

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, AUGUST 8, 2022, 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. July 18, 2022 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Solar PV & Furnace Upgrade Project – GICB Application Report

**ACCOUNTS FOR APPROVAL**

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

**FINANCIALS**

- a. Tax Comparisons for the Month of July

**CORRESPONDENCE**

- a.

**DELEGATION**

- a. Melinda Dubyk – 7:20 p.m.

**REPORTS**

- a. EMO Coordinator's Report
- b. Recreation Manager's Report
- c. Chief Administrative Officer's Report

**NEW BUSINESS**

- a.

**BYLAWS**

- a. Bylaw 12-2022, A Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: August 29, 2022

2022 Regular Council Meetings: July 18; August 8,29; September 12,26; October 17;  
November 7,21; December 5,19

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 19, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: September 19; October 17; November 21;  
December 19

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 18, 2022  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Greg Bueckert, and Matt Bradley. Also present was CAO Jim Weninger. Councillor Lacy Boisvert was present via video conferencing.

**ABSENT:** Councillors Anna-Marie Zoller and Eric Desnoyers.

**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**

**261/22 – Slack/Boisvert** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 18, 2022 be adopted as presented.

Carried.

**MINUTES**

**262/22 – Bradley/Bueckert** – That the Minutes of the June 27, 2022 Regular Council meeting be approved as circulated.

Carried.

**ISSUES IMPACTING ECONOMIC DEVELOPMENT**

**263/22 – Bueckert/Bradley** – That the three (3) most important issues impacting Economic Development for the Town of Dalmeny as a Rural Community are as follows:

- High Speed Internet
- Business Relocation/Development Incentives
- Adequate Infrastructure in place

Carried.

**ACCOUNTS PAYABLE**

**264/22 – Slack/Boisvert** – That the accounts as detailed on the attached cheque listing and amounting to \$905,877.43 for the period ending July 14, 2022 and representing cheque numbers 17551 to 17602 be approved by Council.

Carried.

**PAYROLL**

**265/22 – Bradley/Bueckert** – That the payroll listings in the amounts of \$24,838.31 and \$24,697.49 for the pay periods ending June 27, 2022 and July 11, 2022 respectively be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 18, 2022  
DALMENY TOWN OFFICE

**FIRE RESCUE PAYROLL**

**266/22 – Slack/Bueckert** – That the fire rescue payroll listings in the amounts of \$11,724.47 and \$592.91 for the pay periods ending July 4, 2022 and July 6, 2022 respectively be approved by Council.

Carried.

**PER DIEMS**

**267/22 – Bradley/Bueckert** – That the per diems in the amount of \$3,240.60 for the pay period ending July 31, 2022 be approved by Council.

Carried.

**OPERATING REVENUES AND EXPENDITURES**

**268/22 – Slack/Boisvert** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2022.

Carried.

**OUTSTANDING TAX COMPARISONS**

**269/22 – Bueckert/Slack** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

Fire Chief Rick Elder arrived at the meeting at 7:29 p.m.

Public Works Manager Jeff Johnson arrived at the meeting at 7:39 p.m.

**FIRE CHIEF'S REPORT**

**270/22 – Slack/Bueckert** – That the Fire Chief's Quarterly Report for the period ending June 30, 2022 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

Fire Chief Rick Elder left the meeting at 7:44 p.m. and did not return.

Librarian Bonnie Furi arrived at the meeting at 7:44 p.m.

**LIBRARIAN'S REPORT**

**271/22 – Bradley/Slack** – That the Librarian's Quarterly Report for the period ending June 30, 2022 as presented by Librarian Bonnie Furi be accepted by Council.

Carried.

TOWN OF DALMENY  
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Librarian Bonnie Furi left the meeting at 7:51 p.m. and did not return.

**PUBLIC WORKS MANAGER REPORT**

**272/22 – Boisvert/Bueckert** – That the Public Works Manager’s Quarterly Report for the period ending June 30, 2022 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

Councillor Lacy Boisvert left the meeting at 7:56 p.m.

Councillor Lacy Boisvert returned to the meeting at 8:00 p.m.

Public Works Manager Jeff Johnson left the meeting at 8:10 p.m. and did not return.

**CAO REPORT**

**273/22 – Bradley/Bueckert** – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for July 18, 2022 be accepted by Council.

Carried.

**AFFINITY CREDIT UNION FUNDING**

**274/22 – Slack/Boisvert** – That the email of June 15, 2022 from the Member Council Affinity Credit Union regarding the funding for the Spray & Play Intergenerational Park in the amount of \$15,000.00 be gratefully accepted by Council.

Carried.

**SALE OF SURPLUS EQUIPMENT**

**275/22 – Bueckert/Bradley** – That the list for Sale of Surplus Equipment as advertised by the Town of Dalmeny on July 7, 2022 be accepted by Council.

Carried.

**IN-CAMERA**

**276/22 – Bradley/Slack** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:18 p.m.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
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DALMENY TOWN OFFICE

**RECONVENE**

**277/22 – Bueckert/Slack** - That Council reconvene and report at 8:33 p.m.

Carried.

**HIGHWAY 305-02 NARROWING**

**278/22 – Bradley/Bueckert**– That the Council of the Town of Dalmeny advise Engineer-In-Training Project Manager Mustafa Aljuboori from the Ministry of Highways that the Town accepts the narrowing of Highway 305-02 within the Town limits.

Carried.

**CHANGE ORDER HIGHWAY 305 W– SERVICE CONNECTIONS**

**279/22 – Slack/Boisvert** – That the Proposed Change - C to tunnel three (3) 25mm PE service connections (Civic addresses 509, 513 and 521 Highway 305 West), including a casing for each, under Highway 305 West and connect to existing 250mm PVC Water Main. Work would include the removal and replacement of the existing curb stops and connecting the new service line to the existing line in the amount of \$30,000.00, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Carried.

**ZONING BYLAW AMENDMENT DRAFT**

**280/22 – Boisvert/Bradley** – That the Chief Administrative Officer Jim Weninger be requested to draft an amendment to the Zoning Bylaw, with the assistance of Town Planner Jim Walters of Crosby Hanna & Associates to allow patios in the C1 – Downtown Commercial District.

Carried.

**ADJOURN**

**281/22 – Bradley/Slack** – That the meeting be adjourned. Time 8:43 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

Report Date  
07/14/2022 2:46 PM

Dalmeny  
**Accounts for Approval**  
As of 07/14/2022  
Batch: 2022-00036 to 2022-00038

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17551	06/30/2022	AMSC Insurance Services Ltd JULY 2022	JULY GROUP INSURANCE	8,847.67	8,847.67
17552	06/30/2022	M.E.P.P. JUNE 2022	JUNE MEPP PAYMENT	12,647.70	12,647.70
17553	06/30/2022	Minister of Finance JUNE 2022	JUNE SCHOOL TAXES COLLECTED	80,166.96	80,166.96
17554	06/30/2022	SaskTel CMR 407	SASKTEL PMT	425.69	425.69
17555	07/18/2022	Atlas-Apex Roofing Sask. Inc. 7928	JJ ROOF LEAK REPAIR	1,700.52	1,700.52
17556	07/18/2022	Bell Mobility Inc. JULY 2022	AERATION BUILDING AUTODIALER	74.32	74.32
17557	07/18/2022	Brian Hyland 43	FIRE-CONSUMABLES	64.63	64.63
17558	07/18/2022	C & K Lawn & Yard Care 1897	MOW OUTDOOR RINK	336.00	336.00
17559	07/18/2022	Canadian National Railways 91638234	SIGNAL MAINTENANCE	296.50	296.50
17560	07/18/2022	Clark's Supply & Service 405865/406314	S&P/SOUTH PARK SKID STEER RENT	1,238.43	1,238.43
17561	07/18/2022	Con-Tech General Contactors 22367	SPRAY & PLAY PROGRESS 6	299,618.15	299,618.15
17562	07/18/2022	Crosby Hanna & Assoc. #87-39333#65-39	ADVISORY/DEVELOPMENT PERMITS	2,417.63	2,417.63
17563	07/18/2022	Cummins Canada ULC BX-38626	LIFT 2-GENERATOR BATT/FILTERS	554.20	554.20
17564	07/18/2022	Dalmeny Insurance 44454	EXCESS VALUE ON MACK/DRIVER	1,234.90	1,234.90
17565	07/18/2022	Dalmeny Minor Hockey 36	ARENA SIGN AD REVENUE	1,000.00	1,000.00
17566	07/18/2022	Dieter Martin Greedhouse Ltd. 2500	CEDAR MULCH- S&P/DOG PARK	621.60	621.60
17567	07/18/2022	Early's Farm and Garden Centre 912883	SOCCER FIELD SEED	657.51	657.51
17568	07/18/2022	Erickson Contracting NO.071-058-913	PUMPHOUSE PROGRESS 13	70,304.88	70,304.88
17569	07/18/2022	Exhausted Repair Ltd 3195	E23 TUNE UP/REPAIR	1,622.19	1,622.19
17570	07/18/2022	JDM Construction Corp 22-1038	FIRE HALL REPAIR	15,413.68	15,413.68

Report Date  
07/14/2022 2:46 PM

Dalmeny  
**Accounts for Approval**  
As of 07/14/2022  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17571	07/18/2022	Jensen Stromberg 2022/B	MEEP/CCBF FUNDING	1,054.50	1,054.50
17572	07/18/2022	Jim Weninger 98	JIM-WORK BOOTS	177.59	177.59
17573	07/18/2022	John Moody 253	FIRE-TOUGHBOOK-FAN MAINT	80.00	80.00
17574	07/18/2022	Keshia Gamola 1	LIBRARY FACE PAINTING-JULY 28	394.00	394.00
17575	07/18/2022	Lakeshore Tree Farms Ltd. 200175/200170	SPRAY/PLAY TREES/SOUTH PARK	14,171.21	14,171.21
17576	07/18/2022	Loraas Disposal Services JUNE 2022	JUNE GARBAGE PICKUP	16,157.01	16,157.01
17577	07/18/2022	McGill's Industrial Service 22-3400	WATER LINE REPAIR	1,394.81	1,394.81
17578	07/18/2022	Minister of Finance 1122231/7822231	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
17579	07/18/2022	MuniCode Services Ltd. 54604	BUILDING INSPECTIONS	352.80	352.80
17580	07/18/2022	Nor-Tec Linen Services R1-891637	POLICE/LIBRARY/OFFICE MATS	80.11	80.11
17581	07/18/2022	Pinnacle Dist. S338755	ARENA-BALL HOCKEY FLOOR	419.72	419.72
17582	07/18/2022	Pitney Works 112	OFFICE POSTAGE	840.00	840.00
17583	07/18/2022	Princess Auto 4066935	PW-SHOP SUPPLIES	101.81	101.81
17584	07/18/2022	Quorex Construction 22-278	TOWN SHOP CONSTRUCTION	271,739.29	271,739.29
17585	07/18/2022	Reed Security 1581024	SECURITY CAMERAS	529.47	529.47
17586	07/18/2022	Riley Sports (119651 Ont Inc) 19287	ARENA NETTING FOR NETS	870.33	870.33
17587	07/18/2022	Robertson Implements P23278	FIRE-FILTERS/BATTERIES	445.09	445.09
17588	07/18/2022	Sask Research Council 1227588...	WATER LAB TESTING/SOIL TEST	1,612.87	1,612.87
17589	07/18/2022	Sask Water SW077575	BULK WATER	53,010.01	53,010.01
17590	07/18/2022	Sask. Assoc. of Chiefs #2022-20	2022/23 MEMBERSHIP DUES	250.00	250.00
17591	07/18/2022	Saskatoon CO-OP 819	PW/POLICE/FIRE/REC FUEL	6,589.90	6,589.90
17592	07/18/2022	SaskTel CMR			

Report Date  
07/14/2022 2:46 PM

Dalmeny  
**Accounts for Approval**  
As of 07/14/2022  
Batch: 2022-00036 to 2022-00038

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		408	SASKTEL PAYMENT	1,732.89	1,732.89
17593	07/18/2022	Sea Hawk Specialized M22-2809	E23/E21/T25 PUMP TEST	3,397.81	3,397.81
17594	07/18/2022	SPI Health and Safety Inc. 11426961-00	PW-SAFETY GLASSES	55.20	55.20
17595	07/18/2022	Suncorp Valuations Ltd. 6083/6115	2022 PROPERTY APPRAISAL	6,982.50	6,982.50
17596	07/18/2022	Surge Ahead Electrical 538	PARK/S&P OUTLETS/OFFICE ELECTR	1,646.57	1,646.57
17597	07/18/2022	SVP Envoyer paiement a 6733932/6720024	2'IMP GAL METER/SUPPLIES	1,601.85	1,601.85
17598	07/18/2022	Swimming Pools- Pleasureway 22-0917	SPRAY & PLAY CHEMICALS	884.12	884.12
17599	07/18/2022	The Wireless Age 474911-92	POLICE RADIO SUPPLIES	18.40	18.40
17600	07/18/2022	Trans-Care Rescue 22994	FIRE-TURN OUT GEAR CAPITAL	11,007.65	11,007.65
17601	07/18/2022	Wheatland Regional Library 4673	2/2 LIBRARY LEVY 2022	7,431.82	7,431.82
17602	07/18/2022	Zak's Home Hardware 2651/657/373/62	WEED CONTROL/PARK SUPPLIES	272.94	272.94
				Total for AP:	905,877.43

Certified Correct This July 14, 2022

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator



# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	pe	Amount
<u>Anderson, Scott</u>			1478.29
<u>Berrecloth, Colleen</u>			471.78
<u>Derksen, Crystal</u>			268.29
<u>Dorner, Tyler</u>			1521.46
<u>Dyck, Bradley</u>			1509.34
<u>Elder, Rick</u>			1273.90
<u>Furi, Bonnie</u>			311.57
<u>Halcro, Mathew</u>			1402.57
<u>Hollingshead, Jayson</u>			1705.17
<u>Honeker, Sheila</u>			127.15
<u>Janzen, Kelly</u>			1324.35
<u>Janzen, Jaryn</u>			30.15
<u>Johnson, Jeffrey</u>			1708.03
<u>Johnson, Marina</u>			139.03
<u>Klein, Marllys</u>			844.20
<u>Revet, Adam</u>			1031.28
<u>Rowe, Scott</u>			2027.47
<u>Sansom, Madison</u>			1127.71
<u>Splawinski, Scott</u>			1550.74
<u>Trayhorne, Laurelea</u>			767.57
<u>Van Meter, Christine</u>			1696.13
<u>Weninger, Jim</u>			2522.13

24,838.31

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# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	Amount
<u>Anderson, Scott</u>		1478.29
<u>Dorner, Tyler</u>		1493.44
<u>Dyck, Bradley</u>		1624.82
<u>Elder, Rick</u>		1237.03
<u>Furi, Bonnie</u>		441.81
<u>Halcro, Mathew</u>		1402.57
<u>Hollingshead, Jayson</u>		1618.36
<u>Honeker, Sheila</u>		346.29
<u>Janzen, Kelly</u>		1324.35
<u>Johnson, Jeffrey</u>		2047.04
<u>Klein, Marlys</u>		844.20
<u>Revet, Adam</u>		1127.71
<u>Rowe, Scott</u>		2027.47
<u>Sansom, Madison</u>		1127.71
<u>Splawinski, Scott</u>		1550.74
<u>Trayhorne, Laurelea</u>		767.57
<u>Van Meter, Christine</u>		1696.13
<u>Weninger, Jim</u>		2541.96

24,697.49

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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>			234.80 •
<u>Baxter, Thomas</u>			866.74 •
<u>Donegan, Jason</u>			586.80 •
<u>Elder, Joanne</u>			109.56 •
<u>Fire Association, Dalmeny</u>			665.61 •
<u>Hyland, Brian</u>			682.37 •
<u>Hyland, Nikki</u>			922.29 •
<u>Janzen, Jayce</u>			295.60 •
<u>Jobson, Zane</u>			400.20 •
<u>King, Devin</u>			597.75 •
<u>Klassen, Darlene</u>			672.75 •
<u>Klassen, Connie</u>			868.25 •
<u>Klassen, Wade</u>			617.40 •
<u>Moody, Thomas</u>			836.24 •
<u>Nebozenko, Dakota</u>			20.00 •
<u>Olynick, Braden</u>			793.25 •
<u>Paul, Keelan</u>			268.87 •
<u>Peters, Colten</u>			550.67 •
<u>Pollock, Brandon</u>			486.02 •
<u>Shand, Frank</u>			147.76 •
<u>Villafuerte, Carlos</u>			102.76 •
<u>Vodden, Patrick</u>			877.78 •
<u>Woodland, Victoria</u>			121.00 •

11,794.47

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# Payor/Payee's List Ready for Manual Release

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**Payor/Payee Name**

- [Baerg, Shara](#)
- [Hamel, Shyla](#)
- [Scheller, Carson](#)

Rec Type	Amount
C	522.91
C	65.00
C	5.00

592.91

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name    A	Type	Amount
<a href="#">Baxter, Thomas</a>		260.56
<a href="#">Bell, Alicia</a>		260.56
<a href="#">Boisvert, Lacy</a>		311.30
<a href="#">Bradley, Matt</a>		321.30
<a href="#">Bueckert, Greg</a>		321.30
<a href="#">Desnoyers, Eric</a>		321.30
<a href="#">Klassen, Wade</a>		100.00
<a href="#">Kroeker, Jonathan</a>		701.28
<a href="#">Slack, Edward</a>		321.30
<a href="#">Zoller, Anna-Marie</a>		321.30

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3240.20



# Solar PV & Furnace Upgrade Project – GICB Application Report



## EXPERT PROJECT DEVELOPMENT

Prepared for: Town of Dalmeny – Arena

Proposed by: Solarcor Energy Inc.  
Devon Ambros  
[Devon.Ambros@solarcor.ca](mailto:Devon.Ambros@solarcor.ca)  
306-380-3458

Box 490  
Aberdeen, SK  
S0K 0A0

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July 6, 2022

## About Solarcor Energy Inc.

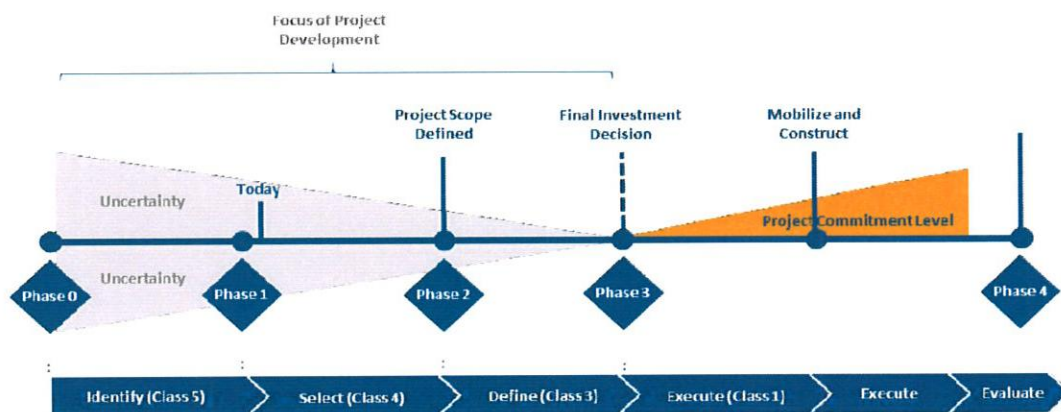
Solarcor Energy is a Western Canadian solar power solutions provider operating primarily in Saskatchewan and Alberta. Solarcor Energy is a full-service solar power systems provider specializing in consultation, project development and project management. Our service includes consultation, design, feasibility studies, funding application writing, permitting, tendering, installation, and project management. With Megawatts of commercial and municipal solar projects developed and successfully funded in Alberta and Saskatchewan, we pride ourselves on delivering high quality service solutions for our clients.

## Request for Proposal Information

<b>RFP/Owner:</b>	RFP presented to: Town of Dalmeny Site owners: Town of Dalmeny
<b>Phone:</b>	(306) 254-2133 Jim Weninger
<b>Email:</b>	<a href="mailto:jweninger@dalmeny.ca">jweninger@dalmeny.ca</a>
<b>Site Address:</b>	Primary Site: Dalmeny Arena Address: 215 Railway Avenue, Dalmeny SK. S0K 1E0

## Project Development

The depth of experience and technical understanding of Solarcor's team has guided the project development process.



The following is a review of key project development milestones and related outcomes with an approximate timeline.

## Phase-0

1. May 2021 – Town of Dalmeny engaged Solarcor Energy to prepare a solar PV proposal for the Dalmeny arena
2. June 2021 – Solarcor Energy delivered a 100 kW optimized bifacial ground mount solar PV proposal for the arena

## Phase-1

1. January 2022 – Town of Dalmeny engaged Solarcor Energy's services to proceed with a Green & Inclusive Community Buildings application for the proposed 100 kW solar PV project
2. February 2022 - Solarcor Energy updated the initial 100 kW solar PV proposal
  - a. overall project costs increased
    - i. Aluminum costs increased by 20%
    - ii. Supply chain issues and inflation resulted in increased costs for equipment
    - iii. Electrical installation costs increased
  - b. Solarcor Energy added additional services eligible for GICB funding including public tendering & project management services
  - c. Solarcor Energy recommended adding a perimeter fence to protect the arrays
  - d. Solarcor Energy recommends adding a contingency budget
  - e. Town of Dalmeny requests revised trench line with cable in conduit and conduit available for potential future development
3. February 2022 - Upon completion of the initial analysis of the project outcomes to determine funding program eligibility it was determined that the solar PV project did not meet the minimum requirement of a 25% energy efficiency improvement for the building
  - a. Solarcor in consultation with our partner Exa Energy Consulting recommend adding a furnace upgrade project to the GICB application
4. February 2022 - Town of Dalmeny approved the additional furnace upgrade project for inclusion into the GICB application
  - a. Solarcor Energy engaged our partner Impact Energy to prepare an estimate for the furnace upgrade project. Impact Energy proceeded with a site evaluation and estimate for the furnace upgrade project.
5. March 2022 - The GICB application's RETScreen analysis of the overall project including solar PV and furnace upgrade resulted in an energy efficiency improvement above the minimum requirement of 25%
6. March 2022 – Solarcor Energy prepares project report & detailed cost estimate for overall project
7. March 2022 – Solarcor Energy in collaboration with our partners Exa Energy Consulting and Impact Energy completed the GICB application process
8. June 24, 2022 – Town of Dalmeny receives a response from the GICB program informing the Town that the project was not selected for funding.
9. June 24, 2022 – Town of Dalmeny's CAO requests the following: "Please advise in writing, as I need an answer as to the circumstances of the denial."



10. June 24 - July 6, 2022 – Solarcor Energy reviews the Town of Dalmeny’s GICB application and program application guide to prepare an analysis of the application result.
11. July 6, 2022 Solarcor delivers a written response (see next section)

## GICB Application Report

The GICB program’s letter labelled “Town of Dalmeny AP-000002234” detailed the results of the application review:

*Following a thorough review of your application for Renewable Energy and Energy Efficiency Improvements for the Dalmeny Arena (AP-000002234), we regret to inform you that your project was not selected for funding under this program for the following reason(s):*

- *Your application did not sufficiently demonstrate that your project’s level of readiness and/or project risk and mitigation measures meets the requirements of the program.*
- *Your overall score for the merit assessment did not meet the minimum required score.*

*Unfortunately, the program could only assess projects based on the information provided in your application or in response to requests for additional information. You may wish to consult with the [Applicant Guide](#) for more detailed information about the above-noted reason(s). Please note that all assessment results are final, and due to the volume of applications received, requests for review and reconsideration of your application cannot be granted.*

It is Solarcor Energy’s understanding that the two points listed above are the reasons the project was not selected for funding. Solarcor Energy has labelled the points above with the following:

1. **Reason-1** - *Your application did not sufficiently demonstrate that your project’s level of readiness and/or project risk and mitigation measures meets the requirements of the program.*
2. **Reason-2.** *Your overall score for the merit assessment did not meet the minimum required score.*

Due to the inability to request a review of the application from the GICB program, Solarcor Energy proceeded with an internal review of the application and the application guide to analyse the two reasons given for the application outcome.

## GICB Application Guide Information

The following is the details from the application guide regarding application merit scoring.

*How will my application for retrofit funding be evaluated?*

*Continuous intake (Small and medium retrofits)*

*Retrofit projects with total eligible project costs between \$100,000 and \$2,999,999 will be evaluated on a continuous basis, with projects needing to meet or exceed a minimum point threshold in order to be granted funding. Assuming your project meets all mandatory eligibility criteria, these retrofit projects will be evaluated on the following criteria:*

**Construction start date:** *Projects that begin sooner will receive a higher score.*

**Located in and demonstrates the ability to serve one or more communities with high needs:** *Projects that provide greater benefits to high need communities will receive a higher score.*

**Increased accessibility:** Where applicable, projects that demonstrate an intention to exceed (rather than meet) the highest standards for accessibility will receive a higher score.

**GHG Reductions:** Projects that demonstrate the ability to achieve greater GHG emission reductions relative to the buildings baseline will receive a higher score.

**Energy Savings:** Projects that will achieve at least 25% in energy efficiency improvements compared to the building's baseline energy consumption, as calculated with the RETScreen® Expert software, will receive a higher score and are more likely to be selected for funding. In select cases, projects with lower energy efficiency improvements could be considered and selected for funding.

**Climate resiliency and best practices adoption:** Projects that demonstrate strong climate resiliency considerations and measures will receive a higher score. Projects that provide reasonable and accurate detail for why climate resiliency is not relevant to their project will not be subject to this criterion and will be assessed relative to other project merits.

**Confidence in delivery/risk:** Projects that demonstrate strong risk assessment and mitigation measures will receive a higher score.

The highlighted selections are related to Reason-1. Reason-2 is speculated to be directly correlated to and a subsequent result of Reason-1.

## Town of Dalmeny GICB Application Information

The following is the Town of Dalmeny's GICB application submissions directly related to Reason-1 and subsequently Reason-2:

### PROJECT TIMELINE

**32. Please provide the project's forecasted dates for the following key milestones. Please use the calendar tool provided for all sub-questions related to project timelines.**

**Forecasted Planning Start Date:** May 30, 2022

**Forecasted Permit and Approvals Date:** June 27, 2022

**Forecasted Site Preparation Start Date:** June 27, 2022

**Forecasted Construction Start Date:** June 27, 2022

**Forecasted Construction End Date:** September 26, 2022

### PROJECT READINESS

**37. Please indicate the current class estimate for your project.:** Class B: Estimates made of the "Detailed Design" stage, when the project is ready for tendering. Budgets for projects at this stage usually include a contingency of 11% to 15%.



**38. What is the contingency percentage currently included as part of your project's budget? This is the amount that is added to your cost estimates to account for risks and uncertainties. Please provide the figure as a percentage of your overall budget. For example, for a budget of \$10M, a contingency of \$1M would be expressed as 10%.: 7.3**

#### **RISK AND MITIGATION**

**44. Please provide the risks associated with your project as well as corresponding mitigation measures. Infrastructure projects can be complex as they may involve new technologies, require coordination among multiple partners or land acquisition, face shortages in skilled labour and supplies or be subject to specific legislative requirements. If you are planning to award any non-competitive contracts (sole source) as part of your project, please provide information here, including if known, the estimated amount of the sole source contract, who will be conducting the work, the nature of the work, and explain why sole source contracting will be used. Please note that you must receive the authorization from the Government of Canada prior to signing any non-competitive contract. Additional information will be required, and approval delays should be anticipated. (4000 characters maximum):**

*For the solar power portion, project risks include:*

- potential negative public perception of the location of the solar array (none expected, but mitigated by continued public engagement)
- potential delays in supply of some materials (mitigated by early contact with several suppliers and contingency plans)

*For the furnace upgrades the main potential project risk is delay in supply of the equipment (mitigated by early contact with suppliers and contingency plans).*

### **Solarcor Energy Analysis**

**Reason-1 -** *Your application did not sufficiently demonstrate that your project's level of readiness and/or project risk and mitigation measures meets the requirements of the program.*

It is Solarcor Energy's speculation that the GICB application review did not agree with the submission for "Project Readiness" line 37. Class B.

Line 37 includes the following selections (obtained from application guide):

*E. Project Readiness 37. Please indicate the current class estimate for your project. • Class estimates are cost estimates for your project that are provided at different steps of the design process. Class D estimates are generally estimates provided early in the design process, whereas Class A estimates can only be provided after all construction documents are verified and complete. Please select your current class estimates from the drop-down menu. • Class estimates are defined as:*

*o Class A: Estimates made after bids for a project have been received, evaluated, verified and once a contract is ready to be signed. Budgets for projects at this stage usually include a contingency of 5% to 10%.*

*o Class B: Estimates made at the “Detailed Design” stage when the project is ready for tendering. Budgets for projects at this stage usually include a contingency of 11% to 15%.*

*o Class C: Estimates at the “Preliminary Design” stage and may be referred to as pretendering estimated. Budgets for projects at this stage usually include a contingency of 16% to 20%.*

*o Class D: Estimates at the “Conceptual Design” stage. Budgets for projects at this stage usually include a contingency of 21% to 30%. • For more information, please refer to the definitions of estimates here*

It is Solarcor Energy’s understanding the “detailed design” stage of the Solar PV project and the furnace project had not been completed and therefore no documentation to support the Class B selection was submitted with the application. There is a high probability that the GICB review disagreed with the “Class B” selection and subsequently bring into question the submission responses in lines 32 & 38, resulting in a lower scoring on the application review in this section.

**Reason-1** - *Your application did not sufficiently demonstrate that your project’s level of readiness and/or project risk and mitigation measures meets the requirements of the program.*

It is Solarcor Energy’s understanding that the submissions in this section are sufficient, however could be expanded to include more details.

**Reason-2.** *Your overall score for the merit assessment did not meet the minimum required score.*

It is Solarcor Energy’s understanding that Reason-2 has a direct correlation to Reason-1, however the overall merit scoring is based on all project criteria and therefore other project criteria categories could influence the overall scoring.

## Conclusion

It is Solarcor Energy’s understanding that the application failed due to low scoring on the project readiness as a result of not providing sufficient detailed documentation of the solar PV & furnace upgrade project design.

The application can be improved and re-applied.

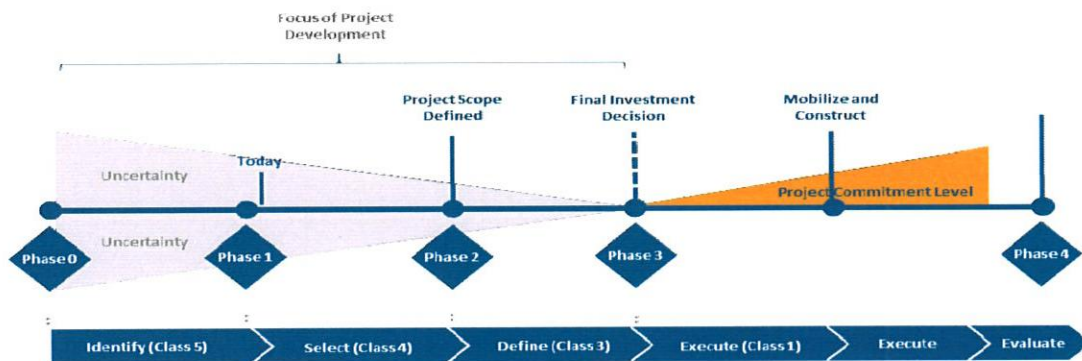
The following are recommendations for application improvement:

1. Complete “detailed design” stage for the solar PV and furnace upgrades – improves project readiness score
2. Expand and add more detail in Risk and Mitigation section line 44.
3. Improve merit scoring in other project criteria categories, for example:
  - a. **Increased accessibility:** Where applicable, projects that demonstrate an intention to exceed (rather than meet) the highest standards for accessibility will receive a higher score.

- i. Accessibility and/or safety retrofit measures and requirements Retrofit measures that increase an eligible building's accessibility and/or safety are eligible under the GICB program, as long as the project also meets the program's green retrofit measures criteria (e.g., ambitious energy efficiency improvements). Accessibility measures within retrofits or renovations can include, but are not limited to the following:
1. • Wheelchair ramps for accessibility
  2. • Visual fire safety devices
  3. • Firm, slip resistant floor finishes, with no glare or busy patterns 10
  4. • Widened doorways
  5. • Washroom renovations for wheelchair access
  6. • Automated doorways
  7. • Tactile walking surface indicators
  8. • Installing screen readers
  9. • Assistive listening and communication enhancement technologies
  10. • Constructing a universally designed office
  11. • Smooth, ground level entrances without stairs
  12. • Surface textures that require low force to traverse on level, less than 5 pounds force per 120 pounds rolling force
  13. • Single-hand operation with closed fist for operable components including fire alarm pull stations
  14. • Auditory output redundant with information on visual displays
  15. • Visual output redundant with information in auditory output • Choice of language on speech output
  16. • Ramp access in swimming pools
  17. • Instruction that presents material both orally and visually
  18. • Labels in large print and/or braille on equipment control buttons

## Next Steps

The depth of experience and technical understanding of Solarcor's team will guide the project development process.





Solarcor Energy recommends proceeding with the following:

1. Solar PV Project - Phase-1 project development - \$8,617.31
  - a. Detailed design & feasibility study
  - b. Phase-1 project development report - ready to submit with GICB application
2. Furnace Upgrade Project – Phase-1 project development – costs to be determined
3. Add an accessibility improvement project to the application (if applicable) – project development costs to be determined based on project selections and requirements
4. Re-apply to the GICB program - \$375

Report Date  
08/04/2022 1:23 PM

Dalmeny  
*Proposed* Accounts for Approval  
As of 08/04/2022  
Batch: 2022-00040 to 2022-00042

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17603	07/31/2022	AMSC Insurance Services Ltd SEPT 2022	SEPT GROUP INSURANCE	9,121.25	9,121.25
17604	07/31/2022	M.E.P.P. JULY 2022	JULY MEPP PAYMENT	12,702.34	12,702.34
17605	07/31/2022	Minister of Finance JULY 2022	JULY SCHOOL TAXES COLLECTED	324,083.82	324,083.82
17606	07/31/2022	SaskEnergy Corp. JULY 2022	SASKPOWER/ENERGY PMT	11,509.72	11,509.72
17607	08/08/2022	Bell Mobility Inc. AUGUST 2022	AERATION BUILDING AUTODIALER	74.32	74.32
17608	08/08/2022	Brandt Tractor Ltd. 152546	JOHN DEERE MOWER-AIR CLEANER	292.31	292.31
17609	08/08/2022	C & K Lawn & Yard Care 1938	MOW OUTDOOR RINK	168.00	168.00
17610	08/08/2022	Canadian National Railways 91643507	SIGNAL MAINTENANCE	296.50	296.50
17611	08/08/2022	Catterall & Wright 22-213 22-164	PUMPHOUSE-ROAD/WS EXTENSION WATER PUMPHOUSE	18,735.32 19,348.52	38,083.84
17612	08/08/2022	City of Saskatoon 10001800018099	2022 FIRE DISPATCH	3,214.50	3,214.50
17613	08/08/2022	Clark's Supply & Service IN407344	PW-TAMPER	3,266.73	3,266.73
17614	08/08/2022	Crosby Hanna & Assoc. #11(393-51)	SPRAY AND PLAY DEVELOPMENT	1,876.88	1,876.88
17615	08/08/2022	Cummins Canada ULC BX-38906	LIFT STATION 1 BATTERY CHARGE	382.79	382.79
17616	08/08/2022	Earthworks Equipment Corp 436/694/872/078	BOBCAT REPAIR/PARTS/CR BUCKET	2,659.85	2,659.85
17617	08/08/2022	First Filter Service 277162	MOWER FILTERS	281.56	281.56
17618	08/08/2022	JDM Construction Corp 22-1142	FIRE HALL REPAIR	3,108.00	3,108.00
17619	08/08/2022	Jim Weninger 99 100	RRSP CONTRIBUTIONS ZOOM MEETINGS/REFRESHMENTS	4,748.40 65.06	4,813.46
17620	08/08/2022	Laird Manufacturing Corp 24995	HUSTLER BLADES	644.59	644.59
17621	08/08/2022	Martensville Plumbing/Heating 21801	SPRAY/PLAY INSTALL WATER METER	771.05	771.05

Report Date  
08/04/2022 1:23 PM

Dalmeny  
*Proposed* - Accounts for Approval  
As of 08/04/2022  
Batch: 2022-00040 to 2022-00042

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17622	08/08/2022	McGill's Industrial Service 22-3482/22-4193	DUST CONTROL/LINE REPAIR	16,113.38	16,113.38
17623	08/08/2022	MuniCode Services Ltd. 54648	BUILDING INSPECTIONS	1,065.67	1,065.67
17624	08/08/2022	Petty Cash 208	LIBRARY PETTY CASH	218.25	218.25
17625	08/08/2022	R.M. of Corman Park 17	LAGOON TAXES	744.83	744.83
17626	08/08/2022	Redhead Equipment Ltd. P45624/P47259	MACK TRUCK PARTS	13.15	13.15
17627	08/08/2022	Reed Security 1584874	SECURITY CAMERAS	529.47	529.47
17628	08/08/2022	Ricoh Canada Inc. 99061327/63251	VEEAM BACKUP/OFFICE SUPPORT	754.80	754.80
17629	08/08/2022	Roto Rooter 12276	SEWER LINE CLEAR	208.68	208.68
17630	08/08/2022	Sask Research Council 431/453/402/...	WATER LAB TESTING	262.26	262.26
17631	08/08/2022	Sask. Government Insurance 155	POLICE FORD TAURUS PLATES	2,197.54	2,197.54
17632	08/08/2022	SaskPower 90243372	PUMPHOUSE POWER INSTAL FINAL	498.75	498.75
17633	08/08/2022	SaskTel CMR 419	SASKTEL PMT	837.69	837.69
17634	08/08/2022	Sea Hawk Specialized 5372	FIRE FOAM	1,426.57	1,426.57
17635	08/08/2022	Southern Irrigation S-10V433134	SPRINKLER PARTS/KUBOTA PARTS	640.24	640.24
17636	08/08/2022	SPI Health and Safety Inc. 3267/262/559-01	PW-UNIFORM/PPE SUPPLIES	559.00	559.00
17637	08/08/2022	Swish-Kemsol J033661	JJ JANITORAL	480.86	480.86
17638	08/08/2022	The Wireless Age 481681/482202	FIRE RADIOS	608.13	608.13
17639	08/08/2022	Trans-Care Rescue 23069/36/757/29	FIRE-SCBA/UNIFORMS/HOT STIX	890.04	890.04
17640	08/08/2022	Value Tire SM017940	JOHN DEERE TIRE	99.60	99.60
17641	08/08/2022	Zak's Home Hardware 22902/149/949	SPRAY PARK/REC SUPPLIES	169.00	169.00
				Total for AP:	445,669.42



# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
<u>Anderson, Scott</u>	C	1478.29
<u>Berreclough, Colleen</u>	C	471.78
<u>Derksen, Crystal</u>	C	268.29
<u>Dorner, Tyler</u>	C	1769.01
<u>Dyck, Bradley</u>	C	1509.34
<u>Elder, Rick</u>	C	1139.04
<u>Furi, Bonnie</u>	C	386.30
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1933.16
<u>Honeker, Sheila</u>	C	186.93
<u>Janzen, Kelly</u>	C	1324.35
<u>Johnson, Jeffrey</u>	C	1708.03
<u>Klein, Marlys</u>	C	844.20
<u>Revet, Adam</u>	C	1031.28
<u>Rowe, Scott</u>	C	2027.47
<u>Sansom, Madison</u>	C	1031.28
<u>Splawinski, Scott</u>	C	1550.74
<u>Trayhorne, Laurelea</u>	C	767.57
<u>Van Meter, Christine</u>	C	1696.13
<u>Weninger, Jim</u>	C	2735.89

25,261.65

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# 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>Baxter, Thomas</u>								260.56
<u>Bell, Alicia</u>								260.56
<u>Boisvert, Lacy</u>								311.30
<u>Bradley, Matt</u>								321.30
<u>Bueckert, Greg</u>								321.30
<u>Desnoyers, Eric</u>								321.30
<u>Klassen, Wade</u>								100.00
<u>Kroeker, Jonathan</u>								701.28
<u>Slack, Edward</u>								321.30
<u>Zoller, Anna-Marie</u>								321.30

3240.20

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

2022 TIPPS \$78,302.91/month - 229 Properties  
 2021 TIPPS \$73,308.08/month - 218 Properties  
 2020 TIPPS \$62,270.59/month - 203 Properties  
 2019 TIPPS \$55,671.16/month - 188 Properties  
 2018 TIPPS \$55,274.66/month - 176 Properties

2022	Current	Arrears	Total
Municipal	\$ 522,058.07	\$ 109,751.64	\$ 631,809.71
School	\$ 199,668.43	\$ 29,220.32	\$ 228,888.75
Frontage	\$ 3,471.99		\$ 3,471.99
Totals	\$ 725,198.49	\$ 138,971.96	\$ 864,170.45

2021	Current	Arrears	Total
Municipal	\$ 493,362.81	\$ 150,637.15	\$ 643,999.96
School	\$ 192,264.32	\$ 26,425.58	\$ 218,689.90
Frontage	\$ 3,010.64		\$ 3,010.64
Totals	\$ 688,637.77	\$ 177,062.73	\$ 865,700.50

2020	Current	Arrears	Total
Municipal	\$ 452,657.27	\$ 214,339.26	\$ 666,996.53
School	\$ 175,813.31	\$ 43,329.09	\$ 219,142.40
Frontage	\$ 405.80		\$ 405.80
Totals	\$ 628,876.38	\$ 257,668.35	\$ 886,544.73

2019	Current	Arrears	Total
Municipal	\$ 551,418.51	\$ 146,167.92	\$ 697,586.43
School	\$ 195,362.56	\$ 35,724.99	\$ 231,087.55
Frontage	\$ 202.13		
Totals	\$ 746,983.20	\$ 181,892.91	\$ 928,876.11

2018	Current	Arrears	Total
Municipal	471,468.17	118,155.77	589,623.94
School	180,504.85	33,277.35	213,782.20
Frontage			
Totals	651,973.02	151,433.12	803,406.14

2017	Current	Arrears	Total
Municipal	435,037.56	127,636.40	562,673.96
School	166,453.75	36,056.64	202,510.39
Frontage			
Totals	601,491.31	163,693.04	765,184.35

2016	Current	Arrears	Total
Municipal	399,826.84	136,214.14	536,040.98
School	165,221.67	37,680.33	202,902.00
Frontage			
Totals	565,048.51	173,894.47	738,942.98



# DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator  
Wade Klassen, Asst EMO Coordinator



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**July 20, 2022**

Good evening. Busy couple of months in regards to weather conditions and tornados!

Assistant EMO Coordinator Wade Klassen and I have been planning on upgrading some of our computers and digital equipment. He is sure an asset to the team with his skill set in problem solving on a dime. We will be working on transferring important documents to a password protected website (like One Drive) for easier access during an emergency for everyone involved. This is definitely time consuming, but will be very beneficial going forward to strengthen our team.

EMO Coordinator Bell is currently going through and updating our Active Assailant protocols due to unfortunate recent events in our surrounding area. There are always positives and negatives after any event, and we use those to learn and strengthen and grow our community going forward.

Going forward on the Dalmeny Fire Rescue Facebook page, we are striving to get more interactions with the community in reference to Emergency Preparedness posts. EMO Coordinator Bell has received some informal training regarding social media and marketing, and it has increased community members seeing posts. Will push further throughout the summer to make sure it is a staple of proper communication during an emergency.

We will also be working on an online page where the community can access evacuation information, and leave emergency responders evacuation information. This will be accessed by a password which will be shared only during emergency events, and members can enter in their name, location information, forwarding information, and that will allow us to keep track of as many of our evacuees as possible on a simple spread sheet.

We will also be planning another table top exercise for the fall for Town Council members and Emergency Management committee members. Our last one was just before the pandemic, and it was a success. We look forward to sitting down with everyone when its safe to do so!

We are once again encouraging any town council members to apply for the SEPA convention happening November 7-10, 2022. If you want any further information, please let EMO Coordinator Bell, and she'll assist you in registering!

## **Hours for Q1 2022:**

April: 14

May: 27

June: 15

Prepared by:

Alicia Bell, EMO Coordinator

Parks and Recreation Department  
Quarterly Report



August 2022

**Seasonal Parks Workers**

Our summer students and I have been busy. Ongoing maintenance of the parks and green spaces, which includes weeding, trimming, pruning, stump grinding (later this month), planting trees, staking trees, lots of watering, raking up branches, soccer field and ball diamond maintenance, etc. We have planted a few more trees around the South Retention Pond/Off Leash Dog Park. The tree nursery is doing well...plenty of trees are getting very established. We have weeded around each tree applied mulch around the bottom of them. With the tree nursery being so open and windy, the mulch will help keep moisture in the trees. This summer the Green Jobs Initiative Program is not available via the Canadian Parks and Recreation Association. The program provides direct financial support (via wage subsidies) to municipalities, allowing them to offer new summer job positions that focus on green career-related activities. They hope to have it back for next year.

**Dalmeny Arena**

Ball hockey was back with games being played from April 26<sup>th</sup> – June 24<sup>th</sup>. We had a total of 57 games being played in that time.

Flyball is also returning for its third tournament this year. The final tournament will be held in September.

**Citizen of the Year**

If anyone has any recommendations for the 2021 Citizen of the Year, please let me know.

**Farmer's Market**

The farmer's market began June 28<sup>th</sup>. People continue to show interest in being a vendor. I believe it will be a success eventually, as more vendors become available. Slowly but surely, I think it will grow.

**Minor Baseball/Minor Soccer**

Both organizations were able to have regular seasons this spring which was great to have back.



### **Spray Park**

The Spray Park has been a challenge since the commissioning back in mid-July. Mechanical issues related to the chemical controller and water management system have caused interruptions over the last few weeks. It has been frustrating and disappointing to have to keep opening and closing due to commissioning issues, however our number one priority is to keep everyone safe. The system has been repaired and hopefully the rest of the summer goes smoothly.

Watering of the sod/seed and trees has been going well. Signage will be installed as soon as the grass is more established.

### **Dalmeny Days**

This year's Dalmeny Days was one for the books. The amount of people that were in the park was overwhelming. Next year, we will need to have some portable washrooms located on the east side of Centennial Park, as one washroom facility is not enough.

The entertainment was great, with a lot of positive feedback.

Mat Halcro  
Recreation Manager

## CAO REPORT

August 8, 2022

### **1. Interest Payments:**

With the increases in the Bank of Canada prime interest rate in the last six (6) weeks, I was interested to know how that would have affected the bank loan from the Affinity Credit Union. Please see attached spreadsheet showing an estimated increase of \$291,200.00 in interest. Also, as the interest rate will not be known for the last three (3) years of the bank loan, I have estimated five (5) percent, but it may be a lot higher, your thoughts.

### **2. Public Works Shop/Fire Storage Area:**

The natural gas service was completed by SaskEnergy at the Public Works Shop/Fire Storage Area. During the install a portion of the underground storm sewer lateral was damaged and later fixed. The Town has concerns in regards to how this storm sewer lateral was fixed and are requesting the contractor to hydrovac the lateral in order to physically view the work.

Work inside the Public Works Shop/Fire Storage Area Building continues to proceed on schedule, in the hopes that the building will be ready for occupancy in September 2022.

Paint colours will be the next item to decide.

### **3. Spray & Play Intergenerational Park:**

During the commissioning of the Spray Park recirculating system and features, the contractor (*Con-Tech*) and subcontractor (*PlayQuest*) experienced a few minor setbacks. The chemical controller was fixed on Wednesday, August 3, 2022 and the Spray Park reopened to the public at 5:00 p.m. Another subcontractor, (*See More Green*) was also working on site fixing chipped paving stones and other miscellaneous matters.

An Official Opening should be considered by Council, with a possible date of late August, early September, 2022.

### **4. Budget Meeting:**

I would appreciate having our first 2023 Budget meeting on Monday, September 19, 2022.

### **5. Outstanding Property Taxes:**

In reviewing the July Outstanding Municipal and School Property Taxes, along with Frontage Tax Report, tax collections in July were a little lower than they have been in the past three (3) years, however the arrears amount is the lowest it has been, in the last seven (7) years.

One reason for this change in current collections may be that more people are on TIPPS. In 2021, there were 218 properties, in 2022, there were a total of 229 properties and in 2020, there were just 203 properties on TIPPS.

Jim Weninger, Chief Administrative Officer

Total 2,000,000.00  
 Yearly Payment 200,000.00  
 Interest Rate 0.0609 (2022 to 2026)  
 Interest Rate 0.0500 (2027 to 2033)

	Date	Principal	Interest	Total	Owing
1	01-Jan-22	169,550.00	30,450.00	200,000.00	1,830,450.00
2	01-Jan-23	88,525.60	111,474.41	200,000.00	1,741,924.41
3	01-Jan-24	93,916.80	106,083.20	200,000.00	1,648,007.60
4	01-Jan-25	99,636.34	100,363.66	200,000.00	1,548,371.26
5	01-Jan-26	105,704.19	94,295.81	200,000.00	1,442,667.07
6	01-Jan-27	127,866.65	72,133.35	200,000.00	1,314,800.43
7	01-Jan-28	134,259.98	65,740.02	200,000.00	1,180,540.45
8	01-Jan-29	140,972.98	59,027.02	200,000.00	1,039,567.47
9	01-Jan-30	148,021.63	51,978.37	200,000.00	891,545.85
10	01-Jan-31	155,422.71	44,577.29	200,000.00	736,123.14
11	01-Jan-32	163,193.84	36,806.16	200,000.00	572,929.29
12	01-Jan-33	171,353.54	28,646.46	200,000.00	401,575.76
13	01-Jan-34	179,921.21	20,078.79	200,000.00	221,654.55
14	01-Jan-35	188,917.27	11,082.73	200,000.00	32,737.27
15	01-Jan-36	32,737.27	1,636.86	34,374.13	0.00

Total Principal 2,000,000.00  
 Total Interest 834,374.14  
 Total Paid 2,400,000.00

Interest Rate Increases - 2022

Total 2,000,000.00  
 Yearly Payment 200,000.00  
 Interest Rate 0.0609 (2022 to 2028)  
 Interest Rate 0.0500 (2029 to 2031)

	Date	Principal	Interest	Total	Owing
1	01-Jan-22	250,000.00	30,450.00	280,450.00	1,750,000.00
2	01-Jan-23	200,000.00	106,575.00	306,575.00	1,550,000.00
3	01-Jan-24	200,000.00	94,395.00	294,395.00	1,350,000.00
4	01-Jan-25	200,000.00	82,215.00	282,215.00	1,150,000.00
5	01-Jan-26	200,000.00	70,035.00	270,035.00	950,000.00
6	01-Jan-27	200,000.00	57,855.00	257,855.00	750,000.00
7	01-Jan-28	200,000.00	45,675.00	245,675.00	550,000.00
8	01-Jan-29	200,000.00	27,500.00	227,500.00	350,000.00
9	01-Jan-30	200,000.00	17,500.00	217,500.00	150,000.00
10	01-Jan-31	150,000.00	7,500.00	157,500.00	0.00

Total Principal 2,000,000.00  
 Total Interest 539,700.00  
 Total Paid 2,539,700.00

Total 2,000,000.00  
 Yearly Payment 200,000.00  
 Interest Rate 0.0245 (2022 to 2028)  
 Interest Rate 0.0500 (2029 to 2035)

	Date	Principal	Interest	Total	Owing
1	01-Jan-22	187,750.00	12,250.00	200,000.00	1,812,250.00
2	01-Jan-23	155,599.88	44,400.13	200,000.00	1,656,650.13
3	01-Jan-24	159,412.07	40,587.93	200,000.00	1,497,238.05
4	01-Jan-25	163,317.67	36,682.33	200,000.00	1,333,920.39
5	01-Jan-26	167,318.95	32,681.05	200,000.00	1,166,601.43
6	01-Jan-27	171,418.26	28,581.74	200,000.00	995,183.17
7	01-Jan-28	175,618.01	24,381.99	200,000.00	819,565.16
8	01-Jan-29	159,021.74	40,978.26	200,000.00	660,543.42
9	01-Jan-30	166,972.83	33,027.17	200,000.00	493,570.59
10	01-Jan-31	175,321.47	24,678.53	200,000.00	318,249.12
11	01-Jan-32	184,087.54	15,912.46	200,000.00	134,161.57
12	01-Jan-33	134,161.57	6,708.08	140,869.65	0.00

Total Principal 2,000,000.00  
 Total Interest 340,869.65  
 Total Paid 2,340,869.65

Agreed Upon Interest Rate from 2022 to 2028

Total 2,000,000.00  
 Yearly Payment 200,000.00  
 Interest Rate 0.0245 (2022 to 2028)  
 Interest Rate 0.0500 (2029 to 2031)

	Date	Principal	Interest	Total	Owing
1	01-Jan-22	250,000.00	12,250.00	262,250.00	1,750,000.00
2	01-Jan-23	200,000.00	42,875.00	242,875.00	1,550,000.00
3	01-Jan-24	200,000.00	37,975.00	237,975.00	1,350,000.00
4	01-Jan-25	200,000.00	33,075.00	233,075.00	1,150,000.00
5	01-Jan-26	200,000.00	28,175.00	228,175.00	950,000.00
6	01-Jan-27	200,000.00	23,275.00	223,275.00	750,000.00
7	01-Jan-28	200,000.00	18,375.00	218,375.00	550,000.00
8	01-Jan-29	200,000.00	27,500.00	227,500.00	350,000.00
9	01-Jan-30	200,000.00	17,500.00	217,500.00	150,000.00
10	01-Jan-31	150,000.00	7,500.00	157,500.00	0.00

Total Principal 2,000,000.00  
 Total Interest 248,500.00  
 Total Paid 2,248,500.00

Difference in Interest Between the Two Repayment Plans 291,200.00 More



## TOWN OF DALMENY

### BYLAW NO. 12-2022

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

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

1. SECTION 2 – INTERPRETATION is amended by adding the following new definition immediately following the definition for “Official Community Plan”:

“Outdoor Patio: an outdoor area, accessory to a restaurant, which is meant for the regular or recurring use of patrons for the consumption of food and/or beverages.”

2. SECTION 4.12 – SPECIAL REGULATIONS AND STANDARDS is amended by adding the following new subsection:

“4.12.16 Outdoor Patios:

- (a) Outdoor patios shall only be permitted as accessory to a restaurant located within the C1 – Downtown Commercial District.
- (b) Outdoor patios shall be screened from all adjacent sites by a fence of at least 1.0 metre in height. On commercial sites which abut a residential zoning district, outdoor patios shall be screened from adjacent residential sites by a fence of at least 1.80 metres in height.
- (c) Outdoor patios shall meet all provincial and federal building and fire regulations.”

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

Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny								
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>				
				Minimum Site Area (m <sup>2</sup> )	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)
<i>Industrial / Commercial Uses</i>								
(32)	Outdoor patios	D	0	4.12.16	Same as Principal Use			

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

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Mayor

SEAL

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Chief Administrative Officer