

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, FEBRUARY 14, 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. January 24, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll (2)
- c. Council Per Diems

FINANCIALS

- a. Tax Comparisons for the Month of January

CORRESPONDENCE

- a.

DELEGATION

- a. Region Manager Fritz Eckstein – Great Plains College – 7:20 p.m.
- b. Design Engineer David Fong – Catterall & Wright – 7:50 p.m.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Minutes of the February 2, 2022 Dalmeny Library Board Meeting
- b. Town of White City – Support for Application for Boundary Alteration

BYLAWS

- a. Bylaw 3-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – 617270 Saskatchewan Ltd.
- b. Bylaw 4-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – Dalmeny Daycare Inc.
- c. Bylaw 5-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – Dirty Devil Hydro-Vac Services Ltd.
- d. Bylaw 6-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – Dalmeny Industrial Park Inc.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: February 28, 2022

2022 Regular Council Meetings: January 10,24; February 14,28; March 14,28; April 11,25;
May 9,30; June 13,27; July 18; August 8,29;
September 12,26; October 17; November 7,21;
December 5,19

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: February 28, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: January 17; February 28; March 21; April 11;
May 16; June 20; September 19; October 17;
November 21; December 19

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Eric Desnoyers, and Matt Bradley. Also present was CAO Jim Weninger. Councillor Greg Bueckert and Lacy Boisvert were present via video conferencing due to the Covid 19 Pandemic.

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

18/22 – Desnoyers/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 24,2022 be adopted as presented.

Carried.

MINUTES

19/22 – Zoller/Slack –That the Minutes of the January 10, 2022 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

20/22 – Bueckert/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$267,648.04 for the period ending January 20, 2022 and representing cheque numbers 17097 to 17140 be approved by Council.

Carried.

PAYROLL

21/22 – Boisvert/Desnoyers – That the payroll listing in the amount of \$24,755.94 for the pay period ending January 10, 2022 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

BANK RECONCILIATION AND STATEMENT

22/22 – Slack/Desnoyers – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council for the period ending December 31, 2021.

Carried.

Project Manager Chad Carruthers of Catterall & Wright arrived at the meeting at 7:20 p.m.

DELEGATION

Project Manager Chad Carruthers discussed the following projects with Council:

- Prairie Street Warranty Review
- First Street Railway Crossing
- SUTO vs. Microsurfacing – Surfacing Pricing for 2022, \$16.00 per square meter vs. \$14.00 per square meter respectively
- Water Pumphouse Access Road and Water Main Extension
- Railway Avenue Drainage (Fifth Street to Powerline Road)

Fire Chief Rick Elder arrived at the meeting via video conferencing at 7:42 p.m.

Project Manager Chad Carruthers of Catterall & Wright left the meeting at 7:46 p.m. and did not return.

Public Works Manager Jeff Johnson arrived at the meeting at 7:46 p.m.

Recreation Manager Mat Halcro arrived at the meeting at 7:50 p.m.

CORRESPONDENCE

23/22 – Bradley/Desnoyers – That the following correspondence be filed:

- A. SaskWater Consumption Comparison 2021 vs. 2020
- B. Ministry of Government Relations – *The Construction Code Act*

Carried.

FIRE CHIEF'S REPORT

24/22 – Bueckert/Slack – That the Fire Chief's Quarterly Report for the period ending December 31, 2021 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
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DALMENY TOWN OFFICE

Fire Chief Rick Elder left the video conferencing meeting at 8:00 p.m. and did not return.

LIBRARIAN'S REPORT

25/22 – Desnoyers/Boisvert – That the Librarian's Quarterly Report for the period ending December 31, 2021 as prepared by Librarian's Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

PUBLIC WORKS MANAGER REPORT

26/22 – Bradley/Desnoyers – That the Public Works Manager's Quarterly Report for the period ending December 31, 2021 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S REPORT

27/22 – Slack/Bradley – That the Recreation Quarterly Report for the period ending December 31, 2021 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro both left the meeting at 8:17 p.m. and did not return.

CAO REPORT

28/22 – Bradley/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for January 24, 2022 be accepted by Council.

Carried.

ICIP – DECOMMISSIONING OF OLD LIFT STATION NO. 1

29/22 – Desnoyers/Bradley – That the email of January 19, 2022 regarding Saskatchewan and Infrastructure Canada review of Council's Change of Scope request under the Investing in Canada Infrastructure Program (ICIP) and their decision to consider this request "as being ineligible" as stated by Program Analyst Jessica Clarke of the Municipal Infrastructure and Finance Branch, Ministry of Government Relations be acknowledged by Council. The work would have involved the following:

- Decommissioning and Demolition of Old Lift Station No. 1.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

BYLAW 1-2022 – FIXING WATER AND SEWER RATES

30/22 – Slack/Bradley – That Bylaw 1-2022, a Bylaw of the Town of Dalmeny to Amend Bylaw No. 1/12 Which Provides for Fixing Water Rates and Sewer Service Charges be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2022 for the first time.

31/22 – Zoller/Desnoyers – That Bylaw 1-2022 be read a second time.

Carried.

The CAO read Bylaw 1-2022 a second time.

32/22 – Bradley/Boisvert – That Bylaw 1-2022 be given third reading at this meeting.

Carried Unanimously.

33/22 – Desnoyers/Bueckert – That Bylaw 1-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 2-2022 – VARIATION OF PAYMENT FOR PRAIRIE STREET LOCAL IMPROVEMENT

34/22 – Slack/Desnoyers – That Bylaw 2-2022, A Bylaw Respecting the Variation of Payment of the Prairie Street Local Improvement Special Assessment from Wakefield Avenue to Ross Avenue be introduced and read a first time.

Carried.

The CAO read Bylaw 2-2022 for the first time.

35/22 – Zoller/Desnoyers – That Bylaw 2-2022 be read a second time.

Carried.

The CAO read Bylaw 2-2022 a second time.

36/22 – Bradley/Zoller – That Bylaw 2-2022 be given third reading at this meeting.

Carried Unanimously.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

37/22 – Zoller/Desnoyers – That Bylaw 2-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 2-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

38/22 – Zoller/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 8:59 p.m.

Carried.

RECONVENE

39/22 – Bueckert/Boisvert - That Council reconvene and report at 9:10 p.m.

Carried.

ROYAL CANADIAN LEGION DONATION

40/22 – Slack/Desnoyers– That Council donate to the Royal Canadian Legion – Saskatchewan Command for the Military Service Recognition Book at a cost of \$195.24, plus GST.

Carried.

WATERWORKS RATE POLICY

41/22 – Slack/Bradley – That the Town of Dalmeny Waterworks Rate Policy #1-2022 be approved and adopted.

Carried.

WATERWORKS RATE POLICY #1-2019 RESCINDED

42/22 – Desnoyers/Bueckert – That Waterworks Rate Policy #1-2019, along with resolution #132/19 as passed by Council on March 25, 2019, be rescinded by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

ADJOURN

43/22 – Bradley/Zoller – That the meeting be adjourned. Time 9:21 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
01/20/2022 2:50 PM

Dalmeny
Accounts for Approval
As of 01/20/2022
Batch: 2022-00004

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17097	01/24/2022	AMSC Insurance Services Ltd 2021 SPENDING	SPENDING ACCOUNT	2,299.50	2,299.50
17098	01/24/2022	Ayotte Plumbing and Heating 14806431/936863	JJ/FIRE HALL FURNACE REPAIR	591.40	591.40
17099	01/24/2022	Bluewave Energy 3223799220684	ZAMBONI PROPANE	137.41	137.41
17100	01/24/2022	Catterall & Wright 22-003	WATER PUMPHOUSE ENGINEERING	3,357.96	3,357.96
17101	01/24/2022	Christine Van Meter 74	2022 BOOT ALLOWANCE	300.00	300.00
17102	01/24/2022	Dalmeny Insurance 42891	2022 AUTO POLICY-2000 CHEVY	179.14	179.14
17103	01/24/2022	Earthworks Equipment Corp S92028	BOBCAT SUPPLIES	237.40	237.40
17104	01/24/2022	Edward Slack 23	CHRISTMAS COUNCIL VOUCHER	50.00	50.00
17105	01/24/2022	Erickson Contracting 071-058-P7	WATER PUMPHOUSE- PROG 7	156,934.82	156,934.82
17106	01/24/2022	Fast Cat Service Inc. 5718	POLCIE SNOW REMOVAL	420.00	420.00
17107	01/24/2022	Frontier Vinyl & Glass 9232/15037	ARENA LOBBY GLASS/INSTALL	3,384.39	3,384.39
17108	01/24/2022	Inland Heidelberg Cement Group 6621576 6622514	SALTED SAND SALTED SAND	593.78 617.96	1,211.74
17109	01/24/2022	JET Renos 2022002	WARMING SHACK DOOR REPLACE	3,390.67	3,390.67
17110	01/24/2022	Jim Weninger 91	ZOOM/COUNCIL FOOD/MASKS	139.64	139.64
17111	01/24/2022	Karen Roberts 31	STAFF CHRISTMAS VOUCHER	50.00	50.00
17112	01/24/2022	Kelly Janzen 57	POLICE/FIRE/OFFICE SUPPLIES	81.50	81.50
17113	01/24/2022	Linde Canada Inc. 67970397/83632	PW-SHOP SUPPLIES	459.73	459.73
17114	01/24/2022	Loblaws Inc. 656/657/243/792	ARENA BOOTH SUPPLIES	984.80	984.80
17115	01/24/2022	Loraas Disposal Services DEC 2021	DEC GARBAGE PICKUP	15,797.83	15,797.83
17116	01/24/2022	Minister of Finance			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		821223/21121223	POLICE/FIRE RADIO LICENSE	1,934.73	1,934.73
17117	01/24/2022	Minister of Finance DEC 2021-2	ADJUSTMENT-2021 TAXES COLLECTE	286.94	286.94
17118	01/24/2022	MuniCode Services Ltd. 53523	BUILDING INSPECTIONS	77.85	77.85
17119	01/24/2022	Nor-Tec Linen Services R1-889245	ARENA/POLICE/OFFICE MATS	111.99	111.99
17120	01/24/2022	Pitney Works 105	OFFICE POSTAGE	210.00	210.00
17121	01/24/2022	Prairie Meats 915151	ARENA BOOTH SUPPLIES	530.70	530.70
17122	01/24/2022	Princess Auto 3730168	SANDER WHEELS/GLOVES	99.87	99.87
17123	01/24/2022	Reed Security 1557057	SECURITY CAMERAS	529.47	529.47
17124	01/24/2022	Ricoh Canada Inc. MS199056001 MS199054143	VEEAM BACKUP - LICENSE VEEAM BACKUP LICENSE	22.20 22.20	44.40
17125	01/24/2022	Robertson Stromberg 638557/56/58/55	TAX ENFORCEMENT	224.79	224.79
17126	01/24/2022	Roto Rooter 11859 6683/11878	SEWER LINE -209 3RD ST 526 WAKEF/133 5TH-SEWER LINE	191.81 553.66	745.47
17127	01/24/2022	Sask Research Council 1222088/1222414	WATER LAB TESTING	56.70	56.70
17128	01/24/2022	Sask Water SW074819	BULK WATER-DEC	37,802.26	37,802.26
17129	01/24/2022	Saskatoon CO-OP 773	POLICE/FIRE/PW FUEL	4,910.19	4,910.19
17130	01/24/2022	Saskatoon Sleigh Rides 02101	CHRISTMAS CARNIVAL	890.40	890.40
17131	01/24/2022	SaskEnergy Corp. JAN 2022	SASKPOWER/ENERGY PMT	20,944.71	20,944.71
17132	01/24/2022	SaskTel CMR 395	SASKTEL PMT	1,718.11	1,718.11
17133	01/24/2022	Scott Rowe 53	2022 BOOT ALLOWANCE	300.00	300.00
17134	01/24/2022	Scott Splawinski 7	2022 BOOT ALLOWANCE	300.00	300.00
17135	01/24/2022	Sheila Honeker 1	CHRISTMAS/EMPLOYEE RECOGNITIO	100.00	100.00
17136	01/24/2022	Solarcor Energy Inc. 1488	GICB SOLAR PV SYSTEM-ARENA	4,440.00	4,440.00

Report Date
01/20/2022 2:50 PM

Dalmeny
Accounts for Approval
As of 01/20/2022
Batch: 2022-00004

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17137	01/24/2022	Swish-Kemsol j031794	OFFICE JANITORIAL	246.44	246.44
17138	01/24/2022	Trans-Care Rescue 22451	FIRE-UNIFORMS	794.26	794.26
17139	01/24/2022	Wilbur Hueser 47	FIRE-SERVICE AWARDS	290.00	290.00
17140	01/24/2022	Zak's Home Hardware 17876/1	BARRICADE PAINT	50.83	50.83
				Total for AP:	267,648.04

Certified Correct This January 20, 2022

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Type	Amount
Anderson, Scott			1640.65
Berrecloth, Donald			343.94
Bonin, Edmund			1249.59
Dorner, Tyler			1796.05
Dyck, Bradley			1487.46
Elder, Rick			1251.08
Furi, Bonnie			470.59
Halcro, Mathew			1330.52
Hollingshead, Jayson			1577.53
Honeker, Sheila			262.67
Janzen, Kelly			1287.68
Janzen, Jaryn			148.92
Johnson, Jeffrey			1659.94
Johnson, Marina			175.42
Johnson, Phoebe			166.27
Keet, Cindy			468.57
Klein, Marlys			819.22
Roberts, Karen			200.79
Robinson, Olivia			64.75
Rowe, Scott			1975.57
Splawinski, Scott			1512.67
Trayhorne, Laurelea			836.42
Van Meter, Christine			1573.06
Weninger, Jim			2456.58

84,755.94

Proposed

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17141	01/31/2022	AMSC Insurance Services Ltd FEB 2022	GROUP INSURANCE -FEB	8,036.14	8,036.14
17142	01/31/2022	M.E.P.P. JAN 2022	JANUARY MEPP PAYMENT	13,184.30	13,184.30
17143	01/31/2022	Minister of Finance JAN 2022	SCHOOL TAXES COLLECTED	22,401.76	22,401.76
17144	01/31/2022	SaskTel CMR 396	SASKTEL PMT	625.74	625.74
17145	02/14/2022	Access Communications FEB 2022	ARENA CABLE	47.63	47.63
17146	02/14/2022	Accu-Sharp Tooling LTD 2281/2266/2335	ARENA-ZAMBONI ICE KNIFE	173.16	173.16
17147	02/14/2022	Alberta Urban Municipalities 20221430	2022 MEMBERSHIP	57.75	57.75
17148	02/14/2022	Andrew Sheret Limited 40427/360/40304	OLD TOWN SHOP FURNACE REPAIR	858.20	858.20
17149	02/14/2022	Anna Zoller 13	COUNCIL FOOD VOUCHER	50.00	50.00
17150	02/14/2022	Ayotte Plumbing and Heating 15195423	FIRE HALL FURNACE REPAIR	116.55	116.55
17151	02/14/2022	Bell Mobility Inc. FEB 2022	AERATION BUILDING AUTODIALER	74.23	74.23
17152	02/14/2022	Bluewave Energy 20685/686/687	ZAMBONI PROPANE	288.21	288.21
17153	02/14/2022	Canadian National Railways 91616506	SIGNAL MAINTENANCE	296.50	296.50
17154	02/14/2022	Cindy Keet 4	STAFF CHRISTMAS VOUCHER	50.00	50.00
17155	02/14/2022	Crosby Hanna & Assoc. #84-387-42	ADVISORY SERVICES	199.50	199.50
17156	02/14/2022	Earthworks Equipment Corp S92594	BOBCAT OIL	93.72	93.72
17157	02/14/2022	Erickson Contracting NO.071-058-P8	WATER PUMPHOUSE-PROG 8	270,026.35	270,026.35
17158	02/14/2022	First Filter Service 267032	WATER PLANT BATTERY	132.09	132.09
17159	02/14/2022	Fort Garry Industries F9171844	E21 REPAIR PARTS-LED HEADLAMP	623.49	623.49
17160	02/14/2022	Greenline Hose & Fittings 5713/1909/5540	GRADER HYDRAULIC HOSE	563.60	563.60

Report Date
02/10/2022 4:50 PM

Proposed

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17161	02/14/2022	Gregg Distributors LP 035-112473	LIFT #1/2 OIL	187.68	187.68
17162	02/14/2022	hbi office plus #S056002	OFFICE/POLICE/FIRE/PW SUPPLIES	691.34	691.34
17163	02/14/2022	Inland Heidelberg Cement Group 6627522	SALTED SAND	599.72	599.72
17164	02/14/2022	Jim Weninger 92	RRSP CONTRIBUTIONS	3,116.68	3,116.68
17165	02/14/2022	Loblaws Inc. 605941/38123	ARENA BOOTH SUPPLIES	1,005.82	1,005.82
17166	02/14/2022	Loraas Disposal Services JAN 2022	JAN COMPOST/GARBAGE PICKUP	15,026.98	15,026.98
17167	02/14/2022	Marlys Klein 20	STAFF FOOD VOUCHER	50.00	50.00
17168	02/14/2022	Martensville Maven Marlies U11 1	REIMBURSE-INVOICE ADJUSTMENT	372.00	372.00
17169	02/14/2022	Millsap Fuel Distributors Ltd. 50173	PW- OIL FOR TRUCKS	312.48	312.48
17170	02/14/2022	Mini Tune Lawn & Landscape 170783/167572	HUSTLER 72 DECK SERVICE/REPAIR	2,958.80	2,958.80
17171	02/14/2022	Mobile Fleet Services 51006/51007	INTERNATIONAL/GRADER REPAIR	874.15	874.15
17172	02/14/2022	MuniCode Services Ltd. 53589/53604	BUILDING INSPECTIONS	1,688.10	1,688.10
17173	02/14/2022	Nor-Tec Linen Services R1889727	ARENA/POLICE/OFFICE MATS	111.99	111.99
17174	02/14/2022	Pepsico Beverages Canada 13000254	ARENA BOOTH SUPPLIES	356.37	356.37
17175	02/14/2022	Prairie Meats 6684/7468/8206	ARENA BOOTH SUPPLIES	902.58	902.58
17176	02/14/2022	Reed Security 1560957	SECURITY CAMERAS	529.47	529.47
17177	02/14/2022	Regent Signs 13070	ARENA SIGNS	48.84	48.84
17178	02/14/2022	Ricoh Canada Inc. MS199052228/900	OFFICE SERVER INSTALL/PREP	2,655.68	2,655.68
17179	02/14/2022	Robertson Implements P18897	FIRE-FUEL	264.10	264.10
17180	02/14/2022	S.A.M.A. 2022110	2022 MUNICIPAL REQUISITION	17,693.00	17,693.00
17181	02/14/2022	Sask Research Council 3233/2584/2894	WATER LAB TESTING	87.42	87.42
17182	02/14/2022	Sask. Government Insurance			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		153	GMC #1/#2/INTERNATIONAL PLATES	4,243.04	4,243.04
17183	02/14/2022	Saskatoon Cylinder Exchange 9479	BOBCAT CYLINDER REPAIR	494.28	494.28
17184	02/14/2022	SaskTel CMR 397	SASKTEL PMT	539.99	539.99
17185	02/14/2022	SPI Health and Safety Inc. 11326368-00	PW-UNIFORM SUPPLIES	66.85	66.85
17186	02/14/2022	SREDA Inc. 490	2022 REGIONAL MEMBERSHIP	5,272.58	5,272.58
17187	02/14/2022	SVP Envoyer paiement a 6675660/6676407	6 WATER METERS/SUPPLIES	3,220.13	3,220.13
17188	02/14/2022	Swish-Kemsol J031899	ARENA JANITORIAL	305.06	305.06
17189	02/14/2022	The Canadian Payroll Assoc. 2022	PAYROLL MEMBERSHIP-2022	261.45	261.45
17190	02/14/2022	The Royal Canadian Legion 2	DONATION- RESOLUTION 40/22	205.00	205.00
17191	02/14/2022	Tom Moody 43	RESCUE 24 SEAT BUCKLE	388.84	388.84
17192	02/14/2022	Trans-Care Rescue 22530/22494/522	SCBA REFILL/CHEVY LIGHT BAR	521.54	521.54
17193	02/14/2022	U.M.A.A.S. 47	2022 MEMBERSHIP	220.00	220.00
17194	02/14/2022	Van Houtte Coffee Services 71324889-2022	ARENA BOOTH SUPPLIES	207.16	207.16
17195	02/14/2022	Zak's Home Hardware 18586/684/791	INTERNATIONAL/SHOP SUPPLIES	87.53	87.53
				Total for AP:	383,465.57

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac Type	Amount
Anderson, Scott	C	1600.90
Berrecloth, Colleen	C	456.17
Berrecloth, Donald	C	192.88
Bonin, Edmund	C	1249.59
Derksen, Crystal	C	260.49
Dorner, Tyler	C	1379.74
Dunlop, Emma	C	48.56
Dyck, Bradley	C	1683.28
Elder, Rick	C	1131.73
Furi, Bonnie	C	287.41
Halcro, Mathew	C	1330.52
Hollingshead, Jayson	C	1577.53
Honeker, Sheila	C	253.77
Janzen, Kelly	C	1287.68
Janzen, Jaryn	C	110.07
Johnson, Jeffrey	C	1922.35
Johnson, Marina	C	269.97
Johnson, Phoebe	C	218.12
Keet, Cindy	C	615.46
Klein, Marlys	C	819.22
Richter, Cressyn	C	84.18
Roberts, Karen	C	160.55
Robinson, Olivia	C	71.23
Rowe, Scott	C	1975.57
Splawinski, Scott	C	1512.67
Trayhorne, Laurelea	C	753.70
Van Meter, Christine	C	1573.06
Weninger, Jim	C	2456.58

25,282.98

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	A	Trans Type	Rec Type	Amount
<u>Anderson, Scott</u>		200	C	1694.40
<u>Berrecloth, Donald</u>		200	C	477.30
<u>Bonin, Edmund</u>		200	C	1386.65
<u>Dorner, Tyler</u>		200	C	1528.84
<u>Dunlop, Emma</u>		200	C	48.34
<u>Dyck, Bradley</u>		200	C	1632.33
<u>Elder, Rick</u>		200	C	1243.00
<u>Furi, Bonnie</u>		200	C	320.08
<u>Halcro, Mathew</u>		200	C	1562.77
<u>Hollingshead, Jayson</u>		200	C	1715.68
<u>Honeker, Sheila</u>		200	C	319.63
<u>Janzen, Kelly</u>		200	C	1410.99
<u>Janzen, Jaryn</u>		200	C	282.35
<u>Johnson, Jeffrey</u>		200	C	1820.24
<u>Johnson, Marina</u>		200	C	285.94
<u>Johnson, Phoebe</u>		200	C	284.28
<u>Keet, Cindy</u>		200	C	863.69
<u>Klein, Marlys</u>		200	C	902.60
<u>Richter, Cressyn</u>		200	C	49.49
<u>Roberts, Karen</u>		200	C	300.87
<u>Robinson, Olivia</u>		200	C	161.42
<u>Rowe, Scott</u>		200	C	2154.80
<u>Splawinski, Scott</u>		200	C	1643.99
<u>Trayhorne, Laurelea</u>		200	C	826.69
<u>Van Meter, Christine</u>		200	C	1997.63
<u>Weninger, Jim</u>		200	C	2670.15

27,584.15

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account	Type	Rec Type	Amount
Bell, Alicia			C	252.50
Boisvert, Lacy			C	301.18
Bradley, Matt			C	311.18
Bueckert, Greg			C	311.18
Desnoyers, Eric			C	311.18
Hueser, Wilbur			C	252.50
Kroeker, Jonathan			C	678.52
Slack, Edward			C	311.18
Zoller, Anna-Marie			C	311.18

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3040.60

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

2022 TIPPS \$71,399.66/month

2021 TIPPS \$64,453.89/month

2020 TIPPS \$60,864.57/month

2019 TIPPS \$59,874.96/month

2018 TIPPS \$54,340.73/month

2022	Current	Arrears	Total
Municipal	\$ (76,936.09)	\$ 180,362.98	\$ 103,426.89
School	\$ (26,416.23)	\$ 46,845.14	\$ 20,428.91
Frontage	\$ (186.95)	\$ 562.38	\$ 375.43
Totals	\$ (103,539.27)	\$ 227,770.50	\$ 124,231.23

2021	Current	Arrears	Total
Municipal	\$ (73,710.21)	\$ 251,364.49	\$ 177,654.28
School	\$ (24,877.57)	\$ 54,792.32	\$ 29,914.75
Frontage	\$ (73.60)		\$ (73.60)
Totals	\$ (98,661.38)	\$ 306,156.81	\$ 207,495.43

2020	Current	Arrears	Total
Municipal	\$ (65,028.80)	\$ 298,460.34	\$ 233,431.54
School	\$ (22,693.67)	\$ 66,001.05	\$ 43,307.38
Frontage	\$ (35.48)		\$ (35.48)
Totals	\$ (87,757.95)	\$ 364,461.39	\$ 276,703.44

2019	Current	Arrears	Total
Municipal	\$ (52,836.63)	\$ 242,948.93	\$ 190,112.30
School	\$ (18,570.50)	\$ 61,260.15	\$ 42,689.65
Frontage	\$ (140.52)		\$ (140.52)
Totals	\$ (71,547.65)	\$ 304,209.08	\$ 232,661.43

2018	Current	Arrears	Total
Municipal	\$ (46,254.17)	\$ 227,887.46	\$ 181,633.29
School	\$ (16,632.30)	\$ 58,390.79	\$ 41,758.49
Frontage			\$ -
Totals	\$ (62,886.47)	\$ 286,278.25	\$ 223,391.78

2017	Current	Arrears	Total
Municipal	\$ (43,211.41)	\$ 249,071.94	\$ 205,860.53
School	\$ (16,742.18)	\$ 72,743.66	\$ 56,001.48
Frontage			\$ -
Totals	\$ (59,953.59)	\$ 321,815.60	\$ 261,862.01

2016	Current	Arrears	Total
Municipal	\$ (36,122.38)	\$ 254,374.01	\$ 218,251.63
School	\$ (13,997.69)	\$ 70,338.70	\$ 56,341.01
Frontage			\$ -
Totals	\$ (50,120.07)	\$ 324,712.71	\$ 274,592.64

CAO REPORT
February 14, 2022

1. Budget Meetings:

I would appreciate having a Budget Meeting on Monday, March 7, 2022 and Monday, March 21, 2022 in the Town Council Chambers beginning at 6:00 p.m.

2. Ministry of Transport:

I have submitted the Final Claim for the Rail Safety Improvement Program (RSIP). The Final Claim was for a small amount of salary and benefits for the Final Review of the First Street CN Crossing Project. According to Administrative Support Assistant Elise Quigley, the Ministry has no concerns leaving this Project open until March 31, 2022, just in case Canadian National Railways decide to invoice the Town again.

3. Microsoft 365 Business Basics:

Due to the concerns expressed regarding the Town's email accounts we plan to move everyone to Microsoft 365 Business Basics at a yearly cost of \$1,075.20, plus a one-time labour fee of \$2,440.00. In moving everyone to their new email account, Ricoh IT Services may require physical access to your device(s). Please provide me with the brand name of your computer system, at your convenience.

4. Saskatchewan Municipal Board – Local Government Committee:

On February 11, 2022 Director Jessica Sentes of the Saskatchewan Municipal Board Local Government Committee advised the Town that the Town's Water and Sewer Rates contained in Bylaw No. 1-2022 were approved. These new rates will be implemented March 1, 2022. In closing, the Local Government Committee recommends the Council establish a specified utility reserve, which would be funded by an annual utility surplus when possible. This reserve is in place, but the Town was only able to transfer a small amount (\$16,397.61) in 2018 for the period 2013 to 2021.

5. 2021 Census Population Figures:

It appears that the Town's population figures for 2021 decreased by 60 people, from 1826 (2016) to 1,766 (2021) a 3.3 percent decrease. With these figures, it appears not all completed their census.

6. Hustler 72" Mower:

The Hustler 72" Mower experienced some broken welds on the left-hand side spindle and two adjacent welds. Hustler has finally agreed and adjusted their invoice by \$2,500.00. The amount shown in the accounts payable will satisfy all outstanding invoices with Mini Tune Lawn & Landscape Depot, to date.

Jim Weninger, Chief Administrative Officer

New Session "A"

*Ready for
Council
Feb 11/22*

Dalmeny Library Board Meeting Minutes

February 2, 2022

In Attendance (via e-mail): Bonnie Furi, Sheila Honeker, Katrina Funk, Bev Eberle, Ronda Farrow, Karen Lukey, Lacy Boisvert

Meeting was conducted via e-mail due to the high numbers of Omicron at this time.

Story Time hasn't resumed yet.

Book Club hasn't resumed yet.

The Take & Make Kits from Central are popular. Lacy suggested that we encourage patrons to take pictures of their crafts/baked goodies and post to social media. They can tag the library. It would spread the word. Maybe we could pick a random post and offer a prize. Librarians and Board Members in favour of doing this.

We still have mandatory masking at the library.

Patrons are allowed in the library but they can utilize curbside pickup if they choose.

We received Rapid Test Kits from Central. We have had many people coming in to request them.

Date for the next meeting has not been determined at this time. We will schedule a Library Board Meeting and Annual General Meeting in March.



Box 220 Station Main
White City, SK. S4L 5B1

306 781 2355 †
306 781 2194 †

townoffice@whitecity.ca
whitecity.ca

New Business "B"

*Ready for
Council
Feb 11/22*

January 19, 2022
SENT VIA CANADA POST

Town of Dalmeny
Box 400
Dalmeny, SK S0K 1E0

Your Worship Mayor Jon Kroeker and the Town of Dalmeny Council,

In following to SUMA's January 10, 2022 Municipal Update, the Town of White City is seeking support of our application for Boundary Alteration currently before the Saskatchewan Municipal Board.

In 2018 the Town of White City initiated a boundary alteration process to incorporate, into a single urban municipality, White City, Emerald Park, surrounding subdivisions and Great Plains Industrial Park in addition to sufficient undeveloped land for future growth. Today, we are still working toward that vision of a single urban municipality, with sufficient land to accommodate a 25-year growth plan and the tax base to improve, maintain and build the infrastructure and facilities to accommodate an urban community projected to reach over 20,000 people by 2045. It will create one urban municipality with one system of governance and set the appropriate path for future municipal co-operation with a joint management planning area of the lands surrounding White City.

White City and the surrounding area in the Rural Municipality of Edenwold No. 158 have, and will continue to, experience significant growth. In 2018, White City commissioned a future growth study with a 25-year range and determined that population growth in White City will continue at a high rate.

During the past 25 years, the RM of Edenwold has developed several urban, country residential and rural commercial development on the borders of White City. The amount of development and other barriers to growth **now encompasses 55% of the Town's borders**. Based on the RM of Edenwold's 2019 Official Community Plan, further urban and commercial development on the borders of White City is planned to the extent that **85% of the Town's borders will be encumbered by development in the future**.

In comparison to other communities in Saskatchewan with a population of 1,000 or more, where the average amount of development on urban borders is approximately 10%, the situation with White City is significantly above this average and is unprecedented with respect to the comparison group. However, we expect that the trend of rural development encumbering urban borders in other communities has, and will, continue to grow as growth occurs in the province.



As the Provincial Government's Growth Plan progresses through the 2020s and 2030s more towns and Urban Municipalities will begin to, or are already seeing, increased development on their urban borders by Rural Municipalities. White City's situation is precedent setting for other Urban Municipalities in Saskatchewan to protect the ability to grow in the way towns need and want to grow and not how Rural Municipalities decide Urban Municipalities may grow.

During this long process White City has repeatedly invited the RM of Edenwold to discuss our proposal and come to a mutual solution. However, following mediation with the RM in 2019, it became clear that White City and the RM of Edenwold have two different visions for the future of this community. As seen by the RM of Edenwold's 2019 OCP, their vision is that of contention and domination which leaves no room for White City to grow and does not fall in-line with the growth plan laid out by the Government of Saskatchewan.

White City proceeded with an application to the SMB in November 2019 and submitted additional information per the SMB's request in May 2020. In November 2021 a jurisdictional hearing was held, and in December 2021 the SMB issued a decision in favour of White City in which it was decided that the SMB did have the authority to hear our case. We now await a date for a hearing on the merits of our application.

White City Council or Administration would be happy to share more information with you. Please reach out to us if you would like a presentation or to have a White City representative provide a presentation and answer any questions from your Council. We also encourage you to visit www.one-community.ca to access our proposal, growth study, financial analysis and more information.

SUMA has provided a draft letter template that Saskatchewan's hometowns may reference. We would ask you to consider sending an individualized letter from your municipality, and copying SUMA and the SMB, sharing your support on this important matter to show that White City does not stand alone in this issue.

Sincerely,
White City Town Council

Mayor Brian Fergusson

Deputy Mayor Rebecca Otitoju

Councillor Kris Moen

Councillor Bill Krzysik

Councillor Scott Moskal

Councillor Hal Zorn

Councillor Andrew Boschman

DATE

Mayor and Council
Town of White City
14 Ramm Ave. E.
White City, Saskatchewan S4L 5B1
townoffice@whitecity.ca

Dear Mayor Brian Fergusson:

I write today, on behalf of the **INSERT VILLAGE/TOWN/CITY NAME**, in support of the boundary alteration application White City has submitted to the Saskatchewan Municipal Board.

While Saskatchewan hometowns may vary in size, we share many of the same challenges. We are the hubs, providing services to not only our residents, but to the areas around us, often without any acknowledgement or contribution from those outside of our boundaries. Our communities are home to hospitals, schools, libraries, swimming pools, and rinks — all of which receive varying levels of support directly from the taxpayers of the community they reside in.

As communities grow, so too do the services and infrastructure we provide. It is essential that this growth be done in the most sensible and efficient way possible, to make best use of tax dollars at all levels. This will sometimes leave us at odds with our surrounding rural municipalities, as the most sensible areas for community growth may already have some level of development. However, this should not prevent us from pursuing growth where it will be of greatest benefit and at the least cost.

We also know that allowing communities to grow directly contributes to economic development in an area, for the good of everyone. An increase in services often leads to increased residential, commercial, and industrial development, which can be a shared boon to urban and rural municipalities alike.

We would like to express our council's support for the Town of White City and acknowledge the shared challenge that you face. Our communities must be allowed to grow.

Sincerely,

[Mayor NAME]

Mayor

cc. [Saskatchewan Municipal Board](#)

[Saskatchewan Urban Municipalities Association](#)

TOWN OF DALMENY

BYLAW NO. 3-2022

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with 617270 Saskatchewan Ltd.

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land of the property hereinafter described for the purpose of economic development.

Description of Property:

Lot 9, Block 35, Plan 102104042 – 417 Loepky Avenue
Alt #505140400-01, Assessment 72,960
Lot 11, Block 35, Plan 102161944 – 423 Loepky Avenue
Alt #505140550-01, Assessment 72,960
Lot 13, Block 35, Plan 102161944, 427 Loepky Avenue
Alt #505140650-01, Assessment 72,960
Lot 14, Block 35, Plan 102161944 – 429 Loepky Avenue
Alt #505140700-01, Assessment 72,960
Lot 16, Block 35, Plan 102161944 – 433 Loepky Avenue
Alt #505140800-01, Assessment 70,720
Lot 76, Block 33, Plan 102161944 – 107 Bitner Place
Alt #505141300-01, Assessment 60,240
Lot 79, Block 33, Plan 102161944 – 110 Bitner Place
Alt #505141450-01, Assessment 68,400

2. The taxable assessment of this property shall be exempt from taxation for the year 2021, such Lands as owned by 617270 Saskatchewan Ltd. at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 617270 Saskatchewan Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 4-2022

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 10, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dalmeny Daycare Inc.

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land and Improvements of the property hereinafter described for the purpose of economic development.

Description of Property:

Parcel E, Plan 102308688 – 401 Wakefield Avenue
Alt #505182100, Land Assessment 87,040 Improvement Assessment 333,370
2. The taxable assessment of this property shall be exempt from taxation for the year 2022, 2023, 2024 and 2025, as follows, as such Lands and Improvements are owned by the Dalmeny Daycare Inc. at the time that taxes shall be levied shall be exempt from property tax.
 - a. In the year 2022, 100 percent of the property shall be exempt from taxation;
 - b. In the year 2023, 75 percent of the property shall be exempt from taxation;
 - c. In the year 2024, 50 percent of the property shall be exempt from taxation;
 - d. In the year 2025, 25 percent of the property shall be exempt from taxation; and
 - e. In the year 2026, 0 percent of the property shall be exempt from taxation.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, Dalmeny Daycare Inc. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 5-2022

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dirty Devil Hydro-Vac Services Ltd.

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land and Improvements of the property hereinafter described for the purpose of economic development.

Description of Property:

Parcel 4, Block 201, Plan 102367379 – 186 Third Street South
Alt #515040300, Land Assessment 92,225 Improvement Assessment 122,315

2. The taxable assessment of this property shall be exempt from taxation for the years 2022, 2023, 2024 and 2025, as follows, as such Lands and Improvements are owned by Dirty Devil Hydro-Vac Services Ltd. at the time that taxes shall be levied shall be exempt from property tax.
 - a. In the year 2022, 100 percent of the property shall be exempt from taxation;
 - b. In the year 2023, 75 percent of the property shall be exempt from taxation;
 - c. In the year 2024, 50 percent of the property shall be exempt from taxation;
 - d. In the year 2025, 25 percent of the property shall be exempt from taxation; and
 - e. In the year 2026, 0 percent of the property shall be exempt from taxation.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, Dirty Devil Hydro-Vac Services Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 6-2022

A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION FOR THE PURPOSE OF ECONOMIC DEVELOPMENT

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dalmeny Industrial Park Inc.

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Lands of the property hereinafter described for the purpose of economic development.

Description of Property:

Parcel 1, Block 201, Plan 102367379 – 106 Third Street South
Alt #515040000, Land Assessment 93,075
Parcel 2, Block 201, Plan 102367379 – 128 Third Street South
Alt #515040100, Land Assessment 92,055
Parcel 3, Block 201, Plan 102367379 – 150 Third Street South
Alt #515040200, Land Assessment 92,055
Parcel 1, Block 202, Plan 102367379 – 105 Third Street South
Alt #515040400, Land Assessment 91,885
Parcel 2, Block 202, Plan 102367379 – 127 Third Street South
Alt #515040500, Land Assessment 92,140
Parcel 3, Block 202, Plan 102367379 – 151 Third Street South
Alt #515040600, Land Assessment 93,160
Parcel 4, Block 202, Plan 102367379 – 187 Third Street South
Alt #515040700, Land Assessment 94,180
Parcel 1, Block 203, Plan 102367379 – 207 Third Street South
Alt #515040800, Land Assessment 97,920
Parcel 2, Block 203, Plan 102367379 – 251 Third Street South
Alt #515040900, Land Assessment 99,875
Parcel 3, Block 203, Plan 102367379 – 287 Third Street South
Alt #515041000, Land Assessment 100,725
Parcel 1, Block 204, Plan 102367379 – 286 Third Street South
Alt #515041100, Land Assessment 94,520
Parcel 2, Block 204, Plan 102367379 – 250 Third Street South
Alt #515041200, Land Assessment 95,540
Parcel 3, Block 204, Plan 102367379 – 286 Third Street South
Alt #515041300, Land Assessment 95,370

2. The taxable assessment of this property shall be exempt from taxation for the years 2022, 2023, 2024, 2025 and 2026 such Lands as may be owned by the Developer at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, the Developer agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. Bylaw 8-2017 is hereby repealed
5. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Executive Officer