

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, FEBRUARY 27, 2017, 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. February 13, 2017 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll

**FINANCIALS**

- a. Town of Dalmeny Outstanding Property Tax Comparisons – December, 2016 and January, 2017

**PUBLIC MEETING**

- a.

**CORRESPONDENCE**

- a.

**DELEGATION**

- a. EMO Coordinator Devin King – 7:20 p.m.

**REPORTS**

- a. Administration Report

**NEW BUSINESS**

- a.

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: March 13, 2017

2017 Regular Council Meeting Schedule: January 16,30; February 13;27; March 13,27;  
April 10,24; May 15,29; June 12,26; July 17; August 14;  
September 11,25; October 16,30; November 20; December 4,18.

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:

Dalmeny Police Commission: March 20, 2017 commencing at 5:00 p.m.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 13, 2017  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Robin Peters, Christa-Ann Willems, Greg Bueckert, and Anna-Marie Zoller. 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**

**60/17 – Peters/Slack** – That the agenda for the Regular Meeting of Council of the Town of Dalmeny for February 13, 2017 be adopted as presented.

Carried.

**MINUTES**

**61/17 – Redekop/Peters** – That the minutes of the January 30, 2017 Regular Council meeting be approved as circulated.

Carried.

**TAX ENFORCEMENT PROCEEDINGS-SOROCHUK**

**62/17 – Redekop/Slack** – That the letter of February 3, 2017 from Kim Anderson of Robertson Stromberg to the Provincial Mediation Board regarding the Tax Enforcement Proceedings regarding Randy and Corinne Sorochuk be accepted by Council.

Carried.

**ACCOUNTS PAYBALE**

**63/17 – Slack/Redekop** – That the accounts as detailed on the attached cheque listing and amounting to \$101,941.67 for the period ending February 13, 2017 and representing cheque numbers 12348 to 12388 be approved by Council.

Carried.

**PAYROLL**

**64/17 – Bueckert/Zoller** – That the payroll in the amount of \$24,213.37 for the pay period ending January 30, 2017 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 13, 2017  
DALMENY TOWN OFFICE

**CORRESPONDENCE**

**65/17 – Willems/Slack** – That the following correspondence be filed:

A. Notice of SAMA Annual Meeting

Carried.

Head Librarian Crystal Benoit arrived at the meeting at 7:18 p.m. Head Librarian Crystal Benoit explained to Council the operations of the Dalmeny Library and answered questions from Council. Head Librarian Crystal Benoit left the meeting at 7:33 p.m.

**CAO REPORT**

**66/17 – Bueckert/Zoller** – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for February 13, 2017 be accepted by Council.

Carried.

**ACCOUNTS RECEIVABLE CANCELLATIONS**

**67/17 – Slack/Peters** – That the following cancellations be completed in 2017:

September 30, 2009	Ron and Connie Peard	Development Permit	\$100.00
September 30, 2009	Ron and Connie Peard	Building Permit	\$80.00
December 14, 2009	Richard Armstrong	Sewer Line Cleaning	\$94.91
December 31, 2009	Rick Olorenshaw	NSF Cheque	\$55.96
December 31, 2009	Diane Williams	NSF Cheque	\$358.00
October 27, 2009	Sam Enns	Lagoon Repairs	\$4,210.00
March, 2010	Dalmeny Baseball	Hall Rent	\$20.00
June, 2010	Jason Dyck	Sewer Line Cleaning	\$182.66
October, 2011	Scott McLeod – DS Realty	BIA	\$25.00
August 14, 2012	SGI	Accid Claim 2012-923	\$792.00
November 8, 2012	Stan Bueckert	Sewer Line Cleaning	\$81.00
November 21, 2012	Terry Gulaga – Hallmark Real	Tax Certificate	\$10.00
February 13, 2013	SGI	Accid Claim 2013-1000	\$1,200.00
September 16, 2013	Meno Aceto	Hall Rental	\$150.00
September 16, 2013	Meno Aceto	GST	\$7.50
July 24, 2014	C4 Construction	2014 Business License	\$100.00
August 27, 2014	Wilcox & Chovin Law Offices	Photocopying	\$71.00
August 27, 2014	Wilcox & Chovin Law Offices	GST	\$3.55
November 5, 2014	Mckercher LLP	Tax Certificates	\$20.00
December 31, 2014	SGI	Hydrant Repair – WA	\$30.24
December 31, 2015	Claims Pro	Insurance Claim-Booth	\$600.00
		Total	\$8,191.82

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 13, 2017  
DALMENY TOWN OFFICE

**CONNECT ENERGY RENEWAL**

**68/17 – Zoller/Bueckert** – That Council renew with Connect Energy for a further three (3) year term which effectively lowers the Town’s natural gas costs by approximately 16.7 percent. The price would go from \$4.78 per GJ (\$0.1840m<sup>3</sup>) to \$3.98 per GJ (\$0.1532m<sup>3</sup>). As the Town still has approximately two (2) years left under the present agreement (October 31, 2019), it will be a Three-Year Blend & Extend Fixed Price with Connect Energy ending October 31, 2022.

Carried.

**MEETING WITH DALMENY SENIORS ASSOCIATION**

**69/17 – Zoller/Slack** – That the Town Administrator/CAO Jim Weninger meet with representatives of the Dalmeny Seniors Association to determine if a different cost structuring formula is required as it pertains to their general insurance requirements.

Carried.

**DALMENY LIBRARY BOARD MEETING MINUTES**

**70/17 – Zoller/Bueckert** – That the Minutes of the January 31, 2017 Dalmeny Library Board meeting and Statistics for the years 2015 – 2016 be accepted by Council.

Carried.

**IN-CAMERA**

**71/17 – Willems/Bueckert** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:58 p.m.

Carried.

**RECONVENE**

**72/17 – Slack/Redekop** - That Council reconvene and report at 8:18 p.m.

Carried.

**COUNCIL PER DIEM INCREASE**

**73/17 – Redekop/Peters** – That Council Per Diems be increased by 2% percent for the year 2017.

Defeated.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 13, 2017  
DALMENY TOWN OFFICE

**PER DIEMS**

**74/17 – Willems/Bueckert** – That the per diems in the amount of \$2,499.33 for the pay period ending February 28, 2017 be approved by Council.

Carried.

**ADJOURN**

**75/17 – Peters/Bueckert** – That the meeting be adjourned. Time 9:00 p.m.

Carried.

\_\_\_\_\_  
Mayor

(seal)

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

Report Date  
2/09/2017 1:37 PM

Dalmeny  
**Accounts for Approval**  
As of 2/09/2017  
Batch: 2017-00006 to 2017-00008

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
12348	1/31/2017	AMSC Insurance Services Ltd 26	AMSC GROUP INSURANCE	4,784.45	4,784.45
12349	1/31/2017	Baylee Lindal 1	ARENA BOOTH WORK 5 HRS	57.80	57.80
12350	1/31/2017	Jody Dreger 4	OFFICE-204 LGA TUITION	871.93	871.93
12351	1/31/2017	Loblaws Inc. 38235-376796	ARENA BOOTH SUPPLIES	1,444.15	1,444.15
12352	1/31/2017	M.E.P.P. 168	MEPP PAYMENT	10,017.04	10,017.04
12353	1/31/2017	Prairie Spirit School Div #206 55	JAN SCHOOL TAXES COLLECTED	17,845.18	17,845.18
12354	1/31/2017	Receiver General For Canada 195	REC GENERAL PAYMENT	22,119.85	22,119.85
12355	2/13/2017	Accu-Sharp Inc. 226765/226766	DDCC-ZAMBONI ICE KNIFE	591.80	591.80
12356	2/13/2017	Canadian National Railways 91280978	SIGNAL MAINTENANCE	277.00	277.00
12357	2/13/2017	Canwest Propane Partnership 185829-207396	ARENA PROPANE	468.85	468.85
12358	2/13/2017	Dalmeny Storage & Service 265554	STORAGE-TRACTOR/BOBCAT	315.00	315.00
12359	2/13/2017	DAVTECH Analytical Services SI-91991	POLICE-ROAD SIDE INST CERTIFIC	311.98	311.98
12360	2/13/2017	De Lage Landen Financial 6241584	OFFICE-PHOTOCOPIER PMT	910.80	910.80
12361	2/13/2017	Division of UAP INC. 41602	PW-SHOP SUPPLIES	88.07	88.07
12362	2/13/2017	Fast Cat Service Inc. 4793	POLICE-SNOW REMOVAL	330.75	330.75
12363	2/13/2017	Gord Krismer & Associates Ltd R941	2017 BOARD OF REVISION ANNUAL	157.50	157.50
12364	2/13/2017	HVL Distribution 283597	RINK LOBBY SCRUBBER	1,870.00	1,870.00
12365	2/13/2017	Inland Heidelberg Cement Group 5948567	PW-GRAVEL	515.30	515.30
12366	2/13/2017	JET Renos 2017003	JJ-MENS WASHROOM REPAIR	506.10	506.10
12367	2/13/2017	Jim Weninger 29	SUMA CONVENTION EXPENSES	353.52	353.52

Report Date  
2/09/2017 1:37 PM

Dalmeny  
**Accounts for Approval**  
As of 2/09/2017  
Batch: 2017-00006 to 2017-00008

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12368	2/13/2017	Jon Kroeker 2	SUMA CONVENTION	483.30	483.30
12369	2/13/2017	Kelly Janzen 24	OFFICE-SHREDDER REIMBURSE	645.18	645.18
12370	2/13/2017	Kemsol Products Ltd. 241328	ARENA JANITORIAL SUPPLIES	624.19	624.19
12371	2/13/2017	Loblaws Inc. 629377690	ARENA SUPPLIES	553.91	553.91
12372	2/13/2017	Loraas Disposal Services 76	12934.52	12,934.52	12,934.52
12373	2/13/2017	Martensville Plumbing/Heating 11647/11740	JJ TOILET/FURNACE REPAIRS	2,635.42	2,635.42
12374	2/13/2017	Moody's Equipment S19824...	FIRE-CHARGER/BATTERY/CONSUMAI	955.42	955.42
12375	2/13/2017	MuniCode Services Ltd. 44815/835/794	BUILDING INSPECTIONS	846.19	846.19
12376	2/13/2017	Munisoft 2016/17-04792	OFFICE-FORMS	184.36	184.36
12377	2/13/2017	Nikki Hyland 36	FIRE-TILES FOR BUILDING	98.49	98.49
12378	2/13/2017	Prairie Meats 695468/696328	ARENA BOOTH SUPPLIES	334.35	334.35
12379	2/13/2017	Prairie Mobile Communications 713889/523/5922	FIRE-RADIOS/POLICE-RADIO	836.78	836.78
12380	2/13/2017	PSSD- Prairie Spirit School Di 6	2016-2017 FOOTBALL COM GRANT	1,250.00	1,250.00
12381	2/13/2017	Roto Rooter F-8625	SEWER LINE- 526 CLOVER	287.49	287.49
12382	2/13/2017	S.U.M.A. 75606	POSTAGE WATER SAMPLES	302.03	302.03
12383	2/13/2017	Sask. Tel 276	SASKTEL PAYMENT	713.56	713.56
12384	2/13/2017	Success Office Systems 155924/155913	OFFICE-COPIER USEAGE	564.45	564.45
12385	2/13/2017	Theodore's in Martensville 83595/983301	ARENA BOOTH SUPPLIES	67.45	67.45
12386	2/13/2017	Trans-Care Rescue 14683	R22 HOSE	290.36	290.36
12387	2/13/2017	Van Houtte Coffee Services 71309216	ARENA BOOTH SUPPLIES	372.15	372.15
12388	2/13/2017	Wilco Contractors Southwest 4316571-01	CONCRETE PADS-POND/PARKS	13,125.00	13,125.00

Report Date  
2/09/2017 1:37 PM

Dalmeny  
**Accounts for Approval**  
As of 2/09/2017  
Batch: 2017-00006 to 2017-00008

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for AP:	101,941.67

Certified Correct This February 9, 2017

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator





# Customer Automated Funds Transfer

Main Menu Log off Help

SID:954693392 Current System Date: 2017-Jan-30 UserID: CUPSSD3380

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

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

Page 1 of 1

### Payor/Payee Name

- Attwater, Dylan
- Bates, Lyle
- Bonin, Edmund
- Cowley, Cody
- Cynthia, Keet
- Dreger, Jody
- Dyck, Bradley
- Elder, Rick
- Elder, Mitchel
- Elder, Jenelle
- Emard, Terry
- Fraser, David
- Furi, Bonnie
- Haicro, Mathew
- Hoare, Nicole
- Honeker, Sheila
- Janzen, Kelly
- Johnson, Jeffrey
- Johnson, Phoebe
- Johnson, Griffin
- Klein, Marlys
- Mossop, Edward
- Nickel, Caitlin
- Roberts, Thomas
- Roberts, Karen
- Rowe, Scott
- Slack, Angela
- Slack, Darlene
- Sonmor, Rick
- Van Meter, Christine
- Weninger, Jim

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Rec Type	Amount
C	231.94
C	1846.75
C	1181.59
C	104.32
C	486.95
C	315.83
C	1282.61
C	725.69
C	573.20
C	159.77
C	567.66
C	637.22
C	361.17
C	1204.69
C	215.65
C	213.65
C	1286.06
C	1519.45
C	363.68
C	126.28
C	997.25
C	1845.28
C	120.97
C	73.13
C	337.01
C	1677.88
C	236.96
C	141.06
C	1503.54
C	1426.42
C	2449.71

24,213.37



# Customer Automated Funds Transfer

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SID:234898223 Current System Date: 2017-Feb-01 UserID: CUPSSD3380

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

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

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Payor/Payee Name	Rec Type	Amount
<a href="#">Bueckert, Greg</a>	C	282.78
<a href="#">Hueser, Wilbur</a>	C	166.45
<a href="#">Kroeker, Jonathan</a>	C	636.20
<a href="#">Peters, Robin</a>	C	282.78
<a href="#">Redekop, Jonathan</a>	C	282.78
<a href="#">Slack, Edward</a>	C	282.78
<a href="#">Willems, Christa-Ann</a>	C	282.78
<a href="#">Zoller, Anna-Marie</a>	C	282.78

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2,499.33

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
12389-Man	2/15/2017	CUETS Financial 87	MASTERCARD PAYMENT	2,001.31	2,001.31
12390	2/27/2017	Alberta Urban Municipalities 3	2017 MEMBERSHIP FEE	57.75	57.75
12391	2/27/2017	Anna Zoller 2	SUMA CONVENTION	540.90	540.90
12392	2/27/2017	Basic Plus First Aid Training 201737	BRAD FIRST AID TRAINING	157.50	157.50
12393	2/27/2017	Brad Dyck 2	DRIVERS EXAM-MACK TRUCK	225.00	225.00
12394	2/27/2017	Christa Willems 2	SUMA CONVENTION	407.70	407.70
12395	2/27/2017	CP Distributors Ltd. SI-225982	JJ KITCHEN SHUTTER	990.00	990.00
12396	2/27/2017	Crosby Hanna & Assoc. #30(328-9)#47	DEVELOPMENT/ADVISORY SERVICES	708.75	708.75
12397	2/27/2017	Dalmeny Curling Club 19	2016-2017 COMMUNITY GRANT	1,000.00	1,000.00
12398	2/27/2017	Fer-Marc Equipment Limited 89542	ARENA ZAMBONI PARTS	135.04	135.04
12399	2/27/2017	Geoff McBain 719936	OUTDOOR RINK FLOOD/JJ SHUTTER	210.00	210.00
12400	2/27/2017	Greg Bueckert 1	SUMA CONVENTION	525.00	525.00
12401	2/27/2017	HVL Distribution 283962	ARENA JANITORIAL	72.40	72.40
12402	2/27/2017	Inland Heidelberg Cement Group 5950429	PW-GRAVEL	544.63	544.63
12403	2/27/2017	JET Renos 2017006	ARENA-INSTALL DIVIDER IN REF R	178.50	178.50
12404	2/27/2017	Jim Weninger 30	RRSP CONTRIBUTION/SUPPLIES	2,588.94	2,588.94
12405	2/27/2017	Kemsol Products Ltd. 241811	ARENA JANITORIAL SUPPLIES	220.39	220.39
12406	2/27/2017	Millsap Fuel Distributors Ltd. 430675-437506	PW-GAS/DIESEL	2,354.44	2,354.44
12407	2/27/2017	Moody's Equipment S20181	FIRE-COMMAND CENTER PART	574.75	574.75
12408	2/27/2017	MuniCode Services Ltd. 44839..	BUILDING INSPECTIONS	845.80	845.80

Report Date  
2/24/2017 9:45 AM

*Proposed* Dalmeny  
Accounts for Approval  
As of 2/24/2017  
Batch: 2017-00010

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12409	2/27/2017	<b>Nor-Tec Linen Services</b> 163824/163587	ARENA/OFFICE/POLICE MATS	159.52	159.52
12410	2/27/2017	<b>Petty Cash</b> 176	PETTY CASH REPLENISH	326.46	326.46
12411	2/27/2017	<b>Prairie Meats</b> 697143	ARENA BOOTH SUPPLIES	269.60	269.60
12412	2/27/2017	<b>Prairie Mobile Communications</b> 769714	FIRE-RADIO HEADSET	165.00	165.00
12413	2/27/2017	<b>Robert Gaida</b> 1	OVER PAYMENT OF UTILITIES	1,213.42	1,213.42
12414	2/27/2017	<b>Robin Peters</b> 2	SUMA CONVENTION	450.00	450.00
12415	2/27/2017	<b>Sask Research Council</b> 1149398...	WATER LAB TESTING	97.64	97.64
12416	2/27/2017	<b>Sask Water</b> SW046679	BULK WATER	29,830.24	29,830.24
12417	2/27/2017	<b>Sask. Power Corp.</b> 175	SASKPOWER/ENERGY PMT	16,670.89	16,670.89
12418	2/27/2017	<b>Sask. Tel</b> 277	SASKTEL PAYMENT	1,176.63	1,176.63
12419	2/27/2017	<b>Shanahan's</b> 1837295	ARENA PARTITION REF ROOM	317.90	317.90
12420	2/27/2017	<b>The Pepsi Bottling Group</b> 15379359	ARENA BOOTH SUPPLIES	779.11	779.11
12421	2/27/2017	<b>Theodore's in Martensville</b> 983302/983327	ARENA BOOTH SUPPLIES	78.10	78.10
12422	2/27/2017	<b>Van Houtte Coffee Services</b> 52875438	ARENA BOOTH SUPPLIES	108.00	108.00
12423	2/27/2017	<b>Webb Survey's</b> 20871	LANE CLOSURE- 1ST NORTH	2,615.00	2,615.00
12424	2/27/2017	<b>Westburne Electric Supply</b> 7427995	ARENA FLUORESCENT LAMP	82.18	82.18
				Total for AP:	68,678.49



# Customer Automated Funds Transfer

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SID:211042382 Current System Date: 2017-Feb-13 UserID: CUPSSD3380

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

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

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### Payor/Payee Name

Attwater, Dylan  
Bates, Lyle  
Benoit, Crystal  
Bonin, Edmund  
Cowley, Cody  
Cynthia, Keet  
Dreger, Jody  
Dyck, Bradley  
Elder, Mitchel  
Elder, Jenelle  
Fraser, David  
Furi, Bonnie  
Halcro, Mathew  
Hoare, Nicole  
Honeker, Sheila  
Janzen, Kelly  
Johnson, Jeffrey  
Johnson, Phoebe  
Johnson, Griffin  
Klein, Marlys  
Mossop, Edward  
Nickel, Cailin  
Roberts, Thomas  
Roberts, Karen  
Rowe, Scott  
Slack, Darlene  
Sonmor, Rick  
Van Meter, Christine  
Weninger, Jim

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Rec Type	Amount
C	105.25
C	1812.14
C	158.91
C	1156.37
C	83.97
C	596.41
C	380.61
C	1378.55
C	337.95
C	180.41
C	614.41
C	161.07
C	1181.17
C	78.18
C	311.05
C	1144.40
C	1316.23
C	207.47
C	276.64
C	976.74
C	1806.93
C	239.73
C	76.85
C	161.01
C	1644.91
C	84.19
C	1359.33
C	1399.28
C	2384.52

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21,614.68

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

2016	Current	Arrears	Total
Municipal	126,791.34	128,802.60	255,593.94
School	36,377.03	36,761.40	73,138.43
Frontage			0.00
Totals	163,168.37	165,564.00	328,732.37

2015	Current	Arrears	Total
Municipal	106,222.31	152,069.21	258,291.52
School	39,972.79	30,987.19	70,959.98
Frontage			0.00
Totals	146,195.10	183,056.40	329,251.50

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

2017	Current	Arrears	Total
Municipal	-43,211.41	249,071.94	205,860.53
School	-16,742.18	72,743.66	56,001.48
Frontage			0.00
Totals	-59,953.59	321,815.60	261,862.01

2016	Current	Arrears	Total
Municipal	-36,122.38	254,374.01	218,251.63
School	-13,997.69	70,338.70	56,341.01
Frontage			0.00
Totals	-50,120.07	324,712.71	274,592.64

# CAO REPORT

## February 27, 2017

### **1. Subdivision:**

The Subdivision of Part of Lane 2 and All of Lot Z, Block 27, Plan 85S17476 is nearing completion. Once the Spruce Manor Special Care Home completes the paper work, the forms will be sent to Robertson Stromberg for registration at ISC.

### **2. October 26, 2016 Municipal Election:**

Pursuant to Section 142 (2) (b) of *The Local Government Elections Act, 2015*, I would appreciate a resolution of Council authorizing that the ballots be destroyed. The waiting period is 3 months, unless otherwise ordered by a judge, the ballots may be destroyed 3 months after an Election.

### **3. Approval of Bylaw 2-2017:**

The Saskatchewan Municipal Board Local Government Committee has approved Bylaw 2-2017, a Bylaw to amend Bylaw 1/12 which provides for fixing water rates and sewer service charges. These changes will be effective May 1, 2017 and May 1, 2018. The Town's Water and Sewer Utility is not breaking even when you include the long term principal and interest charges. Therefore, there was no transfer to the Water and Sewer Infrastructure Reserve for 2016. Hopefully, over the next two to three years, the Town will again see a surplus on their Water and Sewer Utility.

### **4. Outstanding Municipal, School and Frontage Taxes:**

I have introduced a new report under the financial section of the Council agenda. This report gives a breakdown of the current taxes and arrears of taxes for municipal, school and frontage taxes. Any concerns, please advise.

### **5. Dalmeny Property Taxes:**

Mayor Jon Kroeker asked for a report on how Dalmeny compares to other municipalities when it comes to property taxes. I have asked all the towns within the Prairie Spirit School Division to respond. To date, I have six of the eighteen towns that asked for their information. This report will be completed for the Monday, March 13, 2017 Regular Council meeting.

### **6. 2016 Municipal Audit:**

The Auditing Firm of Jensen Stromberg completed the municipal audit on Wednesday, February 15, 2017. The completed 2016 financial statement should be available in late March, early April.

### **7. Review of Bylaws:**

I have asked Kim Anderson of Robertson Stromberg to assist in the review of *The Traffic Bylaw, The Nuisance Bylaw, and The Noise Bylaw*. This review will also be completed with the assistance of the Police Department.

Jim Weninger, Town Administrator/CAO