, Christine</u>	C	1902.02
<u>Weninger, Jim</u>	C	2834.54
<u>Wiebe, Morgan</u>	C	159.01

27,884.19

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Report Date  
12/01/2022 4:51 PM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 12/01/2022  
Batch: 2022-00062 to 2022-00064

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: AP - AP-GENERAL OPER

Computer Cheques:

17880	11/30/2022	AMSC Insurance Services Ltd DEC 2022	DECEMBER GROUP INSURANCE	7,677.82	7,677.82
17881	11/30/2022	Dale Durell 1216	CHRISTMAS CARNIVAL PETTING ZOO	1,890.00	1,890.00
17882	11/30/2022	Gerald Fehr 100	CHRISTMAS CARNIVAL -SANTA	250.00	250.00
17883	11/30/2022	M.E.P.P. NOV 2022	NOVEMBER MEPP PAYMENT	13,654.62	13,654.62
17884	11/30/2022	SaskEnergy Corp. NOV 2022	SASKPOWER/ENERGY	20,675.30	20,675.30
17885	12/05/2022	Access Communications NOV 2022	ARENA CABLE	47.63	47.63
17886	12/05/2022	Accu-Sharp Tooling LTD 3597/3563/3562	ARENA-ZAMBONI ICE KNIFE	644.91	644.91
17887	12/05/2022	AED Advantage 24051	AED -PVS/DHS/OFFICE	609.36	609.36
17888	12/05/2022	AMSC Insurance Services Ltd OCT SPENDING	HEALTH SPENDING ACCOUNT	547.50	547.50
17889	12/05/2022	Bell Mobility Inc. DEC 2022	AERATION BUILDING AUTODIALER	76.55	76.55
17890	12/05/2022	Bluewave Energy 3223799220702	ZAMBONI PROPANE	107.68	107.68
17891	12/05/2022	Breton SmarTek 1993	FIRE-CELL PHONE DISBATCH SYSTE	1,102.50	1,102.50
17892	12/05/2022	Brogan Fire & Safety 408-488967	FIRE-TURNOUT GEAR CLEAN	514.21	514.21
17893	12/05/2022	Chris Friesen 979786	PRAIRIE PARK MAINT- 2022	856.55	856.55
17894	12/05/2022	Dean Vodden 3	FIRE TRAINING REIMBURSE	1,200.00	1,200.00
17895	12/05/2022	Dirty Devil Hydrovac Services 13787/789/788	HYDROVAC LINE BREAK	9,382.29	9,382.29
17896	12/05/2022	Earthworks Equipment Corp W76056	BOBCAT REPAIR	868.96	868.96
17897	12/05/2022	Exhausted Repair Ltd 3530	PARKS-CHEVY TIRE REPAIR	73.23	73.23
17898	12/05/2022	Greenline Hose & Fittings 778045/779493	GRAADER-HYDRAULIC HOSES	1,018.89	1,018.89
17899	12/05/2022	Gregg Distributors LP 035-206677	FIRE-JANITORIAL SUPPLIES	997.35	997.35

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*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 12/01/2022

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Batch: 2022-00062 to 2022-00064

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17900	12/05/2022	JDM Construction Corp 22-1513	SOUTH INDUSTRIAL CUTTING	2,598.75	2,598.75
17901	12/05/2022	Jim Weninger 103 104	ZOOM/CHRISTMAS/RETIRE/MEALS RRSP CONTRIBUTIONS	681.54 3,165.60	3,847.14
17902	12/05/2022	Kelly Janzen 62	CHRISTMAS PARTY SUPPLIES	367.05	367.05
17903	12/05/2022	Loblaws Inc. 747/705/878/93/	ARENA BOOTH SUPPLIES	1,965.90	1,965.90
17904	12/05/2022	Minister of Finance NOV 2022	NOVEMBER SCHOOL TAXES	29,030.53	29,030.53
17905	12/05/2022	Nikki Hyland 49	RENEW PRACTICING LICENSE FEE	520.00	520.00
17906	12/05/2022	Nor-Tec Linen Services R1-893596	ARENA/POLICE/OFFICE MATS	131.17	131.17
17907	12/05/2022	Pacific Fresh Fish 636047	ARENA BOOTH SUPPLIES	467.80	467.80
17908	12/05/2022	Pepsico Beverages Canada 20578256	ARENA SUPPLIES	506.33	506.33
17909	12/05/2022	Prairie Meats 955063	AREAN BOOTH SUPPLIES	326.82	326.82
17910	12/05/2022	Pro Service Mechanical Ltd 221148-2	JJ EXHAUST FAN REPAIR/BOOTH GR	2,357.80	2,357.80
17911	12/05/2022	Quorex Construction PROGRESS 11	TOWN SHOP PROGRESS 11	80,534.15	80,534.15
17912	12/05/2022	Reed Security 1600622	SECURITY CAMERAS	529.47	529.47
17913	12/05/2022	Ricoh Canada Inc. 71583/73828	VEEAM/OFFICE SUPPORT	510.60	510.60
17914	12/05/2022	Roto Rooter 9345/12563	SEWER LINE CLEAR	619.38	619.38
17915	12/05/2022	Sask Research Council 76/72/547/48/80	WATER LAB TESTING	203.98	203.98
17916	12/05/2022	SaskTel CMR 427	SASKTEL PMT	475.96	475.96
17917	12/05/2022	Southern Roots 1	CHRISTMAS CERTIFICATES	100.00	100.00
17918	12/05/2022	Surge Ahead Electrical 568	CURLING RINK ELECTRICAL	199.80	199.80
17919	12/05/2022	Swish-Kemsol J034670	ARENA JANITORIAL	259.55	259.55
17920	12/05/2022	The Fireworks Factory Inc 28474	CHRISTMAS FIREWORKS	4,068.14	4,068.14

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Dalmeny  
*Proposed* - Accounts for Approval  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17921	12/05/2022	Van Houtte Coffee Services 52872255-2023	ARENA BOOTH SUPPLIES	280.64	280.64
				Total for AP:	192,096.31

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
<a href="#">Anderson, Scott</a>		1513.37
<a href="#">Berrecloth, Colleen</a>		471.78
<a href="#">Berrecloth, Donald</a>		427.99
<a href="#">Bonin, Ed</a>		1292.55
<a href="#">Brabant, Addison</a>		219.91
<a href="#">Derksen, Crystal</a>		268.29
<a href="#">Dorner, Tyler</a>		1443.23
<a href="#">Dyck, Bradley</a>		1639.11
<a href="#">Elder, Rick</a>		1163.55
<a href="#">Furi, Bonnie</a>		401.25
<a href="#">Halcro, Mathew</a>		1402.57
<a href="#">Hollingshead, Jayson</a>		1617.26
<a href="#">Honeker, Sheila</a>		224.31
<a href="#">Janzen, Kelly</a>		1324.35
<a href="#">Janzen, Ayden</a>		378.92
<a href="#">Johnson, Jeffrey</a>		1908.74
<a href="#">Johnson, Marina</a>		54.13
<a href="#">Johnson, Phoebe</a>		40.60
<a href="#">Keet, Cindy</a>		1168.20
<a href="#">Meyers, Morgan</a>		280.80
<a href="#">Roberts, Karen</a>		636.43
<a href="#">Robinson, Olivia</a>		159.01
<a href="#">Rowe, Scott</a>		2282.10
<a href="#">Ruedger, Olivia</a>		216.52
<a href="#">Splawinski, Scott</a>		1846.86
<a href="#">Trayhorne, Laurelea</a>		949.80
<a href="#">Van Meter, Christine</a>		1902.02
<a href="#">Weninger, Jim</a>		2834.54
<a href="#">Wiebe, Morgan</a>		236.83

28,305.02

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# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	ec pe	Amount
<u>Baxter, Thomas</u>	C	260.56
<u>Bell, Alicia</u>	C	260.56
<u>Boisvert, Lacy</u>	C	311.30
<u>Bradley, Matt</u>	C	321.30
<u>Bueckert, Greg</u>	C	321.30
<u>Desnoyers, Eric</u>	C	321.30
<u>Klassen, Wade</u>	C	100.00
<u>Kroeker, Jonathan</u>	C	701.28
<u>Slack, Edward</u>	C	321.30
<u>Zoller, Anna-Marie</u>	C	321.30

3240.00

November Outstanding Municipal and School Property Taxes, along with Frontage Taxes

2022 TIPPS        \$77,170.13/month - 226 Properties  
 2021 TIPPS        \$75,104.52/month - 223 Properties  
 2020 TIPPS        \$64,204.83/month - 205 Properties  
 2019 TIPPS        \$59,874.96/month - 188 Properties  
 2018 TIPPS        \$54,340.73/month - 173 Properties

2022	Current	Arrears	Total
Municipal	\$ 187,929.84	\$ 67,494.43	\$ 255,424.27
School	\$ 59,287.10	\$ 16,878.26	\$ 76,165.36
Frontage	\$ 1,887.74		\$ 1,887.74
Totals	\$ 249,104.68	\$ 84,372.69	\$ 333,477.37

2021	Current	Arrears	Total
Municipal	\$ 187,807.70	\$ 123,618.61	\$ 311,426.31
School	\$ 57,736.40	\$ 20,592.71	\$ 78,329.11
Frontage	\$ 1,217.35		\$ 1,217.35
Totals	\$ 246,761.45	\$ 144,211.32	\$ 390,972.77

2020	Current	Arrears	Total
Municipal	\$ 177,032.77	\$ 141,407.18	\$ 318,439.95
School	\$ 55,325.92	\$ 27,190.67	\$ 82,516.59
Frontage	\$ 68.05		\$ 68.05
Totals	\$ 232,426.74	\$ 168,597.85	\$ 401,024.59

2019	Current	Arrears	Total
Municipal	237,780.89	128,521.14	366,302.03
School	73,732.07	32,115.84	105,847.91
Frontage	40.42		40.42
Totals	311,553.38	160,636.98	472,190.36

2018	Current	Arrears	Total
Municipal	177,362.44	109,650.59	287,013.03
School	65,794.30	30,825.29	96,619.59
Frontage	-66.23		-66.23
Totals	243,090.51	140,475.88	383,566.39

2017	Current	Arrears	Total
Municipal	168,191.71	86,222.49	254,414.20
School	61,713.60	24,584.30	86,297.90
Frontage			
Totals	229,905.31	110,806.79	340,712.10

2016	Current	Arrears	Total
Municipal	159,128.57	119,320.43	278,449.00
School	63,697.06	33,052.39	96,749.45
Frontage			
Totals	222,825.63	152,372.82	375,198.45

Correspondence "A"

Ready for Council  
Dec 2/22



## Municipal Leadership Development Program

Developed exclusively for elected and appointed municipal leaders in Saskatchewan.

The Municipal Leadership Development Program (MLDP) is a series of modules or workshops that target specific issues of importance to urban, rural and northern municipalities in Saskatchewan.

### Who should attend?

Mayors, reeves, councillors and municipal staff who want to strengthen leadership in their local government should attend.

### How much time will the program take to complete?

The program is a series of six modules. There are three sessions of modules held each year, a fall session and two winter sessions. Modules can be taken in any order based on the dates and locations that best suit your schedule.

### What's in it for me?

Plenty! The MLDP modules address key issues facing you in governing at the local level.

Certificates will be presented to participants after each module. Upon completion of all modules, you will be recognized with a Certificate of Completion.

### Program Modules and Registration

For more information about the modules, how to register and a complete schedule of upcoming workshops can be found at [www.mldp.ca](http://www.mldp.ca).

### Winter 2023 Upcoming Workshops:

SARM Annual Convention: Prairieland Park, Saskatoon	Monday, March 13 <sup>th</sup> , 2023
SUMA Annual Convention: TCU Place, Saskatoon	Saturday, April 15 <sup>th</sup> , 2023

*\*Dates and location are subject to change. Please visit [www.mldp.ca](http://www.mldp.ca) for information.*

### Program Partners





## Modules that will be offered:

### **Strategic and Financial Planning for Municipalities**

Get to know how Council and staff plan for municipal success. Everything from setting strategic priorities and community engagement to developing action plans and the financial framework to achieve the desired outcomes.

This interactive and engaging session will see participants gaining insight into how to move from Thought to Action with tips and tools to make sure everyone is aligned and committed to common goals. This module will provide attendees with an overview of financial planning – the budget process, with a focus on where the money comes from. Learn about the relationship between assessment and taxation, tax tools, municipal borrowing and investments and an intro to asset management.

### **Municipal Economic Development Fundamentals**

This module helps find answers to key questions about economic development – what is economic development, who are the players, what role can the municipality play and what are the returns? The course objectives will assist participants to: develop an understanding of economic development principles & theories; review the context for economic development; discuss concerns and problems common to economic development in Western Canada; and introduce processes and skills applied in economic development.

### **Human Resources in the Municipal Workplace**

As employers, Councils need to know: what are your responsibilities to your employees who carry out your directions and deliver municipal services? This highly interactive session gives participants an overview of the labour market, the role of Council and administration, the legislative framework, how to deal with conflict, the hiring and dismissal processes, the importance of orientation and motivation and how to manage performance.

### **Strategic Communications for Municipalities**

Formerly known as Public Relations and Communications for Municipalities, this module teaches how to effectively communicate with your ratepayers as well as the media. Learn how to become proactive. Special tips will be given on public speaking and techniques used by print, radio, television and other media.

Municipal Leadership Development Program  
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**CAO REPORT**  
**December 5, 2022**

**1. Public Works Shop/Fire Storage Area:**

The Town took occupancy of the Public Works Shop/Fire Storage Area on Thursday, December 1, 2022.

**2. Government Relations – ICIP Claim #014:**

On November 30, 2022 Claim #013 was received in the amount of \$25,856.00 from Government Relations. Claim #14 should be received by the Town in the coming weeks in the amount of \$82,530.96. Cancelled cheques were sent on December 1, 2022.

**3. RCUT Intersection Open House:**

RCUT Intersection Open House meeting was well attended with lots of questions being presented to the Ministry of Highways, along with Associated Engineering (Sask) Ltd. This meeting was regarding the Dalmeny Access Road/Grid 684 Restricted Crossing U-Turn (RCUT) upgrade.

**4. Skid Steer Loader Purchase:**

The 2023 S76 T4 Bobcat Skid Steer Loader c/w 74" Heavy Duty Bucket P28 Performance Package M0369-P06-P68 and High Flow Attachment has been ordered from Earthworks Equipment Corporation, with the expected delivery date being late 2023.

**5. Electric Power Zamboni Model 450:**

The 2023 Industrial Strength Electric Power Zamboni Model 450 Lithium-ion Ice Machine has been ordered from Fer-Marc Equipment Ltd. The expected delivery date will be late 2023 or early 2024.

**6. Saskatchewan Housing Corporation Surplus:**

The Saskatchewan Housing Corporation has notified the Town that the Dalmeny Housing Authority had a surplus in 2021. The five (5) percent municipal share for 2021 is \$777.89.

**7. Dalmeny Children's Christmas Carnival:**

The Dalmeny Children's Christmas Carnival will be held on Sunday, December 4, 2022 from 1:30 p.m. to 4:30 p.m., with fireworks beginning at 7:00 p.m. from Centennial Park.

As part of this event, there will be a silent auction in support of Dalmeny Christmas Baskets.

Following the Christmas Carnival, please join the Arena Concession staff for a Soup Supper fundraiser in support of the Dalmeny Christmas Baskets from 4:30 p.m. to 6:30 p.m. at the Arena Lobby. Soup meal for \$5.00 and includes dessert and a drink.

Jim Weninger, Chief Administrative Officer

*New Business 'A'*

*Ready for  
Council*

*Dec 2/22*

## **Dalmeny Library Board Meeting Minutes**

**November 23, 2022**

In Attendance: Katrina Funk, Ronda Farrow, Karen Lukey, Bonnie Furi, Sheila Honeker

Excused: Lacy Boisvert, Bev Eberle

### **1. Call to Order**

1.1. Meeting called to order at 7:07 p.m.

### **2. Approval of Agenda**

2.1. Motion by Karen to approve agenda, seconded by Ronda. Carried

### **3. Approval of Minutes of Previous Meeting – May 18, 2022**

3.1. Motion by Katrina to approve the minutes, seconded by Karen. Carried.

### **4. Old Business**

#### **4.1. Summer Programming**

- Face Painting Event (Kreative Mum) funded by Sask Lotteries Grant was held in the summer.
- The face painting was amazing and they were very fast at painting faces. We hired them for two hours.

#### **4.2. Caitlin Nickel**

- In the summer Caitlin was planning on coming in for an author reading for Storytime but due to staff illness and family illness for Caitlin the event was postponed.
- This event was rescheduled for last week. We had a good turnout and it went very well.

#### **4.3. Regional Park Pass Program**

- We had four passes at Dalmeny that could be checked out for 1 week. They could not be renewed and if returned late there was a \$50 charge.
- We had many patrons take advantage of checking out these passes.

#### **4.4. Take & Make Kits**

- We have been handing out Take & Make Kits from Central. We have also been making Take & Make Kits with leftover Storytime crafts to give out.

#### **4.5. Tony Stevenson Presentation**

- We had a poor turnout at this event. It was very interesting. We find that adult events are not well attended.

5. **New Business**

5.1. Sask Lotteries Grant

- Grant was used for Face Painting event and for craft supplies. We haven't spent all the money yet. We were approved for \$797.00.

5.2. Book Requests

- Number of books requested seems to have increased.

5.3. New Library Patrons

- 36 new patrons so far this year for Dalmeny Library.

5.4. Storytime

- We now have some volunteers from the Senior's Club coming in to read at Storytime. So far we have two seniors coming in to read.

5.5. New Computer

- We received a new computer from Wheatland which is faster than our old computer and is much smaller.

6. **Next Meeting:** We will have a meeting in January. We will send out an e-mail with possible dates.

7. **Adjournment:** Motion by Karen to adjourn meeting. Seconded by Ronda. Meeting adjourned at 7:35 p.m.