

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 16, 2017  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Robin Peters, Christa-Ann Willems, and Anna-Marie Zoller. Also present was CAO Jim Weninger.

**ABSENT:** Councillor Greg Bueckert.

**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**

**1/17 – Peters/Zoller** – That the agenda for the Regular Meeting of Council of the Town of Dalmeny for January 16, 2017 be adopted as presented.

Carried.

**MINUTES**

**2/17 – Peters/Zoller** – That the minutes of the December 19, 2016 Regular Council meeting be approved as circulated.

Carried.

**TAX ENFORCEMENT PROCEEDINGS**

**3/17 – Redekop/Peters** – That the letter of December 13, 2016 from the Ministry of Justice, Provincial Mediation Board regarding the Tax Enforcement Proceedings pertaining to Lot 37, Block 9, Plan 78S38025 and owned by Corinne and Randy Sorochuk be accepted by Council.

Carried.

**LETTER REGARDING COMMUNITY RINK AFFORDABILITY GRANT**

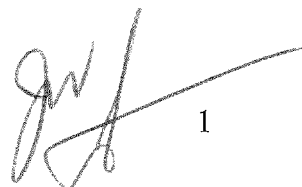
**4/17 – Redekop/Peters** – That the letter of January 5, 2017 from the Minister of Parks, Culture and Sport, the Honourable Ken Cheveldayoff regarding the Community Rink Affordability Grant be acknowledged by Council.

Carried.

**WEBB SURVEYS LETTER REGARDING PARCEL JJ AND PARCEL A**

**5/17 – Slack/Redekop** – That the letter of January 3, 2017 from Webb Surveys regarding the Proposed Subdivision of Parcel JJ, Plan 102012343 and Parcel A, Plan 102223460 be accepted, subject to a Development Servicing Agreement acceptable to the Town being entered into. Also see Resolutions 419/16 and 455/16.

Carried.



1

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**ACCOUNTS PAYABLE**

**6/17 – Willems/Zoller** – That the accounts as detailed on the attached cheque listing and amounting to \$190,270.82 for the period ending January 12, 2017 and representing cheque numbers 12249 to 12317 be approved by Council.

Carried.

Recreation Manager Mat Halcro arrived at the meeting at 7:24 p.m.

**PUBLIC MEETING**

A Public Meeting was held at 7:24 p.m. pertaining to Bylaw 20-2016. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to zone Block E, Plan 102236295 to Future Urban Development (FUD). This land was annexed from the Rural Municipality of Corman Park and is intended to be utilized for the South Retention Pond.

This Public Meeting was to happen at 7:20 p.m., but was postponed until 7:24 p.m. due to discussion on a prior matter. This was not an inconvenience to anyone in attendance as it was only Council, the CAO, and the Recreation Manager.

There were no oral or written representations regarding this Bylaw.

There were no members of the public that attended the meeting to speak to the Bylaw.

Fire Chief Rick Elder arrived at the meeting at 7:28 p.m.

**PAYROLL**

**7/17 – Willems/Zoller** – That the payroll in the amounts of \$23,579.81 and \$22,243.02 for the pay periods ending December 19, 2016 and December 31, 2016 respectively be approved by Council.

Carried.

**PER DIEMS**

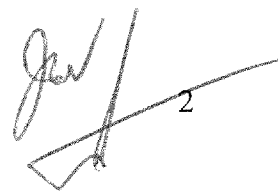
**8/17 – Willems/Zoller** – That the per diems in the amount of \$2,403.21 for the pay period ending January 31, 2017 be approved by Council.

Carried.

**BANK RECONCILIATION**

**9/17 – Zoller/Willems** – That the Bank Reconciliation and the Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council.

Carried.



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**FIRE ANNUAL REPORT**

**10/17 – Peters/Zoller** – That the Dalmeny Fire and Rescue 2016 Annual Report as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

Fire Chief Rick Elder left the meeting at 7:39 p.m. and did not return.

Public Works Foreman Lyle Bates arrived at the meeting at 7:46 p.m.

**RECREATION REPORT**

**11/17 – Redekop/Peters** – That the Recreation Report for the period October 2016 to January 2017 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Recreation Manager Mat Halcro left the meeting at 7:58 p.m. and did not return.

**JJ LOEWEN CENTRE WEDDING RATES**

**12/17 – Redekop/Peters** - That the hall rental wedding package at the JJ Loewen Centre be increased from \$600.00 to \$700.00, effective immediately and that Recreation Manager Mat Halcro revise the hall rental Policy.

Carried.

**PUBLIC WORKS REPORT**

**13/17 – Zoller/Slack** – That the Public Works Report – Winter 2017 as presented by Town Foreman Lyle Bates be accepted by Council.

Carried.

Public Works Foreman Lyle Bates left the meeting at 8:05 p.m. and did not return.

**CAO REPORT**

**14/17 – Willems/Zoller** – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for January 16, 2017 be accepted by Council.

Carried.



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**YEAREND ADJUSTING ENTRIES**

**15/17 – Slack/Redekop** – That the following transfers be completed as part of the 2016 year-end adjusting entries.

- 2016 Development Levies.
- Water and Sewer Infrastructure Reserve Surplus, if any
- Deferred Revenue from the RM of Corman Park in the amount of \$240,000.00
- Mack Truck first year repayment of \$20,594.88 will be funded by the Vehicle Replacement Reserve.
- Gas Tax Rebate in the amount of \$99,056.40 which is allocated to the East Retention Pond will be transferred to the East Retention Pond Reserve Fund.
- Annual allocation to the Road Maintenance Reserve in the amount of \$60,000.00 will be transferred to the Road Maintenance Reserve.
- Increase to the Vehicle Replacement Reserve in the amount of \$30,000.00 will be transferred to the Vehicle Replacement Reserve.
- First payment of five for the new Police vehicle in the amount of \$9,807.52 will be transferred to the Vehicle Replacement Reserve.

Carried.

**PTIC/CWWF GRANT TERMS AND CONDITIONS**

**16/17 – Peters/Zoller** – That it is resolved that Council support the application for a PTIC and/or CWWF grant for a Water Pumphouse and Reservoir Project, Category WA – Drinking Water Infrastructure, and Council agrees to meet legislated standards, to meet the terms and conditions of the relevant PTIC and/or CWWF program, to conduct an open tendering process, to manage the construction of the project, to fund the municipal share of the construction cost, to fund ongoing operation and maintenance costs, and to follow any mitigation measures as required by the *Canadian Environment Assessment Act* and *The Environmental Assessment Act, (Saskatchewan)*.

Carried.

**PTIC/CWWF GRANT TERMS AND CONDITIONS**

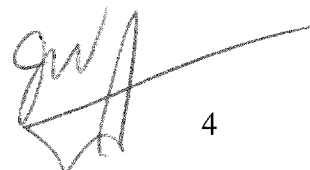
**17/17 – Redekop/Peters** – That it is resolved that Council support the application for a PTIC and/or CWWF grant for a South Storm Water Retention Pond Project, Category WW – Wastewater Infrastructure, and Council agrees to meet legislated standards, to meet the terms and conditions of the relevant PTIC and/or CWWF program, to conduct an open tendering process, to manage the construction of the project, to fund the municipal share of the construction cost, to fund ongoing operation and maintenance costs, and to follow any mitigation measures as required by the *Canadian Environment Assessment Act* and *The Environmental Assessment Act, (Saskatchewan)*.

Carried.

**RESOLUTION 488/16 RESCINDED**

**18/17 – Peters/Zoller** – That Resolution #488/16 be rescinded.

Carried.



4

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**CAO HOLIDAYS**

**19/17 – Peters/Zoller** – That Town Administrator/CAO Jim Weninger be given permission to take holidays on Friday, January 20, 2017.

Carried.

**GOVERNMENT OF SASKATCHEWAN AGRICULTURAL OPERATIONS**

**20/17 – Peters/Zoller** – That the Town advise the Government of Saskatchewan, Agricultural Operations that Permits #479 and #629 be cancelled as they both pertain to Poultry Facilities on Parcel AA, in the SE ¼ 10-39-6-W3rd M of the Town of Dalmeny.

Carried.

**COMMUNITY INITIATIVES FUND APPROVAL-CURLING RINK LOBBY**

**21/17 – Redekop/Peters** – That Council accept the letter of December 7, 2016, along with the Funding Agreement from the Community Initiatives Fund (CIF) Board in regards to the approval of the Town's CIF application in the amount of \$10,500.00 for the Dalmeny Curling Rink Lobby Remediation.

Carried.

**INFORMATION REGARDING PERCENTAGES OF VALUE FOR 2017 ASSESSMENT**

**22/17 – Slack/Redekop** – That the Information Bulletin from the Ministry of Government Relations, Government of Saskatchewan regarding the Percentages of Value (POV) for the 2017 Assessment Revaluation be acknowledged by Council.

Carried.

**SNCA MEETING MINUTES**

**23/17 – Willems/Zoller** – That the Minutes of the September 22, 2016 Saskatoon North Communities Association meeting be accepted by Council.

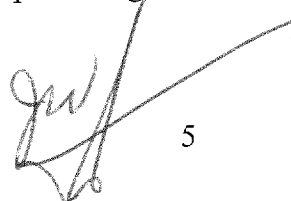
Carried.

**SKYWEST POULTRY FARMS**

**24/17 – Zoller/Slack** – That Council advise Cory Boudreau, Planner I from the Rural Municipality of Corman Park that the Town has the following concern with Skywest Poultry Farms:

- Council has a concern with manure being spread only 1 mile north of Town due to prevailing wind patterns.

Carried.



5

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**BYLAW 20-2016-ZONING AMENDMENT**

**25/17 – Zoller/Redekop** – That Bylaw 20-2016 be read a second time.

Carried.

The CAO read Bylaw 20-2016 a second time.

**26/17 – Zoller/Peters** – That Bylaw 20-2016 be given third reading at this meeting.

Carried Unanimously.

**27/17 – Willems/Zoller** – That Bylaw 20-2016 be read a third time and adopted.

Carried.

The CAO read Bylaw 20-2016 a third time, and the Mayor and CAO signed and sealed the bylaw.

**BYLAW 1-2017- COUNCIL CODE OF ETHICS**

**28/17 – Slack/Redekop** – That Bylaw 1-2017, a Bylaw to Provide for the Town of Dalmeny Code of Ethics for Members of Council be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2017 a first time.

**29/17 – Zoller/Willems** – That Bylaw 1-2017 be read a second time.

Carried.

The CAO read Bylaw 1-2017 a second time.

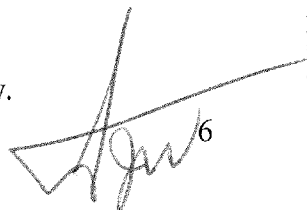
**30/17 – Redekop/Peters** – That Bylaw 1-2017 be given third reading at this meeting.

Carried Unanimously.

**31/17 – Zoller/Willems** – That Bylaw 1-2017 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2017 a third time, and the Mayor and CAO signed and sealed the bylaw.

A handwritten signature in black ink, followed by the number '6'.

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**IN-CAMERA**

**32/17 – Zoller/Willems** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:52 p.m.

Carried.

**RECONVENE**

**33/17 – Slack/Redekop** - That Council reconvene and report at 9:41 p.m.

Carried.

**2017 EMPLOYEE WAGES**

**34/17 – Slack/Redekop** – That the Employee Wages be increased by 2.0 percent for the year 2017 and that the Town grant additional compensation to qualifying employees as it relates to Policy 6-2015, entitled Attracting, Retention and Succession Planning.

Carried.

**ADJOURN**

**35/17 – Slack/Redekop** – That the meeting be adjourned. Time 10:03 p.m.

Carried.

Original signed by Mayor Jon Kroeker

Original signed by CAO Jim Weninger

(seal)

Report Date  
1/12/2017 4:35 PM

Dalmeny  
**Accounts for Approval**  
As of 1/12/2017  
Batch: 2016-00066 to 2017-00002

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
12249	12/31/2016	M.E.P.P. 167	DECEMBER MEPP PAYMENT	13,581.30	13,581.30
12250	12/31/2016	Petty Cash 175	PETTY CASH REPLENISH	353.79	353.79
12251	12/31/2016	Receiver General For Canada 194	DECEMBER REC GEN PAYMENT	24,368.03	24,368.03
12252	12/31/2016	Sask. Power Corp. 173	DECEMBER POWER/ENERGY PMT	17,662.29	17,662.29
12253	12/31/2016	Sask. Tel 273	SASKTEL PAYMENT	334.47	334.47
12254	1/16/2017	Void during printing			
12255	1/16/2017	Accu-Sharp Inc. 226618	DDCC-ZAMBONI ICE KNIFE	42.90	42.90
12256	1/16/2017	Amec Foster Wheeler A02324560	SOUTH INDUST GEOTECHNICAL INVE	4,701.06	4,701.06
12257	1/16/2017	AMSC Insurance Services Ltd 25	JANUARY GROUP INSURNACE	5,097.67	5,097.67
12258	1/16/2017	AMSC Insurance Services Ltd 24	SPENDING ACCOUNT	46.49	46.49
12259	1/16/2017	Anna Zoller 1	NEW ELECTS WORKSHOP	166.20	166.20
12260	1/16/2017	Autobarn Motor Company Inc. 3878	2015 POLICE CAR HEADLIGHT	75.85	75.85
12261	1/16/2017	Brad Dyck 1	SGI MEDICAL FOR MACK TRUCK	124.00	124.00
12262	1/16/2017	Canadian National Railways 91274754	SIGNAL MAINTENANCE	277.00	277.00
12263	1/16/2017	Canwest Propane Partnership 15799-179030	ARENA PROPANE	372.77	372.77
12264	1/16/2017	Centaur Products Inc. 23556	SCORE CLOCK REMOTE SWITCH	282.90	282.90
12265	1/16/2017	Christine Van Meter 64	2017 BOOT ALLOWANCE	300.00	300.00
12266	1/16/2017	Clartech Industries Inc. 687915	WATER PLANT BUSHING	127.05	127.05
12267	1/16/2017	Clartech Industries Inc. 689987	WATER PLANT-CHEM FEEDER PUMP!	785.40	785.40
12268	1/16/2017	Country Style BBQ Catering 2283-2	FIRE-CHRISTMAS PARTY DIFFERENC	64.47	64.47
12269	1/16/2017	Crosby Hanna & Assoc.			



Report Date  
1/12/2017 4:35 PM

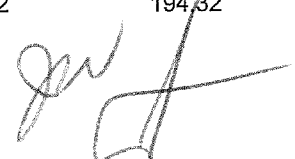
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		#28(326-28) #45	DEVELOP PERMITS/SOUTH INDUSTRI	211.32	211.32
12270	1/16/2017	CUETS Financial 86	MASTERCARD PAYMENT	1,773.08	1,773.08
12271	1/16/2017	Deborah Ann Consulting Ltd 3	PW-ON CALL COVERAGE DEC 24	52.50	52.50
12272	1/16/2017	Drake PresSure Clean 16091602	ARENA EXHAUST FAN	593.25	593.25
12273	1/16/2017	Ed Bonin 31	ARENA MILEAGE 852KM/.45	383.40	383.40
12274	1/16/2017	Fast Cat Service Inc. 4765	POLICE SNOW REMOVAL	141.75	141.75
12275	1/16/2017	Fer-Marc Equipment Limited 89352	ZAMBONI STARTER REPLACE	538.20	538.20
12276	1/16/2017	First Filter Service 197015	GRADER/TRACTOR FILTERS	100.10	100.10
12277	1/16/2017	G. Bergen Computer Systems 11248	NEW EMAIL SETUP	220.00	220.00
12278	1/16/2017	Garnett Industries 071-078-P3	WATER MAIN REPLACEMENT	36,063.91	36,063.91
12279	1/16/2017	Inland Heidelberg Cement Group 5940687 5942516	PW-GRAVEL PW-GRAVEL	495.77 477.91	973.68
12280	1/16/2017	Jenson Publishing 5391/451/34287	LETTERHEAD/BYLAW 2-16 AD	813.11	813.11
12281	1/16/2017	Jim Weninger 27	RRSP CONTRIBUTION	1,835.70	1,835.70
12282	1/16/2017	Jim Weninger 28	OFFICE EASEL	128.63	128.63
12283	1/16/2017	Jon Redekop 23	REGIONAL/WATER SHED MEETINGS	248.85	248.85
12284	1/16/2017	Kemsol Products Ltd. 240688...	JJ/FIRE/ARENA JANITORIAL	835.15	835.15
12285	1/16/2017	Loblaws Inc. 628402155	ARENA BOOTH SUPPLIES	130.90	130.90
12286	1/16/2017	Loblaws Inc. 2523/0046/88026	ARENA BOOTH SUPPLIES	893.04	893.04
12287	1/16/2017	Loraas Disposal Services 75	DECEMBER GARBAGE PICKUP	12,910.41	12,910.41
12288	1/16/2017	Martensville Plumbing/Heating 11621	INSTALL TSTAT/HRV IN LIBRARY	266.70	266.70
12289	1/16/2017	Millsap Fuel Distributors Ltd. 423723	PW-GAS/DIESEL	1,884.31	1,884.31
12290	1/16/2017	Moody's Equipment			

Report Date  
1/12/2017 4:35 PM

Dalmeny  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		S19284	FIRE-TRUCK MAINT SUPPLIES	21.63	21.63
12291	1/16/2017	<b>Moody's Equipment</b>			
		S15480/S17952	FIRE-BATTERIES/LID BOX	156.68	156.68
12292	1/16/2017	<b>MuniCode Services Ltd.</b>			
		44698/44740	BUILDING INSPECTIONS	555.27	555.27
12293	1/16/2017	<b>Munisoft</b>			
		3154/3680	SOFTWARE/HARDWARE SUPPORT	4,801.50	4,801.50
12294	1/16/2017	<b>Neptune Technology Group</b>			
		10001357	WATER-HANDHELD SOFTWARE SUPP	2,200.00	2,200.00
12295	1/16/2017	<b>Nikki Hyland</b>			
		35	FIRE-UNIFORMS DRY CLEANING	171.53	171.53
12296	1/16/2017	<b>Nor-Tec Linen Services</b>			
		162910	ARENA/POLICE/OFFICE MATS	79.76	79.76
12297	1/16/2017	<b>Redhead Equipment Ltd.</b>			
		G02672	MACK TRUCK MAINTENANCE PLAN	2,055.63	2,055.63
12298	1/16/2017	<b>Robertson Stromberg</b>			
		589862	WATER/SEWER TRUNK EXTENSION	1,565.06	
		589861	BARSCHEASEMENT NEGOTIATIONS	2,742.38	
		589860	LEGAL SERVICES	3,168.00	
		589863	PRAIRIE PARK LANE CLOSURE	134.84	7,610.28
12299	1/16/2017	<b>Roto Rooter</b>			
		F-8590	SEWER LINE-526 WAKEFIELD	173.04	173.04
12300	1/16/2017	<b>Russell Food Equipment</b>			
		SV20091	JJ STOVE LUBRIPLATE	38.18	38.18
12301	1/16/2017	<b>S.U.M.A.</b>			
		74969/2017	SUMA CONVENTION/MLPR WORKSHC	2,914.25	2,914.25
12302	1/16/2017	<b>S.U.M.A.</b>			
		73638	2017 MEMBERSHIP FEE	2,156.72	2,156.72
12303	1/16/2017	<b>S.U.M.A.</b>			
		75499	STAPLES OFFICE-DISPLAY BOARD	20.00	20.00
12304	1/16/2017	<b>Sask Research Council</b>			
		1147750	WATER LAB TESTING	24.41	24.41
12305	1/16/2017	<b>Sask Water</b>			
		SW046296	BULK WATER DECEMBER	27,552.80	27,552.80
12306	1/16/2017	<b>Sask. Tel</b>			
		274	SASKTEL PAYMENT-DEC	1,768.45	1,768.45
12307	1/16/2017	<b>Scott Rowe</b>			
		41	2017 BOOT ALLOWANCE	300.00	300.00
12308	1/16/2017	<b>Sew Kleen</b>			
		6148	PW SHOP TANK PUMPOUT	136.50	136.50
12309	1/16/2017	<b>SOCAN</b>			
		2	JJ MUSIC LICENSE	194.32	194.32
12310	1/16/2017	<b>SPI Health and Safety Inc.</b>			



Report Date  
1/12/2017 4:35 PM

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As of 1/12/2017  
Batch: 2016-00066 to 2017-00002

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		9866268-00	PW-COVERALLS	311.79	311.79
12311	1/16/2017	Ted Mossop 53	2017 BOOT ALLOWANCE	300.00	300.00
12312	1/16/2017	Terry Emard 42	JJ EXTRA CLEANING	69.00	69.00
12313	1/16/2017	The Bolt Supply House Ltd. 5725285-00	FIRE-VEHICLE SUPPLIES	61.35	61.35
12314	1/16/2017	Theodore's in Martensville 83492	ARENA BOOTH	35.50	35.50
12315	1/16/2017	Truckline Parts & Service Ltd. 309298	PW-MACK TRUCK ANTIFREEZE	11.84	11.84
12316	1/16/2017	U.M.A.A.S. 34	2017 MEMBERSHIP	185.00	185.00
12317	1/16/2017	Wheatland Regional Library 3323	1/2 2017 LEVY	6,603.76	6,603.76
				Total for AP:	190,270.82

Certified Correct This January 12, 2017

Original signed by Mayor Jon Kroeker

Original signed by CAO Jim Weninger



# Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:1039294155 Current System Date: 2016-Dec-19 UserID: CUPSSD3380

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

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

Page 1 of 1

[Back to Manual Release](#)

### Payor/Payee Name

- [Attwater, Dylan](#)
- [Bates, Lyle](#)
- [Bates, Wesley](#)
- [Benoit, Crystal](#)
- [Bonin, Edmund](#)
- [Cynthia, Keet](#)
- [Dreger, Jody](#)
- [Elder, Mitchel](#)
- [Elder, Jenelle](#)
- [Emard, Terry](#)
- [Fraser, David](#)
- [Furi, Bonnie](#)
- [Halcro, Mathew](#)
- [Hoare, Nicole](#)
- [Honeker, Sheila](#)
- [Janzen, Kelly](#)
- [Johnson, Jeffrey](#)
- [Johnson, Phoebe](#)
- [Johnson, Griffin](#)
- [Klein, Marlvs](#)
- [Mossop, Edward](#)
- [Nickel, Caitlin](#)
- [Roberts, Thomas](#)
- [Roberts, Karen](#)
- [Rowe, Scott](#)
- [Slack, Angela](#)
- [Slack, Darlene](#)
- [Somnor, Rick](#)
- [Van Meter, Christine](#)
- [Weninger, Jim](#)

Rec Type	Amount
C	205.78
C	1961.13
C	1633.41
C	39.38
C	1125.52
C	454.84
C	300.51
C	635.70
C	149.92
C	515.40
C	588.60
C	344.80
C	1154.57
C	164.62
C	200.89
C	1006.28
C	1466.32
C	249.86
C	182.26
C	953.30
C	1975.57
C	162.98
C	177.50
C	201.74
C	1786.94
C	252.66
C	135.23
C	1480.43
C	1515.00
C	2558.67

Page [1]

23,579.81



# Customer Automated Funds Transfer

Main Menu Log off Help

SID:873030165 Current System Date: 2016-Dec-23 UserID: CUPSSD3380

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

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

Page 1 of 1

Back to Manual Release

### Payor/Payee Name

- [Attwater, Dylan](#)
- [Bates, Lyle](#)
- [Bates, Wesley](#)
- [Bonin, Edmund](#)
- [Cynthia, Keet](#)
- [Dreger, Jody](#)
- [Elder, Mitchel](#)
- [Elder, Jenelle](#)
- [Fraser, David](#)
- [Furl, Bonnie](#)
- [Halcro, Mathew](#)
- [Hoare, Nicole](#)
- [Honeker, Sheila](#)
- [Janzen, Kelly](#)
- [Johnson, Jeffrey](#)
- [Johnson, Phoebe](#)
- [Johnson, Griffin](#)
- [Klein, Marlvs](#)
- [Mossop, Edward](#)
- [Nickel, Caitlin](#)
- [Roberts, Thomas](#)
- [Roberts, Karen](#)
- [Rowe, Scott](#)
- [Slack, Darlene](#)
- [Sonmor, Rick](#)
- [Van Meter, Christine](#)
- [Weninger, Jim](#)

Rec Type	Amount
C	54.07
C	2444.24
C	1574.95
C	1114.71
C	195.02
C	448.62
C	75.96
C	57.63
C	582.65
C	96.27
C	1219.56
C	66.72
C	284.43
C	1106.70
C	1359.94
C	145.23
C	34.11
C	1052.44
C	2104.82
C	25.29
C	102.90
C	94.21
C	1908.91
C	28.23
C	1783.39
C	1627.65
C	2654.37

Page [1]

22,243.02



# Customer Automated Funds Transfer

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SID:1003039076 Current System Date: 2017-Jan-06 UserID: CUPSSD3380

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

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

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Rec Type	Amount
<u>Bueckert, Greg</u>	C	271.90
<u>Hueser, Wilbur</u>	C	160.07
<u>Kroeker, Jonathan</u>	C	611.74
<u>Peters, Robin</u>	C	271.90
<u>Redekop, Jonathan</u>	C	271.90
<u>Slack, Edward</u>	C	271.90
<u>Willems, Christa-Ann</u>	C	271.90
<u>Zoller, Anna-Marie</u>	C	271.90

Page [1]

2403.21

# TOWN OF DALMENY

## BYLAW NO. 20-2016

### A Bylaw of the Town of Dalmeny to amend Bylaw No. 2-2016, known as the Zoning Bylaw of the Town of Dalmeny

The Council of the Town of Dalmeny, in the Province of Saskatchewan, in open meeting hereby enacts as follows:

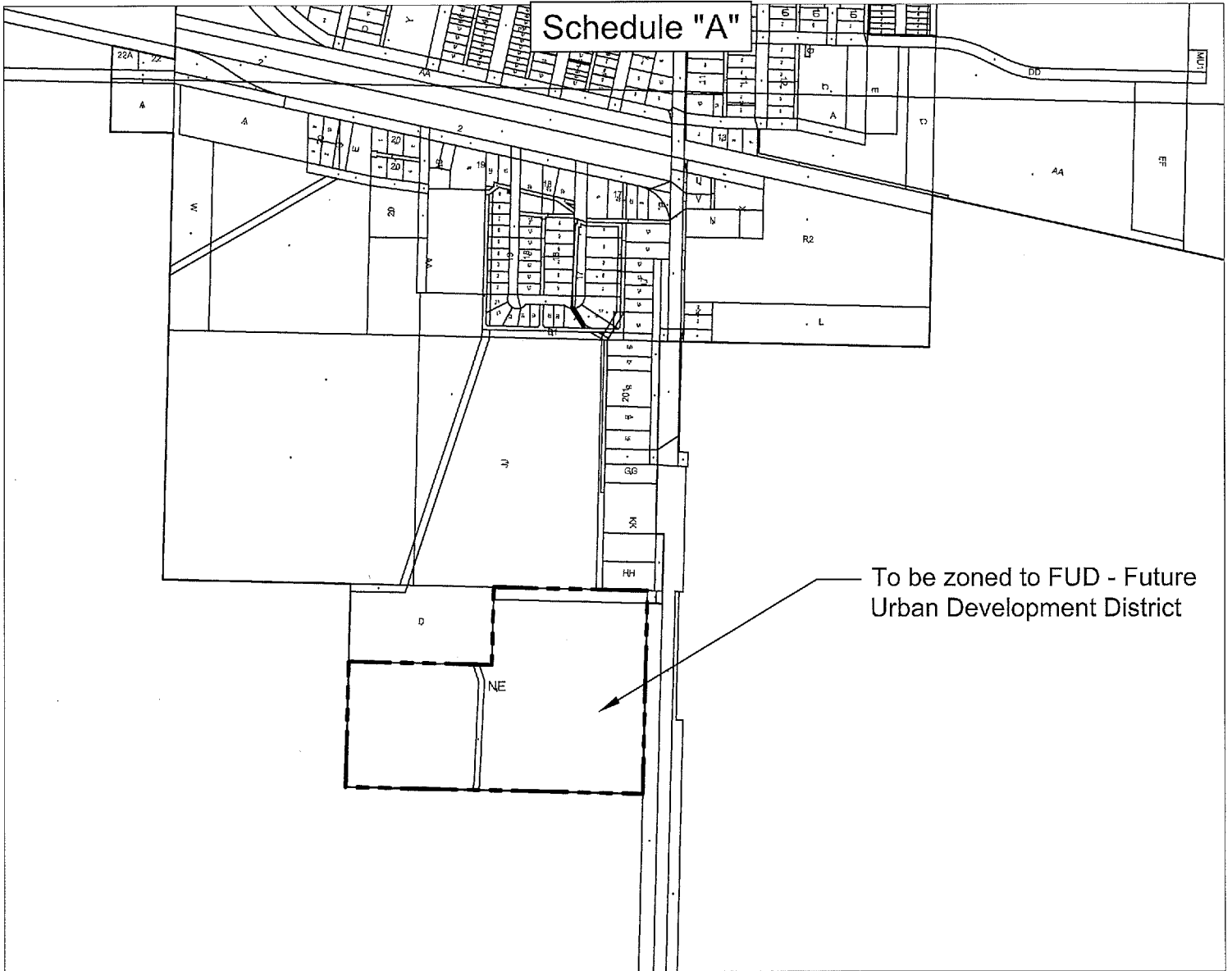
1. Section 7 – Maps, The Zoning District Map, is amended by zoning the lands legally described as Block E, Plan 102236295 in the NE ¼ Sec. 03 – Twp. 39 – Rge. 6 – W3M to FUD – Future Urban Development District, as shown within the bold dashed line on the map attached as Schedule “A” and forming part of this bylaw.
2. This bylaw shall come into force and take effect when adopted by Council.

Original signed by Mayor Jon Kroeker



Original signed by CAO Jim Weninger

Schedule "A"



To be zoned to FUD - Future Urban Development District

Handwritten signature or initials, possibly "JW" with a flourish below it.



## TOWN OF DALMENY

### BYLAW NO. 1-2017

#### A BYLAW TO PROVIDE FOR THE TOWN OF DALMENY CODE OF ETHICS FOR MEMBERS OF COUNCIL

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

#### **Code of Ethics for Members of Council**

##### **Preamble**

1. As members of council, we recognize that our actions have an impact on the lives of all residents and property owners in the community. Fulfilling our obligations and discharging our duties responsibly requires a commitment to the highest ethical standards.
2. The quality of the public administration and governance of the municipality of Dalmeny, as well as its reputation and integrity, depends on our conduct as elected officials.

##### **Purpose and Interpretation**

1. The purpose of this code is to outline basic ethical standards and values for members of council. It is to be used to guide members of council respecting what their obligations are when fulfilling their duties and responsibilities as elected officials.
2. This code is to be interpreted in accordance with the legislation applicable to the municipality, the common law and the policies and bylaws of the municipality.
3. Neither the law nor this code is to be interpreted as exhaustive, and there will be occasions on which a council will find it necessary to adopt additional rules of conduct in order to protect the public interest and to enhance the public confidence and trust in local government.
4. It is the responsibility of each member of council to uphold the standards and values set out in this code.

A handwritten signature in black ink, appearing to be 'J. A.', located in the bottom right corner of the page.

## **Standards and Values**

1. **Honesty**  
Members of council shall be truthful and open in their roles as council members and as members of the communities they serve.
2. **Objectivity**  
Members of council shall make decisions carefully, fairly and impartially.
3. **Respect**  
Members of council shall treat every person, including other members of council, municipal employees and the public, with dignity, understanding and respect.

Members of council shall not engage in discrimination, bullying or harassment in their roles as members of council. They shall not use derogatory language towards others, shall respect the rights of other people and groups, shall treat people with courtesy and shall recognize the importance of the different roles others play in local government decision making.

## **Transparency and Accountability**

1. Members of council shall endeavour to conduct and convey council business and all their duties in an open and transparent manner, other than those discussions that are authorized to be dealt with in a confidential manner in closed session, so that stakeholders can view the process and rationale used to reach decisions and the reasons for taking certain actions.
2. Members of council are responsible for the decisions that they make. This responsibility includes acts of commission and acts of omission.

## **Confidentiality**

1. Members of council shall refrain from disclosing or releasing any confidential information acquired by virtue of their office except when required by law or authorized by council to do so.
2. Members shall not take advantage of or obtain private benefit from information that is obtained in the course of or as a result of their official duties or position and that is not in the public domain. This includes complying with *The Local Authority Freedom of Information and Protection of Privacy Act* in their capacity as members of council of a local authority.

A handwritten signature in black ink, appearing to be 'JWA', located in the bottom right corner of the page.

## Leadership and the Public Interest

1. Members of council shall serve their constituents in a conscientious and diligent manner and act in the best interests of the municipality. A member shall strive, by focussing on issues important to the community and demonstrating leadership, to build and inspire the public's trust and confidence in local government.
2. Members of council are expected to perform their duties in a manner that will bear close public scrutiny and shall not provide the potential or opportunity for personal benefit, wrongdoing or unethical conduct.

## Responsibility

1. Members of council shall act responsibly and in accordance with the Acts of the Parliament of Canada and the Legislature of Saskatchewan, including *The Municipalities Act*.
2. This duty includes disclosing actual or potential conflicts of interest, either financial or otherwise relating to their responsibilities as members of council, following policies and procedures of the municipality, and exercising all conferred powers strictly for the purpose for which the powers have been conferred. Every member of council is individually responsible for preventing potential and actual conflicts of interest".

## Coming into force

1. This bylaw shall come into force and take effect upon the date of final passing thereof.

Original signed by Mayor Jon Kroeker



Original signed by CAO Jim Weninger