

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 27, 2021, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. September 13, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll

FINANCIALS

- a.

CORRESPONDENCE

- a.

DELEGATION

- a.

REPORTS

- a. EMO Report
- b. Chief Administrative Officer's Report

NEW BUSINESS

- a. Prairie Rivers Reconciliation Committee 2021 Annual Conference – November 8 – 10, 2021

BYLAWS

- a. Bylaw No. 9-2021, a Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement on Prairie Place as a Local Improvement

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: October 18, 2021

2021 Regular Council Meeting Schedule: October 18; November 8,22; December 6,20

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

Next Dalmeny Police Commission Meeting: October 18, 2021 commencing at 5:00 p.m.

2021 Dalmeny Police Service Meeting Schedule: October 18; November 22; December 20

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 13, 2021
DALMENY TOWN OFFICE

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

ABSENT: Councillor Lacy Boisvert.

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

319/21 – Bueckert/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 13, 2021 be adopted as presented.

Carried.

MINUTES

320/21 – Bradley/Bueckert – That the Minutes of the August 30, 2021 Regular Council meeting be approved as circulated.

Carried.

WATERLINE INSTALLATION

321/21 – Desnoyers/Bradley – That the letter of September 8, 2021 from Andrea Landell, P. Engineer from the Ministry of Highways, Operation & Maintenance – Central Region regarding the Waterline Installation Across Highway No. 305 as it pertains to the Water Pumphouse & Reservoir Upgrades be accepted by Council.

Carried.

ACCOUNTS PAYABLE

322/21 – Desnoyers/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$153,634.93 for the period ending August 26, 2021 and representing cheque numbers 16734 to 16760 be approved by Council.

Carried.

PAYROLL

323/21 – Bradley/Zoller – That the payroll listing in the amount of \$23,272.79 for the pay period ending September 3, 2021 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 13, 2021
DALMENY TOWN OFFICE

PER DIEMS

324/21 – Bueckert/Desnoyers – That the per diems in the amount of \$3,055.35 for the pay period ending September 30, 2021 be approved by Council.

Carried.

LIST OF OUTSTANDING TAXES

325/21 – Slack/Bradley - That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of August be accepted by Council.

Carried.

CORRESPONDENCE

326/21 – Bueckert/Bradley – That the following correspondence be filed:

- A. MLA Randy Weekes – New Provincial Education Plan and Survey
- B. Play to Win – Paperless E-Billing Contest
- C. Spray and Play Intergeneration Park – Public Notice

Carried.

CAO REPORT

327/21 – Slack/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 13, 2021 be accepted by Council.

Carried.

TAX ENFORCEMENT PROVINCIAL MEDIATION BOARD

328/21 – Desnoyers/Slack – That the Town request the Consent of the Provincial Mediation Board pursuant to *The Tax Enforcement Act* for the following properties, as payment of the property arrears has not been received by the Town.

- Lot 13, Block 8, Plan 77S31898 – 214 First Street – Amount Owing \$59,892.25
- Lot 21, Block 9, Plan 78S38025 – 307 Wall Street – Amount Owing \$15,799.23
- Lot 35, Block 9, Plan 78S38025 – 211 Loeppky Avenue – Amount Owing \$8,342.38
- Lot 5, Block 14, Plan 81S01796 – 310 Wall Street – Amount Owing \$23,086.94
- Lot 54, Block 32, Plan 101940511 – 134 Hedley Terrace – Amount Owing \$21,793.94
- Lot 9, Block 29, Plan 84S01145 – 111 Victor Terrace – Amount Owing \$23,784.28

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 13, 2021
DALMENY TOWN OFFICE

TRAFFIC BYLAW CHANGES

329/21 – Slack/Bueckert – That the Chief Administrative Officer Jim Weninger be authorized to draft the following changes to The Traffic Bylaw, 2018, as follows:

- Lump Sum Permit Fee for all Overweight Permits at one Property - \$750.00
- Yearly Lump Sum Permit Fee for one Business - \$900.00
- Traffic Calming Neighbourhood at First Street and Railway Avenue
- Other Miscellaneous Changes

Carried.

IN-CAMERA

330/21 – Desnoyers/Bueckert – That Council move into the Committee of the Whole and that the session be “in camera” at 7:46 p.m.

Carried.

RECONVENE

331/21 – Slack/Bueckert - That Council reconvene and report at 8:54 p.m.

Carried.

NATIONAL DAY OF TRUTH AND RECONCILIATION

332/21 – Slack/Desnoyers – That Council recognize September 30 as the National Day for Truth and Reconciliation as a designated paid holiday for employees of the Town of Dalmeny.

Carried.

ADJOURN

333/21 – Zoller/Bueckert – That the meeting be adjourned. Time 8:56 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
9/09/2021 3:52 PM

Dalmeny
Accounts for Approval
As of 9/09/2021
Batch: 2021-00046 to 2021-00048

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16734	8/31/2021	AMSC Insurance Services Ltd 82	SEPTEMBER GROUP INSURANCE	7,713.21	7,713.21
16735	8/31/2021	M.E.P.P. 223	AUGUST MEPP PAYMENT	12,003.96	12,003.96
16736	8/31/2021	Minister of Finance AUG 2021	AUGUST SCHOOL TAXES COLLECT	51,536.74	51,536.74
16737	9/13/2021	C & K Lawn & Yard Care 1563	MOW OUTDOOR RINK	315.00	315.00
16738	9/13/2021	Canadian National Railways 91593085	SIGNAL MAINTENANCE	296.00	296.00
16739	9/13/2021	Construction Fasteners & Tools 235028	PW-SHOP SUPPLIES/TOOLS	83.22	83.22
16740	9/13/2021	Greenline Hose & Fittings S6301313.001	ARENA MULTI PURPOSE HOSE	519.48	519.48
16741	9/13/2021	Kelly Janzen 52	SUMMER STAFF PARTY SUPPLIES	55.98	55.98
16742	9/13/2021	KH Developments Ltd NO-071-104-P2	TOWN SHOP DEVELOPMENT	49,238.97	49,238.97
16743	9/13/2021	Linde Canada Inc. 65656514	PW SHOP LIGHTER FLINT	18.70	18.70
16744	9/13/2021	Loraas Disposal Services 142	GARBAGE/COMPOST PICKUP	14,843.78	14,843.78
16745	9/13/2021	Mobile Fleet Services 50586	OUTFIT TRUCK- SAND SPREADER	7,709.92	7,709.92
16746	9/13/2021	MuniCode Services Ltd. 52721/52743	BUILDING INSPECTIONS	420.47	420.47
16747	9/13/2021	Pitney Bowes Global Credit Ser 3201791731	OFFICE POSTAGE LEASE	258.44	258.44
16748	9/13/2021	Pitney Works 101	OFFICE POSTAGE	420.00	420.00
16749	9/13/2021	Princess Auto 3438283	PW-SHOP SUPPLIES	50.53	50.53
16750	9/13/2021	R.M. of Corman Park 30512	POLICE-SPEED LASER	111.00	111.00
16751	9/13/2021	Reed Security 1541564	SECURITY CAMERAS	529.47	529.47
16752	9/13/2021	Rempel Engineering 18557	TOWN SHOP ENGINEERING	3,556.88	3,556.88
16753	9/13/2021	Sask. Government Insurance 150	FIRE-TRAILER PLATES	199.48	199.48

Report Date
9/09/2021 3:52 PM

Dalmeny
Accounts for Approval
As of 9/09/2021
Batch: 2021-00046 to 2021-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16754	9/13/2021	SaskTel CMR 387	SASKTEL PMT	539.71	539.71
16755	9/13/2021	Saskvalley Refrigeration Inc. 2000	ARENA BOOTH FREEZER REPAIR	160.95	160.95
16756	9/13/2021	The Bolt Supply House Ltd. 9227/6254/7261	SAND SPREADER SUPPLIES	195.87	195.87
16757	9/13/2021	Trans-Care Rescue 21976	FIRE-PAYROLL DEDUCTION	379.82	379.82
16758	9/13/2021	Tyco Integrated Fire/Security 88036047	ARENA-SIGNAL ON FIRE ALARM PAN	675.99	675.99
16759	9/13/2021	Vallen Canada Inc. 30321461-00	FIRE- CALABRATION GAS	404.44	404.44
16760	9/13/2021	Value Tire SM014493	MACK TRUCK TIRES	1,396.92	1,396.92
				Total for AP:	153,634.93

Certified Correct This September 9, 2021

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)**Payor/Payee Name**

Anderson, Scott
Dorner, Tyler
Dyck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Hollingshead, Jayson
Honeker, Sheila
Janzen, Kelly
Janzen, Jayce
Johnson, Jeffrey
Klein, Marlys
Pidwerbesky, Danika
Rowe, Scott
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim
Wilson, Cary

Type	Amount
C	1634.34
C	1551.90
C	1495.90
C	1133.27
C	433.24
C	1340.90
C	1541.82
C	115.79
C	1321.06
C	185.89
C	1668.52
C	827.47
C	619.43
C	2179.01
C	1525.65
C	583.76
C	1582.51
C	2759.05
C	773.28

23,272.79

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Rec type	Amount
<u>Anderson, Alicia</u>	C	252.50
<u>Boisvert, Lacy</u>	C	301.18
<u>Bradley, Matt</u>	C	311.18
<u>Bueckert, Greg</u>	C	311.18
<u>Desnoyers, Eric</u>	C	311.18
<u>Hueser, Wilbur</u>	C	252.50
<u>Kroeker, Jonathan</u>	C	693.27
<u>Slack, Edward</u>	C	311.18
<u>Zoller, Anna-Marie</u>	C	311.18

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3055.35

Report Date
9/24/2021 9:58 AM

Proposed

Dalmeny
Accounts for Approval
As of 9/24/2021
Batch: 2021-00050

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16761	9/27/2021	Allan's Disposal Services Ltd. 7107/8267/8927	EAST POND PORTA TOILET	913.36	913.36
16762	9/27/2021	Andrew Sheret Limited 30-031427	ARENA PLUMBING SUPPLIES	123.43	123.43
16763	9/27/2021	Applied Industrial Technologie 7022507435/6621 7022451799	LIFT 1 SEAL/LIFT 1/2 PUMP TENS LIFT 1 SEAL	103.44 71.83	175.27
16764	9/27/2021	Catterall & Wright 21-266 21-259	1ST ST CN CROSSING WATER PUMPHOUSE	37,957.32 11,980.87	49,938.19
16765	9/27/2021	Cleartech Industries Inc. 888750	WATER PLANT CHEMICALS	34.24	34.24
16766	9/27/2021	Erickson Contracting 071-058-P3	WATER PUMPHOUSE	75,973.95	75,973.95
16767	9/27/2021	Fer-Marc Equipment Limited 100530	ZAMBONI FILTER	102.32	102.32
16768	9/27/2021	GFL Environmental 975/758/211/529	TOWN FLUSH MAINT	15,048.32	15,048.32
16769	9/27/2021	Gregg Distributors LP 035-071827	LIFT 1/2 OIL	233.72	233.72
16770	9/27/2021	JDM Construction Corp 21-0717	FIRE HALL SAMPLING	1,304.25	1,304.25
16771	9/27/2021	Jenson Publishing 3000062286	TAX ENFORCEMENT LIST	103.43	103.43
16772	9/27/2021	Jim Weninger 86	ZOOM/STAFF SUPPER/GIFT/CORD	391.68	391.68
16773	9/27/2021	M.D.C. 1006712	POLICE-TASER CARTIDGES	502.83	502.83
16774	9/27/2021	Millsap Fuel Distributors Ltd. 598602-598642	PW-GAS/DIESEL-EAST POND	7,032.14	7,032.14
16775	9/27/2021	Milly Lamontagne 41	JJ LOEWEN RENTAL REFUND	105.00	105.00
16776	9/27/2021	MuniCode Services Ltd. 36/700/19/47/56	BUILDING INSPECTIONS	1,172.83	1,172.83
16777	9/27/2021	Munisight Ltd INV214768	ANNUAL WEBSITE/EMAILS	5,860.80	5,860.80
16778	9/27/2021	Nor-Tec Linen Services R1-887746	OFFICE/POLICE.LIBRARY MATS	78.69	78.69
16779	9/27/2021	P. Machibroda Engineering 48550	TOWN SHOP PILE INSPECTION	3,174.94	3,174.94

Report Date
9/24/2021 9:58 AM

Proposed

Dalmeny
Accounts for Approval
As of 9/24/2021
Batch: 2021-00050

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16780	9/27/2021	Petty Cash 204	PETTY CASH	360.65	360.65
16781	9/27/2021	Precision Autodoor Systems Ltd 8756	JJ LOEWEN AUTO DOOR REPAIR	179.82	179.82
16782	9/27/2021	Princess Auto 3489793	PW-WHEEL GRINDING METAL	20.38	20.38
16783	9/27/2021	RA Auto Repair LTD 38847	2015 POLICE STEERING GEAR	3,002.81	3,002.81
16784	9/27/2021	Rassetica Testing Ltd 20092021	CONDUCTED ENERGY WEAPON TES	193.29	193.29
16785	9/27/2021	Road Boss Grader 2203	ROAD BOSS SKID SHOES	333.00	333.00
16786	9/27/2021	Robertson Stromberg 635297	TAX ENFORCEMENT	160.81	160.81
16787	9/27/2021	Roto Rooter 11557	SEWER LINE-501 HWY 305W	214.01	214.01
16788	9/27/2021	Sask Research Council 1217659	WATER LAB TESTING	27.56	27.56
16789	9/27/2021	Sask Water SW073225	BULK WATER	55,995.79	55,995.79
16790	9/27/2021	Saskatoon CO-OP 849	POLICE/FIRE/PARKS/PW FUEL	2,845.39	2,845.39
16791	9/27/2021	SaskEnergy Corp. 242	SASKPOWER/ENERGY PMT	8,083.55	8,083.55
16792	9/27/2021	SaskTel CMR 388	SASKTEL PMT	1,351.05	1,351.05
16793	9/27/2021	SVP Envoyer paiement a 6628211/6623690	4 WATER METERS/ SUPPLIES	2,129.77	2,129.77
16794	9/27/2021	Swish-Kemsol J030719	ARENA JANITORIAL	202.92	202.92
16795	9/27/2021	The Wireless Age 388501-92	FIRE RADIO REPAIR	144.45	144.45
16796	9/27/2021	Trans-Care Rescue 22014/21797	FIRE-GLOVES/SCBA REFILLS	553.89	553.89
16797	9/27/2021	Waldheim Regional Park 5705597	STAFF GOLF/SUPPER	684.50	684.50
				Total for AP:	238,753.03

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
Anderson, Scott		1446.00
Berrecloth, Colleen		456.76
Bonin, Edmund		1240.76
Derksen, Crystal		260.49
Dorner, Tyler		1389.90
Dyck, Bradley		1607.40
Elder, Rick		1197.78
Furi, Bonnie		327.76
Halcro, Mathew		1340.90
Hollingshead, Jayson		1527.41
Honeker, Sheila		269.59
Janzen, Kelly		1321.06
Janzen, Jayce		153.69
Johnson, Jeffrey		1800.28
Johnson, Marina		97.12
Johnson, Phoebe		196.94
Keet, Cindy		371.22
Klein, Marlys		827.47
Richter, Cressyn		71.23
Roberts, Karen		123.84
Rowe, Scott		2229.19
Splawinski, Scott		1525.65
Trayhorne, Laurelea		760.84
Van Meter, Christine		1582.51
Weninger, Jim		2759.05

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24,884.84



DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator



August 3rd, 2021

Spent the past 3 months going over the pre-plan and making changes as the world changes around us. June planning and preparing an online evacuation page that we would be able to use in case of an in-town evacuation. A member on the department with knowledge in this field has been assisting the EMO coordinator in making it accessible to all who would need to use it, and making it as free or cost effective as possible. This would be a game-changer in the evacuation process as it would cut down on paper trails and allow community members to use their mobile devices to "check-in" to notify us of their location, where they evacuated to, and the health of those in their care. This will be a project we will be working on for the next couple of months, and we believe the end result of it could change the way Dalmeny, and potentially Saskatchewan, does evacuations. We will give updates as it progresses.

We spent a good portion of the spring prepping the inside of the command centre. We are looking forward to the potential of storing it inside over winter. This would allow us to install more technology without us having to worry about it freezing up during the winter months. We are also starting a "wish list" of items (large and small) that would make the command centre more user friendly. These will hopefully be slowly added as budget and time permits.

Hours for Q2 2021:

April: 10hrs

May: 10hrs

June: 9hrs

Prepared by:

Alicia Bell, EMO Coordinator

CAO REPORT

September 27, 2021

1. Dalmeny Housing Authority:

Based on the financial operations of the Dalmeny Housing Authority, the Town received a cheque in the amount of \$1,369.87, which represents a five (5) percent share of the profits. The provincial government receives twenty (20) percent and the federal government receives seventy-five (75) percent.

2. Provincial Traffic Safety Fund Grant Program:

The Town's application under the Provincial Traffic Safety Fund Grant Program is nearing completion. The Town is waiting on one more Letter of Support from the Dalmeny High School.

3. 2022 Annual SUMA Convention:

Rooms have been reserved at the DoubleTree Hotel for the 2022 Annual SUMA Convention from April 3, 2022 to April 6, 2022. Council, please let me know if you are interested in attending.

4. Rabid Bat:

A rabid bat was found in the Rural Municipality of Corman Park, near the Town of Dalmeny on September 20, 2021.

5. Water Security Agency – Precautionary Drinking Water Advisory:

The Water Security Agency completed modifications to the SaskWater supply line for the Town of Dalmeny, due to a planned system maintenance causing a depressurization on Tuesday, September 21, 2021. In these instances, the Town draws down the available water from its reservoirs until the Precautionary Drinking Water Advisory is lifted. If an upset were to happen, a Drinking Water Advisory would be hand delivered to the entire Town.

6. Water Pumphouse & Reservoirs - ICIP:

Government Relations has advised the Town that Progress Payment No. 2 will be paid by October 8, 2021. This funding was to be received in September 2021, however due to their quarterly processes, that resulted in delays, it was beyond their control.

7. Public Works Shop/Fire Storage Area:

The screw piles have been placed and the grade beam is presently being prepared for the new Public Works Shop/Fire Storage Area. Weather permitting, the grade beam will be poured next week. According to the latest report, the metal for the building should be arriving in February, 2022.

8. Spray and Play Intergenerational Park:

The spray pad for the Spray and Play Intergenerational Park should be poured in the next 7 to 10 days. The new metal doors for the buildings will be installed on Friday, October 1, 2021, along with some new lighting for the outside of the building.

Jim Weninger, Chief Administrative Officer

New Business A:

Ready for
Council
Sept 24/21



ē-nīso pimohtēyahk: Walking Forward Together

Prairie Rivers Reconciliation Committee 2021 Annual Conference

November 8-10, 2021

Sponsorship Opportunities

Your contributions will go towards these highlights of the conference:

- Offerings and honorariums for speakers and presenters, including Elders, Knowledge Keepers, Survivors
- Fulfill marketing and technological requirements
- Creating in-person experiences, where possible

All sponsorship options include recognition on PRRC social media (Facebook, LinkedIn and Instagram) and recognition of your logo, name and/or a website or social media link on the Conference Sponsors page, as well as verbal and visual recognition during the Conference itself.

Title Sponsor - \$10,000

Available – 1

Ensure visibility and highlight your commitment towards reconciliation with the following perks:

- Exclusive Naming and Presenting Rights upon discussion
- In the conference opening keynote session, showcase a 10 minute live or video-recorded message from your organization
- Radio ad mention
- Logo, name and/or link placement in all pre- and post- conference marketing material

Day Sponsor - \$2500 or \$5000

Available – 2 (\$2500) or 1 (\$5000) sponsor for each day

November 8th - Youth: Inspiration and Skills

November 9th - Education: Cultural and Elders' Teachings

November 10th - Business: Economic and Land Development

Champion the day that aligns most with your vision, mission, reconciliation efforts and/or calls to action:

- In the day's opening session, showcase a 2-3 minute live or video recorded message on your organization's journey and efforts towards reconciliation.
- Radio ad mention
- Logo, name and/or link placement in all pre- and post- conference day marketing material

Note: We encourage you to contact us at your earliest convenience as requests for each day will be accepted on a first-come, first-serve basis.

Session Sponsor - \$1000 to \$2500

Available – 9

Enjoy specific recognition and one of the following perks during your sponsored session:

- A 1-2 minute video ad placement at the end of your session
OR Showcase a 2 minute video-recorded message from your organization in the session introduction
OR Be the one to introduce the session and speaker(s).
- Logo, name and/or link placement:
 - In the online agenda
 - All pre- and post- session marketing material
 - Include a short blurb about your organization in the session description

Note: We encourage you to contact us for session information at your earliest convenience as requests for specific sessions will be accepted on a first-come, first-serve basis.

Break Sponsor - \$750 to \$1000

Available – 6, In-kind contributions also welcomed.

Take care of wellness and entertainment activities for attendees and enjoy these perks:

- Place a 60 second video ad placement at the end of a session
OR Showcase a 2-3 minute live or video recorded message on wellness from your organization at the end of a session.
- Logo, name and/or link placement in the online agenda

Presenter Gifts Sponsor - \$500 to \$750

Available - 5, In-kind contributions also welcomed.

Help us create gift packages to thank our presenters for accepting our invitation to share their knowledge and blessings:

- Inserts in gift packages upon discussion
- Verbal recognition at the end of opening keynote session
- Logo and name recognition in thank-you message for presenters

Community Partner – up to \$500

Available – unlimited

For any communities, organizations and individuals acting towards reconciliation and would like to support PRRC's educational efforts.

All sponsorship and conference inquiries can be directed to prrccommittee@gmail.com.

To learn more, reserve sponsorships with limited spots, or discuss in-kind, additional or specialty opportunities to contribute to this year's conference, we welcome you to contact us as early as possible.

For Title, Day and Session sponsors, PRRC would appreciate confirmation by Friday, August 27th, 2021. We would like confirmation of all other sponsorships by Friday, September 17th, 2021. This helps ensure that all sponsorship benefits can be provided.

Thank you for your consideration!

BYLAW NO. 9-2021

TOWN OF DALMENY

**A BYLAW TO AUTHORIZE A SPECIAL ASSESSMENT WITH RESPECT TO THE
UNDERTAKING OF ASPHALT PAVEMENT ON PRAIRIE PLACE AS A LOCAL
IMPROVEMENT**

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

1. A special assessment is authorized and shall be charged against all lands shown in the special assessment roll (identified as schedule "A", attached to and forming part of this bylaw) as follows:
2. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,000.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
 - a. In partial payment prior to December 15, 2021 with the balance to be prorated over the same 7 year period (2022 to 2028) with an interest rate of 5 percent.
 - b. Full remaining balance may be paid in January of each year during the 7 year period with the interest rate being prorated based on the time of payment.
3. The amounts fixed in 2(a) and 2(b) above include interest at the rate of 5 per cent per annum.

Mayor

(S E A L)

Chief Administrative Officer

Special Assessment Roll

Town of Dalmeny

BYLAW TO UNDERTAKE WORK: #6-2020

LOCAL IMPROVEMENT SPECIAL ASSESSMENT ROLL (Schedule "A" to Special Assessment Bylaw 9-2021)

Description of Local Improvement: Road Reconstruction 2021

LIFETIME OF WORK: 7 YEARS

Number of Installments: 7

From 2022 to 2028

Assessed Owner	Mailing Address	Civic Address	Parcel Number	Lot	Block	Plan	Basis of Assessment	Base Amount	Minimum Percentage Benchmark	Maximum Percentage Benchmark	Minimum Area Benchmark	Maximum Area Benchmark	Assessed Value of Individual Homeowner's Property	Area of Individual Homeowner's Property	Prepaid Rate	Interest Rate	No. of Years	Installment Amount	Remarks
Glenn and Sandra Koskie	Box 124, Dalmeny	115 Ross Avenue	118578145	9	9	77548092	Flankage	2,000.00	1.5	2.0	1000	2500	\$285,100.00	1113	3,191.94	5%	7	551.63	
Oll and Peggy Oleksyn	Box 328, Dalmeny	403 Prairie Place	118576165	10	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$318,900.00	1160	6,953.58	5%	7	1,201.72	
Sean and Rochelle Mulligan	Box 503, Dalmeny	405 Prairie Place	145141635	11	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$324,000.00	1120	6,989.60	5%	7	1,207.94	
Toby and Karen Baerg	Box 512, Dalmeny	407 Prairie Place	145141657 and 118576187	48 and 12	9	101680758 and 78538025	Frontage	2,000.00	2.0	2.5	2500	5000	\$259,200.00	3440	7,671.30	5%	7	1,325.75	
Richard and Elline Johnson	Box 515, Dalmeny	314 Prairie Place	118576198 and 135685738	13 and 50	9	78538025 and 101680770	Frontage	2,000.00	2.0	2.5	2500	5000	\$349,800.00	3470	9,674.61	5%	7	1,671.96	
Hubert and Naomi Hawkins	Box 958, Dalmeny	312 Prairie Place	203373121	51	9	102257670													
Boyd and Stephanie McMillan	Box 748, Dalmeny	310 Prairie Place	203373132	52	9	102257670	Frontage	2,000.00	1.5	2.0	1000	2500	\$451,200.00	2390	10,858.56	5%	7	1,876.57	
C. Al and Gwen Tisdal	Box 356, Dalmeny	306 Prairie Place	118576222	16	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$289,700.00	1140	6,480.69	5%	7	1,119.99	
Brandon Ruedger and Lesley Ponto	Box 113, Dalmeny	304 Prairie Place	118576233	17	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$296,300.00	1150	3,296.33	5%	7	569.67	
	Totals														55,116.61			9,525.23	

Certified:

Assessor