

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 12, 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. August 29, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

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

PUBLIC MEETING

- a. Bylaw 12-2022, A Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw – 7:20 p.m.

FINANCIALS

- a. Tax Comparisons for the Month of August

CORRESPONDENCE

- a. River Ridge Trails - Langham

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Royal Canadian Legion Saskatchewan Command "Military Service Recognition Book"

BYLAWS

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

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: September 26, 2022

2022 Regular Council Meetings: 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, AUGUST 29, 2022
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Greg Bueckert, Anna-Marie Zoller, and Lacy Boisvert.
Also present was CAO Jim Weninger.

ABSENT: Councillor Matt Bradley.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:04 p.m., a quorum being present.

ADOPTION OF AGENDA

300/22 – Zoller/Boisvert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 29, 2022 be adopted as presented.

Carried.

MINUTES

301/22 – Zoller/Boisvert – That the Minutes of the August 8, 2022 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

302/22 – Bueckert/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$969,028.01 for the period ending August 19, 2022 and representing cheque numbers 17642 to 17675 be approved by Council.

Carried.

PAYROLL

303/22 – Boisvert/Slack – That the payroll listings in the amounts of \$24,278.33 and \$24,659.05 for the pay periods ending August 8, 2022 and August 19, 2022 respectively be approved by Council.

Carried.

CORRESPONDENCE

304/22 – Zoller/Boisvert – That the following correspondence be filed:

- A. Public Notice – Proposed Zoning Amendment – August 18, 2022
- B. Public Notice – Proposed Zoning Amendment – August 25, 2022

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 29, 2022
DALMENY TOWN OFFICE

Councillor Eric Desnoyers arrived at the meeting at 7:10 p.m.

CAO REPORT

305/22 – Desnoyers/Boisvert – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for August 29, 2022 be accepted by Council.

Carried.

LIST OF LAND IN ARREARS

306/22 – Bueckert/Desnoyers – That the List of Lands in Arrears (Section 3) as of August 24, 2022 pursuant to *The Tax Enforcement Act* be accepted by Council.

Carried.

IN-CAMERA

307/22 – Boisvert/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 7:19 p.m.

Carried.

RECONVENE

308/22 – Bueckert/Boisvert - That Council reconvene and report at 8:10 p.m.

Carried.

TOWN SHOP LANDING FOR FRONT STAIRS

309/22 – Zoller/Slack – That the issue regarding the Landing for the Front Stairs at the Public Works Shop/Fire Storage Area be acknowledged by Council.

Carried.

COUNCIL CHAMBERS VIDEO CONFERENCING SYSTEM

310/22 – Slack/Desnoyers – That the Video Conferencing System for the Council Chambers including the installation of a CX-20 Wireless Conferencing System and related microphones and camera from Matrix Video Communications Corp. in the amount of \$7,111.00, plus applicable taxes be accepted by Council and that Bill Redekop be advised of the same.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 29, 2022
DALMENY TOWN OFFICE

TOWN SHOP CHANGE ORDER

311/22 – Bueckert/Slack – That the Contemplated Change Notice/Change Order from Quorex Construction Services Ltd. in the amount of \$9,754.49 for the Reduced Pressure Backflow Preventer, Shower and Trim and Damper Package for the Public Works Shop/Fire Storage Area be accepted by Council.

Carried.

ADJOURN

312/22 – Boisvert/Zoller – That the meeting be adjourned. Time 8:29 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
08/19/2022 2:48 PM

Dalmeny
Accounts for Approval
As of 08/19/2022
Batch: 2022-00044

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17642-Man	08/10/2022	Erickson Contracting NO.071-058-P14	WATER PUMPHOUSE PROG 14	249,919.85	249,919.85
17643	08/29/2022	Alberta Fire Chiefs Assoc. IN22-828	FIRE-MEGA PACK	737.94	737.94
17644	08/29/2022	ASL Paving Ltd. NO.071-106-P1	PUMPHOUSE-ROAD/WATER MAIN EX	409,626.21	409,626.21
17645	08/29/2022	Clark's Supply & Service IN409004	PARKS STUMP GRINDER RENTAL	227.55	227.55
17646	08/29/2022	Dalmeny Firefighter's Assoc. 43	PARADE CANDY	164.70	164.70
17647	08/29/2022	Darlene Klassen 23	FIRE-MEDICAL SUPPLIES	78.29	78.29
17648	08/29/2022	Fisher's Regalia 50558	FIRE-UNIFORMS	882.19	882.19
17649	08/29/2022	Greenline Hose & Fittings 88014/43837.00	SPRAY PARK/DRAINAGE SUPPLIES	342.96	342.96
17650	08/29/2022	Jayson Hollingshead 7	PW-WORK BOOTS	220.00	220.00
17651	08/29/2022	JDM Construction Corp 22-1229	NUISNACE ORDER -LOT MAINTENANC	231.00	231.00
17652	08/29/2022	Jenson Publishing 3000066254	BYLAW AMENDMENT AD	239.09	239.09
17653	08/29/2022	Klear Water Equipment 220625	PUMPHOUSE-TOTAL CHLORINE SET	465.94	465.94
17654	08/29/2022	Laird Manufacturing Corp 25155	HUSTLER 72/104 SUPPLIES	357.43	357.43
17655	08/29/2022	Lambert Distributing 01-046222	HUSTLER 72 FILTER/TIRE	460.67	460.67
17656	08/29/2022	Loraas Disposal Services JULY 2022	JULY GARBAGE/COMPOST	16,152.47	16,152.47
17657	08/29/2022	MuniCode Services Ltd. 54758/54848/894	BUILDING INSPECTIONS	1,377.00	1,377.00
17658	08/29/2022	Nor-Tec Linen Services R1-892005	POLICE/OFFICE/LIBRARY MATS	80.11	80.11
17659	08/29/2022	Pitney Works 113	OFFICE POSTAGE	210.00	210.00
17660	08/29/2022	Princess Auto 4123713/4139924	PW-SHOP SUPPLIES	50.80	50.80
17661	08/29/2022	Quorex Construction 22-320	TOWN SHOP- PROGRESS 7	200,023.41	200,023.41

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17662	08/29/2022	Ricoh Canada Inc. MS199063598	VEEAM BACKUP-OFFICE	22.20	22.20
17663	08/29/2022	Robertson Stromberg 643720/721/719	UTILITY ENFORCEMENT COLLECTION	305.08	305.08
17664	08/29/2022	Sask Research Council 273/330/508/09	WATER LAB TESTING	116.56	116.56
17665	08/29/2022	Sask Water SW077950	BULK WATER	55,569.46	55,569.46
17666	08/29/2022	Sask. Government Insurance 156	POLICE CHEV TAHOE PLATES	1,292.30	1,292.30
17667	08/29/2022	SASK. WCB 2/2 2022	2022 2/2 PMT	7,839.85	7,839.85
17668	08/29/2022	Saskatoon CO-OP 829	PW/POLICE/FIRE FUEL	4,296.91	4,296.91
17669	08/29/2022	SaskEnergy Corp. AUGUST 2022	SASKPOWER/ENERGY	15,137.43	15,137.43
17670	08/29/2022	SaskTel CMR 420	SASKTEL PMT	1,724.08	1,724.08
17671	08/29/2022	SPI Health and Safety Inc. 11452164-00	PW-SHOP SUPPLIES-SAFETY	30.51	30.51
17672	08/29/2022	Success Office Systems INV355722	OFFICE-COPIER USEAGE	515.76	515.76
17673	08/29/2022	The Bolt Supply House Ltd. 7830691-00	ROADS/STREETS	45.36	45.36
17674	08/29/2022	Trans-Care Rescue 23125	FIRE-UNIFORMS	233.10	233.10
17675	08/29/2022	Zak's Home Hardware 23596/1	REC TOOLS/SUPPLIES	51.80	51.80
				Total for AP:	969,028.01

Certified Correct This August 19, 2022

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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[Back to Manual Release](#)

Payor/Payee Name	Amount
Anderson, Scott	1478.29
Dorner, Tyler	1408.91
Dyck, Bradley	1509.34
Elder, Rick	1150.17
Furi, Bonnie	340.48
Halcro, Mathew	1402.57
Hollingshead, Jayson	1617.26
Honeker, Sheila	307.25
Janzen, Kelly	1324.35
Johnson, Jeffrey	1708.03
Klein, Marlys	862.63
Revet, Adam	1031.28
Rowe, Scott	2027.47
Sansom, Madison	1175.94
Splawinski, Scott	1550.74
Trayhorne, Laurelea	852.95
Van Meter, Christine	1696.13
Weninger, Jim	2834.54

24,278.33

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Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)**Payor/Payee Name**Anderson, ScottBerrecloth, ColleenDerksen, CrystalDorner, TylerDyck, BradleyElder, RickHalcro, MathewHollingshead, JaysonHoneker, SheilaJanzen, KellyJohnson, JeffreyKlein, MarlysRevet, AdamRowe, ScottSansom, MadisonSplawinski, ScottTrayhorne, LaureleaVan Meter, ChristineWeninger, Jim

ec Type	Amount
C	1478.29
C	471.78
C	268.29
C	1521.46
C	1509.34
C	1020.30
C	1402.57
C	1732.56
C	575.22
C	1324.35
C	1911.43
C	862.63
C	1127.71
C	2078.66
C	525.48
C	1550.74
C	767.57
C	1696.13
C	2834.54

24,659.05

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Report Date
09/08/2022 3:11 PM

Proposed -

Dalmeny
Accounts for Approval
As of 09/07/2022
Batch: 2022-00046 to 2022-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17676	08/31/2022	AMSC Insurance Services Ltd OCT 2022	OCTOBER GROUP INSURANCE	8,108.38	8,108.38
17677	08/31/2022	M.E.P.P. AUG 2022	AUGUST MEPP PAYMENT	12,670.20	12,670.20
17678	08/31/2022	Minister of Finance AUGUST 2022	AUGUST SCHOOL TAXES COLLECTED	50,026.98	50,026.98
17679	08/31/2022	SaskTel CMR 421	SASKTEL PMT	839.92	839.92
17680	09/12/2022	ASL Paving Ltd. 12783/11405/410	PW-COLD/HOT MIX	1,877.53	1,877.53
17681	09/12/2022	Bell Mobility Inc. SEPT 2022	AERATION BUILDING AUTODIALER	76.55	76.55
17682	09/12/2022	Brandt Tractor Ltd. 1283517/CR16609	ZAMBONI REPAIR	1,838.22	1,838.22
17683	09/12/2022	C & K Lawn & Yard Care 1992	MOW OUTDOOR RINK	336.00	336.00
17684	09/12/2022	Canadian National Railways 91648107	SIGNAL MAINTENANCE	296.50	296.50
17685	09/12/2022	Clark's Supply & Service IN409450	PW-STREETS- FLOOR SAW	230.88	230.88
17686	09/12/2022	Con-Tech General Contactors 22420-PROG 7	SPRAY AND PLAY PROGRESS 7	77,684.34	77,684.34
17687	09/12/2022	Crosby Hanna & Assoc. #12(394-9)	SPRAY AND PLAY DEVELOPMENT	1,617.00	1,617.00
17688	09/12/2022	Drake PresSure Clean 22081901/81801	ARENA/JJ EXHAUST FAN CLEAN	1,254.75	1,254.75
17689	09/12/2022	Earthworks Equipment Corp S01419	BOBCAT OIL FILTER	24.04	24.04
17690	09/12/2022	Emco Waterworks 6003105995	STREET SURFACING MATERIAL	915.75	915.75
17691	09/12/2022	Erickson Contracting NO.071-058-P15	WATER PUMPHOUSE PROG 15	29,912.28	29,912.28
17692	09/12/2022	First Filter Service 277170/279535	KUBOTA/GMC/AERATION FILTER	182.52	182.52
17693	09/12/2022	Jenson Publishing 3000066393/6545	BYLAW AMENDMENT/TAX ENFORCEMENT	365.09	365.09
17694	09/12/2022	Klear Water Equipment 230091	PUMPHOUSE TOTAL CHLORINE SETS	2,855.28	2,855.28
17695	09/12/2022	Loraas Disposal Services AUG 2022	AUGUST COMPOST/GARBAGE	15,764.67	15,764.67

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Proposed - Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17696	09/12/2022	Martensville Bldg.&Home Supply 956815	ARENA PAINT	221.75	221.75
17697	09/12/2022	Millsap Fuel Distributors Ltd. 98746	TRACTOR OIL	113.93	113.93
17698	09/12/2022	Nor-Tec Linen Services RI-892381	POLICE/LIBRARY/OFFICE MATS	80.11	80.11
17699	09/12/2022	Pitney Works 114	OFFICE POSTAGE	420.00	420.00
17700	09/12/2022	Princess Auto 2513/7771/5484	PW-TOOLS/SHOP SUPPLIES/PUMPHC	178.60	178.60
17701	09/12/2022	Quorex Construction 22-359- PROG 8	TOWN SHOP PROGRESS 8	170,023.16	170,023.16
17702	09/12/2022	RA Auto Repair LTD 40704/40714/108	POLICE-TAHOE OIL/CAR REPAIR	579.45	579.45
17703	09/12/2022	Reed Security 1588780	SECURITY CAMERAS	529.47	529.47
17704	09/12/2022	Rempel Engineering 19859	TOWN SHOP ENGINEERING	3,711.75	3,711.75
17705	09/12/2022	Robertson Implements p25235/CR	FIRE-FUEL	113.69	113.69
17706	09/12/2022	Robertson Stromberg 57/32/31/71/718	TAX EXNFORC/GENERAL LEGAL	2,447.44	2,447.44
17707	09/12/2022	Roto Rooter 12354	SEWER LINE CLEAN	208.68	208.68
17708	09/12/2022	Sask Research Council 1069/1101/0894	WATER LAB TESTING	87.42	87.42
17709	09/12/2022	Sask. Government Insurance 157	HANDI VAN/TRAILER PLATES	1,752.68	1,752.68
17710	09/12/2022	Saskatoon CO-OP 848	POLICE/PW/FIRE/HANDIVAN FUEL	4,195.85	4,195.85
17711	09/12/2022	SaskTel CMR 422	SASKTEL PMT	2,206.36	2,206.36
17712	09/12/2022	Sea Hawk Specialized 5454	R22 HELMET HOLDER	330.78	330.78
17713	09/12/2022	Swish-Kemsol J033885/J033902	OFFICE/ARENA JANITORIAL	937.40	937.40
17714	09/12/2022	Trans-Care Rescue 23082	FIRE-COLD FIRE	244.20	244.20
17715	09/12/2022	Tyler Dorner 11	TRAINING MILEAGE/MEAL	41.12	41.12
17716	09/12/2022	Valley Trenching 654	SUPPLY/INSTAL W/S 300 CEDAR	5,550.00	5,550.00
17717	09/12/2022	Value Tire			

Report Date
09/08/2022 3:11 PM

Proposed

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		SM018081	HUSTLER 104,TIRE	48.54	48.54
17718	09/12/2022	Zak's Home Hardware 24237/973/110	OILER/S&P/ARENA/WEED SUPPLIES	299.00	299.00
				Total for AP:	401,198.26

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>		1408.91
<u>Dyck, Bradley</u>		1509.34
<u>Elder, Rick</u>		1294.02
<u>Furi, Bonnie</u>		296.62
<u>Halcro, Mathew</u>		1402.57
<u>Hollingshead, Jayson</u>		1617.26
<u>Honeker, Sheila</u>		276.62
<u>Janzen, Kelly</u>		1324.35
<u>Johnson, Jeffrey</u>		1843.63
<u>Klein, Marllys</u>		862.63
<u>Roberts, Karen</u>		52.87
<u>Rowe, Scott</u>		2273.54
<u>Splawinski, Scott</u>		1550.74
<u>Trayhorne, Laurelea</u>		767.57
<u>Van Meter, Christine</u>		1696.13
<u>Weninger, Jim</u>		2834.54

22,489.63

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	pe	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

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

2022 TIPPS \$77,669.78/month- 227 Properties
 2021 TIPPS \$75,464.21/month- 224 Properties
 2020 TIPPS \$65,116.94/month- 206 Properties
 2019 TIPPS \$60,156.94/month- 188 Properties
 2018 TIPPS \$55,274.66/month- 176 Properties

2022	Current	Arrears	Total
Municipal	\$ 401,591.76	\$ 105,051.64	\$ 506,643.40
School	\$ 152,421.02	\$ 27,358.08	\$ 179,779.10
Frontage	\$ 3,329.97		\$ 3,329.97
Totals	\$ 557,342.75	\$ 132,409.72	\$ 689,752.47

2021	Current	Arrears	Total
Municipal	\$ 371,262.55	\$ 142,416.10	\$ 513,678.65
School	\$ 142,807.81	\$ 24,858.68	\$ 167,666.49
Frontage	\$ 2,012.41		\$ 2,012.41
Totals	\$ 516,082.77	\$ 167,274.78	\$ 683,357.55

2020	Current	Arrears	Total
Municipal	\$ 345,946.59	\$ 192,909.09	\$ 538,855.68
School	\$ 135,144.86	\$ 39,647.40	\$ 174,792.26
Frontage	\$ 310.92		\$ 310.92
Totals	\$ 481,402.37	\$ 232,556.49	\$ 713,958.86

2019	Current	Arrears	Total
Municipal	\$ 446,893.17	\$ 143,558.93	\$ 590,452.10
School	\$ 154,083.12	\$ 35,626.42	\$ 189,709.54
Frontage	\$ 161.70		
Totals	\$ 601,137.99	\$ 179,185.35	\$ 780,323.34

2018	Current	Arrears	Total
Municipal	355,415.43	114,915.78	470,331.21
School	136,618.26	32,435.93	169,054.19
Frontage	156.65		156.65
Totals	492,190.34	147,351.71	639,542.05

2017	Current	Arrears	Total
Municipal	333,834.82	121,496.17	455,330.99
School	126,542.43	34,017.47	160,559.90
Frontage			
Totals	460,377.25	155,513.64	615,890.89

2016	Current	Arrears	Total
Municipal	315,972.93	132,831.00	448,803.93
School	130,085.99	36,718.87	166,804.86
Frontage			
Totals	446,058.92	169,549.87	615,608.79

Correspondence "A"

Ready for
Council
Sept 8/22

Kelly Janzen

From: janice Walker <janicewalker372@gmail.com>
Sent: Tuesday, September 6, 2022 9:53 PM
To: Town Office; Kelly Janzen; Mat Halcro
Subject: Re: official invite to attend Oct 2 in Langham SK - Richardson Pioneer Community GREYCUP celebration
Attachments: 2nd poster for Oct 2 RRNSC event .png; poster for Oct 2 RRNSC event.png

Hi there

Please find attached two posters we would appreciate you sharing within your community :)

Hope to see you there!

Janice Walker

On Mon, Aug 22, 2022 at 6:08 PM janice Walker <janicewalker372@gmail.com> wrote:

Hi there

We live in a community in Treaty 6 territory and the homeland of the Metis bordering the North Saskatchewan river with rolling hills and trees. The River Ridge Nordic Ski club (RRNSC) was initiated in 2020 with just a few dedicated volunteers and under 100 members. Our membership more than doubled in 2021. Our vision for sport in Langham and surrounding area is to offer an affordable option (versus the traditional hockey and dance) to a lifetime sport that connects people to nature as well as offer a supportive inclusive community. While technical basics are an important part of XC skiing, RRNSC also value the importance of outdoor education, another gap that is currently not available in town. This includes personal safety as well as ecologic education/knowledge of plants and animals of the area and their importance to the ecosystem, incorporating traditional indigenous knowledge from the area into the education; environmental stewardship including how to take care of the river valley, no trace use, and minimal impact on surrounding environment. We pride ourselves on being able to provide pristine trails for the beginner to the advanced competitive skier. Our ski trails and programming help boost physical fitness in our community and surrounding areas. It also provides an opportunity to experience an outdoor environment rich in wildlife and natural beauty. This is especially important in winter and can support mental health and wellbeing.

We have been doing a lot of fundraising and grant writing and we are thrilled to have won a stop on the **Richardson Pioneer Community Celebration** contest tour this summer 2022 and are excited to invite you to our unique River Ridge Nordic Ski Club (RRNSC) celebration being held on **October 2 from 11-5 PM**. The location is just outside of Langham at the River Ridge Trails. This is a celebration, and we will have live music, performers, dancers, children's activities, food, and drink. There will be an opportunity to check out the trails and purchase a membership for the River Ridge Nordic Ski Club prior to the winter season. There will be Roughriders in attendance, Gainer the Gopher and a lot of Rider pride happening. We are anticipating over 200 people at the event. This is a fundraising opportunity for our RRNSC and a celebration. We would be honored to have you and members from your town attend this event and see for yourself all we have to offer here at the trails in Langham, Sk. IF YOU WOULD LIKE A POSTER let me know and I can send you one. We would really appreciate you advertising on your town website as well!

If you could RSVP by October 1 it would be appreciated so we can have an opportunity to chat in person when you arrive. In the meantime if you have questions or need further clarification please reach out via email or text or call 306-221-9058.

Sincerely

Janice Walker, board member of RRNSC



WINNING COMMUNITY OF THE
RICHARDSON PIONEER
COMMUNITY CELEBRATION

» BRING IT TO THE HEARTLAND «

OCTOBER 2, 2022 11 AM-5 PM

JOIN RIVER RIDGE NORDIC,
THE SASKATCHEWAN ROUGHRIDERS
GAINER THE GOPHER, THE GREY CUP & RIDER ALUMNI
AND MORE AS WE CELEBRATE OUR COMMUNITY!

RIVER RIDGE TRAILS- LANGHAM SK

www.riverridgenordic.com

ADMISSION FREE! DONATIONS WELCOMED



LIVE MUSIC FROM

BARRELMEN

FACE PAINTING

FOOD BOOTH

BOUNCYHOUSES

PICTURES WITH **THE GREY CUP**

WIN A SIGNED RIDER JERSEY!





WINNING COMMUNITY OF THE

RICHARDSON PIONEER COMMUNITY CELEBRATION

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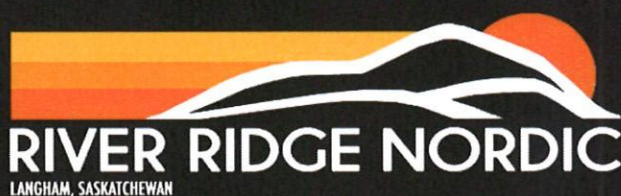
OCTOBER 2, 2022 11 AM-5 PM

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THE SASKATCHEWAN ROUGHRIDERS
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WIN A SIGNED RIDER JERSEY!

CAO REPORT

September 12, 2022

1. Outstanding Municipal Property Arrears:

In reviewing the municipal property tax arrears, a number of payments were made at the beginning of September, 2022. On August 31, 2022 the municipal property arrears were \$105,051.64. On September 2, 2022 the municipal property arrears were \$89,801.50.

2. Census Numbers:

The Appeal letter regarding the Town of Dalmeny Census numbers was sent to Intercensal Manager, Western Region and Northern Territories Darrick Cheuk of Statistics Canada on September 2, 2022. Due to the reduction of 60 people, the Town lost \$20,322.00 in government funding. The Town's actual Census numbers should be closer to 2,000 people, up from 1,826.

3. Spray & Play Intergenerational Park:

The Loraas fencing that was left in place around the seeded grass at the Spray & Play Intergenerational Park was removed on September 8, 2022.

Water consumption at the Spray Park was recorded at 139,000 imperial gallons. This results in a cost of \$2,302.09. Approximately three-quarters of this cost (\$1,726.57) went to irrigating the sod and sown grass seed. Therefore, the actual water cost for the operation of the Spray Park in 2022 was \$575.52. The water meter was installed by Martensville Plumbing & Heating on July 7, 2022.

4. Public Works Shop/Fire Storage Area:

We have picked the ceramic tile colour for the main foyer and offices. The colour is Teknostone Smoke Matt. The wall colour will be Beryl Pearl 0509, a Cloverdale paint colour.

Also, the SaskTel communication line is proposed to be installed on Tuesday, September 13, 2022.

5. First Application for Title:

As the Chief Administrative Officer, I am recommending that the Town make First Application for Title against the following properties:

- Lot 1, Block 13, Plan 74S25335
- Lot 35, Block 23, Plan 79S27602
- Lot 15, Block 37, Plan 102136531
- Lot 8, Block 39, Plan 102136531

6. Affinity Credit Union Loan:

On Tuesday, September 6, 2022 I had the Affinity Credit Union advance \$200,000.00 to the Town as it pertains to the Public Works Shop/Fire Storage Building loan.

7. Affinity Credit Union:

A grant application for an Extractor Washer EW30 was prepared by Fire Chief Rick Elder and Chief Administrative Officer Jim Weninger and submitted to the Affinity Credit Union District Council Funding.

8. Great Plains College Heavy Equipment Operator Program:

Region Manager Fritz Eckstein has contacted the Town to determine if we would be interested in participating in the next Heavy Equipment Operator Program scheduled for May 8 to June 2, 2023. I would appreciate referring this matter to the Budget meeting scheduled for Monday, September 19, 2022.

Jim Weninger, Chief Administrative Officer

New Business A'

*Ready for
Council
Sept 8/22*

Jim Weninger

From: Chris Graham <cgraham@campaign-office.com>
Sent: September 8, 2022 11:19 AM
To: Jim Weninger
Subject: Royal Canadian Legion Saskatchewan Command "Military Service Recognition Book"
Attachments: rates.pdf

Good Morning Jim,

Thanks for taking a moment for me today.

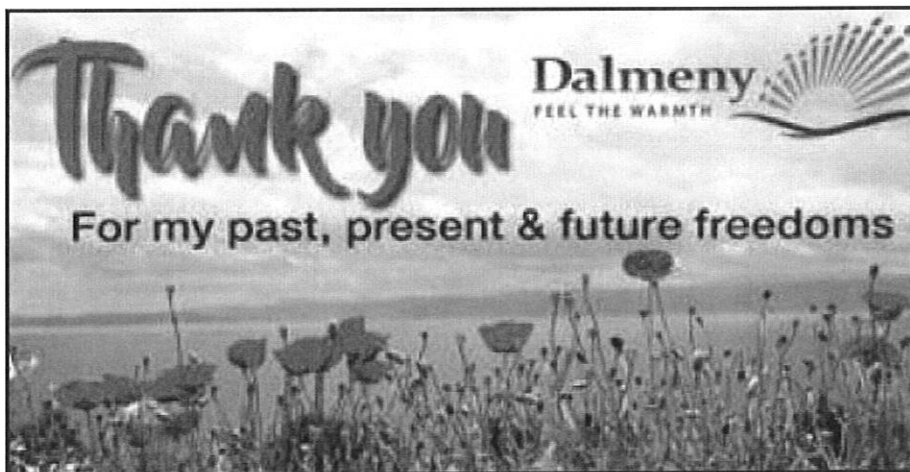
As mentioned, it looks like we owe you a thanks very kindly for the support over the past few years with the Military Service Recognition Book, the support is greatly appreciated and goes a long way in supporting Veteran Services and Legion activities in the province, thank you very much.

Please find attached a copy of our **Advertisement Letter** and **Rate Sheet** for the **Saskatchewan Command** Legion's **17th Annual Military Service Recognition Book** to honour and recognize our Veterans.

This unique remembrance publication includes past and present-day Veterans biographies and photographs. With the help of our Veterans, their families and friends, submissions are collected at local legion branches and our next edition.

It is available for all to see at local legion branches and online at the Saskatchewan Command Legion's website: <http://www.sasklegion.ca> It helps us, and our younger generations, appreciate and never forget the Sacrifices made by our Veterans for the freedoms we enjoy today.

We would sincerely appreciate your **DALMENY TOWN OFFICE's** support and appreciation for our Veterans by purchasing an advertisement in our next edition. You have always gone with the business card size, here is what we have on file from last year: (beautiful looking business card ad, I must say)



If you require any additional information, please reply to this email or phone me at our toll-free number below.

I will follow up with you in the near future.

Thank you for your consideration and/or support.

Best Regards,

Chris Graham

Advertising Rep/Military Service Recognition Book

Royal Canadian Legion Saskatchewan Command

Publication Office

1-888-692-3422

<http://www.sasklegion.ca>



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“Military Service Recognition Book”

Dear Sir/Madam:

Thank you for your interest in **The Royal Canadian Legion Saskatchewan Command** and **Saskatchewan’s Veterans**. Please consider this our written request for your support as per our recent telephone conversation.

Our **Provincial Command** is very pleased to be printing our 17th Annual Remembrance project “**Military Service Recognition Book**”, which is designed each year to recognize and honour many of Saskatchewan’s brave **Veterans** on an individual basis who have served our Country so well in the past three major world conflicts (WW1, WW2 and the Korean War), peacekeeping missions and recent conflicts such as Afghanistan. This publication goes a long way to help our Legion in our role as the “**Keepers of Remembrance**”.

It is distributed to public and school libraries in Saskatchewan, Legion branches, and other public facilities.

We would like to have your organization’s support for this milestone project of our **Saskatchewan Command Legion**, by purchasing an advertisement space in our “**Military Service Recognition Book**”. Proceeds raised from this important project allow us to make this unique publication available throughout the province and also benefit the many ongoing community activities of our Provincial Command including **Scholarships, Youth Sponsored Programs** and, of course, our ongoing tireless support for **Saskatchewan’s Veterans** and their dependants.

Please find enclosed a rate sheet for your review. Whatever you are able to contribute to this worthwhile endeavor would be sincerely appreciated. For further information please contact our **Saskatchewan Command Military Service Recognition Book Office** toll free at **1-888-692-3422**.

Thank you for your consideration and/or support.

Sincerely,

Keith Andrews
President
The Royal Canadian Legion Saskatchewan Command



Saskatchewan Command

“Military Service Recognition Book”

Advertising Prices

<u>AD SIZE</u>	<u>PRICE</u>		<u>GST</u>		<u>TOTAL</u>
Full Color Outside Back Cover	\$1,642.86	+	\$82.14	=	\$1,725.00
Inside Front/Back Cover (Full Colour)	\$1,423.81	+	\$71.19	=	\$1,495.00
2-Page Full Colour Spread	\$2,190.48	+	\$109.52	=	\$2,300.00
Full Page (Full Colour)	\$1,095.24	+	\$54.76	=	\$1,150.00
Full Page	\$876.19	+	\$43.81	=	\$920.00
½ Page (Full Colour)	\$657.14	+	\$32.86	=	\$690.00
½ Page	\$542.86	+	\$27.14	=	\$570.00
¼ Page (Full Colour)	\$433.33	+	\$21.67	=	\$455.00
¼ Page	\$323.81	+	\$16.19	=	\$340.00
1/10 Page (Full Colour)	\$247.62	+	\$12.38	=	\$260.00
1/10 Page (Business Card)	\$214.29	+	\$10.71	=	\$225.00

G.S.T. Registration # 107933665RT0001

All typesetting and layout charges are included in the above prices.

A complimentary copy of the Military Service Recognition Book will be received by all advertisers purchasing space of 1/10 page and up, along with a Certificate of Appreciation.



PLEASE MAKE CHEQUE PAYABLE TO:

**Saskatchewan Command
The Royal Canadian Legion
(SK RCL)**

**P.O.Box 1563 Stn. Main
Regina, SK S4P 3C4
Tel (Toll Free): 1-888-692-3422**



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 ²)	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.

Mayor

SEAL

Chief Administrative Officer