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

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

**76/24 – Zoller/Bradley** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 11, 2024 be adopted as presented.

Carried.

#### **MINUTES**

77/24 – Boisvert/Zoller – That the Minutes of the February 26, 2024 Regular Council meeting be approved as circulated.

Carried.

# **DISCRETIONARY USE APPLCIATION- DAYCARE CENTRE**

78/24 – Slack/Desnoyers – That the letter of March 6, 2024 regarding the Discretionary Use application for the Daycare Centre as a Home-Based Business at 316 Victor Place be acknowledged by Council.

Carried.

#### ACCOUNTS PAYABLE

**79/24** – **Bueckert/Slack** – That the accounts as detailed on the attached cheque listing and amounting to \$102,200.63 for the period ending March 7, 2024 and representing cheque numbers 19124 to 19156 be approved by Council.

Carried.

Councillor Greg Bueckert left the meeting at 7:05 p.m.

## **PAYROLL**

**80/24 – Desnoyers/Bradley** – That the payroll listing in the amount of \$29,773.56 for the pay period ending March 4, 2024 be approved by Council.

Carried.

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Councillor Greg Bueckert returned to the meeting at 7:07 p.m.

# PER DIEM

**81/24 – Desnoyers/Boisvert** – That the per diems listing in the amount of \$3,482.22 for the pay period ending on March 31, 2024 be approved by Council.

Carried.

# **OUTSTANDING TAX COMPARISONS**

**82/24** – **Slack/Bradley** - That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of February be accepted by Council.

Carried.

#### **CORRESPONDENCE**

83/24 – Boisvert/Zoller – That the following correspondence be filed:

- A. Saskatchewan Assessment Management Agency (SAMA) Annual Conference
- B. Saskatchewan Notice Nature Program 2024
- C. Town of Dalmeny Public Notice

Carried.

## CAO REPORT

**84/24 – Bueckert/Boisvert** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 11, 2024 be accepted by Council.

Carried.

## SAMA CONFERENCE

**85/24 – Desnoyers/Boisvert** – That Council grant permission for Chief Administrative Officer Jim Weninger to attend the Saskatchewan Assessment Management Agency (SAMA) Conference at Prairieland Park in Saskatoon, SK on Wednesday, April 10, 2024. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

# **POLICE COMMISSION TRAINING**

**86/24 – Desnoyers/Slack** – That Council grant permission for the Secretary of the Dalmeny Board of Police Commissioners Jim Weninger to attend the Police Commission Training in Saskatoon, SK on Tuesday, March 19, 2024. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

# PRAIRIE RIVERS RECONCILIATION CIRCLE DONATION

**87/24 – Bradley/Slack** – That the Council of the Town of Dalmeny provide a financial contribution of \$250.00 towards the Prairie Rivers Reconciliation Circle for the 6<sup>th</sup> Annual Educational Gathering at the Heritage Common in Hepburn, SK on Thursday, April 11, 2024.

Carried.

# **OHC MEETING MINUTES**

**88/24 – Slack/Bueckert** – That the Minutes of the January 17, 2024 Town of Dalmeny Occupational Health Committee meeting be accepted by Council.

Carried.

## **IN-CAMERA**

**89/24** – **Bueckert/Desnoyers** – That Council move into the Committee of the Whole and that the session be "in camera" at 7:28 p.m.

Carried.

## RECONVENE

90/24 – Boisvert/Zoller - That Council reconvene and report at 8:01 p.m.

Carried.

# **COUNCILLOR LACY BOISVERT RESIGNATION**

**91/24 – Bueckert/Bradley** – That the resignation from Town Council of Councillor Lacy Boisvert be accepted by Council effective March 21, 2024, with regret.

Carried.

<u>ADJOURN</u> 92/24 – Zoller/Boisvert – That the meeting be adjourned. Time 8:08 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Report Date 3/07/2024 11:31 AM

#### Dalmeny Accounts for Approval As of 3/07/2024 Batch: 2024-00012 to 2024-00014

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: A	P - AP-GENER	AL OPER			
Computer Cheo	ques:				
19124	2/29/2024	AMSC Insurance S	Services Ltd		
		MARCH 2024	MARCH GROUP INSURANCE	11,834.72	11,834.72
19125	2/29/2024	<b>M.E.P.P.</b> FEB 2024	FEB MEPP PAYMENT	13,755.15	13,755.15
19126	2/29/2024	<b>Minister of Financ</b> FEB 2024	e FEB SCHOOL TAXES COLLECTED	32,011.64	32,011.64
19127	3/11/2024	Accu-Sharp Toolir 5553	<b>ng LTD</b> ARENA-ZAMBONI ICE KNIFE	86.58	86.58
19128	3/11/2024	Bell Mobility Inc. MARCH 2024	AERATION BUILDING AUTODIALER	75.13	75.13
19129	3/11/2024	Catterall & Wright 24-042		4,531.28	4,531.28
19130	3/11/2024	Clark's Supply & S		4,001.20	4,001.20
			PW-HOTSY SUPPLY	20.36	20.36
19131	3/11/2024	Construction Fast 409067	eners & Tools PW-TOOLS	208.67	208.67
19132	3/11/2024	Courtesy Plumbing 41379/41468	<b>g and Heating</b> TOWN BUILDING FURNACE ANNUAL	1,468.53	1,468.53
19133	3/11/2024	Dalmeny Sabres S 7	enior Hockey 23/24 COMMUNITY GRANT	1,500.00	1,500.00
19134	3/11/2024	Dalmeny Skating (	Club		
		24	23/24 COMMUNITY GRANT	3,250.00	3,250.00
19135	3/11/2024	Greenline Hose & S7310419/457	Fittings BOBCAT HYDRAULIC HOSE SUPPLY	95.95	95.95
19136	3/11/2024	<b>Greg Bueckert</b> 10	CHRISTMAS FOOD VOUCHER	50.00	50.00
19137	3/11/2024	Homewood Health H666955	Inc. FIRE-ASSISTANCE SERVICES	945.00	945.00
19138	3/11/2024	Loblaws Inc. 713141134	ARENA BOOTH SUPPLIES	772.07	772.07
19139	3/11/2024	Loraas Disposal S FEB 2024	ervices FEB GARBAGE PICKUP	16,377.04	16,377.04
19140	3/11/2024	MuniCode Service		232.97	232.97
19141	3/11/2024	Northern Glass & I 37481/DAL RINK		376.29	376.29
19142	3/11/2024	Pacific Fresh Fish			
19143	3/11/2024	686532 Pitney Works	ARENA BOOTH SUPPLY	239.50	239.50
		144	OFFICE POSTAGE	630.00	630.00

630.00 Juli

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Report Date 3/07/2024 11:31 AM

#### Dalmeny Accounts for Approval As of 3/07/2024

# Batch: 2024-00012 to 2024-00014

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19144	3/11/2024	<b>Rampart</b> SQ-27686	POLICE FIREARM SUPPLY	603.52	603.52
19145	3/11/2024	<b>Receiver General F</b> 20240015219/974	For Canada FIRE/POLICE RADIO RENEWAL	1,020.63	1,020.63
19146	3/11/2024	Reed Security 1661397	SECURITY CAMERAS	550.64	550.64
19147	3/11/2024	<b>Ricoh Canada Inc.</b> 85920/6287/6196	OFFICE/FIRE/VEEAM SUPPORT	1,212.69	1,212.69
19148	3/11/2024	<b>S.U.M.A.</b> 22898720	2024 SUMA CONVENTION	3,202.50	3,202.50
19149	3/11/2024	Sask Research Co 1252939/1252577	wancil WATER LAB TESTING	67.72	67.72
19150	3/11/2024	Saskatoon CO-OP	PW/POLICE/REC/HANDI FUEL	3,583.04	3,583.04
19151	3/11/2024	SaskTel CMR 458	SASKTEL PMT	1,175.69	1,175.69
19152	3/11/2024	STAT Emergency	Medical Supply FIRE-MEDICAL SUPPLIES	125.50	125.50
19153	3/11/2024	Success Office Sy INV409871	stems OFFICE-COPIER USEAGE	274.68	274.68
19154	3/11/2024	SVP Envoyer paie 6920680	ment a 3 WATER METERS	1,248.75	1,248.75
19155	3/11/2024	Valon Technologi 3611	es Inc FIREHALL.NET SUBSCRIPTION	630.00	630.00
19156	3/11/2024	Zak's Home Hardv 36755/1	vare REC-BLOWER FUEL	44.39	44.39
				Total for AP:	102,200.63

Certified Correct This March 7, 2024

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

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# Payor/Payee's List Ready for Manual Release

Payor/Payoe An   ype   Amount     Barsalah, Lonald   664.98   <	Page 1 of 1		Back to Manual	Release
Bold. Tai1199.90Bonin. Ed1618.47Brahn. Addison193.85Braun. Mataya223.65Clare, Mackenzie1982.04Dorner, Tyler1983.99Dyck. Bradley,1653.00Ful. Sonnia229.92Haitco, Mathew1550.77Holingshaad, Jayson1793.75Holingshaad, Jayson440.50Janzen, Kelly1450.77Janzen, Kelly1450.79Johnson, Jeffray,1805.29Keit, Sheila440.50Johnson, Jeffray,39.27Keit, Sheila39.27Johnson, Jeffray,39.27Keit, Sheila39.27Johnson, Jeffray,39.27Keit, Sheila39.27Keit, Sheila39.27Johnson, Jeffray,39.27Keit, Sheila1450.57Jarzen, Kuly1450.57Jarzen, Maten1805.29Keit, Sheila39.28Keit, Sheila39.28Keit, Sheila39.28Johnson, Jeffray,39.28Keit, Sheila39.28Keit, Sheila39.28Keit, Sheila39.28Roberts, Karenn39.28Roberts, Karenn150.77Satawinski, Scott1702.05Tarkorne, Laurelea192.72Yan-Yuern, Micaella297.82Yan-Yuern, Micaella297.82Yan-Yuern, Micaella297.82Yan-Yuern, Micaella297.82Yan-Yuern, Micaella297.82Yan-Yuern, Micaella278.65 <th>Payor/Payee Name A</th> <th></th> <th>уре</th> <th>Amount</th>	Payor/Payee Name A		уре	Amount
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Wiebe, Morgan 335.07	Van-Vuuren, Micaella			
Wiebe, Brooklyn 213.15				
	<u>Wiebe, Brooklyn</u>			213.15

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29,773.56

Current System Date: 2024-Mar-01

# Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Manual Release
Payor/Payee Name		Amount
Baxter, Thomas		281.82
Bell, Alicia		281.82
<u>Boisvert, Lacy</u>		334.01
<u>Bradley, Matt</u>		344.01
<u>Bueckert, Greg</u>		344.01
<u>Desnoyers, Eric</u>		344.01
Klassen, Wade		108.16
<u>Kroeker, Jonathan</u>		756.36
Slack, Edward	~	344.01
Zoller, Anna-Marie		344.01

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