

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, NOVEMBER 8, 2021, 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. October 18, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Dalmeny Arena Re-Open Plan 2021 (Revised)
- b. Dalmeny Minor Hockey Association – Return to Play Plan

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Tax Comparisons for the Month of October

CORRESPONDENCE

- a.

DELEGATION

- a.

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: November 22, 2021

2021 Regular Council Meeting Schedule: 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: November 22, 2021 commencing at 5:00 p.m.

2021 Dalmeny Police Service Meeting Schedule: November 22; December 20

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 18, 2021
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Eric Desnoyers, Matt Bradley, and Lacy Boisvert. Also present was CAO Jim Weninger.

ABSENT: Mayor Jon Kroeker and Councillor Anna-Marie Zoller.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:05 p.m., a quorum being present.

ADOPTION OF AGENDA

349/21 – Bradley/Boisvert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 18, 2021 be adopted as presented.

Carried.

MINUTES

350/21 – Boisvert/Desnoyers – That the Minutes of the September 27, 2021 Regular Council meeting be approved as circulated.

Carried.

Recreation Manager Mat Halcro arrived at the meeting at 7:07 p.m.

Councillor Greg Bueckert arrived at the meeting at 7:15 p.m.

Councillor Matt Bradley left the meeting at 7:36 p.m.

Councillor Matt Bradley returned to the meeting at 7:37 p.m.

ARENA RE-OPEN PLAN 2021

351/21 – Bradley/Boisvert – That the Dalmeny Arena Re-Open Plan 2021 as presented by Recreation Manager Mat Halcro be approved by Council as amended, as discussed.

Carried.

Fire Chief Rick Elder and Public Works Manager Jeff Johnson arrived at the meeting at 7:44 p.m.

ACCOUNTS PAYABLE

352/21 – Boisvert/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$414,850.49 for the period ending October 14, 2021 and representing cheque numbers 16798 to 16850 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 18, 2021
DALMENY TOWN OFFICE

PAYROLL AND PER DIEM

353/21 – Bradley/Desnoyers – That the payroll and per diem listing in the amount of \$26,333.42 for the pay period ending October 4, 2021 and October 31, 2021 respectively be approved by Council.

Carried.

FIRE RESCUE PAYROLL

354/21 – Boisvert/Bueckert – That the fire rescue payroll in the amount of \$11,191.29 for the quarterly pay period ending September 30, 2021 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

355/21 – Boisvert/Bueckert – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of September be accepted by Council.

Carried.

BANK RECONCILIATION AND STATEMENT

356/21 – Bradley/Boisvert – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending September 30, 2021.

Carried.

CORRESPONDENCE

357/21 – Desnoyers/Boisvert – That the following correspondence be filed:

- A. Canadian National Railways – Snow Removal Operations, Rail Road Crossings

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

358/21 – Bueckert/Desnoyers – That the EMO Coordinator's Quarterly Report for the period ending September 30, 2021 as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

FIRE CHIEF'S REPORT

359/21 – Bradley/Bueckert – That the Fire Chief's Quarterly Report for the period ending September 30, 2021 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 18, 2021
DALMENY TOWN OFFICE

Fire Chief Rick Elder left the meeting at 7:57 p.m. and did not return.

LIBRARIAN'S REPORT

360/21 – Boisvert/Bradley – That the Librarian's Quarterly Report for the period ending September 30, 2021 as prepared by Librarian's Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

PUBLIC WORKS MANAGER REPORT

361/21 – Bradley/Bueckert – That the Public Works Manager's Quarterly Report for the period ending September 30, 2021 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S REPORT

362/21 – Bradley/Bueckert – That the Recreation Quarterly Report for the period ending September 30, 2021 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro both left the meeting at 8:12 p.m. and did not return.

Councillor Lacy Boisvert left the meeting at 8:13 p.m.

CAO REPORT

363/21 – Boisvert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for October 18, 2021 be accepted by Council.

Carried.

Councillor Lacy Boisvert returned to the meeting at 8:14 p.m.

LOCAL IMPROVEMENT SPECIAL ASSESSMENT DEADLINE

364/21 – Boisvert/Bradley – That the deadline for owners to prepay the local improvement special assessment as authorized by Bylaw 6-2020 (bylaw to undertake work) and Bylaw 9-2021 (special assessment bylaw) be Tuesday, November 30, 2021 at 4:00 p.m., this it would be 54 clear days between the date of the local improvement being certified and the date of final payment.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 18, 2021
DALMENY TOWN OFFICE

OFFICE PHOTOCOPIER

365/21 – Bueckert/Desnoyers – That the Town purchase one (1) used Canon IR-ADV C255 at a cost of \$1,400.00, plus applicable taxes from Success Office Systems for scanning searchable documents.

Carried.

ECONOMIC DEVELOPMENT INCENTIVE

366/21 – Bueckert/Desnoyers – That the municipal property taxes for Parcel E, Plan 102308688, known civically as 401 Wakefield Avenue in the amount of \$861.31 be cancelled pursuant to the Economic Development Incentives for New and Existing Businesses Policy 1/13 and that the Chairperson of the Dalmeny Daycare Inc. Alisa Perrin be advised of the same. The remaining amount outstanding would be \$587.52, which represents the school portion.

Carried.

PROPERTY TAX CANCELLATION

367/21 – Bueckert/Bradley – That the Town cancel the property taxes for 2021 as it relates to the property owned by Harvey and Deborah Olfert, after an average increase of 3.1 percent on the property taxes was added, less improvements and then compared to the year 2020, as follows:

- Lot 5, Block 20, Plan 75S31481
Municipal Property Tax \$1,160.60; School Amount \$8.92; Total \$1,169.52
- Lot 6, Block 20, Plan 75S31481
Municipal Property Tax \$1,170.35; School Amount \$17.13; Total \$1,187.48
- Certificate of Title LSD 7 Section 10, Township 39, Range 6, W3rdM
Municipal Property Tax \$1,176.82; School Amount \$6.89; Total \$1,183.71

Carried.

LIBRARY BOARD MINUTES

368/21 – Boisvert/Bradley – That the Minutes of the September 29, 2021 Library Board meeting be accepted by Council.

Carried.

SASKTEL BUILDING SIDEWALK

369/21 – Desnoyers/Bradley – That the email of October 12, 2021 from Building Technician Todd Wawryk of the Buildings and Properties Department of SaskTel regarding driveway access to the SaskTel building at 139 Second Street be acknowledged by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 18, 2021
DALMENY TOWN OFFICE

BYLAW 10-2021 TRAFFIC BYLAW AMENDMENT

370/20 – Bradley/Bueckert – That Bylaw 10-2021 A Bylaw to amend Traffic Bylaw 2018, known as Bylaw 1-2018 be introduced and read a first time.

Carried.

The CAO read Bylaw 10-2021 for the first time.

371/21 – Bueckert/Bradley – That Bylaw 10-2021 be read a second time.

Carried.

The CAO read Bylaw 10-2021 a second time.

372/21 – Bueckert/Desnoyers – That Bylaw 10-2021 be given third reading at this meeting.

Carried Unanimously.

373/21 – Bueckert/Bradley – That Bylaw 10-2021 be read a third time and adopted.

Carried.

The CAO read Bylaw 10-2021 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

374/21 – Boisvert/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 8:37 p.m.

Carried.

RECONVENE

375/21 – Boisvert/Bradley - That Council reconvene and report at 9:52 p.m.

Carried.

TOWN OF DALMENY COVID-19 PROTOCOL

376/21 – Bueckert/Bradley – That Council approve the Town of Dalmeny Covid-19 Protocol Policies, as amended:

- | | |
|---------------------------------|------------|
| • Proof of Covid-19 Vaccination | TOD 1-2021 |
| • Face Masks | TOD 2-2021 |

Carried.

Report Date
10/14/2021 4:26 PM

Dalmeny
Accounts for Approval
As of 10/14/2021
Batch: 2021-00052 to 2021-00054

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16798	9/30/2021	AMSC Insurance Services Ltd 83	OCTOBER GROUP INSURANCE	7,315.87	7,315.87
16799	9/30/2021	M.E.P.P. 224	SEPT MEPP PAYMENT	12,572.98	12,572.98
16800	9/30/2021	Minister of Finance SEPT 2021	SEPT SCHOOL TAXES COLLECTED	35,984.43	35,984.43
16801	10/18/2021	Applied Industrial Technologie 7022547701	LIFT STATION 1 SMALL BORE SEAL	56.08	56.08
16802	10/18/2021	Bell Mobility Inc. SEPT 2021	AERATION BUILDING AUTODIALER	74.23	74.23
16803	10/18/2021	Bluewave Energy 3223799220672	ZAMBONI PROPANE	146.17	146.17
16804	10/18/2021	C & K Lawn & Yard Care 1607	MOW OUTDOOR RINK	315.00	315.00
16805	10/18/2021	Canadian National Railways 91598013	SIGNAL MAINTENANCE	296.00	296.00
16806	10/18/2021	Catterall & Wright 21-291	WATER PUBPHOUSE ENGINEERING	13,566.65	13,566.65
16807	10/18/2021	Cervus Equipment 1379385	JOHN DEERE MOWER OIL/FILTER	138.26	138.26
16808	10/18/2021	Clark's Supply & Service IN390719	ARENA LIFT RENTAL	251.97	251.97
16809	10/18/2021	Con-Tech General Contactors 22092	SPRAY AND PLAY PROGRESS 1	8,253.38	17,755.99
		22124	SPRAY/PLAY- PROGRESS 2	9,502.61	
16810	10/18/2021	Construction Fasteners & Tools 243080	CHAIN PIPE VISE	598.28	598.28
16811	10/18/2021	Crosby Hanna & Assoc. #9(383-13)	SPRAY AND PLAY	3,134.25	3,612.00
		#62(383-42/#83	DEVELOPMENT/ADVISORY SERVICES	477.75	
16812	10/18/2021	Eastside Paint & Wallpaper 379910/379954	ARENA PAINT	1,051.17	1,051.17
16813	10/18/2021	Erickson Contracting NO.071-058-P4	WATER PUMPHOUSE-PROGRESS 4	69,930.00	69,930.00
16814	10/18/2021	First Filter Service 261163	AIR COMPRESSOR FILTERS	275.92	275.92
16815	10/18/2021	Gregg Distributors LP 035-078596	AIR COMPRESSOR LIGHT	8.40	8.40
16816	10/18/2021	hbi office plus S045136	OFFICE/FIRE/PW OFFICE SUPPLY	559.34	559.34

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10/14/2021 4:26 PM

Dalmeny
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16817	10/18/2021	Jeff Johnson 6	PW-WORKK BOOTS	190.89	190.89
16818	10/18/2021	Jenson Publishing 62572/62460	FIRE PREVENTION/LOCAL IMPROV	322.91	322.91
16819	10/18/2021	KH Developments Ltd NO.071-104-P3	TOWN SHOP DEVELOP- PROGRESS 3	1,647.24	1,647.24
16820	10/18/2021	Kings Forest Construction Ltd 646	SPRAY/PLAY-INSTAL NEW DOOR	6,082.80	6,082.80
16821	10/18/2021	Loraas Disposal Services 143	COMPOST/GARBAGE PICKUP	14,978.86	14,978.86
16822	10/18/2021	Lorne Schmidt 8	ARENA SPRAYER	150.00	150.00
16823	10/18/2021	Mathew Halcro 27	MILEAGE 3552 X .45 - NOV - OCT	1,598.40	1,598.40
16824	10/18/2021	Millsap Fuel Distributors Ltd. 21793	PW-GAS/DIESEL	2,497.95	2,497.95
16825	10/18/2021	Minister of Finance 821222/121222	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
16826	10/18/2021	MuniCode Services Ltd. 959/893/96/8/10	BUILDING INSPECTIONS	1,317.05	1,317.05
16827	10/18/2021	Munisoft 2021/22-02591	UTILITY/COUNTER RECEIPTS	223.21	223.21
16828	10/18/2021	Prairie Meats 900329	ARENA BOOTH SUPPLIES	253.42	253.42
16829	10/18/2021	Princess Auto 3526701/3543099	TRACTOR/SHOP SUPPLIES	299.54	299.54
16830	10/18/2021	Quorex Construction 21-331	TOWN SHOP PROGRESS 1	207,049.08	207,049.08
16831	10/18/2021	RA Auto Repair LTD 38938 38994	POLICE-TACHOE OIL CHANGE 2015 POLICE LIGHT ASSEMBLY	111.35 700.12	811.47
16832	10/18/2021	Reed Security 1545442	SECURITY CAMERAS	529.47	529.47
16833	10/18/2021	Ricoh Canada Inc. MS199053324	BACKUP & REPLICATION LICENSE	22.20	22.20
16834	10/18/2021	Roto Rooter 11614	SEWER LINE- 209 3RD ST	191.81	191.81
16835	10/18/2021	S.U.M.A. 97167	POSTAGE FOR WATER SAMPLES	342.91	342.91
16836	10/18/2021	Sask. Government Insurance 151	PW-TRAILER PLATES	129.52	129.52
16837	10/18/2021	Saskatoon CO-OP 10164276	RENT POUNDER FOR FENCE-SHOP	257.50	257.50

Report Date
10/14/2021 4:26 PM

Dalmeny
Accounts for Approval
As of 10/14/2021
Batch: 2021-00052 to 2021-00054

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16838	10/18/2021	SaskTel CMR 389	SASKTEL PMT	2,032.06	2,032.06
16839	10/18/2021	Scott Anderson 4	PW-WORK BOOTS	210.00	210.00
16840	10/18/2021	SPI Health and Safety Inc. 11238429-00	PW-SHOP SUPPLIES	88.08	88.08
16841	10/18/2021	STAT Emergency Medical Supply 3842	FIRE-MEDICAL SUPPLIES	739.73	739.73
16842	10/18/2021	Stevenson Industrial 20772	ICE PLANT START UP	1,463.54	1,463.54
16843	10/18/2021	SVP Envoyer paiement a 6637002	2" IMP GAL WATER METER	1,359.70	1,359.70
16844	10/18/2021	Swish-Kemsol J030972	OFFICE JANITORIAL	184.20	184.20
16845	10/18/2021	The Bolt Supply House Ltd. 7521127-00	PW-SHOP SUPPLIES	5.55	5.55
16846	10/18/2021	The Rent-It-Store 203488/203753	WHIPPER SNIPPER/ARENA PLUMBING	719.63	719.63
16847	10/18/2021	The Wireless Age 410962-92	FIRE RADIO PARTS	1,207.47	1,207.47
16848	10/18/2021	Trans-Care Rescue 22112	FIRE EQUIP REPAIR PARTS-SWIVEL	385.31	385.31
16849	10/18/2021	Tyco Integrated Fire/Security 88110485	ANNUAL SPRINKLER INSPECTION	1,665.00	1,665.00
16850	10/18/2021	Zak's Home Hardware 16145/1	CROSSWALK SIGNS SUPPLIES/SHOP	53.25	53.25
				Total for AP:	414,850.49

Certified Correct This October 14, 2021

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Type	Amount
Anderson, Alicia			252.50
Anderson, Scott			1446.00
Boisvert, Lacy			301.18
Bonin, Edmund			1240.76
Bradley, Matt			311.18
Bueckert, Greg			311.18
Desnoyers, Eric			311.18
Dorner, Tyler			1496.69
Dyck, Bradley			1495.90
Elder, Rick			1325.88
Furi, Bonnie			277.11
Halcro, Mathew			1340.90
Hollingshead, Jayson			1521.93
Honeker, Sheila			243.38
Hueser, Wilbur			252.50
Janzen, Kelly			1321.06
Johnson, Jeffrey			1893.49
Klein, Marlys			827.47
Kroeker, Jonathan			693.27
Rowe, Scott			2226.07
Slack, Edward			311.18
Splawinski, Scott			1520.30
Trayhorne, Laurelea			760.84
Van Meter, Christine			1581.24
Weninger, Jim			2759.05
Zoller, Anna-Marie			311.18

26,333.42

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	A	Type	Amount
<u>Anderson, Alicia</u>			263.36 -
<u>Baxter, Thomas</u>			327.44 -
<u>Eckes, Chad</u>			169.55 -
<u>Elder, Joanne</u>			559.09 -
<u>Finch, Ed</u>			35.00 -
<u>Fire Association, Dalmeny</u>			668.84 -
<u>Hueser, Wilbur</u>			396.13 -
<u>Hyland, Brian</u>			743.54 -
<u>Hyland, Nikki</u>			737.87 -
<u>King, Devin</u>			1225.03 -
<u>Klassen, Darlene</u>			753.48 -
<u>Klassen, Connie</u>			281.57 -
<u>Klassen, Wade</u>			583.40 -
<u>Moody, Thomas</u>			938.43 -
<u>Nebozenko, Dakota</u>			96.69 -
<u>Olynick, Braden</u>			451.78 -
<u>Paul, Keelan</u>			86.53 -
<u>Peters, Colten</u>			195.96 -
<u>Pollock, Brandon</u>			20.00 -
<u>Shand, Frank</u>			20.00 -
<u>Villafuerte, Carlos</u>			370.45 -
<u>Vodden, Patrick</u>			1738.74 -
<u>Vodden, Jennifer</u>			161.70 -
<u>Wiebe, Ryan</u>			366.71 -

11,191.29

Business Arising "A"

*Ready for
Council
Nov 4/21*



ARENA RE-OPEN PLAN

October 7, 2021

To: User Groups of Dalmeny Arena
From: Department of Parks and Recreation
Subject: COVID-19 ARENA RE-OPEN PLAN

THE DALMENY ARENA RE OPEN PLAN IS SUBJECT TO CHANGE BASED ON SASK HEALTH GUIDELINES AND PUBLIC HEALTH ORDERS.

The Town must continue to adapt to the ongoing situation and work closely with user groups to ensure due diligence and proper operations. All groups involved with the facility must remain flexible in their operations to ensure maximum enjoyment is had by participants while remaining safe.

General Guidelines:

- Face Coverings are mandatory for every individual 2 years of age and up.
- Sanitize as you enter the Dalmeny Arena.
- 150 maximum spectators. (Does not pertain to tournaments.)
- Children in attendance not participating in on ice activities must remain with their parent or guardian while in seats and bleachers.
- Spectators are strongly discouraged from congregating in the lobby.
- Spectators are not permitted in the dressing rooms, players bench, or ice surface. Unless skate tying where Parent/ Spectator will be permitted to assist.
- Spectators for minor hockey games will be allowed in the Dalmeny Arena 20 minutes before the game is to begin and must leave 15 minutes following the end of their game. (Does not pertain to tournaments.)
- Players and coaches are permitted to enter the facility 20 minutes prior to their ice time and must leave within 20 minutes of the end of the ice time. (Does not pertain to tournaments.)
- Players must keep their face coverings on until they put their helmet on.
- Always maintain social distancing between households (6 feet apart) in the Dalmeny Arena.
- Please do not enter the Dalmeny Arena if you:
 - Have been out of the country in the past 14 days
 - Are experiencing flu like symptoms (fever, cough, runny nose, shortness of breath, upset stomach)
 - Have been in contact with someone that has tested positive for Covid-19
 - Have been in contact with someone that has been out of the country in the past 14 days

These guidelines will change as needed.

For the duration of the COVID-19 Pandemic, all users must adhere to the most current Provincial Sport Governing Body Return to Play Protocol and the current provincial health order. Deviation from the Return to Play Protocol or the Public Health order may result in the group being asked to leave the facility immediately and future ice rental privileges could be suspended indefinitely. The Town of Dalmeny requires each regular user group to provide a copy of their organizations Return to Play plan.

Dressing Room Guidelines

- Arrive no more than 20 minutes prior to ice time and exit within 15 minutes of end of ice team.
- Showering after the activity is NOT permitted.
- All garbage must be placed in containers by participants, coaches and officials as it will be removed after each use.
- All participants are to bring their own water bottle filled at home.
- All personal items must be removed from dressing rooms after use.
- No food allowed.
- Fill water bottles at home.
- Mask use at all times while in the dressing rooms until they put their helmet on. Coaches and Managers are responsible for ensuring these protocols are being followed.

All guidelines will be monitored by Town staff. It is the User Groups responsibility to follow and enforce guidelines set forth by The Town of Dalmeny and the provincial governing authority. Failure of user group(s) following guideline requirement will result in cancellations of future ice use.



**DALMENY
SABRES**

Business Advising 'B'

*Ready for
Council
Nov 4/21*

DMHA Return to Play Plan

October 2021

***The goal of this Doc is to facilitate a safe environment for our kids to play hockey during this pandemic.

Until further notice, the following measures are in place.

(At all DMHA tournaments and league games, posters will be posted near the doors with the following information. Programs and correspondence with teams will also include our **DMHA Return to Play Plan**)

1. If you are sick, stay home. (Fever, cough, sore throat, loss of taste/smell)
2. If you are a close contact of someone who has tested positive for Covid 19, stay home. (Unless you are vaccinated- then please self-monitor in case symptoms arise)
3. Wear a face mask.
 - Face masks must be worn by all spectators at all times while in the arena.
 - Players must wear face masks except for when they have their helmets on to go on the ice.
 - Coaches must wear face masks at all times.
 - Officials who are 18 yrs or older must wear a face mask on the ice. Those who are less than 18 yrs may remove their face mask when on the ice.
4. When consuming food, masks may be removed but there are the following expectations.
 - You can not be moving around the arena.
 - You must be seated either in the stands (facing forward) or at a table
 - The picnic tables in the foyer must only be used by one household at a time while consuming food.
 - Sanitizer/Wipes will be available for use between occupants.
5. Dressing Rooms are to be used only for dressing before/after games (while wearing a mask and distancing as much as possible) There is to be no spending time in dressing rooms outside of this. (Not a hangout)
 - There is to be no food or beverage (other than water) consumed in the dressing rooms.
6. Whenever possible, when you're not seated and facing forward, maintain a distance of 6 feet from those who are not in your household.
 - Respect physical distancing. Spectators are strongly discouraged from congregating.
7. During tournaments, if you have a significant break between games (More than 2 games) you must make alternative plans to leave the arena.

With cooperation, we can all enjoy a safe and successful 2021-22 hockey season!

Report Date
11/04/2021 4:41 PM

Dalmeny
Proposed - Accounts for Approval
As of 11/04/2021
Batch: 2021-00056 to 2021-00058

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16851	10/31/2021	AMSC Insurance Services Ltd 84	NOVEMBER GROUP INSURANCE	7,315.87	7,315.87
16852	10/31/2021	M.E.P.P. 225	OCTOBER MEPP PAYMENT	19,524.96	19,524.96
16853	10/31/2021	Minister of Finance OCT 2021	OCTOBER SCHOOL TAXES	28,627.46	28,627.46
16854	10/31/2021	SaskEnergy Corp. 243	SASKPOWER/ENERGY PMT	11,267.38	11,267.38
16855	11/08/2021	Access Communications OCT 2021	ARENA CABLE	32.66	32.66
16856	11/08/2021	Airmaster Sales Ltd. 57236/57237	PEDESTRIAN SIGN'S	14,491.83	14,491.83
16857	11/08/2021	ALS Canada Ltd. SK2105038	WATER LAB TESTING	37.80	37.80
16858	11/08/2021	Applied Industrial Technologie 7022816906	LIFT STATION 1 SUPPLY	46.60	46.60
16859	11/08/2021	Aquifer Distribution Ltd 60132/70025	PW-SUPPLIES/ARENA PLUMBING	221.93	221.93
16860	11/08/2021	Bell Mobility Inc. OCT 2021	AERATION BUILDING AUTODIALER	74.23	74.23
16861	11/08/2021	Bluewave Energy 20674/675/676	ZAMBONI PROPANE	218.01	218.01
16862	11/08/2021	Canadian National Railways 91602920	SIGNAL MAINTENANCE	296.00	296.00
16863	11/08/2021	Carlton Trail College SI00013375	FIRE-TRAINING	116.55	116.55
16864	11/08/2021	Central Repair Ltd. 24404/24400/403	FIRE-TRK 21/PUMPER/BRUSH MAINT	1,920.46	1,920.46
16865	11/08/2021	Clark's Supply & Service IN393131	SEEDING FOR SOUTH NURSERY	333.00	333.00
16866	11/08/2021	Cleartech Industries Inc. 10487	WATER PLANT SUPPLIES	294.15	294.15
16867	11/08/2021	Construction Fasteners & Tools 46434/6122/4266	BATTERY/WRENCHES/GREASE GUN	829.12	829.12
16868	11/08/2021	CP Distributors Ltd. SI-466596	ARENA DRESSING ROOM PARTITION	3,778.44	3,778.44
16869	11/08/2021	Crosby Hanna & Assoc. #10(384-7) #63(384-56) #6 (378-12)	SPRAY AND PLAY DECELOPMENT PERMITS SPRAY AND PLAY	2,257.50 210.00 5,948.25	8,415.75

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16870	11/08/2021	Dalmeny Buy & Save Drugs 28	OFFICE/PARTY/SHOP SUPPLIES	205.72	205.72
16871	11/08/2021	Erickson Contracting 071-058-P5	WATER PUMPHOUSE PROGRESS 5	174,225.60	174,225.60
16872	11/08/2021	EverLine Coatings and Services 1937/1938	LINE PAINTING-TOWN/CN CROSSING	915.75	915.75
16873	11/08/2021	Eyewitness Security Systems 2370	POLICE-DOOR CONTROLER	5,016.09	5,016.09
16874	11/08/2021	Fast Cat Service Inc. 5643	TOP SOIL	432.90	432.90
16875	11/08/2021	First Filter Service 510/287/848/992	COMPRESSOR/MACK/GRAVEL FILTEF	544.79	544.79
16876	11/08/2021	Greenline Hose & Fittings S6347101.00	BOBCAT SUPPLIES	23.93	23.93
16877	11/08/2021	Information Services Corp c121-00001135	URBAN CADASTRAL ANNUAL MAINT	506.77	506.77
16878	11/08/2021	Jayson Hollingshead 5	3A LICENSE EXAM	225.00	225.00
16879	11/08/2021	Jeff Johnson 7	SGI DRIVERS MEDICAL -MACK	100.00	100.00
16880	11/08/2021	Jenson Publishing 3000062925	REMEMBRANCE DAY AD	114.77	114.77
16881	11/08/2021	Jim Weninger 87 88	RRSP CONTRIBUTIONS ZOOM/COUNCIL FOOD/MILEAGE	5,368.58 102.86	5,471.44
16882	11/08/2021	Joanne Elder 49	FIRE-COURSE PURCHASE	50.98	50.98
16883	11/08/2021	Loblaws Inc. 60909/1020/1026	ARENA BOOTH SUPPLIES	1,291.45	1,291.45
16884	11/08/2021	Loraas Disposal Services 144	GARBAGE/COMPOST PICKUP OCT	15,232.49	15,232.49
16885	11/08/2021	Marlys Klein 18	OFFICE SUPPLIES/MASKS	70.87	70.87
16886	11/08/2021	MuniCode Services Ltd. 53038	BUILDING INSPECTIONS	105.00	105.00
16887	11/08/2021	Nor-Tec Linen Services R1-888112	OFFICE/POLICE/LIBRARY MATS	78.69	78.69
16888	11/08/2021	P. Machibroda Engineering 48951	1ST ST/CN CROSSING	799.31	799.31
16889	11/08/2021	Pepsico Beverages Canada 9570156	ARENA BOOTH SUPPLIES	451.88	451.88
16890	11/08/2021	Pinnacle Dist. S325075 00 00	ARENA BUILDING SUPPLIES	301.20	301.20

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16891	11/08/2021	Pitney Works 102	OFFICE POSTAGE	1,260.00	1,260.00
16892	11/08/2021	Princess Auto 3560453	PW-SHOP SUPPLIES	36.39	36.39
16893	11/08/2021	Quorex Construction 21-349	TOWN SHOP PROGRESS 2	166,206.51	166,206.51
16894	11/08/2021	Rampart R2021-28657	POLICE-FIRE ARM SUPPLIES	206.05	206.05
16895	11/08/2021	Redhead Equipment Ltd. P13419	MACK TRUCK FILTERS	158.59	158.59
16896	11/08/2021	Rick Elder 145	FIRE-TRAINING REIMBURSE	506.14	506.14
16897	11/08/2021	Ricoh Canada Inc. MS199053776	SECURITY CAMERA TROUBLESHOOT	366.30	366.30
16898	11/08/2021	Robertson Implements P17799	FIRE-SMALL TOOLS/FUEL	588.68	588.68
16899	11/08/2021	Robinson Supply S107002981.001	ARENA PLUMBING SUPPLIES	129.08	129.08
16900	11/08/2021	Sask College of Paramedics 12	FIRE-EMT LICENSE	2,600.00	2,600.00
16901	11/08/2021	Sask Water SW073599	SEPT BULK WATER	39,659.51	39,659.51
16902	11/08/2021	Saskatoon CO-OP 838	POLICE/PW/FIRE/PARKS FUEL	2,700.47	2,700.47
16903	11/08/2021	SaskTel CMR 390	SASKTEL PMT	972.21	972.21
16904	11/08/2021	SPI Health and Safety Inc. 11244587-00	LAGOON SUPPLIES	230.08	230.08
16905	11/08/2021	Stevenson Industrial 20938	CURLING RINK START UP	1,254.31	1,254.31
16906	11/08/2021	Success Office Systems INV328257	OFFICE-COPIER USEAGE	222.00	222.00
16907	11/08/2021	Success Office Systems INV328071	USED OFFICE PHOTOCOPIES	1,554.00	1,554.00
16908	11/08/2021	Supreme Basics 630F64	OFFICE CHAIR	688.19	688.19
16909	11/08/2021	Surge Ahead Electrical 465	REMOVE ELECTRIC OLD LIFT S/P	299.70	299.70
16910	11/08/2021	SVP Envoyer paiement a 6649680/531/087	8 WATER METERS/PARTS	5,063.74	5,063.74
16911	11/08/2021	The Bolt Supply House Ltd. 7541572/7538959	STREET SIGN SUPPLIES	36.46	36.46
16912	11/08/2021	The Concrete Fix Inc.			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		488	DRIVEWAY VOID- 104 VICTOR HT	2,497.50	2,497.50
16913	11/08/2021	Tom Moody 42	FIRE-COURSE PURCHASE	50.98	50.98
16914	11/08/2021	Trans-Care Rescue 22150	FIRE-SCBA REFILLS	53.28	53.28
16915	11/08/2021	Tyco Integrated Fire/Security 88158758/99536	ARENA DRY SPRINKLER VALVE REPL	10,179.81	10,179.81
16916	11/08/2021	Zak's Home Hardware 16487/589/588	SHOP/ARENA SUPPLIES	108.81	108.81
				Total for AP:	541,635.62

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Payor/Payee Name	Ac	pe	Amount
<u>Anderson, Scott</u>			1446.00
<u>Berrecloth, Colleen</u>			456.76
<u>Berrecloth, Donald</u>			232.13
<u>Bonin, Edmund</u>			1240.76
<u>Derksen, Crystal</u>			260.49
<u>Dorner, Tyler</u>			1496.69
<u>Dyck, Bradley</u>			1662.91
<u>Elder, Rick</u>			1302.61
<u>Furi, Bonnie</u>			375.82
<u>Halcro, Mathew</u>			1340.90
<u>Hollingshead, Jayson</u>			1521.93
<u>Honeker, Sheila</u>			227.24
<u>Janzen, Kelly</u>			1321.06
<u>Johnson, Jeffrey</u>			1712.28
<u>Klein, Marlys</u>			827.47
<u>Rowe, Scott</u>			3556.46
<u>Splawinski, Scott</u>			2804.17
<u>Trayhorne, Laurelea</u>			843.80
<u>Van Meter, Christine</u>			1582.57
<u>Weninger, Jim</u>			2759.05

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26,971.10

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Payor/Payee Name	Type	Amount
Anderson, Alicia		252.50
Anderson, Scott		1960.05
Berrecloth, Donald		294.78
Boisvert, Lacy		301.18
Bonin, Edmund		1240.76
Bradley, Matt		311.18
Bueckert, Greg		311.18
Desnoyers, Eric		311.18
Dorner, Tyler		1673.87
Dyck, Bradley		1666.53
Elder, Rick		1404.10
Furi, Bonnie		289.62
Halcro, Mathew		1431.56
Hollingshead, Jayson		1538.22
Honeker, Sheila		254.26
Hueser, Wilbur		252.50
Janzen, Kelly		1454.58
Janzen, Jaryn		102.31
Johnson, Jeffrey		1993.06
Johnson, Marina		264.22
Johnson, Phoebe		61.51
Keet, Cindy		654.53
Klein, Marlys		941.35
Kroeker, Jonathan		693.27
Roberts, Karen		241.32
Rowe, Scott		2325.74
Slack, Edward		311.18
Splawinski, Scott		1600.80
Trayhorne, Laurelea		866.25
Van Meter, Christine		1743.24
Weninger, Jim		2892.99
Zoller, Anna-Marie		311.18

29,951.00

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

2021 TIPPS \$74,768.17/month
 2020 TIPPS \$65,116.94/month
 2019 TIPPS \$59,874.96/month
 2018 TIPPS \$54,340.73/month

2021	Current	Arrears	Total
Municipal	\$ 215,101.05	\$ 126,394.89	\$ 341,495.94
School	\$ 82,767.32	\$ 21,340.74	\$ 104,108.06
Frontage	\$ 1,427.10		\$ 1,427.10
Totals	\$ 299,295.47	\$ 147,735.63	\$ 447,031.10

2020	Current	Arrears	Total
Municipal	\$ 209,678.32	\$ 145,817.81	\$ 355,496.13
School	\$ 80,188.92	\$ 27,861.63	\$ 108,050.55
Frontage	\$ 149.01		\$ 149.01
Totals	\$ 290,016.25	\$ 173,679.44	\$ 463,695.69

2019	Current	Arrears	Total
Municipal	\$ 296,055.16	\$ 133,461.33	\$ 429,516.49
School	\$ 96,244.60	\$ 33,009.18	\$ 129,253.78
Frontage	\$ 80.84		
Totals	\$ 392,380.60	\$ 166,470.51	\$ 558,851.11

2018	Current	Arrears	Total
Municipal	228,056.54	110,341.76	338,398.30
School	85,658.10	30,916.05	116,574.15
Frontage	8.07		8.07
Totals	313,722.71	141,257.81	454,980.52

2017	Current	Arrears	Total
Municipal	222,766.94	89,218.63	311,985.57
School	84,730.87	25,735.84	110,466.71
Frontage			
Totals	307,497.81	114,954.47	422,452.28

2016	Current	Arrears	Total
Municipal	209,857.64	121,962.87	331,820.51
School	85,010.89	33,584.00	118,594.89
Frontage			
Totals	294,868.53	155,546.87	450,415.40

CAO REPORT

November 8, 2021

1. First Street CN Crossing:

TCL Concrete Ltd. has completed the sidewalk, curb and gutter. The tarps were removed from the sidewalks, curb and gutter and the street light was reinstalled on the south side of the tracks on Friday, November 5, 2021. The crosswalk lines were painted on Tuesday, November 2, 2021. Pedestrian Crossing lights were also installed on Thursday, October 21, 2021.

2. Spray and Play Intergenerational Park:

The concrete for the Spray Pad at the Spray and Play Intergenerational Park was poured on Friday, October 22, 2021. A heat pump was brought to site which provided proper curing of the concrete on Friday, October 29, 2021. The heat pump was removed on Monday, November 1, 2021, after which the lines were cut into the Spray Pad.

Once the location of the heater has been communicated to the Town, Surge Ahead Electric will complete their part of the work.

3. Public Works Shop/Fire Storage Area:

Work on the Public Works Shop/Fire Storage Area should be completed for the year, with the possible exception of the SaskPower, SaskTel and SaskEnergy connections.

4. Water Pumphouse & Reservoirs - ICIP:

On November 2, 2021 I completed Progress Payment No. 3 for submission to Government Relations in the amount of \$163,662.67. The Town will receive \$120,013.84 in the coming weeks. I will also be processing Progress Payment No. 4 during the week of November 7, 2021. Hopefully, there will be no future funding delays.

Globe Excavators should complete the installation of the distribution main and the SaskWater supply main by Friday, November 5, 2021. The Regional Water Service has been closed for approximately 3 weeks.

5. Storm Pumping Station:

The irrigation component at the Storm Pumping Station in the South Retention Pond hasn't worked for a number of months. The Town felt that this work should be covered under the warranty and Xylem agreed, however their supplier didn't agree. Xylem has reduced their invoice, but the Town will still be responsible to pay \$4,755.00 for the installation of new Variable Frequency Drives (VFD). This work will proceed in the coming weeks.

6. Pedestrian Crossing – Loeppky Avenue:

The Pedestrian Crossing lights were removed from Loeppky Avenue and Wall Street/Victor Lane to the lane adjacent to Victor Close on Wednesday, October 20, 2021. The crosswalk lines were painted on Tuesday, November 2, 2021.

7. October's Utility Billing:

The Utility Billing for the period September 1, 2021 to October 31, 2021 has been prepared and mailed. The total amount for the Utility Billing was \$214,546.50, as follows:

○ Water Services	\$98,301.11
○ Sanitary Sewer Services	\$86,329.58
○ Waste Collection Fees	\$29,915.81