

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, APRIL 8, 2024, 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. March 25, 2024 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Per Diems and Payroll
- c. Approval of MasterCard Payment for January, 2024
- d. Fire Rescue Department

FINANCIALS

- a. Tax Comparisons for the Month of March

CORRESPONDENCE

- a. Canadian National Railways – Annual Vegetation Management Program
- b. Prairie Rivers Reconciliation Circle 6th Annual Educational Gathering – Hepburn, SK
- c. STARS

REPORTS

- a. Deputy Fire Chief's Report
- b. Librarian's Report
- c. Chief Administrative Officer's Report

NEW BUSINESS

- a. Ministry of Government Relations – Education Property Tax Mill Rates (No Change from 2023)
- b. Minutes of the March 27, 2024 Dalmeny Library Board Annual General Meeting
- c. Minutes of the March 27, 2024 Dalmeny Library Board
- d. SUMA Convention 2024 Resolutions

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: April 22, 2024

2024 Regular Council Meetings: April 8,22; May 13,27; June 10,24; July 15,29; August 26;
September 9,23; October 7,21; November 4;

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: April 15, 2024 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: May 13; June 17; September 16;
October 21, November 18; and December 16

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 25, 2024
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyer, and Matt Bradley. Also present was CAO Jim Weninger and Ronald Andres.

ABSENT: None.

CALL TO ORDER

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

ADOPTION OF AGENDA

93/24 – Desnoyers/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 25, 2024 be adopted as presented.

Carried.

MINUTES

94/24 – Bueckert/Bradley – That the Minutes of the March 11, 2024 Regular Council meeting be approved as circulated.

Carried.

Elvis Vranjes arrived at the meeting at 7:02 p.m.

WATER SECURTY AGENCY LETTER -VICTOR TERRACE

95/24 – Bueckert/Desnoyers – That the letter of March 8, 2024 from the Water Security Agency regarding the Permit for Construction – Victor Terrace Watermain Replacement – Permit No. 00077277-00-00 be accepted by Council.

Carried.

WATER SECURTY AGENCY PERMIT -VICTOR TERRACE

96/24 – Zoller/Bradley – That the Permit for Construction of Waterworks or Sewage Works from the Water Security Agency dated March 8, 2024 as per the Design Brief titled “Town of Dalmeny – Victor Terrace Local Improvement” be accepted by Council.

Carried.

ACCOUNTS PAYABLE

97/24 – Bueckert/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$97,160.67 for the period ending March 21, 2024 and representing cheque numbers 19157 to 19202 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 25, 2024
DALMENY TOWN OFFICE

PAYROLL

98/24 – Slack/Bueckert – That the payroll listing in the amount of \$29,379.53 for the pay period ending March 18, 2024 be approved by Council.

Carried.

CORRESPONDENCE

99/24 – Bradley/Desnoyers – That the following correspondence be filed:

- A. Dalmeny Seniors' Association – Donny Parenteau Concert – March 22, 2024
- B. Municipal Boards of Police Commissioners Training
- C. Prairie Rivers Reconciliation Circle 6th Annual Educational Gathering
- D. Provincial Program Grant Information – Town of Dalmeny Municipal Revenue Sharing

Carried.

CAO REPORT

100/24 – Desnoyers/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 25, 2024 be accepted by Council.

Carried.

UMAAS CONFERENCE

101/24 – Slack/Zoller – That Council grant permission for the Chief Administrative Officer Jim Weninger to attend the Urban Municipal Administrators' Association (UMAAS) Conference at the Saskatoon Inn & Conference Centre in Saskatoon, SK from Tuesday, May 28 to Friday, May 31, 2024. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 25, 2024
DALMENY TOWN OFFICE

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to Bylaw 1-2024. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to rezone Parcel 20, Plan 64S05924 from Future Urban Development (FUD) to Highway Commercial (C2) The civic address for this property is known as 207 4th Street South. The property is presently owned by Elvis and Alma Vranjes.

There were 2 oral and no written representations regarding this Bylaw.

There were 2 members of the public that attended the meeting to speak to the Bylaw.

Ronald Andres and Elvis Vranjes left the meeting at 7:46 p.m. and did not return.

Councillor Ed Slack left the meeting at 7:46 p.m.

SAMA ANNUAL MEETING

102/24 – Bradley/Bueckert – That Council appoint the Chief Administrative Officer Jim Weninger to attend the Saskatchewan Assessment Management Agency (SAMA) 2024 Annual meeting as its voting delegate.

Carried.

Councillor Ed Slack returned to the meeting at 7:49 p.m.

PUBLIC MEETING

A Public Meeting was held at 8:00 p.m. pertaining to the Discretionary Use Notice for a proposed Daycare Centre as a Home-Based Business that was mailed on March 6, 2024 to all residents within a 75-metre radius of Lots 13, Block 32, Plan 84S01145 and known civically as 316 Victor Place. The property is presently owned by Rebecca and Tanner Rutz.

There were no oral or written representations regarding this Bylaw.

There were no members of the public that attended the meeting to speak to the Bylaw.

UTILITY BILLING REVIEW

103/24 – Bueckert/Zoller – That the email of March 17, 2024 from Joanne Dorward regarding the bi-monthly water consumption amount of 3000 gallons be acknowledged, and that Joanne Dorward be advised that the Town is currently reviewing the utility billing model.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 25, 2024
DALMENY TOWN OFFICE

HOME DAYCARE CENTRE DEVELOPMENT PERMIT

104/24 – Slack/Desnoyers –

Whereas:

1. Council has received an application by Rebecca Rutz and Tanner Rutz, seeking approval of a development permit for Lot 13, Block 32, Plan 84S01145 (the “Discretionary Use Application”), having a civic address of 316 Victor Place (the “Property”);
2. The proposed use of the property set forth in the Discretionary Use Application is: Daycare Centre as an ancillary use;
3. The proposed use is a Discretionary Use within the zone in which the Property is located;
4. Council has reviewed the application and the submissions made respecting approval;
5. Council has determined that the application is consistent with the provisions of Bylaw 3-09, as amended, being the Official Community Plan;
6. Pursuant to the provisions of, in relevant part, Section 4.12.5 of Bylaw 2-2016, as amended, (the “Zoning Bylaw”), Council has:
 - a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the requirements of that section;
 - b. Reviewed the criteria set out in Section 3.9.3 of Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria; and
 - c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use);

Now therefore be it resolved:

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw, such requirements to include, but not be limited to the Special Regulations and Standards set out in Section 4.12.4 of the Zoning Bylaw.

Carried.

Councillor Matt Bradely left the meeting at 8:51 p.m.

Councillor Matt Bradely returned to the meeting at 8:52 p.m.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 25, 2024
DALMENY TOWN OFFICE

IN-CAMERA

105/24 – Bradley/Slack – That Council move into the Committee of the Whole and that the session be “in camera” at 8:51 p.m.

Carried.

RECONVENE

106/24 – Slack/Zoller - That Council reconvene and report at 9:33 p.m.

Carried.

2024 APPOINTMENTS

107/24 – Zoller/Bueckert – That due to the resignation of Councillor Lacy Boisvert that the following appointments be made for 2024:

- Dalmeny Board of Police Commissioners – Councillor Eric Desnoyers
- Councillor Lacy Boisvert is removed as Recreation Board Alternate Councillor as this position will be left vacant.

Carried.

SHIPPING CONTAINERS (SEA-CAN) REQUEST

108/24 – Bueckert/Slack – That the request from Jon Redekop dated January 11, 2024 pertaining to Shipping Containers (Sea-Cans) in Residential Districts be denied by Council, and that Jon Redekop be advised of the same.

Carried.

ADJOURN

109/24 – Zoller/Bradley – That the meeting be adjourned. Time 9:44 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
19157	3/25/2024	Accu-Sharp Tooling LTD 5581/5604	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
19158	3/25/2024	Central Repair Ltd. 31406	ENGINE 21 INSPECTION/OIL CHANG	1,040.32	1,040.32
19159	3/25/2024	Chantelle Tisdell 1	UTILITY PAYMENT REFUND	1,650.00	1,650.00
19160	3/25/2024	Courtesy Plumbing and Heating 41529-1	FIRE-HALL 1 FURNACE REPAIR	207.08	207.08
19161	3/25/2024	Dalmeny Curling Club 29	2023/2024 COMMUNITY GRANT	2,250.00	2,250.00
19162	3/25/2024	Earthworks Equipment Corp S23591	KUBOTA TRACTOR V BELT	122.73	122.73
19163	3/25/2024	Everguard Fire Safety 049855	FIRE-CYLINDERS	349.84	349.84
19164	3/25/2024	Eyewitness Security Systems 3245	POLICE-DOOR RECONFIGURE	305.25	305.25
19165	3/25/2024	Fer-Marc Equipment Limited 106597	ZAMBONI SUPPLIES	65.13	65.13
19166	3/25/2024	GFL Environmental LQ02168258	LINE FLUSHING	653.31	653.31
19167	3/25/2024	Green Pixel Designs 24015	JJ EXIT MAP DESIGN	47.70	47.70
19168	3/25/2024	hbi office plus S0153425	OFFICE SUPPLIES	558.74	558.74
19169	3/25/2024	Heidelberg Materials Canada 6899390	PW-SALTED SAND	650.02	650.02
19170	3/25/2024	InsurGuard Security Inc. 30800	ARENA- SECURITY SERVICE CALL	27.75	27.75
19171	3/25/2024	Jacqueline Gordon 46	FIRE-UNIFORM HEM	15.00	15.00
19172	3/25/2024	JDM Construction Corp 24-1635	2023 AUDIT REQUIREMENTS	1,831.50	1,831.50
19173	3/25/2024	Jeff Johnson 13	2024- PDA	200.00	200.00
19174	3/25/2024	Jenson Publishing 72296/72380	ZONING PUBLIC NOTICE	562.50	562.50
19175	3/25/2024	Kelly Janzen 70	OFFICE SUPPLIES/JANITORIAL	65.13	65.13
19176	3/25/2024	Loblaws Inc. 868/867/685/524	ARENA BOOTH SUPPLIES	1,715.74	1,715.74

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19177	3/25/2024	Martensville U9A Snipers 1	ICE RENTAL REFUND	205.00	205.00
19178	3/25/2024	MedTeq Solutions CA Ltd 87426	2024-FIRE-ONLINE TRAINING PROG	4,573.76	4,573.76
19179	3/25/2024	Millsap Fuel Distributors Ltd. 224639	GRADER OIL	359.99	359.99
19180	3/25/2024	Minister of Finance 250218	NOTICE OF TAX ASSESSMENT	30.00	30.00
19181	3/25/2024	MuniCode Services Ltd. 58257/263/95/52	BUILDING INSPECTIONS	707.57	707.57
19182	3/25/2024	Nikki Hyland 53	FIRE-FOOD-MUTUAL AID	99.99	99.99
19183	3/25/2024	Nor-Tec Linen Services R1-900616	ARENA/POLICE/OFFICE MATS	131.84	131.84
19184	3/25/2024	Pacific Fresh Fish 687268	ARENA BOOTH SUPPLY	239.50	239.50
19185	3/25/2024	Pitney Bowes Global Credit Ser 3202345346	POSTAGE MACHINE LEASE	258.44	258.44
19186	3/25/2024	Prairie Mobile Communications FASASIN27756	FIRE-RADIOS	189.63	189.63
19187	3/25/2024	Prairie Rivers Reconciliation 3	2024 SPONSORSHIP	250.00	250.00
19188	3/25/2024	Princess Auto 5187029	GRADER SUPPLY	88.78	88.78
19189	3/25/2024	Redhead Equipment Ltd. P18442/C13049	GRADER BLADES	1,136.79	1,136.79
19190	3/25/2024	Ricoh Canada Inc. INV91232720	OFFICE-FORTIGATE SECURITY	448.29	448.29
19191	3/25/2024	Roto Rooter 13844	SEWER LINE CLEAN	226.44	226.44
19192	3/25/2024	S.A.M.A. 6	2024 ANNUAL MEETING	75.00	75.00
19193	3/25/2024	Sask Research Council 1253117/1253267	WATER LAB TESTING	67.72	67.72
19194	3/25/2024	Sask Water SW085615	BULK WATER	43,659.59	43,659.59
19195	3/25/2024	Saskatoon Mustangs 3	ICE RENTAL REFUND	615.00	615.00
19196	3/25/2024	SaskEnergy Corp. MARCH 2024	SASKPOWER/ENERGY PMT	26,550.75	26,550.75
19197	3/25/2024	SaskTel CMR 459	SASKTEL PMT	1,174.97	1,174.97
19198	3/25/2024	SRT Cleaning			

Report Date
3/21/2024 4:32 PM

Dalmeny
Accounts for Approval
As of 3/21/2024
Batch: 2024-00016

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		4002	8 COROPLAST SIGNS	266.40	266.40
19199	3/25/2024	Swish-Kemsol J039598/450/637	ARENA/JJ JANITORIAL	1,527.88	1,527.88
19200	3/25/2024	The Rent-It-Store 252720	ARENA-LIFT RENTAL-LIGHTS	776.11	776.11
19201	3/25/2024	The Wireless Age 614979/614980	FIRE-RADIO REPAIR/SUPPLY	524.49	524.49
19202	3/25/2024	Timothy Hollingshead 1	ARENA DEMO WORK/REPAIR	529.13	529.13
				Total for AP:	97,160.67

Certified Correct This March 21, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	/pe	Amount
<u>Berrecloth, Colleen</u>			511.79
<u>Berrecloth, Donald</u>			527.96
<u>Bolld, Tai</u>			1275.46
<u>Bonin, Ed</u>			1618.47
<u>Brabant, Addison</u>			102.22
<u>Braun, Mattaya</u>			128.73
<u>Clare, Mackenzie</u>			1362.04
<u>Dorner, Tyler</u>			2164.36
<u>Dovell, Beverley</u>			372.71
<u>Dyck, Bradley</u>			1961.16
<u>Furi, Bonnie</u>			577.80
<u>Halcro, Mathew</u>			1550.77
<u>Hollingshead, Jayson</u>			1793.57
<u>Hollingshead, Evian</u>			143.87
<u>Honeker, Sheila</u>			39.02
<u>Janzen, Kelly</u>			1450.57
<u>Janzen, Ayden</u>			215.81
<u>Janzen, Jaryn</u>			317.74
<u>Johnson, Jeffrey</u>			1805.29
<u>Keet, Cindy</u>			605.69
<u>Meyers, Morgan</u>			393.75
<u>Perkins, Oliver</u>			395.49
<u>Roberts, Karen</u>			209.30
<u>Rowe, Scott</u>			2057.31
<u>Ruedger, Olivia</u>			68.15
<u>Splawinski, Scott</u>			1702.05
<u>Trayhorne, Laurelea</u>			1152.27
<u>Van Meter, Christine</u>			1668.79
<u>Van-Vuuren, Micaella</u>			257.45
<u>Weninger, Jim</u>			2726.56
<u>Wiebe, Morgan</u>			223.38

29,379.53

Report Date
4/04/2024 4:42 PM

Proposed -

Dalmeny
Accounts for Approval
As of 4/04/2024
Batch: 2024-00018 to 2024-00020

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
19203	3/31/2024	AMSC Insurance Services Ltd APRIL 2024	APRIL GROUP INSURANCE PMT	11,222.07	11,222.07
19204	3/31/2024	M.E.P.P. MARCH 2024	MARCH MEPP PAYMENT	20,596.20	20,596.20
19205	3/31/2024	Minister of Finance MARCH 2024	MARCH RECEIVER GENERAL PMT	25,190.29	25,190.29
19206	4/08/2024	AdSpark Communications S1-24950	POLICE-COMMUNICATIONS	205.35	205.35
19207	4/08/2024	Bell Mobility Inc. APRIL 2024	AERATION BUILDING AUTODIALER	96.65	96.65
19208	4/08/2024	Cam Abbott 2	FIRE-TRAINING AND MILEAGE	570.95	570.95
19209	4/08/2024	Canadian National Railways 91733780	SIGNAL MAINTENANCE	1,096.50	1,096.50
19210	4/08/2024	CentAir Point Soluictions Inc. 1251-A	LAGOON -BLOWER DEPOSIT	10,017.06	10,017.06
19211	4/08/2024	City of Saskatoon 10501800001812	POLICE UNIFORM	115.45	115.45
19212	4/08/2024	Clark's Supply & Service 438776/438891	HOTSY SUPPLIES	249.35	249.35
19213	4/08/2024	Crosby Hanna & Assoc. #96(414-4)	ADVISORY SERVICES	2,656.06	2,656.06
19214	4/08/2024	Curtis or Nicole Thiessen 2	DEMO DEPOSIT REFUND	1,975.00	1,975.00
19215	4/08/2024	Dexon Canada 8644	LIFT 1-BLOWER FAN MOTOR	1,258.77	1,258.77
19216	4/08/2024	Earthworks Equipment Corp S23730/S24005	KUBOTA INDICATOR ROD	206.68	206.68
19217	4/08/2024	Evan Moody 1	FIRST QUARTER FIRE PAY	50.00	50.00
19218	4/08/2024	Janzen Steel Buildings Ltd. 7619	PW-ROAD GRAVEL	1,520.08	1,520.08
19219	4/08/2024	Jim Weninger 119	RRSP CONTRIBUTION	4,279.90	4,279.90
19220	4/08/2024	Jon Kroeker 23	POLICE COMMISSION TRAINING	274.00	274.00
19221	4/08/2024	Linda's Printing Place 99130	FIRE-PATIENT CARE REPORTS	406.99	406.99
19222	4/08/2024	Loblaws Inc. 969/838/957/621	ARENA BOOTH SUPPLIES	1,431.37	1,431.37

Proposed -

Dalmeny
Accounts for Approval

As of 4/04/2024

Batch: 2024-00018 to 2024-00020

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19223	4/08/2024	Loraas Disposal Services MARCH 2024	MARCH GARBAGE PICKUP	16,619.65	16,619.65
19224	4/08/2024	Martensville U11 Villains 1	ICE RENTAL REFUND	256.25	256.25
19225	4/08/2024	MuniCode Services Ltd. 58254/58349	BUILDING INSPECTIONS	1,102.50	1,102.50
19226	4/08/2024	Nexom 10417	LAGOON-FILTERS/OIL	1,322.13	1,322.13
19227	4/08/2024	Nikki Hyland 54	FIRE-TRAINING MILEAGE/FOOD	238.20	238.20
19228	4/08/2024	Nor-Tec Linen Services R1-901033	ARENA/OFFICE/POLICE MATS	131.84	131.84
19229	4/08/2024	Northern Glass & Mirror Ltd 37552	BOUCHER WINDOW REPLACE	444.00	444.00
19230	4/08/2024	Pacific Fresh Fish 689751	ARENA BOOTH SUPPLY	178.00	178.00
19231	4/08/2024	RA Auto Repair LTD 43575	POLICE-CAR REAR WHEEL BEARING	761.72	761.72
19232	4/08/2024	Rachel Lloyd 1	JJ LOEWEN RENTAL REFUND	131.25	131.25
19233	4/08/2024	Reed Security 1665549	SECURITY CAMERAS	550.64	550.64
19234	4/08/2024	Regent Signs 29360	PUBLIC SKATING SIGNS	432.90	432.90
19235	4/08/2024	Ricoh Canada Inc. 99086657/86518	OFFICE COMPUTER SUPPORT/VEEAM	174.84	174.84
19236	4/08/2024	Roto Rooter 13874	SEWER CLEANING	226.44	226.44
19237	4/08/2024	SaskTel CMR 460	SASKTEL PMT	622.23	622.23
19238	4/08/2024	SRT Cleaning 1	ARENA BOARD SIGN LOGO 1/3-SIGN	609.00	609.00
19239	4/08/2024	Surge Ahead Electrical 731	ARENA/CURLING RINK ELECTRICAL	1,341.24	1,341.24
19240	4/08/2024	Swish-Kemsol J039826/J039827	ARENA JANITORIAL	864.53	864.53
19241	4/08/2024	Twin River Music Festival 24	2023/24 COMMUNITY GRANT	1,250.00	1,250.00
19242	4/08/2024	U.M.A.A.S. 51	2024 MEMBERSHIP/CONVENTION	617.50	617.50
19243	4/08/2024	Walker Lange 1	FIRST QUARTER FIRE PAY	82.50	82.50
19244	4/08/2024	Zak's Home Hardware			

Report Date
4/04/2024 4:42 PM

Dalmeny
Proposed - **Accounts for Approval**
As of 4/04/2024
Batch: 2024-00018 to 2024-00020

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		654553/891/209	ARENA PUCK BOARD/REC SUPPLY	2,001.07	2,001.07
				Total for AP:	113,377.15

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	pe	Amount
Baxter, Thomas		281.82
Bell, Alicia		281.82
Berrecloth, Donald		712.43
Boldal, Tai		1219.79
Bonin, Ed		1618.47
Brabant, Addison		211.83
Bradley, Matt		344.01
Bueckert, Greg		344.01
Clare, Mackenzie		1858.72
Desnoyers, Eric		344.01
Dorner, Tyler		1798.15
Dovell, Beverley		209.22
Dyck, Bradley		1829.05
Furi, Bonnie		404.08
Halcro, Mathew		1717.71
Hollingshead, Jayson		1823.15
Hollingshead, Evian		70.80
Honeker, Sheila		321.53
Janzen, Kelly		1658.92
Janzen, Ayden		225.46
Johnson, Jeffrey		2243.36
Keet, Cindy		660.67
Klassen, Wade		108.16
Kroeker, Jonathan		756.36
Meyers, Morgan		194.61
Perkins, Oliver		346.69
Roberts, Karen		309.28
Rowe, Scott		2286.76
Ruedger, Olivia		194.22
Slack, Edward		344.01
Splawinski, Scott		2320.51
Trayhome, Laurelea		1345.48
Van Meter, Christine		1887.44
Van-Vuuren, Micaella		346.81
Weninger, Jim		2934.40
Wiebe, Morgan		424.61
Wiebe, Brooklyn		341.88
Zoller, Anna-Marie		344.01

34,664.24

January MasterCard

17/24

- 520-220-100 - Police Commission Budget meeting - (2.10) 52.27
- 510-400-110 - Office Postage Machine Supply - (13.00) 275.58
- 510-410-100 - Mats Computer Program - 33.29
- 510-410-140 - Office Stationery/Supplies - (3.91) 114.79
- 510-410-140 - Office MasterCard Machine paper - (16.44) 164.40
- 570-450-141 - Arena Booth Debit Machine paper - 164.40
- 530-410-120 - PW Shop Supplies - 25.96
- 530-410-100 - PW Shovels - (2.80) 59.36
- 580-230-100 - Operator Certification - PW - 175.00
- 580-430-130 - Water Pump House Supply - (.40) 8.48
- 530-420-106 - Bobcat Sweeper Supplies - (35.08) 743.73
- 570-450-146 - Arena Building Supplies - (11.08) 257.00
- 570-450-140 - Arena Batteries - (1.45) 30.75
- 570-450-142 - Arena Janitorial - (6.79) 155.93
- 570-450-146 - Arena Building Supply - (7.58) 160.57
- 570-430-176 - Rec truck Supplies - (9.11) 193.08
- 570-435-177 - Rec tools - (4.00) 84.74
- 570-410-100 - Mat Computer Program - 28.85
- 560-260-200 - Mat Asset Management - 166.50
- 570-450-141 - Arena Booth Supplies - (29.03) 1971.41
- 520-420-100 - Police - Office Supplies - (8.01) 171.22
- 520-440-100 - Police Equipment - (.37) 7.94
- 520-410-100 - Police Postage - (1.21) 24.28
- 520-250-100 - Police - Replace Taurus Windshield - (18.75) 397.50

GST - 171.11

\$5,638.14

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	2233.61
<u>Bell, Alicia</u>	161.05
<u>Donegan, Jason</u>	368.64
<u>Eckes, Chad</u>	214.28
<u>Fire Association, Dalmeny</u>	450.00
<u>Hyland, Brian</u>	1048.30
<u>Hyland, Nikki</u>	845.18
<u>Hyland, Mykenzie</u>	288.32
<u>Janzen, Jayce</u>	207.80
<u>King, Devin</u>	109.70
<u>Klassen, Darlene</u>	192.11
<u>Klassen, Connie</u>	760.07
<u>Klassen, Wade</u>	515.42
<u>Moody, Thomas</u>	957.43
<u>Paul, Keelan</u>	131.87
<u>Scheller, Carson</u>	379.77
<u>Shand, Frank</u>	29.88
<u>Vodden, Patrick</u>	2997.13

11,890.56

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

2024 TIPPS \$83,335.79/month - 254 properties
 2023 TIPPS \$78,089.05/month - 244 properties
 2022 TIPPS \$71,228.15/month - 230 properties
 2021 TIPPS \$66,305.43/month - 221 properties
 2020 TIPPS \$60,825.46/month - 204 properties
 2019 TIPPS \$54,529.98/month - 187 properties
 2018 TIPPS \$49,612.37/month - 174 properties

2024	Current	Arrears	Total
Municipal	\$ (199,236.73)	\$ 467,452.37	\$ 268,215.64
School	\$ (77,059.48)	\$ 19,402.50	\$ (57,656.98)
Frontage			\$ -
Totals	\$ (276,296.21)	\$ 486,854.87	\$ 210,558.66

2023	Current	Arrears	Total
Municipal	\$ 156,528.29	\$ 139,962.48	\$ 296,490.77
School	\$ (72,976.45)	\$ 35,352.33	\$ (37,624.12)
Frontage	\$ (185.98)	\$ 853.35	\$ 667.37
Totals	\$ 83,365.86	\$ 176,168.16	\$ 259,534.02

2022	Current	Arrears	Total
Municipal	\$ (181,289.64)	\$ 154,296.26	\$ (26,993.38)
School	\$ (66,516.58)	\$ 39,074.46	\$ (27,442.12)
Frontage	\$ (373.25)		\$ (373.25)
Totals	\$ (248,179.47)	\$ 193,370.72	\$ (54,808.75)

2021	Current	Arrears	Total
Municipal	\$ (173,905.88)	\$ 201,167.21	\$ 27,261.33
School	\$ (63,319.41)	\$ 38,134.73	\$ (25,184.68)
Frontage	\$ (163.99)		\$ (163.99)
Totals	\$ (237,389.28)	\$ 239,301.94	\$ 1,912.66

2020	Current	Arrears	Total
Municipal	\$ (155,914.19)	\$ 272,925.05	\$ 117,010.86
School	\$ (57,254.77)	\$ 58,785.10	\$ 1,530.33
Frontage	\$ (106.44)		\$ (106.44)
Totals	\$ (213,275.40)	\$ 331,710.15	\$ 118,434.75

2019	Current	Arrears	Total
Municipal	\$ (133,473.60)	\$ 192,965.62	\$ 59,492.02
School	\$ (49,173.52)	\$ 47,842.37	\$ (1,331.15)
Frontage	\$ (203.41)		\$ (203.41)
Totals	\$ (182,850.53)	\$ 240,807.99	\$ 57,957.46

2018	Current	Arrears	Total
Municipal	\$ (119,085.05)	\$ 190,683.75	\$ 71,598.70
School	\$ (44,870.60)	\$ 46,296.59	\$ 1,425.99
Frontage			\$ -
Totals	\$ (163,955.65)	\$ 236,980.34	\$ 73,024.69

2017	Current	Arrears	Total
Municipal	\$ (108,649.17)	\$ 217,725.07	\$ 109,075.90
School	\$ (42,873.88)	\$ 63,327.61	\$ 20,453.73
Frontage			\$ -
Totals	\$ (151,523.05)	\$ 281,052.68	\$ 129,529.63

2016	Current	Arrears	Total
Municipal	\$ (99,551.77)	\$ 174,240.93	\$ 74,689.16
School	\$ (39,479.69)	\$ 51,306.89	\$ 11,827.20
Frontage			\$ -
Totals	\$ (139,031.46)	\$ 225,547.82	\$ 86,516.36

Correspondence "A"

*Ready for
Council
April 5/24*



ANNUAL VEGETATION MANAGEMENT PROGRAM

Each year, CN is required to manage vegetation on its right-of-way. Managing this vegetation contributes to mitigating fire risks and enhances the efficiency of inspection of track infrastructure.

To ensure safe railway operations, CN will conduct its annual vegetation control program on its rail lines in the province of Saskatchewan. A certified professional (Davey Tree Expert Company Ltd., 1-800-465-6367) will be applying herbicides on and around the railway tracks (primarily along the 24-foot graveled area/ballast). All product requirements for setbacks in the vicinity of dwellings, aquatic environments, and municipal water supplies will be met.

CN only uses herbicides that have been approved for use in Canada and in the province within which they are applied.

The program is expected to take place from May to October 2024.

Visit www.cn.ca/vegetation for more information or to make an inquiry, contact the CN Public Inquiry Line at contact@cn.ca or 1-888-888-5909.

CN.CA



Laura Hammer
Vegetation Manager

Box 8100
Montréal, Québec Canada
H3C 3N4

Boite 8100
Montréal, Québec/Canada
H3C 3N4

April 3, 2024

RE: CN RIGHT-OF-WAY VEGETATION MANAGEMENT

Dear Mayor,

CN remains committed to running its railway sustainably, as well as building a level of trust and collaboration with the communities in which we operate.

To that end, we are reaching out to advise you of our vegetation management activities in your area between April and October 2024. A regularly updated schedule is available at: [CN.ca/vegetation](https://www.cn.ca/vegetation).

Vegetation management is necessary to comply with rules and regulations set by Transport Canada and enhances the safety of motorists and pedestrians at crossings.

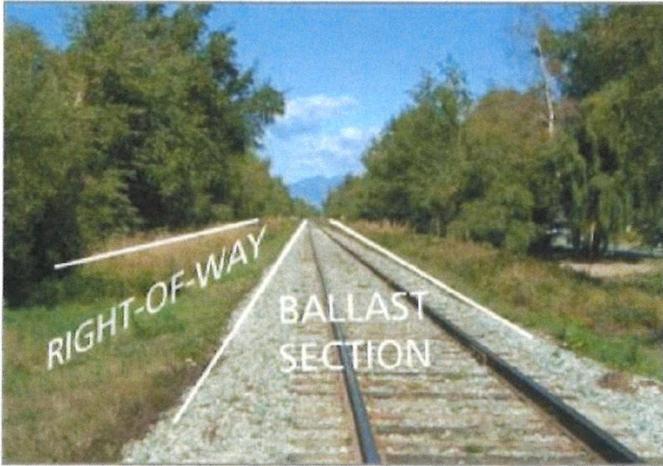
CN's annual vegetation management program is designed to mitigate potential risks to railway operations by managing weeds, and other undesirable vegetation. This program is critical to ensure safe operations and contributes to the overall safety of your community.

Management Strategies

CN manages vegetation using both chemical and mechanical methods. We are sensitive to concerns your community may have regarding chemical vegetation management and at CN, we strive to safeguard our neighbouring communities and the environment.

The track infrastructure is composed of two main sections, the 24-foot ballast section (which is primarily gravel and supports the track structure) and the right of way portion (which is the area outside of the ballast section to the CN property boundary).

The 24-foot ballast section and the areas around signals and communications equipment that are critical for safe railway operations will be managed using chemical methods. Application in these safety critical areas is done by spray trucks or spray trains with downcast nozzles that spray a short distance above the ground surface with shrouded booms, specially designed to limit the chemicals from drifting. The right-of-way section is maintained using mechanical control methods such as mowing, or brush cutting and may be chemically treated to control noxious or invasive weeds or brush.



CN will use chemical control techniques on the ballast section and specific locations of the right of way throughout the network for safety reasons. Furthermore, when chemicals are applied via spray train or truck, additives called surfactants are included to make the chemical work better.

CN has retained professional contractors qualified to undertake this work. They are required to comply with all laws and regulations applicable to CN. In addition, the contractors will ensure that vegetation control is performed with consideration of the environment and in accordance with the highest industry standards.

Inquiries

Should your community have any noxious weed removal requests, we ask that you contact CN's Public Inquiry Line at contact@cn.ca or fill out the form at [CN.ca/vegetation](https://www.cn.ca/vegetation) before June 1, 2024 with the specific information and location. CN will make every effort to include those locations as part of our 2024 Vegetation Management Program. All notices sent after the above-mentioned date will be included in the 2025 Vegetation Management Plan.

We look forward to working with you and answering any questions you may have regarding our vegetation control activities in your community. Please find attached the notices CN is publishing in local papers to advise the public. We would kindly ask that you post copies on your community's website and at City Hall or other central locations for a wider distribution.

For any questions or more information, please contact the CN Public Inquiry Line by telephone at 1888-888-5909, or by email at contact@cn.ca.

Please also find a list of FAQs regarding the program that may be of further assistance at www.cn.ca/en/vegetation. Best regards,

Laura Hammer

Vegetation Manager

Correspondence B2

Ready for Council

Agenda



April 5/24

ARRIVAL: 9:00 AM

Enjoy a continental breakfast, grab a coffee, and get ready a day of healing, growing, and learning.

9:00 AM

KEYNOTE: Chief Daryl Watson

Location: Auditorium

10:30 - 10:45 - BREAK + VENDOR HALL OPEN

10:45 AM

BREAKOUT 1: Cultural Humility with Melody Wood

BREAKOUT 2: Let your Moccs Lead the Way with Samantha Ouellette

BREAKOUT 3: Elders Listening Circle

11:45 - 1:00 - LUNCH + DOOR PRIZES + VENDOR HALL OPEN

1:00 PM

BREAKOUT 1: Federated Co-operatives Limited's Journey of Truth and Reconciliation

BREAKOUT 2: Jigging 101 with Courtney Dawn Anaquod

BREAKOUT 3: Indian Act with Shanon Meyer

2:00 - 2:15 - BREAK + VENDOR HALL OPEN

2:15 PM

BREAKOUT 1: Let's Talk Treaty with Elizabeth Zdunich

BREAKOUT 2: Coming in Project with Alex Powalinsky and Lisa Halsall

BREAKOUT 3: To Be Announced

3:15 - 3:30 - BREAK + VENDOR HALL OPEN

3:30 PM

WRAP UP: Feedback and Sharing Circles.

DEPARTURE: 4:30 PM

Correspondence "C"

Ready for
Council
April 5/24



April 1, 2024

Dear Mayor & Town Council,

No one plans for the worst day of their lives. Fortunately, STARS aims to be here to deliver vital care to people when they need it most, no matter where they live, work, or play.

Since 2012, we've carried out more than 10,000 missions in Saskatchewan currently averaging 3 missions a day from our Saskatoon & Regina bases. In our last fiscal year, we flew more than 1000 missions in Saskatchewan alone. Not only have we reached a historic number of patients over the last few years, but we also introduced several new life saving initiatives. These include:

- The implementation of a Virtual Care Application in our missions, allowing STARS Transport physicians to more quickly and effectively connect with our Critical Care Teams and local care providers.
- Two new anti-hemorrhaging products have been added the tool kits of our Critical Care Teams, enhancing care for patients with severe bleeding.
- An upgrade interface in our helicopters so that they can now transport isolette units containing neonate patients, ensuring stronger outcomes for our youngest patients.

These lifesaving innovations could not have been made possible without your tremendous support, and we want to thank you for helping ensure that the highest quality of care is available to all our patients across Saskatchewan.

STARS was built by the community for the community, and with more than \$10 million to fundraise each year, we continue to rely on community support to stay operational. Allies like you have always been in our corner, and **today we are once again asking for your financial contribution** to continue to build a strong foundation for STARS. When you support STARS, you ride along with us on every mission.

We look forward to seeing you at the SUMA convention trade show so please come by the booth and pick up 1 complimentary 2024 calendar for your town office.

If you have a questions or would like a presentation to your office, please feel free to contact me at 306-659-1507 any time.

Sincerely,

Shari

STARS

Shari Lemon
Donor Relations & Development Officer



306-242-0200



Nutrien Hangar, 2475 Airport Rd
Saskatoon, SK S7L 1M4



info@stars.ca | stars.ca



DALMENY FIRE DEPARTMENT

Thomas Baxter, Deputy Fire Chief



2024 Q1 Fire Chief's Report

2024 Expended Hours (January to March)

	2024 Q1
Administration	71.75
False alarm	9.25
Fire	70
Burning complaint	0
Inspections	61.5
Maintenance	38.5
Medical	95
Public Education	0
Training regular	456.5
Training (per diem)	64
Training (special)	18
Total	884.5

2024 Q1 Incident Breakdown (January to March)

	2023 Q4
Burning complaint	0
Cancelled call	8
DG response	2
Fire	1
Inspections	40
Medical	23
Rescue	1
Total	76



DALMENY FIRE DEPARTMENT

Thomas Baxter, Deputy Fire Chief



Training

Training through Q1 was highlighted by several out of town courses attended by members. One new member (Cam Abbott) attended the SPSA Wildland course (two day) in Davidson. In addition to this, four officers (Deputy Chief Thomas Baxter, Captain Brian Hyland, Lt Tom Moody and Lt Dean Vodden) attended an IFSAC accredited Level 2 Fire Instructor Course in Warman, and all students were successful and have been certified by the Province of Saskatchewan.

Inspections

Lt. Vodden has caught the department up on inspections and has now completed every commercial business inspection. Several orders have been issued and although some businesses were hesitant to comply, tickets have been issued which has resulted in a marked improvement in compliance.

Operations

Call volumes (including inspections) are up significantly over Q4 2023. Q4 2023 saw 48 incidents while Q1 2024 saw 76.

Respectfully submitted,

**Thomas Baxter
Deputy Fire Chief**

LIBRARIAN'S REPORT
DALMENY LIBRARY ANNUAL GENERAL MEETING
MARCH 27, 2024

Hours of Operation: Tuesday 12:00 pm – 7:00 pm
 Wednesday 12:00 pm – 7:00 pm
 Thursday 9:00 am – 3:00 pm

Total Open Hours for 2023 – 1026

Circulation Activity

Checkouts 16,065
Renewals 7,175
Check-ins 16,632
Holds filled 8,915
In-person holds 559
Computer usage 35

Library 2Go Statistics – (E-books, Audio Books)

Total Checkouts Dalmeny 6,660
Total Checkouts Wheatland 220,131

Number of new patrons 33

Total number of In-person visits Dalmeny Library 6,067

Number of Info Questions 104

Number of Reference Questions 537

Grants received \$797.00 (Sask. Lotteries)

CAO REPORT

April 8, 2024

1. Meeting with Prairie Spirit School Division Representatives:

On Thursday, April 4, 2024 Recreation Manager and Chief Administrative Officer Jim Weninger met with Caretaking Supervisor Dan Boyle and Maintenance Supervisor Scott Patterson of the Prairie Spirit School Division, regarding the Lease Agreement between The Board of Education of the Prairie Spirit School Division No. 206 and the Town of Dalmeny. Both parties have talked about proposed changes to the present Lease Agreement.

2. Local Government Elections Workshop:

Thank you for allowing Office Manager Kelly Janzen and Chief Administrative Officer Jim Weninger to attend the Local Government Elections Workshop in Battleford, SK on Wednesday, April 3, 2024. With this years Municipal Election, all candidates must file a Public Disclosure Statement with their Nomination Form.

3. “Practice with a Pro” – NHL Legend Jarome Iginla – Dr. Oetker’s Giuseppe Pizzeria

The Town will be receiving the schedule of events for the “Practice with a Pro” Event on Saturday, April 13, 2024 shortly. This information will be available on the Town’s social media accounts, once received.

Jim Weninger, Chief Administrative Officer

New Brunswick "A"

*Ready for
Council
April 5/24*



Ministry of Government Relations
Policy and Program Services
1540-1855 Victoria Avenue
Regina, Canada S4P 3T2
Phone: 306-787-2125

March 25, 2024

Distribution List for all Cities, Rural, Northern and Urban Municipalities

Dear Mayor or Reeve and Council:

On behalf of the Honourable Don McMorris, Minister of Government Relations, and as announced in the March 20, 2024, provincial budget, this letter is to notify your municipality that the education property tax (EPT) Mill Rates to be levied with respect to each school division and property class for the 2024 taxation year are:

Agricultural Property	1.42 mills
Residential Property	4.54 mills
Commercial and Industrial Property	6.86 mills
Resource Property	9.88 mills

Sincerely,

A handwritten signature in black ink that reads "Rod Nasewich".

Rod Nasewich
Executive Director
Policy and Program Services



New Business "A"

*Ready for
Council
April 5/24*

Dalmeny Library Board Annual General Meeting Minutes March 27, 2024

In Attendance:

Board Members: Bev Eberle, Ronda Farrow, Joan Krohn, Matt Bradley (Council rep)

Library Staff: Bonnie Furi, Sheila Honeker

Guests: Allysha Smith

Excused: Katrina Funk

1. Call to Order

- Meeting called to order at 7:01 p.m.

2. Approval of Agenda

- Motion by Ronda to approve the agenda, seconded by Joan. Carried.

3. Approval of Previous Minutes – March 22, 2023

- Motion by Bev to approve the minutes, seconded by Ronda. Carried.

4. Matters Arising From Minutes

- No matters arising from Minutes.

5. Presentation of Librarian Report – Bonnie Furi

- See attached report.
- Matt suggested we include on Librarian Report the stats from previous year as well i.e. for this report include 2022 and 2023.
- Motion by Joan to approve Librarian Report, seconded by Bev. Carried.

6. Expression of Interest for Board

- Katrina Funk will continue as Chair of Dalmeny Library Board.
- Dalmeny Library Board Members are:
 - Katrina Funk (Chair)
 - Matt Bradley (Council representative)
 - Bev Eberle
 - Ronda Farrow
 - Joan Krohn
 - Allysha Smith
- 1 year terms.

7. Wheatland AGM's

- Matt Bradley (as Council Rep) will attend Wheatland AGM's. Next Wheatland Meeting is April 20, 2024.

8. Adjournment

- Motion by Matt to adjourn meeting, seconded by Ronda. Meeting adjourned at 7:15 p.m.

New Business "C"

*Ready for
Council
April 5/24*

Dalmeny Library Board Meeting Minutes

March 27, 2024

In Attendance: Bev Eberle, Ronda Farrow, Matt Bradley, Bonnie Furi, Sheila Honeker, Joan Krohn,
Allysha Smith

Excused: Katrina Funk

1. **Call to Order**

1.1. Meeting called to order at 7:17.

2. **Approval of Agenda**

2.1. Motion by Matt to approve agenda, seconded by Bev. Carried

3. **Approval of Minutes of Previous Meeting – February 28, 2024**

3.1. Motion by Joan to approve the minutes, seconded by Bev. Carried.

4. **Old Business**

4.1. No Old Business

5. **New Business**

5.1. Storytime

- Attendance was slow after Christmas but now we have been busier. We have had some new people attend as well.

5.2. Lotteries Grant

- We purchased craft supplies and some new toys i.e. puppet theatre, puppets, doll, stroller.

5.3. Regional Park Passes

- Question asked if we will be receiving Regional Park Passes again this year.
- We will probably get them in May.
- The ones we had last year were well used by our patrons.

5.4. Library2Go

- Discussion regarding Library2Go and Press Reader as some board members hadn't used them.

6. **Next Meeting:** Next meeting will be May 29, 2024.

7. **Adjournment:** Meeting adjourned at 7:35



*119th Annual
SUMA Convention
April 14 – 17, 2024
Viterra ITC
Regina, SK*

Resolutions Committee:
Councillor Bob Hawkins (Chair)
Mayor Pat Jackson
Councillor Dawn Luhning
Councillor Don Cody
Councillor Kyle Bennett
Mayor Michelle McKenzie
Councillor Bev Dubois

RESOLUTION PROCESS

Presentation of resolutions:

- The Resolutions Committee will determine the order in which resolutions are presented at the Convention.
- Resolutions will be presented on screen at Convention for voting, including the “Therefore” clause and the name of the sponsoring municipality.
- A Resolutions Committee member will read the action clause
- The Resolutions Committee Chair will move each resolution and ask for speakers supporting, opposing, or seeking amendment to the resolution.
- All speakers will be given no more than two (2) minutes to speak.
- If an amendment is proposed:
 - the amender will be given the opportunity to speak on behalf of the amendment.
 - If a speaker is opposed to the amendment, regular debate then occurs.
 - Once debate has concluded, or if there is no speaker opposed, the question is called.
 - If the amendment is successful, the amendment will be recorded, and the chair will ask for any speaker opposed to the amended resolution to speak.
- Should no members speak to the resolution, or at the close of debate, the Resolutions Committee Chair will call the question.
- Resolutions which are not debated at a resolutions session because of insufficient time or lack of a quorum will be presented to the next meeting of the Board of Directors.

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2024-01: Anti-Harassment Support

Submitted by: Town of Asquith (motion passed by Council on November 8, 2023);

WHEREAS, municipalities in Saskatchewan are often vulnerable to harassment from the members of the public; and

WHEREAS, municipalities often lack the resources to deal with harassment from the public; and

WHEREAS, harassment from the public is harmful for municipal councils and administration and leads to high turnover and burnout and feelings of a lack of safety;

THEREFORE BE IT RESOLVED THAT SUMA advocate the Government of Saskatchewan for more resources to be available to municipalities so they can better deal with problematic harassment from members of the public.

Acts affected: NONE

Sectors/Regions affected: ALL

Background: the Town of Asquith has been dealing with harassment from a member of the public for many years, which has escalated in recent months. It is difficult for councillors and administration to do their work and to feel safe while at work. The municipality has attempted to deal with the harassment, but it is difficult to continue these efforts, of which many have been met without success.

2024-02: Providing Infrastructure Funding for Fire Departments

Submitted by: Town of Strasbourg (motion passed by Council on November 22, 2023);

WHEREAS, municipalities trying to maintain a decent quality of life for their residents, as well as adhere to the safety and training requirements for firefighters recommended by the provincial government, do not have sufficient capital to maintain the most effective level of service with their fire departments and the cost of having specialized firefighting equipment, as well as the cost of construction for fire halls, has inflated beyond what most municipalities can afford; and

WHEREAS, fundamental municipal emergency services such as firefighting equipment (trucks, gear, etc.), and fire halls are always considered ineligible projects for the current federal and provincial grant funding, except for the Canada Community Building Fund (CCBF), formerly known as the Gas Tax Fund, which lists fire halls as eligible expenses, but CCBF does not provide adequate funding to cover the cost of most firefighting equipment or fire hall projects; and

WHEREAS, having well-trained, well-equipped fire departments (volunteer or full time) for all municipalities is imperative for the safety and well-being of all citizens in our communities;

THEREFORE BE IT RESOLVED THAT SUMA advocate the provincial and federal government to include firefighting infrastructure, such as fire halls and firefighting equipment, as eligible projects for provincially- and/or federally-funded infrastructure grants, or create a separate funding stream/granting program for firefighting infrastructure entirely.

Acts affected: NONE
Sectors/Regions affected: ALL

2024-03: Providing More Supports for Animal Control

Submitted by: Town of Strasbourg (motion passed by Council on November 22, 2023);

WHEREAS, municipalities do not always have the financial or personnel resources to have an animal control officer, trained employees, or adequate facilities to handle animal control issues; and

WHEREAS, various animal agencies such as the Humane Societies and various Societies for the Prevention of Cruelty to Animals (ie, SPCA) located in the cities are no longer helping small urban municipalities with animal control issues such as housing or surrendering, and if they are, there is a significant cost associated with it; and

WHEREAS, animal control issues, such as aggressive/dangerous dogs, are legislatively a grey area, whereby the municipality has to deal with the dogs until they attack or bite, at which point it becomes an RCMP issue and

WHEREAS, aggressive/dangerous dogs are a cause for concern for residents; and

WHEREAS, municipalities are not given enough authority or financial resources to deal with animal control issues appropriately or expediently; and

WHEREAS, animal control issues are divisive in many communities as viewpoints and solutions are on a broad spectrum and create no-win scenarios for municipalities to deal with;

THEREFORE BE IT RESOLVED THAT SUMA advocate the provincial government to amend legislation to provide municipalities with proper authority, resources, and funding to effectively deal with animal control issues.

Acts affected: *The Northern Municipalities Act; The Municipalities Act; The Cities Act*
Sectors/Regions affected: ALL

2024-04: Adding Unpaid Fines to Tax Rolls

Submitted by: Village of Buchanan (motion #15:24 passed by Council on January 8, 2024);

WHEREAS municipalities, particularly those without bylaw enforcement officers, have limited resources to pursue bylaw infractions without the added considerable expense of legal advice and representation to court; and

WHEREAS the current *Municipalities Act* sections 373(1) and (2) restricts the legal force of an urban municipality's Bylaw Enforcement Officer to representing the municipality before a justice of the peace or provincial court for support in upholding local Bylaws;

THEREFORE BE IT RESOLVED THAT SUMA advocate the Province to amend legislation to allow constituent communities to add unpaid fines onto ratepayers tax rolls.

Acts affected: *The Municipalities Act; The Northern Municipalities Act; The Cities Act*
Sectors/Regions affected: ALL

2024-05: Crop Spray Drift Notifications

Submitted by: Resort Village of Manitou Beach (motion passed by Council on January 22, 2023);

WHEREAS, residents of an urban municipality rely on administration for information; and

WHEREAS, individuals should have the right to protect themselves, or remove themselves from potential crop spray drift;

THEREFORE BE IT RESOLVED THAT SUMA advocate the Government of Saskatchewan to establish necessary legislation and regulations requiring aerial spray applicators to give notice to neighbouring urban municipality when spraying is to take place within 2 miles of an urban municipal boundary.

Acts affected: *The Pest Control Products (Saskatchewan) Act; The Pest Control Products Regulations, 2015;*
Sectors/Regions affected: ALL

2024-06: Increasing Numbers of Nurse Practitioners

Submitted by: City of Lloydminster (motion passed by Council on January 22, 2024);

WHEREAS, there is a critical shortage of family physicians and nurse practitioners in the City of Lloydminster and the Province of Saskatchewan, particularly in secondary communities; and

WHEREAS, many communities are training Saskatchewan Physician Practice Assessment (SIPPA) physicians, however these professionals are not being placed in their chosen communities.

THEREFORE BE IT RESOLVED THAT SUMA advocate the Saskatchewan Provincial Government to ensure the Ministry of Health increases the use of nurse practitioners in secondary centers away from tertiary centers, implement a fee for service for practicing nurse practitioners, and support the placement of Saskatchewan Physician Practice Assessment (SIPPA) trained physicians in their chosen communities.

Acts affected: NONE

Sectors/regions affected: ALL

BACKGROUND INFORMATION

Not all residents of Lloydminster and the surrounding area are able to find a family physician to deal with their medical issues and routine proactive medical appointments. Many of these residents end up in the Emergency room, costing the government and taxpayers increased costs as there is an inadequate number of physicians and/or nurse practitioners in our service area of 150,000 plus residents.

The City of Lloydminster along with other areas within Saskatchewan are experiencing an extreme shortage of family physicians and lack of utilization of nurse practitioners. Residents who have relocated to our community are unable to find a family practitioner and, in some cases, must travel back to their original community in which they moved from for general medical care.

The recruitment of physicians to the City of Lloydminster and throughout Saskatchewan would address this situation and lessen the burden on the Emergency Departments. As well as implementing the usage of Nurse Practitioners on a fee for service basis.

2024-07: Highway Closure Authorization

Submitted by: Town of Indian Head (motion passed by Council on January 22, 2024);
WHEREAS, in the event of a storm or unsafe driving conditions the authority to close a Saskatchewan highway lies solely with the Ministry of Highways; and
WHEREAS, once a highway has been closed by the Ministry of Highways, the travellers can only be made aware of the closure through media and the Highway Hotline or through the limited number of digital signs located at major urban centres; and

WHEREAS, in the event of an accident on a provincial highway yet to be closed by the Ministry due to the time it takes for Highway staff to patrol and make the determination on the condition of the road, first responders are required to attend to said accident putting themselves at risk;

THEREFORE BE IT RESOLVED THAT SUMA advocate the Provincial Government to authorize the Royal Canadian Mounted Police in collaboration with the Ministry of Highways to determine if a Saskatchewan highway should be closed once it is no longer safe to travel, for the Provincial Government to install permanent activatable barriers and/or indicators of road closures at more points on provincial highways to ensure travellers are made aware of the road closures and in a manner that alleviates this responsibility from other less equipped local first responders, and to allow RCMP to fine drivers choosing to go around a blockade with an increased penalty.

Acts affected: *The Highway Traffic Safety Act*

Sectors/Regions affected: ALL

BACKGROUND INFORMATION

On April 19, 2023 a caravan of three coach buses were travelling from Edmonton to Winnipeg and were involved in an accident where one of the buses collided with a semi truck. First responders attended to the accident to both treat injuries and transport approximately 100 teenagers from the accident site near Sintaluta to Indian Head. Due to the nature of the accident first responders chose to assist.

During this storm, roads had been closed in areas across Southern Saskatchewan, including this particular stretch of the Number 1 Highway from Regina travelling east, however it was reported that the buses had left Regina when the highway was still open. The highway was closed at some point while they were travelling between Regina and the site of the accident, but the bus driver was not aware. The bus line operates out of Manitoba and it is possible both the driver and the passengers did not know where to look for road closure notices. In the case of the #1 Highway from Regina to the Manitoba border, the only digital sign to update traffic conditions is posted outside of Regina.

In a debriefing meeting, the RCMP reported that they do not have authority to close highways and once closed, they don't have adequate staff to man the closure. The Town

of Indian Head does have adequate volunteer firefighters, but they no longer receive authorization to block a closed highway using their trucks.

Other municipalities may not have the ability to safely man a highway closure, nor have physical blockades or signage installed on the surrounding highways indicating a road closure.

Another factor to consider is in the case of a lone traveller. It is potentially dangerous to pull over in low visibility when traffic is still travelling on an open highway. This makes it nearly impossible for a driver without passengers to check the Highway Hotline and the signs posted indicating radio stations that include road updates would not be visible in a storm.

If a highway is clearly marked as closed, it is safer to stop your vehicle and it is also more efficient to care for stranded travellers in one area at the point of a blockade than spread out across the stretch of highway.

It is of the opinion of the local RCMP Detachment and Fire Chief that they can in most situations assess the travel conditions earlier resulting in less travellers in bad conditions, reducing potential for accidents which then reduces the risk for all first responders including RCMP Officers, volunteer firefighters and EMS.

2024-08: Increased Financial Support for Fire Services

Submitted by: City of Prince Albert (motion passed by Council on January 22, 2024);

WHEREAS, Fire Services in Saskatchewan face increasing roles and responsibilities in addressing responses to health, social, and economic factors, such as challenges with mental health and addictions, a rise in homelessness, inadequate and unsafe housing, rise in overdose and discarded needles, and an aging population and lift assists; and

WHEREAS, roles and responsibilities are placing a strain on municipal resources and more support from the Province and Federal Government is needed; and

WHEREAS, greater support will enhance Saskatchewan Fire Service's ability to address response times and lead to improved outcomes and increased safety for our municipal residents and non-residents alike, will ease the financial burden on municipal ratepayers, and provide assistance in addressing the increased demand on municipal Fire Services to respond to new and existing health, social, and economic factors;

THEREFORE BE IT RESOLVED THAT SUMA advocate the Saskatchewan Government and Federal Government for increased financial support for Fire Services provision in Saskatchewan.

Acts affected: NONE
Sectors/Regions affected: ALL

Background:

Police and EMS have experienced additional funding from Provincial and in some cases Federal funding initiatives. In Manitoba, Fire Services have been funded in part by their Provincial Government for over a decade which has eased the financial strain felt by their respective municipalities in addressing these ever increasing conditions related to health, social, and economic factors.

2024-09: Funding for Saskatchewan Urban Parks

Submitted by: City of Prince Albert (motion passed by Council on January 22, 2024);

WHEREAS, Provincial Grant funding has been cut affecting urban parks throughout Saskatchewan, namely the Pehonan Parkway in Prince Albert, Wakamow in Moose Jaw, Chinook Parkway in Swift Current, Battleford River Valley in the Battlefords and Tatagwa in Weyburn; and

WHEREAS, municipalities have invested budgeted monies, grants and funding through strong community partnerships to build functional, beautiful urban park spaces for residents and visitors; and

WHEREAS, to maintain quality services in urban parks, a consistent response with staffing levels, infrastructure upgrades and capital improvements is necessary to continue growth and demand; and

WHEREAS, park spaces play an integral role in quality of life by offering free of charge public access to a barrier-free and inclusive environment, which promotes physical activity, reduces stress and improves overall mental health; and

WHEREAS, innovative programming, community outreach and improvements to the urban park systems and conservation areas continues to be an important offering for residents and visitors;

THEREFORE BE IT RESOLVED THAT SUMA advocate for the Provincial Government to re-establish grant funding and partner with Saskatchewan municipalities in order to sustain and grow our beautiful urban parkways and open spaces.

Acts affected: NONE
Sectors/Regions affected: ALL

Background:

Public Survey Results were published in July 16, 2020 “Park People – Canada’s City Park Network” magazine. The results showed that municipal leaders and the public had developed a much greater appreciation for parks and green spaces during the pandemic. Some notable findings are:

- Almost 70% of Canadians said their appreciation for parks and green spaces has increased during the pandemic;
- 94% of cities indicated they have seen increased awareness among municipal leadership of the value of parks to public health and crises resiliency during the pandemic;
- 83% of Canadians said that these spaces have become more important to mental health and social well-being.
- Over 55% of cities indicated park use increased during the pandemic
- 87% of Canadians support increased spending on parks.

2024-10: Supporting and Growing Our Public Library System

Submitted by: Town of Aberdeen (motion passed by Council on January 22, 2024);

WHEREAS, libraries have been central to communities for hundreds of years, creating a safe space for children and adults to read and learn regardless of their socio-economic backgrounds; and

WHEREAS, libraries can be counted on to provide the resources to answer many important questions; give access to reading materials for those who cannot afford to purchase them; and an internet connection for information, banking, communications, job searches, and accessing and filling out government forms; and

WHEREAS, libraries do much more than house books, libraries offer programs such as the Single Integrated Library System (SILS), preschool programs, reading programs, book clubs, story time, summer reading programs, and seniors’ programs to name a few.

THEREFORE BE IT RESOLVED THAT SUMA advocate the Government of Saskatchewan adequately fund the public library system to keep pace with inflation, current trends and technologies, in addition to ensuring that both large and small community libraries can meet the programming and educational needs that are an integral part of library programming and services to their communities.

Acts affected: NONE

Sectors/Regions affected: ALL

2024-11: Greater Bylaw Enforcement Powers

Submitted by: Town of Willow Bunch (motion passed by Council on February 2, 2024);

WHEREAS, with authority granted by *The Municipalities Act*, municipalities in Saskatchewan have enacted bylaws concerning nuisance properties, zoning, and other bylaws within their communities. These bylaws have been put in place to maintain community standards and to make our communities safe and comfortable places to live; and

WHEREAS, these bylaws are difficult to enforce when payment of fines associated are voluntary and ratepayers who commit bylaw infractions need more motivation to take corrective action; and

WHEREAS small urban municipalities do not have the same monetary and administrative resources as larger urban municipalities to effectively collect fines issued for bylaw infractions, which includes spending general municipal funds for legal fees and making applications to the court, as outlined in Section 370 of *The Municipalities Act*; and the dollar amount of certain fines for bylaw infractions would be used up to pay for legal fees, defeating the purpose of fine issuance; and

WHEREAS in some cases attempts to enforce bylaws are met with legal actions. Enforcement via the courts is expensive. Councils, seeing the potential problems and expenses, become reluctant to enforce bylaws or avoid using bylaws all together to avoid the possibility of financial loss. Legal costs can wreak havoc on the limited budget of a small community. With little effort or expense, a resident can place his or her community in jeopardy; and

WHEREAS municipalities need a wider range of power and autonomy to enforce bylaws within their communities;

THEREFORE BE IT RESOLVED THAT SUMA advocate the Provincial Government to provide greater local autonomy for municipalities when enforcing bylaws and in performing governance and management duties/functions.

Acts affected: *The Municipalities Act; The Northern Municipalities Act; The Cities Act*
Sectors/Regions affected: ALL

Background information:

In 2015 the Town of Willow Bunch was faced with legal proceedings as a result of an Order to Remedy for several nuisance properties (owned by one property owner) that was not completed by the property owner and for which the town proceeded with implementation of the requirements (clean up). These properties had been cited for violation of the Nuisance Abatement bylaw consistently from 2008 to 2015. Several

letters, registered letters, meetings with property owner (where we tried to work with them and offer assistance) and ultimately Orders to Remedy took place. Most of which were disregarded and over the years the different councils were reluctant to proceed. A significant amount of municipal time and money spent to no avail.

This changed in 2015 when the council at that time had had enough, and engaged a legal counsel to review the latest Order to Remedy, to ensure the Municipality had sufficient material within the Order to Remedy document, prior to issuing it. The order was ignored and council proceeded with engaging a contractor and 4 days of clean up took place. Clean up costs were in excess of \$30,000. This was added to the tax roll. Property owners filed a legal claim against the Town, the Town lost. The judge said our Order to Remedy was too broad. The Town appealed and lost the appeal. The \$30,000 invoice was absorbed by the Town and the property owners filed a second claim for punitive damages. This was finally settled in 2024.

The opportunity to have a little more autonomy or authority to control these situations could go a long way in preventing this from happening.