

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 13, 2018  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Christa-Ann Willems, Anna-Marie Zoller, Karly Russin, and Greg Bueckert. Also present was Delegate Danial Abramyk and 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**

**323/18 – Russin/Redekop** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 13, 2018 be adopted as amended by adding and moving the following-

Add: Delegation - Daniel Abramyk to just above “Accounts for Approval”.

Move: Bylaw 12-2018, A Bylaw to Amend Bylaw No. 04/06, known as The Nuisance Abatement Bylaw, to just above “Accounts for Approval”.

Carried.

Councillor Christa-Ann Willems left the meeting at 7:04 p.m.

**MINUTES**

**324/18 – Redekop/Russin** – That the Minutes of the July 16, 2018 Regular Council meeting be approved as circulated.

Carried.

Councillor Christa-Ann Willems returned to the meeting at 7:07 p.m.

**APPLICATION- SAFETY IMPROVEMENTS**

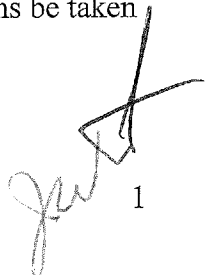
**325/18 – Slack/Willems** – That the Town’s Application Form Number 1 for RSIP-ITR Safety Related Infrastructure Improvements and Technology Implementation pertaining to the Canadian National Railways Crossing at First Street be accepted by Council.

Carried.

**RESOLUTION #296/18**

**326/18 – Willems/Bueckert** – That Resolution #296/18 pertaining to the First Street Crossing Options be taken from the table.

Carried.



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**TRANSPORT CANADA APPLICATION**

**327/18 – Bueckert/Zoller** – That the email of July 11, 2018 and the completed application form to Transport Canada dated July 31, 2018, both from Tanner Jackson, EIT pertaining to the different walking path options be accepted by Council and that from the five proposed options, Council pursue option 5 as it pertains to the Railway Crossing Alignment Options.

Carried.

**LETTER-GAS TAX FUND**

**328/18 – Zoller/Bueckert** – That the letter of July 26, 2018 from Cathy Moberly, Director Gas Tax Fund, Ministry of Government Relations regarding the Town of Dalmeny's Infrastructure Investment Plan (IIP) – Development of Dalmeny Industrial Park – Phase 2 – Curb, Gutter and Pavement be accepted by Council.

Carried.

**LIST OF HAIL DAMAGE**

**329/18 – Zoller/Russin** – That the list of hail damage as reported by Senior Adjuster Carey Knihniski on August 2, 2018 be acknowledged by Council.

Carried.

**DELEGATION**

Delegate Daniel Abramyk attended the meeting to discuss with Council the proposed amendment to The Nuisance Abatement Bylaw, and his opposition to the proposed amendment.

**BYLAW 12-2018 - AMEND THE NUISANCE ABATEMENT BYLAW**

**330/18 – Redekop/Bueckert** – That Bylaw 12-2018, a Bylaw to Amend Bylaw No. 04/06, known as The Nuisance Abatement Bylaw be introduced and read a first time.

Carried.

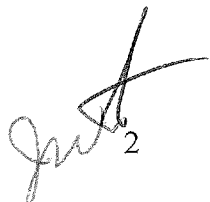
The CAO read Bylaw 12-2018 a first time.

Delegate Daniel Abramyk left the meeting at 7:31 p.m. and did not return.

**331/18 – Slack/Bueckert** – That Bylaw 12-2018 be read a second time.

Carried.

The CAO read Bylaw 12-2018 a second time.



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**332/18 – Redekop/Russin** – That Bylaw 12-2018 be given third reading at this meeting.

Carried Unanimously.

**333/18 – Bueckert/Zoller** – That Bylaw 12-2018 be read a third time and adopted.

Carried.

The CAO read Bylaw 12-2018 a third time, and the Mayor and CAO signed and sealed the bylaw.

**PUBLIC MEETING**

The Public Meeting that was to be held at 7:20 p.m. was held at 7:31 p.m. No one was in opposition to the change in time.

A Public Meeting was held at 7:31 p.m. pertaining to Bylaw 8-2018. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to provide for and regulate the retail sale and production of cannabis within the Town of Dalmeny.

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.

Councillor Christa-Ann Willems left the meeting at 7:40 p.m.

**ACCOUNTS PAYABLE**

**334/18 – Bueckert/Zoller** – That the accounts as detailed on the attached cheque listing and amounting to \$688,544.34 for the period ending August 10, 2018 and representing cheque numbers 13815 to 13828 and cheque numbers 13830 to 13880 be approved by Council.

Carried.

Councillor Christa-Ann Willems returned to the meeting at 7:43 p.m.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:46 p.m.

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

**ACCOUNTS PAYABLE- CATTERALL & WRIGHT**

**335/18 – Willems/Bueckert** – That the account from Catterall & Wright as detailed on the attached cheque listing and amounting to \$69,762.66 for the period ending August 10, 2018 and representing cheque number 13829 be approved by Council.

Carried.



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Mayor Jon Kroeker returned to the meeting at 7:48 p.m. and presided over the meeting.

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

**PAYROLL**

**336/18 – Slack/Willems** – That the payroll listings in the amount of \$19,478.55 and \$22,362.85 for the pay periods ending July 16, 2018 and July 30, 2018 respectively be approved by Council.

Carried.

**PER DIEMS**

**337/18 – Redekop/Russin** – That the per diems in the amount of \$2,399.07 for the pay period ending August 31, 2018 be approved by Council.

Carried.

**BANK RECONCILIATION AND OPERATING REVENUES AND EXPENDITURES**

**338/18 – Russin/Zoller** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures for the period ending June 30, 2018 be accepted by Council.

Carried.

**JUNE TAX COMPARISONS**

**339/18 – Russin/Bueckert** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

**JULY TAX COMPARISONS**

**340/18 – Redekop/Russin** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

**CORRESPONDENCE**

**341/18 – Slack/Willems** – That the following correspondence be filed:

- A. Walk or Run to Quit
- B. Recycle My Electronics – Electronic Products Recycling Association

Carried.



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**DELEGATION**

Mike Furi attended the meeting to discuss with Council the proposed Local Improvement Project on Victor Terrace as the petition was ruled invalid by Assessor Jim Weninger. He wanted to voice his opinion as a resident in favour of the proposed local improvement project on Victor Terrace.

Other members of the public that attended that were in opposition were Trevor Braun, Carrie Braun, Marie Blocka, Teresa Vandenberghe, and William Strautman.

Delegate Mike Furi left the meeting at 8:40 p.m. and did not return.

**CAO REPORT**

**342/18 – Willems/Russin** – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for August 13, 2018 be accepted by Council.

Carried.

**SREDA COMPREHENSIVE TAX COMPARISON STUDY**

**343/18 – Bueckert/Russin** – That the Saskatoon Regional Economic Development Authority (SREDA) be requested to prepare a Comprehensive Tax Comparison Study and that Regional Economic Development & Planning Specialist Kristen Johannesson be advised of the same.

Carried.

**PARA-TRANSIT COMMITTEE**

**344/18 – Bueckert/Zoller** – That Mayor Jon Kroeker and Councillor Greg Bueckert be appointed to the Para-Transit Committee regarding the purchase of a new Para-Transit Bus.

Carried.

**NAMS.PLUS SUBSCRIPTION**

**345/18 – Zoller/Bueckert** – That the Town of Dalmeny make application for a NAMS.PLUS subscription at a cost of \$480.00. This subscription would be for an 18-month period.

Carried.

Handwritten signature and initials in the bottom right corner of the page.

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**PROSTATE CANCER AWARENESS MONTH**

**346/18 – Zoller/Willems** – That **WHEREAS**, prostate cancer is the most common cancer among Canadian men; and

**WHEREAS**, 1 in 7 Canadian men will be diagnosed with the disease in his lifetime; and

**WHEREAS**, an estimated 11 Canadian men will die from prostate cancer every day; and

**WHEREAS**, the survival rate for prostate cancer can be close to 100% when detected early; and

**WHEREAS**, those with a family history of the disease, or those of African or Caribbean descent, are at a greater risk of developing prostate cancer; and

**WHEREAS**, the Town of Dalmeny supports Prostate Cancer Canada and all individuals committed to raising awareness about prostate cancer;

**THEREFORE**, I, Mayor Jon Kroeker on behalf of Town Council, do hereby proclaim **September 2018 as Prostate Cancer Awareness Month** in the Town of Dalmeny.

Carried.

**DALMENY SERVICE CHARTER**

**347/18 – Willems/Redekop** – That the Dalmeny Service Charter between the Saskatchewan Assessment Management Agency (SAMA) and the Town of Dalmeny be accepted by Council.

Carried.

**BYLAW 8-2018 – ZONING BYLAW AMENDMENT**

**348/18 – Slack/Bueckert** – That Bylaw 8-2018 be read a second time.

Carried.

The CAO read Bylaw 8-2018 a second time.

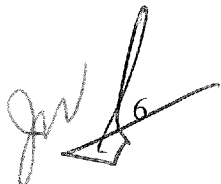
**349/18 – Redekop/Russin** – That Bylaw 8-2018 be given third reading at this meeting.

Carried Unanimously.

**350/18 – Russin/Redekop** – That Bylaw 8-2018 be read a third time and adopted.

Carried.

The CAO read Bylaw 8-2018 a third time, and the Mayor and CAO signed and sealed the bylaw.



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**BYLAW 11-2018- LOCAL IMPROVEMENT -VICTOR TERRACE**

**351/18 – Slack/Bueckert** – That Bylaw 11-2018 be read a third time and adopted.

Defeated.

**IN-CAMERA**

**352/18 – Zoller/Russin** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:55 p.m.

Carried.

**RECONVENE**

**353/18 – Zoller/Bueckert** - That Council reconvene and report at 9:10 p.m.

Carried.

**214 – 1<sup>ST</sup> STREET NUISANCE ORDER**

**354/18 – Zoller/Bueckert** – That Council issue a Nuisance Order to Douglas Codd (also known as Douglas Ira Geres-Codd) which has been prepared by Kim Anderson of Robertson Stromberg for 214 – 1<sup>st</sup> Street and legally known as Lot 13, Block 8, Plan 77S31898.

Carried.

**ARENA CONDENSER**

**355/18 – Willems/Russin** – That the cost estimate of \$25,000.00 to \$30,000.00, plus insurance proceeds for the new condenser as provided by Stevenson Industrial Refrigeration Ltd. and known as Model #ACV-90216-884L-SS-G-30-2-DT-2, built by Colmac Coil of Colville Washington be accepted by Council. Expected installation date is tentatively scheduled for September 24, 2018.

Carried.

**CAMERA INSTALLATION**

**356/18 – Slack/Redekop** – That Council approve of the installation and supply of an 8MP 2.8-12mm bullet camera at a cost of \$768.00 plus applicable taxes and an ongoing monthly cost of \$83.00. The Town would be responsible for the cost and installation of a wooden pole and a PVC box installed with an AC outlet inside.

Carried.

A handwritten signature in black ink, appearing to be 'Jan Bueckert', is located in the bottom right corner of the page. The signature is written in a cursive style and includes a checkmark-like flourish at the end.

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**EMPLOYEE HANDBOOK RFP**

**357/18 – Redekop/Bueckert** – That Town of Dalmeny post its Request for Proposal (RFP) for its Employee Handbook and Related Documents and that this be approved by Council.

Carried.

**IN-CAMERA**

**358/18 – Russin/Willems** – That Council move into the Committee of the Whole and that the session be “in camera” at 9:14 p.m.

Carried.

**RECONVENE**

**359/18 – Russin/Willems** - That Council reconvene and report at 9:18 p.m.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 9:19 p.m.

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

**FCM APPLICATION- COMPREHENSIVE DRAINAGE PLAN**

**360/18 – Willems/Zoller** – That Council approve the involvement of Catterall & Wright as it relates to the Town’s FCM Municipal Asset Management Program Application and the development of a Comprehensive Drainage Plan.

Carried.

**4<sup>TH</sup> STREET PRELIMINARY DESIGN- PROPOSED DAYCARE FACILITY**

**361/18 – Russin/Redekop** – That Catterall & Wright be authorized to complete the preliminary design work as it pertains to 4<sup>th</sup> Street and the construction of the proposed Daycare Facility. This work will also involve the road design of 4<sup>th</sup> Street from Cedar Avenue to Powerline Road, the installation of water and sewer services and the water and sewer lateral to the proposed Daycare Facility.

Carried.

Mayor Jon Kroeker returned to the meeting at 9:23 p.m. and presided over the meeting.

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





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**BACK TO SCHOOL BLOCK BASH**

**362/18 – Willems/Zoller** – That Council host a “Back to School Block Bash” outdoors in front of the Town Office. Table displays will be present to promote current topics of interest. Snack and coffee provided by town and community organization contacted to provide a meal by donation.

Carried.

**ADJOURN**

**363/18 – Willems/Slack** – That the meeting be adjourned. Time 9:58 p.m.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

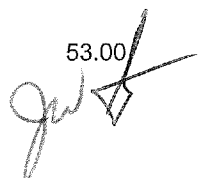


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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
13815-Man	7/25/2018	Sask Reptile Show 87	LIBRARY REPTILE SHOW	320.00	320.00
13816-Man	7/26/2018	Jody Diehl 6	PAYROLL-JULY 28/18	1,054.86	1,054.86
13817-Man	7/25/2018	WarAnn Enterprises Ltd 1680	LIBRARY BALLON TWISITING	178.50	178.50
13818-Man	7/25/2018	SaskEnergy Corp. 194	SASKPOWER/ENERGY PMT	10,367.81	10,367.81
13819	7/31/2018	AMSC Insurance Services Ltd 44	GROUP INSURANCE -AUGUST	5,732.12	5,732.12
13820	7/31/2018	M.E.P.P. 186	JULY MEEP PAYMENT	10,160.14	10,160.14
13821	7/31/2018	MacEwen Constructors Inc. NO-071-091-P5	SOUTH STORM POND LANDSCAPING	53,252.30	53,252.30
13822	7/31/2018	Minister of Finance 7	JULY SCHOOL TAXES COLLECTED	360,319.29	360,319.29
13823	7/31/2018	Sask. Tel 313	SASKTEL PAYMENT	2,678.82	2,678.82
13824	7/31/2018	Wilco Contractors Southwest NO-071-092-P2	SOUTH STORM POND LANDSCAPING	98,061.84	98,061.84
13825	8/13/2018	Aon Reed Stenhouse Inc. 2017-2018/2	SOUTH POND INSURANCE PREMIUM	1,379.06	1,379.06
13826	8/13/2018	Astro Towing 95799	FIRE-TRUCK 22 TOW	215.37	215.37
13827	8/13/2018	Bell Mobility Inc. 13	AERATION BUILDING AUTODIALER	67.65	67.65
13828	8/13/2018	Canadian National Railways 91401130	SIGNAL MAINTENANCE	248.00	248.00
13829	8/13/2018	Catterall & Wright 18-060 18-061 18-062 18-052	INDUSTRIAL PARK-ROADS LOCAL IMPROV-WAKEFIELD/VICTOR MICRO SURFACING-WALL/3RD 1ST RAILWAY CROSSING	57,923.43 1,146.60 4,699.75 5,992.88	69,762.66
13830	8/13/2018	Cervus Equipment 579677	JOHN DEERE RIDING MOWER PART	54.88	54.88
13831	8/13/2018	Connie Klassen 28	FIRE-WATER SUPPLIES	55.95	55.95
13832	8/13/2018	Crosby Hanna & Assoc. #40(345-22)#59(	DEVELOPMENT/ADVISORY FEES	373.59	373.59
13833	8/13/2018	Crystal Benoit 26	SUMMER NEWSLETTER	53.00	53.00

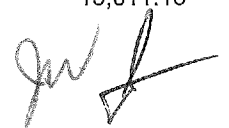


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13834	8/13/2018	Dalmeny AG Foods 2060/2050	OFFICE/FIRE SUPPLIES	1,148.16	1,148.16
13835	8/13/2018	Dalmeny Curling Club 22	CREDIT UNION DONATION	200.00	200.00
13836	8/13/2018	Dalmeny Minor Soccer 22	WASHROOM-RED BARN OUR SHARE	200.00	200.00
13837	8/13/2018	De Lage Landen Financial 6832240	OFFICE-PHOTOCOPIER PMT	951.29	951.29
13838	8/13/2018	Dexon Canada 6840	LIFT STATION 1 FRESH AIR FAN	1,176.74	1,176.74
13839	8/13/2018	G. Bergen Computer Systems 11847	WEBSITE ANNUAL PAYMENT	1,032.30	1,032.30
13840	8/13/2018	Graycon Saskatoon 222937	JEFF'S COMPUTER PROGRAM	348.54	348.54
13841	8/13/2018	Hepburn CO-OP 616	FIRE-GAS/DIESEL	844.11	844.11
13842	8/13/2018	Husky Oil Marketing Company 3456494/3466131	OIL FOR ROADS	1,276.50	1,276.50
13843	8/13/2018	Inland Heidelberg Cement Group 6143347	PW-SAND	440.73	440.73
13844	8/13/2018	Janzen Steel Buildings Ltd. 28689	PW-BASE GRAVEL	2,752.80	2,752.80
13845	8/13/2018	Jaryn Janzen 5	RED BARN CLEANUP X4	100.00	100.00
13846	8/13/2018	JDM Construction Corp 2018-7255A	ODRINK MOW/NUISANCE BYLAW	2,164.50	2,164.50
13847	8/13/2018	Jensen Stromberg 20	2017 TOWN AUDIT	11,877.00	11,877.00
13848	8/13/2018	Jenson Publishing 7077/6634/6744	CANNABIS BYLAW/ROAD CLOSURE	919.02	919.02
13849	8/13/2018	Jody Diehl 7	BANKING MILEAGE 340 KM	153.00	153.00
13850	8/13/2018	K & M Classics Autobody 14935	POLICE 2015 FORD-REPAIRS	1,641.13	1,641.13
13851	8/13/2018	Kemsol Products Ltd. 253992	JJ JANITORIAL	193.70	193.70
13852	8/13/2018	Kenni the Clown 194	LIBRARY MAGIC SHOW	150.00	150.00
13853	8/13/2018	Linda's Printing Place A-92925	FIRE-PATIENT CARE REPORTS	276.06	276.06
13854	8/13/2018	Loraas Disposal Services 104	GARBAGE/COMPOST PICKUPx2	15,011.18	15,011.18
13855	8/13/2018	Marlys Klein			

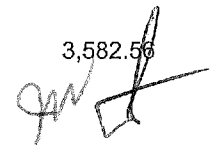


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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		6	BANKING MILEAGE 338 KMS	152.10	152.10
13856	8/13/2018	<b>McGill's Industrial Service</b> D18-0478	PW-CHLORIDE DUST CONTROL	12,817.02	12,817.02
13857	8/13/2018	<b>Millsap Fuel Distributors Ltd.</b> 747592-757732	PW-GAS/DIESEL	5,015.43	5,015.43
13858	8/13/2018	<b>Moody's Equipment</b> S41510/S40436	FIRE-SPITFIRE FOAM/SUPPLIES	1,477.53	1,477.53
13859	8/13/2018	<b>MuniCode Services Ltd.</b> 47230/47242/...	BUILDING INSPECTIONS	1,417.16	1,417.16
13860	8/13/2018	<b>Nor-Tec Linen Services</b> 756/374/568	OFFICE/POLICE MATS	171.51	171.51
13861	8/13/2018	<b>Northern Factory Workwear</b> 150489/148390	FIRE-UNIFORMS	1,018.92	1,018.92
13862	8/13/2018	<b>Prairie Mobile Communications</b> 850375/849908	FIRE-RADIOS	905.36	905.36
13863	8/13/2018	<b>Princess Auto</b> 1371307	SWEEPER PARTS	44.38	44.38
13864	8/13/2018	<b>R.M. of Corman Park</b> 12	2018 LAGOON TAXES	519.50	519.50
13865	8/13/2018	<b>Redhead Equipment Ltd.</b> P56395	GRADER BATTERY	199.69	199.69
13866	8/13/2018	<b>Reed Security</b> 96265	SECURITY CAMERAS	379.62	379.62
13867	8/13/2018	<b>S.U.M.A.</b> 84059	ROAD SIGNS	127.05	127.05
13868	8/13/2018	<b>Sask Can Auto Restoration</b> SI-1217	GMC- 2007 REPAIR	818.04	818.04
13869	8/13/2018	<b>Sask Research Council</b> 305/496/927/199	WATER LAB TESTING	110.24	110.24
13870	8/13/2018	<b>Sask Water</b> SW058545	BULK WATER	47,040.47	47,040.47
13871	8/13/2018	<b>Sask. Government Insurance</b> 126	2015 POLICE FORD TAURUS PLATES	2,285.52	2,285.52
13872	8/13/2018	<b>Sask. Tel</b> 314	SASKTEL PMT	458.18	458.18
13873	8/13/2018	<b>Scott Rowe</b> 44	TRAVEL TO LUSELAND	213.38	213.38
13874	8/13/2018	<b>South Side Auto &amp; Fabrication</b> 345/39/69/80/99	POLICE/GMC/FIRE REPAIR	1,035.88	1,035.88
13875	8/13/2018	<b>Success Office Systems</b> INV214469	OFFICE-COPIER USEAGE	430.08	430.08
13876	8/13/2018	<b>Suncorp Valuations Ltd.</b> IN46568	2018-PROPERTY APPRAISAL	3,582.56	3,582.56



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13877	8/13/2018	SVP Envoyer paiement a 6186835	3/4 x 3/4 x8 METERS	4,220.22	4,220.22
13878	8/13/2018	The Pepsi Bottling Group 20350547	ARENA BOOTH SUPPLIES	350.47	350.47
13879	8/13/2018	Thiessen Bros. Construction 6789	WATER LINE REPAIRS/CURB BOX	16,083.90	16,083.90
13880	8/13/2018	UAP Inc. 441-185346	GMC, DOOR REPAIR/LIFT 1 BATTERY	240.19	240.19
				Total for AP:	758,307.00

Certified Correct This ~~11~~ August 10, 2018

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

**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 A

- Bates, Lyle
- Cowley, Cody
- Dreger, Jody
- Dyck, Bradley
- Furi, Bonnie
- Halcro, Mathew
- Honeker, Shella
- Janzen, Kelly
- Johnson, Jeffrey
- Johnson, Griffin
- Klein, Marlys
- Mossop, Edward
- Rowe, Scott
- Sonmor, Rick
- Van Meter, Christine
- Weninger, Jim

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Rec Type	Amount
C	1321.19
C	879.39
C	621.55
C	1392.96
C	375.84
C	1190.25
C	243.37
C	1234.93
C	1519.50
C	1089.49
C	776.21
C	1823.69
C	1656.85
C	1475.18
C	1407.71
C	2470.44

19,478.55

*Jim*



# Customer Automated Funds Transfer

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SID:924052913 Current System Date: 2018-Jul-30 UserID: CUPSSD3380

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

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

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### Payor/Payee Name

- [Bates, Lyle](#)
- [Berrecloth, Colleen](#)
- [Cowley, Cody](#)
- [Cynthia, Keet](#)
- [Dyck, Bradley](#)
- [Elder, Rick](#)
- [Furi, Bonnie](#)
- [Halcro, Mathew](#)
- [Honeker, Sheila](#)
- [Janzen, Kelly](#)
- [Johnson, Jeffrey](#)
- [Johnson, Griffin](#)
- [Klein, Marlvs](#)
- [Mossop, Edward](#)
- [Rowe, Scott](#)
- [Slack, Angela](#)
- [Sonmor, Rick](#)
- [Van Meter, Christine](#)
- [Weninger, Jim](#)

Rec Type	Amount
C	1515.06
C	431.39
C	952.58
C	89.90
C	1508.22
C	823.02
C	446.02
C	1307.56
C	132.08
C	1355.73
C	2012.09
C	1036.64
C	1005.01
C	1969.60
C	1796.80
C	239.34
C	1478.16
C	1538.32
C	2725.33

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*22,368.85*



# Customer Automated Funds Transfer

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SID:203782821 Current System Date: 2018-Aug-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**

Anderson, Alicia

Bueckert, Greg

Hueser, Wilbur

Kroeker, Jonathan

Redekop, Jonathan

Russin, Karly

Slack, Edward

Taylor, Thomas

Willems, Christa-Ann

Zoller, Anna-Marie

Link to Manual Release

**Rec Type Amount**

C 50.00

C 277.34

C 166.53

C 623.97

C 277.34

C 277.34

C 277.34

C 100.00

C 71.87

C 277.34

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2,399.07



## TOWN OF DALMENY

### BYLAW NO. 8-2018

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

1. **SECTION 2 INTERPRETATION** is amended by adding the following two new definitions immediately following the definition for "**Bylaw, this**":

**"Cannabis Production Facility:** a facility, approved under federal and provincial regulations, that is used in whole or in part for the planting, cultivation, testing, harvesting, processing and distribution of the cannabis plant and any of its derivatives.

**Cannabis Retail Store:** a retail store, approved under federal and provincial regulations that sells cannabis and any of its derivatives."

2. **Section 3.9.4 Use-Specific Discretionary Use Criteria** is amended by adding the following two new Subsections:

*"(13) Cannabis Production Facilities:*

- (a) The location of cannabis grow operations will only favourably be considered where it can be demonstrated that the use and intensity of use is appropriate to the site and that it will have minimal impact on the surrounding, adjacent areas of the Municipality. Consideration may be given, but is not limited to, the following effects:
  - (i) municipal servicing capacity;
  - (ii) anticipated levels of noise, odour, smoke, fumes, dust, lighting, glare, vibration or other emissions emanating from the operation;
  - (iii) anticipated increased levels or types of vehicle traffic, unsafe conditions or situations for vehicles, cyclists or pedestrians; and
  - (iv) utilization of hazardous substances.

*(14) Cannabis Retail Stores:*

- (a) The location of cannabis retail stores will only favourably be considered where it can be demonstrated that the use and intensity is appropriate to the site and that it will have a minimal impact on the surrounding, adjacent areas, particularly residential areas."

3. **Section 4.12 Special Regulations and Standards** is amended by adding the following two new Subsections:



“4.12.13 *Cannabis Production Facilities:*

- (1) No outside storage is permitted.

4.12.14 *Cannabis Retail Stores:*

- (1) Cannabis retail stores shall maintain a minimum setback of 150 metres from schools and playgrounds.”

4. **Section 4.11.7**, is amended by adding the following new subsection:

- “(m) Signs for Cannabis Production Facilities and Cannabis Retail Stores shall not contain any images but may include the business name in alpha-numeric characters.

5. **Table 6-7 C1 – Downtown Commercial District Development Standards** is amended by adding the following new Principal Commercial Use:

Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny										
Principal Use	Designation	Parking Category	Subject to Section(s)	Development Standards						
				Minimum Site Area (m <sup>2</sup> )	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Side Yard (m)	Minimum Rear Yard (m)	Maximum Site Coverage (m <sup>2</sup> )	
<b>Commercial Uses</b>										
(31)	Cannabis retail stores	D	0	3.9.4(14) 4.12.14 4.11.7	235	6	0	0 <sup>(3)</sup>	0 <sup>(4)</sup>	--

6. **Table 6-8 C2 – Highway Commercial District Development Standards** is amended by adding the following new Principal Commercial Use:

Table 6-8: C2 – Highway Commercial District Development Standards for the Town of Dalmeny									
Principal Use	Designation	Parking Category	Subject to Section(s)	Development Standards					
				Minimum Site Area (m <sup>2</sup> )	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<b>Commercial Uses</b>									
(42)	Cannabis retail stores	D	5	3.9.4(14) 4.12.14 4.11.7	550	15	6	10% site depth	3

7. **Table 6-10 M – Industrial District Development Standards** is amended by adding the following new Principal Industrial / Commercial Use:

<b>Table 6-10: M – Industrial District Development Standards for the Town of Dalmeny</b>									
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>					
				Minimum Site Area (m <sup>2</sup> )	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<i>Industrial / Commercial Uses</i>									
(31)	Cannabis production facilities	D	11	3.9.4(13) 4.12.13 4.11.7	465	15	4.5	(1)	3 <sup>(2)</sup>

8. This Bylaw shall come into force and take effect when approved by Council.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

**TOWN OF DALMENY**

**BYLAW NO. 12-2018**

A Bylaw to amend Bylaw No. 04/06, known as The Nuisance Abatement Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 04/06 as follows:

1. **SECTION 3 DEFINITIONS** is amended by adding to the definition of “property”, the following wording after the words “*means land or buildings or both*”.

“, and includes the front boulevard, any side yard and an area of 3.0 metres by the width of the property which is situated directly behind the rear property line of the property.”

2. This Bylaw shall come into force and take effect when approved by Council.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger