

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MARCH 8, 2021, 7:00 P.M.
DALMENY TOWN OFFICE VIA VIDEO CONFERENCING**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. February 22, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Final Assessment Schedules – Prairie Street and Ross Court
- b. Saskatchewan Municipal Board – Authorization to Borrow
- c. SaskWater – Follow Up Meeting to Water Forum

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Tax Comparisons for the Month of February

CORRESPONDENCE

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Co-op Community Spaces Grant Request

BYLAWS

- a. Bylaw 8-2020, A Bylaw of the Town of Dalmeny to Amend Bylaw 2-2016 known as the Town of Dalmeny Zoning Bylaw (Possible Third Reading)
- b. Bylaw 3-2021, A Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purpose of Economic Development

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: March 22, 2021

2021 Regular Council Meeting Schedule: January 11,25; February 8,22; March 8,22; April 12,26;
May 10,31; June 14,28; July 19; August 9,30;
September 13,27; October 18; November 8,22;
December 6,20

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: March 22, 2021 commencing at 5:00 p.m.

2021 Dalmeny Police Service Meeting Schedule: January 18; February 22; March 22; April 19;
May 17; June 21; September 20; October 18;
November 22; December 20

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, FEBRUARY 22, 2021
VIDEO CONFERENCING

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, and Lacy Boisvert were all present through video conferencing due to the Covid-19 Pandemic. Also present was CAO Jim Weninger.

ABSENT: Councillor Matt Bradley

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:03 p.m., a quorum being present.

ADOPTION OF AGENDA

64/21 – Zoller/Desnoyers – That the agenda for the Regular meeting of Council of the Town of Dalmeny for February 22, 2021 be adopted as presented.

Carried.

MINUTES

65/21 – Boisvert/Desnoyers – That the Minutes of the February 8, 2021 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

66/21 – Bueckert/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$118,570.43 for the period ending February 19, 2021 and representing cheque numbers 16270 to 16299 be approved by Council.

Carried.

PAYROLL

67/21 – Slack/Bueckert – That the payroll listing in the amount of \$22,417.67 for the period ending February 8, 2021 be approved by Council.

Carried.

Assessment Appraiser Joelynn Doell and Market Specialist Nadine Seguin arrived at the video conferencing meeting at 7:14 p.m.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, FEBRUARY 22, 2021
VIDEO CONFERENCING

CAO REPORT

68/21 – Boisvert/Desnoyers – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for February 22, 2021 be accepted by Council.

Carried.

DELEGATION

Market Specialist Nadine Seguin presented a slide show presentation explaining how the assessment is calculated and the assessment shifts as a result of the physical reinspection, and the base year roll over from January 1, 2015 to January 1, 2019. Both Assessment appraiser Joelynn Doell and Market Specialist Nadine Seguin then answered questions from Council and Management.

Assessment Appraiser Joelynn Doell and Market Specialist Nadine Seguin left the video conferencing meeting at 7:45 p.m. and did not return.

SREDA REGIONAL COMMITTEE MINUTES

69/21 – Bueckert/Zoller – That the Minutes of the February 16, 2021 SREDA Regional Committee meeting be accepted by Council.

Carried.

SREDA BRUCE RICHET AWARD

70/21 – Slack/Boisvert – That Council acknowledge the SREDA "Bruce Richet Award Nomination Form," along with the award background and criteria.

Carried.

PRAIRIE PARK CONCERNS

71/21 – Slack/Zoller – That Council acknowledge the concerns from the property owners abutting Prairie Park and that Council solicit feed back from these same property owners to hear questions and concerns, as they relate to the proposed construction of a Splash Park Facility.

Carried.

IN-CAMERA

72/21 – Desnoyers/Bueckert – That Council move into the Committee of the Whole and that the session be "in camera" at 8:00 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, FEBRUARY 22, 2021
VIDEO CONFERENCING

RECONVENE

73/21 – Zoller/Bueckert - That Council reconvene and report at 9:39 p.m.

Carried.

2014 TANDEM TRUCK PURCHASE

74/21 – Slack/Bueckert – That the Town of Dalmeny purchase a 2014 International Durastar Tandem Truck, Serial Number 1HTMSAZR1EH485134 from Bell International Trucks of Saskatoon, SK at a cost of \$72,000.00, plus applicable taxes, once the repairs have been completed, as per their Inspection Report of January 21, 2021 and the February 3, 2021 Inspection Report provided by Mobile Fleet Services Inc. of Martensville, Sk. Therefore, resolution 62/21 is hereby rescinded.

Carried.

SAND SPREADER PURCHASE

75/21 – Desnoyers/Boisvert – That the Town of Dalmeny purchase a 2021 Western Striker Stainless Steel Hopper Spreader from Fort Garry Industries Ltd. of Saskatoon, SK at a cost of \$7,995.00, plus applicable taxes.

Carried.

ADJOURN

76/21 – Slack/Zoller – That the meeting be adjourned. Time 9:50 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
2/19/2021 11:05 AM

Dalmeny
Accounts for Approval
As of 2/19/2021
Batch: 2021-00010

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16270	2/22/2021	Accu-Sharp Tooling LTD 865	DDCC-ZAMBONI ICE KNIFE	83.58	83.58
16271	2/22/2021	Al Hawkins 1	REFUND DEVELOPMENT FEES	15,854.15	15,854.15
16272	2/22/2021	Alberta Fire Chiefs Assoc. IN21-091	FIRE-TRAINING MATERIAL	160.47	160.47
16273	2/22/2021	ATAP Infrastructure Management 17	JAYSON-CLASS 1/CLASS 2 WASTE	2,436.00	2,436.00
16274	2/22/2021	Basic Plus First Aid Training 202161	FIRST RESPONDER TRAINING	551.25	551.25
16275	2/22/2021	Bluewave Energy 799220667/20668	ZAMBONI PROPANE	230.86	230.86
16276	2/22/2021	Centaur Products Inc. 28497	TOWN SIGN RADIO KIT	2,985.90	2,985.90
16277	2/22/2021	Crestline Coach Ltd. 135280	HANDI VAN CHARGER TRICKLE	201.47	201.47
16278	2/22/2021	Earthworks Equipment Corp W69776	BOBCAT TIRES	2,625.10	2,625.10
16279	2/22/2021	Eecol Electric Corp. 0695598	FIRE HALL ELECTRIC SUPPLIES	570.50	570.50
16280	2/22/2021	Fast Cat Service Inc. 5568	POLICE SNOW REMOVAL	315.00	315.00
16281	2/22/2021	LaRoche-McDonald Agencies 101837/101838	FIRE-ON/OFF DUTY INSURANCE	4,161.80	4,161.80
16282	2/22/2021	Loraas Disposal Services 135	GARBAGE.COMPOST PICKUP	14,356.13	14,356.13
16283	2/22/2021	Luckett Wenman & Assoc 11538	GST AUDIT 33%	1,240.72	1,240.72
16284	2/22/2021	Millsap Fuel Distributors Ltd. 965239-967325	PW-GAS/DIESEL	5,453.21	5,453.21
16285	2/22/2021	Municipal Leadership Dev Prog 15	ANNA/LACY WEBINAR	304.50	304.50
16286	2/22/2021	MuniCode Services Ltd. 51533/51567	BUILDING INSPECTIONS	649.41	649.41
16287	2/22/2021	Munisoft 2020/21-04768	OFFICE COMPUTERS/SUPPLIES	6,654.45	6,654.45
16288	2/22/2021	Nor-Tec Linen Services 884807/4628/385	OFFICE/POLICE/ARENA MATS	126.86	126.86
16289	2/22/2021	Princess Auto 3030189	HOOKS FOR SEA CAN	55.48	55.48

Report Date
2/19/2021 11:05 AM

Dalmeny
Accounts for Approval
As of 2/19/2021
Batch: 2021-00010

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16290	2/22/2021	RA Auto Repair LTD 37746	2015 POLICE OIL CHANGE	68.53	68.53
16291	2/22/2021	Reed Security 1514290	SECURITY CAMERAS	529.47	529.47
16292	2/22/2021	S.U.M.A. 57	GREG-MUNIC LEADERS WEBINAR	47.25	47.25
16293	2/22/2021	Sask Water SW070510	BULK WATER	37,475.39	37,475.39
16294	2/22/2021	Saskatoon CO-OP 775	POLICE/FIRE FUEL	1,563.97	1,563.97
16295	2/22/2021	SaskEnergy Corp. 235	SASKPOWER/ENERGY PMT	17,307.78	17,307.78
16296	2/22/2021	SaskTel CMR 375	SASKTEL PMT	1,606.58	1,606.58
16297	2/22/2021	Surge Ahead Electrical 393/394	TOWN SIGN/POLICE SENSOR INSTAL	619.69	619.69
16298	2/22/2021	Swish-Kemsol 276213	ARENA JANITORIAL	303.44	303.44
16299	2/22/2021	The Bolt Supply House Ltd. 7252995-00	PW-SHOP TOOLS	31.49	31.49
				Total for AP:	118,570.43

Certified Correct This February 19, 2021

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name Ac	ype Amount
<u>Anderson, Scott</u>	1555.12
<u>Berrecloth, Donald</u>	124.84
<u>Bonin, Edmund</u>	1154.56
<u>Dorner, Tyler</u>	1353.05
<u>Dyck, Bradley</u>	1460.43
<u>Elder, Rick</u>	1022.10
<u>Furi, Bonnie</u>	433.24
<u>Halcro, Mathew</u>	1342.37
<u>Hollingshead, Jayson</u>	1310.43
<u>Honeker, Sheila</u>	115.79
<u>Janzen, Kelly</u>	1322.46
<u>Johnson, Jeffrey</u>	2064.38
<u>Klein, Marlys</u>	827.79
<u>Rowe, Scott</u>	1955.11
<u>Splawinski, Scott</u>	1474.75
<u>Trayhorne, Laurelea</u>	585.69
<u>Van Meter, Christine</u>	1542.10
<u>Villafuerte, Carlos</u>	306.35
<u>Weninger, Jim</u>	2467.11

22,417.67

Business Pricing "A"

Ready for Council
March 5/21



FINAL ASSESSMENT SCHEDULE

Description of Work/Service: Road Reconstruction 2019

Date 01-Mar-21

Section 1.

Section 1.			(a)	(b)	(c)	(d)	(d)
Location	From	To	Total Cost	Municipal Share	Unprepaid Property Share	Prepaid Property Share	Formula for Calculation of Individual Property Share
Prairie Street	Ross Avenue	Wakefield Avenue	\$324,173.20	\$189,935.53	\$42,337.09	\$91,900.58	$Rate = \frac{\theta}{100\%} \left[\frac{A - B_{min}}{B_{max} - B_{min}} (P_{max} - P_{min}) + P_{min} \right]$

Section 2.

Address (Each Property)	Base Amount	Minimum Percentage Benchmark	Maximum Percentage Benchmark	Minimum Area Benchmark	Maximum Area Benchmark	Assessed Value of Individual Homeowner's Property	Area of Individual Homeowner's Property	Unprepaid Owner's Share	Interest Rate	No. of Years	Annual Rate
203 Prairie Street	\$ 2,000.00	1.0	1.5	0	1000	\$283,100.00	930	\$6,147.78	5%	7.0	\$1,062.46
204 Prairie Street	\$ 2,000.00	1.0	1.5	0	1000	\$316,900.00	846	\$6,508.88	5%	7.0	\$1,124.86
207 Prairie Street	\$ 2,000.00	1.0	1.5	0	1000	\$315,100.00	994	\$6,717.55	5%	7.0	\$1,160.93
213 Prairie Street	\$ 2,000.00	1.5	2.0	1000	2500	\$291,000.00	1106	\$6,467.78	5%	7.0	\$1,117.76
215 Prairie Street	\$ 2,000.00	1.0	1.5	0	1000	\$229,300.00	739	\$5,140.47	5%	7.0	\$888.38
219 Prairie Street	\$ 2,000.00	1.0	1.5	0	1000	\$266,600.00	744	\$5,657.66	5%	7.0	\$977.76
223 Prairie Street	\$ 2,000.00	1.0	1.5	0	1000	\$256,700.00	880	\$5,696.97	5%	7.0	\$984.55

Total Property Share (1c): \$42,337.09

Basis for Assessment:

Base = base amount applied to all properties
 θ = assessed value of individual homeowner's property
 A = area of individual homeowner's property
 B_{min} = benchmark zone, minimum area
 B_{max} = benchmark zone, maximum area
 P_{min} = benchmark zone, minimum percentage
 P_{max} = benchmark zone, maximum percentage

Certified Lifetime of Works:

7 Years

Engineer:

Tanner Jackson, P.Eng.

FINAL ASSESSMENT SCHEDULE

Date 01-Mar-21

Description of Work/Service: Road Reconstruction 2019

Section 1.

Section 1.			(a)	(b)	(c)	(d)	(e)
Location	From	To	Total Cost	Municipal Share	Unprepaid Property Share	Prepaid Property Share	Formula for Calculation of Individual Property Share
Ross Court	Prairie Street	East End of Ross Court	\$143,529.94	\$74,531.11	\$0.00	\$ 68,998.83	$R_{prop} = \frac{\theta}{100\%} \left[\frac{A - R_{min}}{R_{max} - R_{min}} (P_{max} - P_{min}) + P_{min} \right]$

Section 2.

Address (Each Property)	Base Amount	Minimum Percentage Benchmark	Maximum Percentage Benchmark	Minimum Area Benchmark	Maximum Area Benchmark	Assessed Value of Individual Homeowner's Property	Area of Individual Homeowner's Property	Unprepaid Owner Share	Interest Rate	No. of Years	Annual Rate
-	-	-	-	-	-	-	-	\$0.00	-	-	-
Total Property Share (1c):								\$0.00			

Basis for Assessment:

Base = base amount applied to all properties
 θ = assessed value of individual homeowner's property
 A = area of individual homeowner's property
 R_{min} = benchmark zone, minimum area
 R_{max} = benchmark zone, maximum area
 P_{min} = benchmark zone, minimum percentage
 P_{max} = benchmark zone, maximum percentage

Certified Lifetime of Works: 7 Years

Engineer: Tanner Jackson
 Tanner Jackson, P.Eng.

Business Advising 'B'

*Ready for
Council
Mon 5/21*

Jim Weninger

From: Gryschuk, Debbie SMB <dgryschuk@smb.gov.sk.ca>
Sent: February 25, 2021 4:39 PM
To: Jim Weninger
Subject: Authorization to Borrow
Attachments: Town of Dalmeny Auth Loan Feb-21.pdf; Town of Dalmeny Byl LTL Feb 21.pdf; Town of Dalmeny LTL Ltr Feb 21.pdf

Good afternoon,

Please find attached a letter, authorization to borrow in the amount of \$1,000,000 by loan and draft bylaw. Originals to follow in mail.

Also, please find below a link to a Customer Satisfaction Survey to provide feedback to the Saskatchewan Municipal Board regarding your experience with the Local Government Committee. We would appreciate if you could take a few moments to complete the survey.

We value your feedback!

<https://survey.alchemer-ca.com/s3/50011203/LGC>

Debbie Gryschuk, Administrative Assistant
Saskatchewan Municipal Board
Room 480, 2151 Scarth Street
Regina SK S4P 2H8

Bus: 306-787-6229
Fax: 306-787-1610

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Room 480 • 2151 Scarth Street • Regina, SK S4P 2H8
Phone: 306-787-6221 Fax: 306-787-1610

February 25, 2021

Local Government of Saskatchewan

Jim Weninger
Chief Administrative Officer
Town of Dalmeny
301 Railway Ave
DALMENY SK S0K 1E0

Dear Jim Weninger:

The following is enclosed:

- Formal authorization for borrowing \$1,000,000.00.
- Draft of the borrowing bylaw. Please send one sealed certified true copy of the finally passed bylaw for formal Committee approval.

Please note that the **borrowing authorization is valid for a one-year** period beginning from the date of the Local Government Committee authorization. An extension of time could be requested to pass the bylaw prior to the expiry of the year. Should it be determined that borrowing will not be required, please notify our office.

Also, before obtaining the funds from the financial institution, the Municipality must submit the finally passed bylaw to the Committee for formal approval.

Yours truly,

A handwritten signature in black ink, reading "Jaye Dereniwski".

Jaye Dereniwski
Financial Analyst

Enclosures



LOCAL GOVERNMENT COMMITTEE

AUTHORIZATION TO BORROW MONEY


21-030

That the Committee authorize the Council of the **Town of Dalmeny** to pass a bylaw to incur a debt in the sum of \$1,000,000 in 2021 in accordance with *The Municipal Board Act* and subsection 163(2) of *The Municipalities Act*, for the purpose of financing the cost of construction of a Public Works Shop/Fire Storage Area; to be repayable:

- a) In five (5) annual instalments of principal and interest combined, in the years 2022 to 2026 inclusive.
- b) Interest at a rate to be approved by the Local Government Committee, payable at least annually.
- c) By way of loan.

DATED: FEBRUARY 25, 2021

SASKATCHEWAN MUNICIPAL BOARD
LOCAL GOVERNMENT COMMITTEE

Per 
Chad Boyko, Acting Chair

BYLAW NO. _____

A BYLAW OF THE **TOWN OF DALMENY** IN THE PROVINCE OF SASKATCHEWAN, TO PROVIDE FOR INCURRING A DEBT IN THE SUM OF **ONE MILLION DOLLARS (\$1,000,000.00)** FOR THE PURPOSE OF **BUILDING A NEW PUBLIC WORKS SHOP/FIRE STORAGE AREA**.

WHEREAS the Council of the **TOWN OF DALMENY** deems it desirable and necessary to incur a debt as set out in Section 162 and 163 of *The Municipalities Act*, in the amount of **ONE MILLION DOLLARS (\$1,000,000.00)** for the purpose of building a new Public Works Shop/Fire Storage Area; and

WHEREAS the taxable assessment as shown by the last revised assessment roll thereof, being that for the year 2020 is the sum of **ONE HUNDRED FIFTY-FIVE MILLION, ONE HUNDRED SIXTY-SIX THOUSAND, EIGHT HUNDRED FORTY DOLLARS (\$155,166,840)**;

WHEREAS the amount of the existing long term debt of the **Town of Dalmeny** is the sum of **ONE MILLION, TWO HUNDRED AND SIXTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-FIVE DOLLARS AND TWENTY-SIX CENTS (\$1,264,825.26)**;

NOW, THEREFORE, Council of the **Town of Dalmeny** in the Province of Saskatchewan enacts as follows:

1. THAT pursuant to Sections 162 and 163 of *The Municipalities Act*, the **Town of Dalmeny** requires Saskatchewan Municipal Board approval to incur a debt in the amount of **ONE MILLION DOLLARS (\$1,000,000.00)**; and
2. [The amount of said debt shall be payable in FIVE (5) annual instalments of principal in the amount of **TWO HUNDRED THOUSAND AND 00/100 DOLLARS (\$200,000.00)** plus interest at a rate of 2.45% per annum, in the years 2022 to 2026 inclusive to **the name of financial institution in the name of the City, SK**;
3. The source or sources of money to be used to pay the principal and interest owing under this bylaw will be funds derived from **General Revenue**. In any event, any other available source of revenue may be used.
4. THIS bylaw shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

Commented [DJS1]: If you have a more current figure, please use it

Commented [PKS2]: Enter actual details from financial institution

Mayor

Administrator

(SEAL)

Certified a true copy of
Bylaw No. _____ adopted
by resolution of Council
on the _____ day of
20 ____

Administrator

NOTE: The Saskatchewan Municipal Board, Local Government Committee does not in any way warrant or guarantee that this bylaw form is consistent with or authorized by *The Municipalities Act*. This document has been prepared solely by way of providing general guidance to the municipalities and in all cases the municipal council should have its own legal counsel review this document before relying on it in any way.

Business Arising "C"

*Ready for
Council
March 5/21*

Jim Weninger

From: Darlene Guy <Darlene.Guy@saskwater.com>
Sent: March 5, 2021 9:13 AM
To: Jim Weninger
Subject: Follow Up Meeting to the Water Forum

Good Morning Jim,

City of Saskatoon and SaskWater have been doing some follow up meetings for customers who attended the Water Forum and wanted to have more dialogue.

Randy asked me to follow up with you to see if you and your council would be interested in a meeting with Saskatoon and SaskWater, just to make sure all your concerns have been discussed. Or to address anything that has come up following that meeting.

I am going to follow this email up with a phone call yet today –as I have a few meetings this morning, but I wanted to give you some time to think about it.

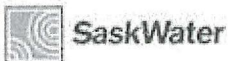
This would be a virtual meeting, you could share the link with all of your council – it would be an open dialogue to discuss any issues.

I was hoping we could set up the meeting for Thursday March 11th, either starting at 10 am or 2 pm (these have been running a little over an hour).

Thank you so much. I will give you a call later this morning or very early this afternoon so we can discuss in more detail.

Darlene Guy

Business Development Coordinator
Customer Growth & Engagement
200-111 Fairford Street East
Moose Jaw SK S6H 1C8
Phone: 306-694-3247
Cell: 306-631-6677
Fax: 306-694-3207
darlene.guy@saskwater.com
www.saskwater.com



SaskWater provides safe, reliable and sustainable water and wastewater services for Saskatchewan.

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Report Date
3/05/2021 9:44 AM

Dalmeny
Proposed - Accounts for Approval
As of 3/05/2021
Batch: 2021-00012 to 2021-00014

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16300-Man	2/24/2021	Fransoo Mechanical Consulting 1	OFFER OF SERVICES-HVAC	6,250.00	6,250.00
16301	2/28/2021	AMSC Insurance Services Ltd 76	MARCH GROUP INSURANCE	8,175.19	8,175.19
16302	2/28/2021	M.E.P.P. 217	FEB MEPP PAYMENT	12,599.58	12,599.58
16303	2/28/2021	Minister of Finance 37	FEB SCHOOL TAXES COLLECTED	20,592.33	20,592.33
16304	3/08/2021	Accu-Sharp Tooling LTD 914/944	DDCC-ZAMBONI ICE KNIFE	129.87	129.87
16305	3/08/2021	Alberta Fire Chiefs Assoc. IN21-136	FIRE-TRAINING MATERIAL	1,290.62	1,290.62
16306	3/08/2021	Bell Mobility Inc. FEB 2021	AERATION BUILDING AUTODIALER	67.99	67.99
16307	3/08/2021	Bluewave Energy 220669	ZAMBONI PROPANE	65.93	65.93
16308	3/08/2021	Brandon Beckett 1	JJ REFUND	446.25	446.25
16309	3/08/2021	Canadian National Railways 91564143	SIGNAL MAINTENANCE	296.00	296.00
16310	3/08/2021	Crosby Hanna & Assoc. 376-33/376-29	DEV LEVY BYLAW/PERMITS	1,110.38	1,110.38
16311	3/08/2021	Cummins Canada ULC BX-22119	LIFT 2 OXYGEN SENSOR	209.03	209.03
16312	3/08/2021	Dalmeny Curling Club 26	2020/2021 COMMUNITY GRANT	1,500.00	1,500.00
16313	3/08/2021	Earthworks Equipment Corp R06102/231/230	PAY LOADER RENT/BOBCAT	2,966.88	2,966.88
16314	3/08/2021	Fer-Marc Equipment Limited 99192	ZAMBONI PART	92.55	92.55
16315	3/08/2021	ISC 13	DEPOSIT ISC FUNDS	500.00	500.00
16316	3/08/2021	Jenson Publishing 60045/9890/9962	LEVY BYLAW NOTICE/ASSESS ROLL	635.72	635.72
16317	3/08/2021	KH Developments Ltd NO. 071-095-P1	1ST ST/CN CROSSING	193,222.62	193,222.62
16318	3/08/2021	Loraas Disposal Services 136	GARBAGE/COMPOST PICKUP	14,370.80	14,370.80
16319	3/08/2021	Martensville Bldg.&Home Supply 936548	PW-REBAR	10.53	10.53

Report Date
3/05/2021 9:44 AM

Proposed

Dalmeny
Accounts for Approval
As of 3/05/2021

Page 2

Batch: 2021-00012 to 2021-00014

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16320	3/08/2021	Maxill 678568	FIRE-MEDICAL SUPPLIES	321.79	321.79
16321	3/08/2021	Merlin Ford Lincoln 452600	R24 CIRCUIT BREAKER	19.59	19.59
16322	3/08/2021	Municipal Leadership Dev Prog 16	ANNA/GREG MLDP COURSE	304.50	304.50
16323	3/08/2021	MuniCode Services Ltd. 50921/51605/604	BUILDING INSPECTIONS	445.30	445.30
16324	3/08/2021	Nor-Tec Linen Services 8855019/885018	OFFICE/POLICE/ARENA MATS	109.10	109.10
16325	3/08/2021	Northern Factory Workwear 208205	PW-SCOTT A BOOTS	194.79	194.79
16326	3/08/2021	Petty Cash 201	PETTY CASH REPLENISH	348.71	348.71
16327	3/08/2021	Pitney Works 94	OFFICE POSTAGE	1,050.00	1,050.00
16328	3/08/2021	Princess Auto 3058518	PW-SHOP SUPPLIES	49.93	49.93
16329	3/08/2021	Redhead Equipment Ltd. P80817	GRADER BLADE	559.88	559.88
16330	3/08/2021	Robertson Implements 9348/9702/9716	FIRE-BATTERY/SUPPLIES	286.74	286.74
16331	3/08/2021	Robertson Stromberg 630045	TAX ENFORCEMENT	24.30	24.30
16332	3/08/2021	S.U.M.A. 96605	STREET SIGN	199.05	199.05
16333	3/08/2021	Sask Research Council 9502/9185/9702	WATER LAB TESTING	82.68	82.68
16334	3/08/2021	SASK. WCB 2021-1/2	2021-1/2 PAYMENT	9,014.09	9,014.09
16335	3/08/2021	SaskTel CMR 376	SASKTEL PAYMENT	481.08	481.08
16336	3/08/2021	Sea Hawk Specialized 4331	FIRE-SWIVEL KIT/REPAIR PARTS	318.57	318.57
16337	3/08/2021	Success Office Systems 305305/305686	OFFICE-COPIER USEAGE	430.47	430.47
16338	3/08/2021	Trans-Care Rescue 21125/124/20682	FIRE-HELMET/SCBA/SALAMANDER	706.84	706.84
16339	3/08/2021	Wilbur Hueser 45	FIRE-TRAINING MATERIAL	173.90	173.90
				Total for AP:	279,653.58

Report Date
3/05/2021 9:44 AM

Dalmeny
Accounts for Approval
As of 3/05/2021
Batch: 2021-00012 to 2021-00014

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This March 5, 2021

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Anderson, Scott</u>							C	1621.73
<u>Berrecloth, Colleen</u>							C	456.76
<u>Berrecloth, Donald</u>							C	160.28
<u>Bonin, Edmund</u>							C	1154.56
<u>Derksen, Crystal</u>							C	260.49
<u>Domer, Tyler</u>							C	1574.86
<u>Dyck, Bradley</u>							C	1738.45
<u>Elder, Rick</u>							C	1226.00
<u>Furi, Bonnie</u>							C	328.16
<u>Halcro, Mathew</u>							C	1342.37
<u>Hollingshead, Jaysor</u>							C	1310.43
<u>Honeker, Sheila</u>							C	277.26
<u>Janzen, Kelly</u>							C	1322.46
<u>Johnson, Jeffrey</u>							C	1669.12
<u>Klein, Mariys</u>							C	827.79
<u>Rowe, Scott</u>							C	1955.11
<u>Splawinski, Scott</u>							C	1474.75
<u>Trayhorne, Laurelea</u>							C	647.90
<u>Van Meter, Christine</u>							C	1542.10
<u>Villafuerte, Carlos</u>							C	304.92
<u>Weninger, Jim</u>							C	2467.11

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23,662.61

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Anderson, Alicia</u>	252.50
<u>Boisvert, Lacy</u>	301.18
<u>Bradley, Matt</u>	311.18
<u>Bueckert, Greg</u>	311.18
<u>Desnoyers, Eric</u>	311.18
<u>Hueser, Wilbur</u>	252.50
<u>Kroeker, Jonathan</u>	693.27
<u>Slack, Edward</u>	311.18
<u>Zoller, Anna-Marie</u>	311.18
	<u>3055.35</u>

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

2021 TIPPS \$66,213.27/month

2020 TIPPS \$60,825.46/month

2019 TIPPS \$54,529.98/month

2018 TIPPS \$49,612.37/month

2021	Current	Arrears	Total
Municipal	\$ (121,902.15)	\$ 244,718.11	\$ 122,815.96
School	\$ (43,607.86)	\$ 53,275.11	\$ 9,667.25
Frontage	\$ (134.29)		\$ (134.29)
Totals	\$ (165,644.30)	\$ 297,993.22	\$ 132,348.92

2020	Current	Arrears	Total
Municipal	\$ (109,941.68)	\$ 291,734.74	\$ 181,793.06
School	\$ (39,968.00)	\$ 64,211.32	\$ 24,243.32
Frontage	\$ (70.96)		\$ (70.96)
Totals	\$ (149,980.64)	\$ 355,946.06	\$ 205,965.42

2019	Current	Arrears	Total
Municipal	\$ (91,355.47)	\$ 232,326.66	\$ 140,971.19
School	\$ (33,354.02)	\$ 58,367.73	\$ 25,013.71
Frontage	\$ (163.08)		\$ (163.08)
Totals	\$ (124,872.57)	\$ 290,694.39	\$ 165,821.82

2018	Current	Arrears	Total
Municipal	\$ (82,170.35)	\$ 209,827.14	\$ 127,656.79
School	\$ (30,655.09)	\$ 52,338.97	\$ 21,683.88
Frontage			\$ -
Totals	\$ (112,825.44)	\$ 262,166.11	\$ 149,340.67

2017	Current	Arrears	Total
Municipal	\$ (70,930.50)	\$ 228,684.46	\$ 157,753.96
School	\$ (28,498.49)	\$ 66,289.90	\$ 37,791.41
Frontage			\$ -
Totals	\$ (99,428.99)	\$ 294,974.36	\$ 195,545.37

2016	Current	Arrears	Total
Municipal	\$ (63,012.97)	\$ 205,718.62	\$ 142,705.65
School	\$ (24,702.71)	\$ 59,652.51	\$ 34,949.80
Frontage			\$ -
Totals	\$ (87,715.68)	\$ 265,371.13	\$ 177,655.45

CAO REPORT

March 8, 2021

1. Minister of Highways and Infrastructure:

I wrote a letter on behalf of the Town to the Minister of Highways and Infrastructure, the Hon. Fred Bradshaw, making the Ministry aware of the condition of the pavement patches on the Dalmeny Access.

Also, according to the Ministry of Highways and Infrastructure, Highway 305 West will not be upgraded until 2023.

2. Saskatchewan Assessment Management Agency (SAMA):

The assessment roll will be open for the period March 4, 2021 to May 5, 2021 (60 days or greater). Assessment notices were mailed on Wednesday, March 3, 2021, with electronic assessment notices being sent on Thursday, March 4, 2021. An ad, with all the approximate links will be placed on the Town's web site www.dalmeny.ca in the coming week. The links will be as follows:

<https://www.sama.sk.ca/document-library-news/educational-publications>

SAMAView and pamphlets on revaluation and assessment.

<https://www.sama.sk.ca/sites/default/files/2019-10/SAMAViewBenefitsofRegistration.pdf>

[https://www.sama.sk.ca/sites/default/files/2021-](https://www.sama.sk.ca/sites/default/files/2021-02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf)

[02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf](https://www.sama.sk.ca/sites/default/files/2021-02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf)

[https://www.sama.sk.ca/sites/default/files/2021-](https://www.sama.sk.ca/sites/default/files/2021-02/2021HowPropertyAssessmentWorksPamphlet_0.pdf)

[02/2021HowPropertyAssessmentWorksPamphlet_0.pdf](https://www.sama.sk.ca/sites/default/files/2021-02/2021HowPropertyAssessmentWorksPamphlet_0.pdf)

3. 2020 Year-End:

I thought all transfers were completed at the Regular meeting held on Monday, February 8, 2021. However, following the 2020 final audit there are three (3) more transfers that need to be completed, as follows:

- ◆ East Retention Pond - \$53,867.00 – Transfer In (Gas Tax Fund)
- ◆ Fire Rescue Department Reserve - \$2,255.00 (In Addition to Previous) – Transfer Out – Rev over Exp
- ◆ Fire Rescue Department Reserve - \$2,255.00 - (In Addition to Previous) – Transfer In – Fire Engine

4. Solar Power:

On March 3, 2021, I met with the Vice President of Sales Devon Ambros of Solarcor Energy Inc. to discuss solar power at the site of the Lagoon. Presently, the Town pays an average of \$29,708.87 per year or \$237,670.96 from 2013 to 2020. Due to the up-front capital costs, solar power would be much more viable with grant funding.

5. SGI Registration Discount:

The Town qualifies for a Business Recognition Assessment discount of fifteen (15) percent for the period May 1, 2021 to April 30, 2022.

6. Rental of Larger Skid Steer:

As per my Chief Administrative Officer's Report of February 8, 2021, the Town rented a Payloader to assist with the large amount of snow over the winter months. The Public Works Department was happy with the way this Payloader worked on the flat, however it was less successful when it came to the ditches. The Payloader was returned in favour of a larger Skid Steer. Both rentals were from Earthworks Equipment Corp. The rental of the Skid Steer for a month is \$4,400.00, plus applicable taxes.



New Business 'A'

*Ready for
Council
March 5/21*

Box 400, Dalmeny, Saskatchewan S0K 1E0, 301 Railway Avenue
P: 306-254-2133 F: 306-254-2142 W: dalmeny.ca E: dalmenytownoffice@sasktel.net

February 24, 2021

Re: Co-op Community Spaces Grant

To Whom it May Concern:

On behalf of the Town of Dalmeny, please accept this letter of support.

Dalmeny is a thriving community of almost 1900 people. People move to Dalmeny because of the residential character – clean, quiet, safe, well laid out and full of friendly people. The Dalmeny Recreation Board is very community comprehensive which benefits the community of Dalmeny and surrounding area and the Town supports them in this endeavor.

By 2021, Saskatchewan will now be home to more than 1.2 million people. This is expected to continue as more families and young people choose to remain in Saskatchewan and grow our communities. Parks and recreation have the potential to meet the needs of our growing province and address social and economic challenges such as increases in obesity and sedentary behavior, inequities that limit participation, the social isolation experienced by young people in Saskatchewan's small towns, reserves and northern communities, and the need for renewed recreation infrastructure in the province. These issues matter to the people of Saskatchewan and the personal and community benefits of parks and recreation are leading factors by which people in Saskatchewan measure and assess their happiness and quality of life.

The Town of Dalmeny is aware and is in full support of providing the land for the project which will be located at Centennial Park. The public park is occupied by sports fields and a concession and a playground would be a very welcome addition to an already busy recreation hub.

The Town of Dalmeny agrees with the Dalmeny Recreation Board to accept and manage funds on their behalf.

If you require more information about the Town of Dalmeny, please contact us at 306-254-2133 or email, jweninger@dalmeny.ca.

Sincerely,

Jim Weninger, RMA
Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 8-2020

A Bylaw to amend Bylaw No. 02-2016, 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. Table 6-9 MU – Mixed Use District Development Standards for the Town of Dalmeny is amended by decreasing the minimum site width from 12 metres to 9 metres for the following uses:

Residential Uses

- (9) Single Detached Dwellings

Commercial Uses

- (1) Adult day cares
- (3) Bed and breakfast homes

Community Service and Other Uses

- (5) Custodial care facilities

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

Mayor

SEAL

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 3-2021

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny gave written notice of the tax exemption to the Ministry of Government Relations on March 2, 2021 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with 617270 Saskatchewan Ltd.

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

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land of the property hereinafter described for the purpose of economic development.

Description of Property:

Lot 9, Block 35, Plan 102104042 – 417 Loepky Avenue
Alt #505140400-01, Assessment 72,960
Lot 11, Block 35, Plan 102161944 – 423 Loepky Avenue
Alt #505140550-01, Assessment 72,960
Lot 13, Block 35, Plan 102161944, 427 Loepky Avenue
Alt #505140650-01, Assessment 72,960
Lot 14, Block 35, Plan 102161944 – 429 Loepky Avenue
Alt #505140700-01, Assessment 72,960
Lot 76, Block 33, Plan 102161944 – 107 Bitner Place
Alt #505141300-01, Assessment 60,240
Lot 79, Block 33, Plan 102161944 – 110 Bitner Place
Alt #505141450-01, Assessment 68,400
Lot 84, Block 33, Plan 102161944 – 115 Bitner Place
Alt #505141700-01, Assessment 59,280

2. The taxable assessment of this property shall be exempt from taxation for the year 2021, such Lands as owned by 617270 Saskatchewan Ltd. at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 617270 Saskatchewan Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Executive Officer