

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JUNE 22, 2020, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. June 8, 2020 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Warranty Review Report – Wakefield Avenue from First Street to the Lane East of Prairie Street

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a.

CORRESPONDENCE

- a. Ministry of Government Relations – 2020 Municipal Revenue Sharing
- b. MP Kelly Block – Federal Gas Tax
- c. SREDA Regional Member Property Tax Discounts, Penalties and Extensions

DELEGATION

- a. Brian Anderson – Traffic Speed on Loeppky Avenue – 7:15 p.m.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a.

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: July 13, 2020

2020 Regular Council Meeting Schedule: January 13,27; February 10;24; March 9,23;
April 13,27; May 11,25; June 8,22; July 13; August 17;
September 14,28; October 19.

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: September 21, 2020 commencing at 5:00 p.m.

2020 Dalmeny Police Service Meeting Schedule: September 21, October 19,
November 16, and December 21.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2020
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Jon Redekop, Anna-Marie Zoller, Christa-Ann Willems, Karly Russin, and Greg Bueckert were all present through video conferencing due to the Covid-19 Pandemic. Also present was CAO Jim Weninger.

ABSENT: None.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

ADOPTION OF AGENDA

189/20 – Bueckert/Russin – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 8, 2020 be adopted as presented.

Carried.

MINUTES

190/20 – Willems/Redekop – That the Minutes of the May 25, 2020 Regular Council meeting be approved as circulated.

Carried.

SURFACE TREATMENT DRAWINGS

191/20 – Redekop/Russin – That the Railway Avenue Surface Treatment Drawings pertaining to the Road Surface Tender be accepted by Council.

Carried.

ACCOUNTS PAYABLE

192/20 – Bueckert/Willems – That the accounts as detailed on the attached cheque listing and amounting to \$139,953.22 for the period ending June 5, 2020 and representing cheque numbers 15668 to 15704 be approved by Council.

Carried.

PAYROLL

193/20 – Zoller/Russin – That the payroll listing and Council Per Diems in the amount of \$25,842.10 for the period ending June 1, 2020 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2020
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

194/20 – Bueckert/Redekop – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

CORRESPONDENCE

195/20 – Redekop/Bueckert – That the following correspondence be filed:

A. SAMA – Reopen Saskatchewan Plan

Carried.

Councillor Ed Slack arrived at the video conferencing meeting at 7:26 p.m.

CAO REPORT

196/20 – Redekop/Russin – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 8, 2020 be accepted by Council.

Carried.

2019 STATUS OF RESERVES AND SURPLUS ACCOUNTS

197/20 – Willems/Slack – That the Status of Reserves and Surplus Accounts at December 31, 2019 be accepted by Council.

Carried.

IN-CAMERA

198/20 – Zoller/Redekop – That Council move into the Committee of the Whole and that the session be "in camera" at 7:45 p.m.

Carried.

RECONVENE

199/20 – Bueckert/Slack - That Council reconvene and report at 8:32 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2020
DALMENY TOWN OFFICE

2020 OPERATING AND CAPITAL BUDGET

200/20 – Slack/Russin – That the 2020 Operating and Capital Budget be adopted by Council, as attached.

Carried.

2020 OPERATING AND CAPITAL TRANSFERS

201/20 – Redekop/Slack – That the following transfers be completed as part of the 2020 Operating and Capital Budget:

- ◆ That the annual allocation (transfer) to the Road Maintenance Reserve be increased from \$100,000.00 to \$180,000.00, an increase of \$80,000.00.
- ◆ That the Vehicle Replacement Reserve be increased from \$280,000.00 to \$310,000.00, an increase of \$30,000.00.

Carried.

MUNICIPAL ECONOMIC ENHANCEMENT PROGRAM

202/20 – Russin/Redekop – That Executive Director Jeffrey MacDonald of the Municipal Economic Enhancement Program (MEEP) be advised that the Town plans to complete the 2020 Underground Utilities at the Intersection of First Street and Railway Avenue at an estimated cost of \$35,816.00. The main objective is to newly construct the underground watermain and required valves in this intersection. This investment will:

- ◆ result in an increase in the asset's physical output or service capacity.
- ◆ extend the useful life of the asset.
- ◆ improve the quality of the asset.

Carried.

MUNICIPAL ECONOMIC ENHANCEMENT PROGRAM

203/20 – Bueckert/Zoller – That Executive Director Jeffrey MacDonald of the Municipal Economic Enhancement Program (MEEP) be advised that the Town plans to complete in 2020 either Microsurfacing or Super Ultra-Thin Overlay, whichever is the best tendered price, along with asphalt pavement patching on Railway Avenue from First Street to Fourth Street at an estimated cost of \$80,000.00. The main objectives are to upgrade and rehabilitate the asphalt pavement. This investment will:

- ◆ result in an increase in the asset's physical output or service capacity.
- ◆ extend the useful life of the asset.
- ◆ improve the quality of the asset.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2020
DALMENY TOWN OFFICE

MUNICIPAL ECONOMIC ENHANCEMENT PROGRAM

204/20 – Slack/Russin – That Executive Director Jeffrey MacDonald of the Municipal Economic Enhancement Program (MEEP) be advised that the Town plans to complete in 2020 a Culvert Installation at the CN Private Crossing at an estimated cost of \$11,978.00. However, if the Town's Investing in Canada Infrastructure Program (ICIP) Water Pumphouse and Reservoir Application is approved, all funding will be directed towards the ICIP Water Pumphouse and Reservoir. The main objectives are to upgrade and rehabilitate the culvert. This investment will:

- ◆ result in an increase in the asset's physical output or service capacity.
- ◆ extend the useful life of the asset.
- ◆ improve the quality of the asset.

Carried.

MUNICIPAL ECONOMIC ENHANCEMENT PROGRAM

205/20 – Russin/Zoller – That Executive Director Jeffrey MacDonald of the Municipal Economic Enhancement Program (MEEP) be advised that the Town plans to complete in 2020 Fencing for an Off Leash Dog Park at an estimated cost of \$15,000.00. The main objectives are to newly construct this fence. This investment will:

- ◆ extend the useful life of the asset.
- ◆ improve the quality of the asset.

Carried.

MUNICIPAL ECONOMIC ENHANCEMENT PROGRAM

206/20 – Slack/Bueckert – That Executive Director Jeffrey MacDonald of the Municipal Economic Enhancement Program (MEEP) be advised that the Town plans to complete in 2021 Looping of Watermains from Clover Avenue to Cedar Avenue and Wakefield Avenue to Ross Avenue with the remainder of the MEEP estimated to be \$119,654.00. However, if the Town's Investing in Canada Infrastructure Program (ICIP) Water Pumphouse and Reservoir Application is approved, all funding will be directed towards the ICIP Water Pumphouse and Reservoir in 2020. The main objectives are to newly construct and upgrade the watermains in these areas. This investment will:

- ◆ result in an increase in the asset's physical output or service capacity.
- ◆ extend the useful life of the asset.
- ◆ will improve the quality of the asset.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2020
DALMENY TOWN OFFICE

FIRST STREET RAILWAY CROSSING CONDITIONAL AWARD

207/20 – Bueckert/Zoller – That the Council of the Town of Dalmeny accept the First Street Railway Crossing – Conditional Award Letter between the Town of Dalmeny and KH Developments Ltd. as it pertains to the First Street CN Crossing Project and that Project Lead Tanner Jackson of Catterall & Wright be advised of the same.

Carried.

GREAT PLAINS COLLEGE

208/20 – Russin/Redekop – That the Service Agreement between Great Plains College and the Town of Dalmeny regarding the Heavy Equipment Operator Program from August 24 to September 18, 2020 be accepted by Council.

Carried.

ADJOURN

209/20 – Russin/Bueckert – That the meeting be adjourned. Time 8:58 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
6/05/2020 11:02 AM

Dalmeny
Accounts for Approval
As of 6/05/2020
Batch: 2020-00030 to 2020-00032

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: 'AP - AP-GENERAL OPER					
Computer Cheques:					
15668	5/31/2020	AMSC Insurance Services Ltd 66	JUNE GROUP INSURANCE	6,659.85	6,659.85
15669	5/31/2020	M.E.P.P. 208	MEPP PAYMENT	16,369.16	16,369.16
15670	5/31/2020	Minister of Finance 27	MAY SCHOOL TAXES COLLECTED	17,994.53	17,994.53
15671	6/08/2020	Acres Industries Inc. 53379	FIRE-NEW PUMPER TENDER DEPOSIT	68,250.00	68,250.00
15672	6/08/2020	Brad's Towing 270570	FIRE-F800 TOW	316.64	316.64
15673	6/08/2020	Canadian National Railways 91523850	SIGNAL MAINTENANCE	296.00	296.00
15674	6/08/2020	Catterall & Wright 20-096	1ST ST/CN CROSSING W&S	3,397.09	3,397.09
15675	6/08/2020	Cervus Equipment 1002344	WHIPPER SNIPPER LINE	55.25	55.25
15676	6/08/2020	Cleartech Industries Inc. 833227	WATER PLANT CHEMICALS	33.61	33.61
15677	6/08/2020	Dalmeny Christmas Baskets 1	RANDY WEEKS DONATION	100.00	100.00
15678	6/08/2020	Dalmeny Martial Arts 2	2019/20 COMMUNITY GRANT	1,150.00	1,150.00
15679	6/08/2020	Dalmeny Skating Club 20	19/20 COMMUNITY GRANT	3,000.00	3,000.00
15680	6/08/2020	Frontier Plumbing & Heating 06-059260	WATER PLANT/LIFT 1 PART	108.22	108.22
15681	6/08/2020	Green Pixel Designs 20019	STAY LOCAL POSTCARD	106.00	106.00
15682	6/08/2020	Husky Oil Marketing Company 210013	OIL FOR STREETS	1,110.00	1,110.00
15683	6/08/2020	Inland Heidelberg Cement Group 6383609	PW-GRAVEL	494.15	494.15
15684	6/08/2020	Janzen Steel Buildings Ltd. 31910	PW-GRAVEL	4,861.44	4,861.44
15685	6/08/2020	Jayson Hollingshead 1	HEP A/PW BOOTS REIMBURSE	245.39	245.39
15686	6/08/2020	Jim Weninger 69	TRAVEL/SUPPLIES	136.25	136.25
15687	6/08/2020	Marlys Klein 15	OFFICE SUPPLIES	110.22	110.22

Report Date
6/05/2020 11:02 AM

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15688	6/08/2020	Mathew Halcro 24	BOOT REIMBURSE	88.79	88.79
15689	6/08/2020	Maxill 607004/614585	SANITIZING SUPPLIES	727.94	727.94
15690	6/08/2020	MuniCode Services Ltd. 50319	BUILDING INSPECTIONS	105.00	105.00
15691	6/08/2020	Princess Auto 2537326/2514384	JD/HUSTLER 104/72 SHOP SUPPLIE	348.30	348.30
15692	6/08/2020	Redhead Equipment Ltd. P42682	GRADER BLADES	439.42	439.42
15693	6/08/2020	Reed Security 1484566	SECURITY CAMERAS	471.75	471.75
15694	6/08/2020	Regent Signs 142507	FIRE-REFLECTIVE STICKERS	143.86	143.86
15695	6/08/2020	Ricoh Canada Inc. MS199041642	COMPUTER SUPPORT	122.10	122.10
15696	6/08/2020	Robertson Implements P01668/P01564	FIRE BATTERY/ANT-FREZ	162.62	162.62
15697	6/08/2020	Sask Research Council 8271/8614/8655	WATER LAB TESTING	82.68	82.68
15698	6/08/2020	Sask. Government Insurance 140	2011 GMC PLATES	1,282.76	1,282.76
15699	6/08/2020	SaskTel CMR 357	SASKTEL PMT	910.09	910.09
15700	6/08/2020	Shack to Chic 13	FIRE FACE MASKS	375.00	375.00
15701	6/08/2020	SPI Health and Safety Inc. 10857236-00	PW-JAYSON COVERALL/SHOP SUPPL	267.81	267.81
15702	6/08/2020	Stevenson Industrial 18863	ICE PLANT POWER CONSUMPTION	200.64	200.64
15703	6/08/2020	Trans-Care Rescue 19704/729/722	FIRE-FOGGER/LAMPS/CONSUM/UNIF	3,382.66	3,382.66
15704	6/08/2020	Virtue Construction Ltd 12-1559	CONTRACTED STREET SWEEPING	6,048.00	6,048.00
				Total for AP:	139,953.22

Report Date
6/05/2020 11:02 AM

Dalmeny
Accounts for Approval
As of 6/05/2020
Batch: 2020-00030 to 2020-00032

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This June 5, 2020

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name

[Anderson, Alicia](#)
[Anderson, Scott](#)
[Bueckert, Greg](#)
[Dorner, Tyler](#)
[Dyck, Bradley](#)
[Elder, Rick](#)
[Furi, Bonnie](#)
[Halcro, Mathew](#)
[Hollingshead, Jayson](#)
[Honeker, Sheila](#)
[Hueser, Wilbur](#)
[Janzen, Kelly](#)
[Johnson, Jeffrey](#)
[Klein, Marlys](#)
[Kroeker, Jonathan](#)
[Popenia, Sheridan](#)
[Redekop, Jonathan](#)
[Rowe, Scott](#)
[Russin, Karly](#)
[Slack, Edward](#)
[Splawinski, Scott](#)
[Trayhorne, Laurelea](#)
[Van Meter, Christine](#)
[Weninger, Jim](#)
[Willems, Christa-Ann](#)
[Zoller, Anna-Marie](#)

ec Type	Amount
C	174.10
C	1697.95
C	308.04
C	1332.48
C	1686.33
C	1530.66
C	317.44
C	1392.22
C	1228.07
C	267.58
C	174.10
C	1442.67
C	1790.13
C	930.86
C	686.21
C	1089.83
C	308.04
C	2105.92
C	308.04
C	308.04
C	1489.90
C	654.57
C	1679.86
C	2570.62
C	60.40
C	308.04

25,842.10

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Business Approval "A"

CATTERALL & WRIGHT | CONSULTING ENGINEERS

1221 – 8th STREET EAST | SASKATOON, SK S7H 0S5

TEL: (306) 343-7280 | www.cwce.ca | FAX: (306) 956-3199

Ready for
Council
June 18, 2020

WARRANTY REVIEW REPORT

OWNER: Town of Dalmeny

CONTRACTOR: Ruszkowski Enterprises Ltd.

PROJECT NAME: Wakefield Avenue Road Reconstruction

PROJECT CODE: 071.098

DATE OF REVIEW: May 28, 2020

PRESENT FOR REVIEW

Tanner Jackson, Catterall & Wright

Jim Weninger, Town of Dalmeny

WARRANTY WORK
REQUIRED

No issues were noted during the warranty review for the above-mentioned project.

The warranty expiry for this project is June 28, 2020. The Contractor is still responsible to remediate any issues that may arise due to the works completed as a part of this contract prior to the warranty expiry date.

If anyone has any questions or concerns, please do not hesitate to contact our office.

Sincerely,

CATTERALL & WRIGHT

Per:

Tanner Jackson, P. Eng.

Date: June 11, 2020

Distribution list via email:

Jim Weninger, Town of Dalmeny; DalmenyAdmin@sasktel.net

Adam Ruszkowski, Ruszkowski Enterprises Ltd.; adam@ruszkowski-ent.com

Carleen Bartel, Catterall & Wright; c.bartel@cwce.ca

Report Date
6/18/2020 1:32 PM

Dalmeny
Proposed Accounts for Approval
As of 6/18/2020
Batch: 2020-00034

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
15705	6/22/2020	Airmaster Sales Ltd. 52489/52479/477	PEDESTRIAN CROSSING/RADAR	18,262.83	18,262.83
15706	6/22/2020	Bell Mobility Inc. 41	AERATION BUILDING AUTODIALER	173.92	173.92
15707	6/22/2020	Crosby Hanna & Assoc. #72(367-34)#52	DALMENY MAP PROJECT/PERMITS	1,506.91	1,506.91
15708	6/22/2020	D-Town Fitness 6012020/6012021	2019/20 POLICE MEMBERSHIPS	2,456.40	2,456.40
15709	6/22/2020	Dieter Martin Greedhouse Ltd. 2104	PRAIRIE/G FUNK PARK TREES	771.45	771.45
15710	6/22/2020	Exhausted Repair Ltd 1880	POLICE TAHOE TIRE REPAIR	24.41	24.41
15711	6/22/2020	Frontier Plumbing & Heating 06-059756	OFFICE DRAIN/MOBILE PUMP	36.45	36.45
15712	6/22/2020	Husky Oil Marketing Company 3769760	OIL FOR STREETS	1,665.00	1,665.00
15713	6/22/2020	John Brooks Company Ltd 2357098	LIFT 2 SUPPLIES	460.87	460.87
15714	6/22/2020	Lakeshore Tree Farms Ltd. 197553	SOUTH PARK TREES-SPRUCE	2,457.54	2,457.54
15715	6/22/2020	Loraas Disposal Services 127	MAY GARBAGE/COMPOST	16,688.55	16,688.55
15716	6/22/2020	McGill's Industrial Service D20-2466	PW-CHLORIDE DUST CONTROL	13,088.00	13,088.00
15717	6/22/2020	Millsap Fuel Distributors Ltd. 553738-554932	PW-GAS/DIESEL	2,750.50	2,750.50
15718	6/22/2020	MuniCode Services Ltd. 50395	BUILDING INSPECTIONS	265.43	265.43
15719	6/22/2020	Pitney Bowes Global Credit Ser 3201463449	OFFICE POSTAGE LEASE	210.49	210.49
15720	6/22/2020	RA Auto Repair LTD 36423/36419	POLCIE-2015 BATTERY/FILTER	248.66	248.66
15721	6/22/2020	Regent Signs 145409	OFFICE/POLICE/LIBRARY COVID SU	172.00	172.00
15722	6/22/2020	Roto Rooter F-10592	SEWER LINE 101 MAIN	189.59	189.59
15723	6/22/2020	Sask Research Council 816/995/191/2/4	WATER LAB TESTING	1,009.58	1,009.58
15724	6/22/2020	Sask Water SW067428	BULK WATER	47,385.62	47,385.62

Report Date
6/18/2020 1:32 PM

Proposed

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15725	6/22/2020	Saskatoon CO-OP 1181	POLICE/FIRE FUEL	438.23	438.23
15726	6/22/2020	SaskEnergy Corp. 227	SASKPOWER/ENERGY PMT	9,748.12	9,748.12
15727	6/22/2020	SaskTel CMR 358	SASKTEL PMT	1,295.48	1,295.48
15728	6/22/2020	W.D. Plastics Ltd. 10000340966	PLASTIC GUARD	210.90	210.90
				Total for AP:	121,516.93

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	ec Type	Amount
<u>Anderson, Scott</u>	C	1443.08
<u>Dorner, Tyler</u>	C	1410.94
<u>Dyck, Bradley</u>	C	1448.67
<u>Elder, Rick</u>	C	1330.91
<u>Furi, Bonnie</u>	C	285.52
<u>Halcro, Mathew</u>	C	1310.61
<u>Hollingshead, Jayson</u>	C	1343.45
<u>Honeker, Sheila</u>	C	238.62
<u>Janzen, Kelly</u>	C	1318.44
<u>Johnson, Jeffrey</u>	C	1982.15
<u>Klein, Marlys</u>	C	823.09
<u>Popenia, Sheridan</u>	C	1189.61
<u>Rowe, Scott</u>	C	1968.19
<u>Splawinski, Scott</u>	C	1364.04
<u>Trayhome, Laurelea</u>	C	557.45
<u>Van Meter, Christine</u>	C	1549.48
<u>Weninger, Jim</u>	C	2448.43

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22012.68

Correspondence "A"

*Ready for Council
June 18, 2020*



Government
— of —
Saskatchewan

Ministry of Government Relations
Municipal Infrastructure and Finance
410-1855 Victoria Avenue
Regina, Canada S4P 3T2
Phone: (306) 787-1262
Fax: (306) 787-3641

June 8, 2020

Jim Weninger, Administrator
Town of Dalmeny
Box 400
DALMENY SK S0K 1E0

Dear Jim Weninger,

In 2020-21, the Government of Saskatchewan will distribute \$278 million to municipalities in Municipal Revenue Sharing (MRS). This is the equivalent of .75 of one full point of Provincial Sales Tax (from 2018-19 Public Accounts). Of the \$278 million, \$45.051 million will be allocated to the towns, villages and resort villages.

The total 2020-21 MRS grant for your municipality is **\$415,422**. The grant distribution formula for towns, villages and resort villages is comprised of a base grant of \$2,025 plus a per capita grant of \$226.39, based on 2016 census populations.

To ensure that all municipalities have the resources in place to navigate these challenging times, all 2020-21 MRS funds will be paid on June 15, 2020, rather than in installments throughout the year.

Should you have any questions regarding your MRS grant, please contact Municipal Infrastructure and Finance at (306) 787-1262 or email at mifprovgrants@gov.sk.ca.

Sincerely,

Jeff MacDonald

Jeffrey MacDonald
Executive Director



Kelly Block

Member of Parliament
Carlton Trail—Eagle Creek

kelly.block@parl.gc.ca
www.kellyblockmp.ca

Correspondence B

*Ready for
Council
June 18, 2020*



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MARTENSVILLE

June 2020

Dear Mayor and Council,

The events of the past three months, with the COVID-19 shutdown, have been tremendously difficult for rate payers and business owners in your community.

I know the impact of the shutdown will have long lasting implications for municipal governments as you continue to make decisions that ensure the health and safety of your residents.

That is why, I am pleased that the Government of Canada has announced that the federal Gas Tax will be delivered to municipalities this month in an accelerated one-time payment.

With Saskatchewan entering Phase 3 of its re-opening plan, it feels like life is being breathed back into our province.

As our office is busy ensuring we can meet the requirements to safely open to the public, my thoughts have turned to you, your communities and all of the businesses that have been impacted by this pandemic.

As your federal representative it is truly a privilege to work with you during these extraordinary times. If my office or I can be of any assistance to you and/or your staff, please don't hesitate to contact us at 306-975-4004

I look forward to getting back out to your communities and visiting with you and your residents.

Sincerely,

Kelly Block

MP Kelly Block
Carlton Trail-Eagle Creek

Ottawa

House of Commons
Room 730
The Valour Building
Ottawa, ON K1A 0A6
Tel: 613-995-1551

Martensville

Box 38
Unit 2B - 725 Centennial Dr. S
Martensville, SK S0K 2T0
Tel: 306-975-4004

Rosetown

Box 1808
Unit 4 - 309 Main Street
Rosetown, SK S0L 2V0
Tel: 306-882-6447

Humboldt

Box 3400
634 Main Street
Humboldt, SK S0K 2A0
Tel: 306-682-1611

Correspondence C

*Ready for Council
June 18, 2020*

SREDA Regional Member Property Tax Discounts, Penalties, and Extensions - 2020

Municipality	TIPPS	Taxes Due	COVID Extension	New Due Date	Discounts	Discount Notes	Penalty	Penalty Starts	Penalty Notes
Aberdeen	No	31/Jul/2020	No	-	Yes	Jan 6.5%, Feb 5.5%, Mar 4%, Apr 3%, May 2%	1%	01/Aug/2020	1% per month August 1 to Dec 1
Asquith	No	31/Dec/2020	No	-	Yes	July 5%, Aug 4%, Sept 3%, Oct 2%, Nov 2%	15%	01/Jan/2021	15% applied Jan only, other months remain same
Clavet	No	31/Dec/2020	No	-	Yes	Jan to Aug 5%, Sept 3%	12%	01/Jan/2021	12% applied Jan only, other months remain same
Dalmeny	Yes	31/Jul/2020	No	-	No	-	0%	See Notes	No penalties for 4 months, reviewed again Mid-August
Delisle	No	31/Dec/2020	No	-	Yes	Aug 5%, Sept 4%, Oct 3%, Nov 2%	12%	01/Jan/2021	12% applied Jan only, other months remain same
Dundurn	Yes	31/Dec/2020	No	-	No	-	10%	01/Jan/2021	10% applied Jan only, other months remain same
Langham	Yes	31/Dec/2020	No	-	No	-	1%	01/Sep/2020	Penalty of 10% applied January 1, 2021
Martensville	Yes	31/Jul/2020	Yes	30/Oct/2020	No	-	1%	31/Oct/2020	1% per month
Osler	No	01/Jun/2020	Yes	01/Oct/2020	No	-	1%	02/Oct/2020	1.85% applied after Dec 31, 2020
RM of Aberdeen	No	31/Dec/2020	No	-	Yes	July 6%, Aug 5%, Sept 4%, Oct 3%, Nov 2%	1%	01/Jan/2021	1% per month (max 12%)
RM of Blucher	No	31/Dec/2020	No	-	Yes	Jan - Aug 2%, Sept 1%, Oct 1%	9%	01/Jan/2021	9 % per annum, added on the first day of each month
RM of Corman Park	Yes	31/Dec/2020	No	-	No	-	1%	01/Jan/2021	1% per month (max 12%)
RM of Vanscoy	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Rosthern	Yes	31/Jul/2020	Yes	31/Dec/2020	No	-	10%	31/Dec/2020	Usually starts Aug 1 at 1.5% per month
Saskatoon	Yes	30/Jun/2020	Yes	30/Sep/2020	No	-	1.25%	01/Oct/2020	1.5% per month after Dec 31, 2020
Warman	Yes	31/Aug/2020	Yes	31/Oct/2020	No	-	1%	01/Nov/2020	1% per month
Whitecap	No	31/Jul/2020	Yes	No Data	Yes	6% if paid 15 days in advance of deadline	10%	01/Aug/2020	-

Questions emailed to Regional Members:

Does your municipality offer TIPPS (Tax Instalment Payment Plan Service)?

When are your property taxes normally due? Has this deadline been extended due to COVID?

What penalty is applied (if any) to those who pay after the deadline?

Does your municipality offer property tax discounts for those who pay early? If so, how much?

CAO REPORT

June 22, 2020

1. Proposed Traffic Calming Area:

Following is an email from Brian Anderson of 211 Loepky Avenue regarding the speed of traffic on Loepky Avenue and his discussion with Office Manager Kelly Janzen.

"I was out in the back yard and saw a yellow 1 ton cube van speeding east down Loepky Avenue well over the speed limit. I figured I would go out and see if I could catch a company name on the van and call to complain about the driver. As I expected about 2 minutes later he came back going west on Loepky Avenue doing the same speed. There were no company markings on the truck and he was going too fast for me to get his plate number. We have had this problem for many years now with more people speeding down Loepky Avenue, and things seem to be getting worse. With the alley way a main path to the elementary school we see a lot of kids coming and going across the street. When there are cars parked on the street it creates a blind spot. We appreciate the speed sign when it is put out but really it doesn't deter the people who really don't care how fast they drive. I also realize there are many demands on our police force, so putting a police car halfway down Loepky Avenue is not a very productive thing to do. We also believe that the speed sign does more good by the high school. It is time we finally put a crosswalk and speed bumps at the crossing of Loepky Avenue and Victor Close. I realize that speed bumps are not a popular solution for some drivers but we have seen too many close calls in front of our house. This situation needs to be addressed now. Thanks for your attention to this matter."

2. Nuisance Vehicles:

Chief Administrative Officer Jim Weninger has advised Legal Counsel Kim Anderson of Robertson Stromberg of the seven nuisance vehicles that the Town has removed, plus an unregistered vehicle that was parked on the street which was towed to the shop compound. These vehicles will be all sold by sealed bid.

3. Suncorp Valuations Appraisal:

On Tuesday, June 16, 2020 Valuation Consultant Nick Hughes completed the annual update for the Town's General Insurance Policy. These updated values will automatically be communicated to AON Reed Stenhouse, when completed.

4. 2019 Financial Statement:

Jensen Stromberg have completed the 2019 Financial Statement, copies of which should be received shortly.

5. Appointments to the Dalmeny Housing Authority:

In a letter dated June 11, 2020 from the Saskatchewan Housing Authority, Board Coordinator Lennette Hazelwanter has advised the Dalmeny Housing Authority Nomination Committee of the initial appointment of Jennifer Bueckert as Chairperson and the subsequent appointment of Salton Willems as a Board Member. Presently, the Nomination Committee is seeking the appointment of one more member to the Dalmeny Housing.

Jim Weninger, Chief Administrative Officer