

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MAY 27, 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. May 13, 2024 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Discretionary Use Application – Outdoor Patio – 124 Third Street – C1-Downtown Commercial District – MyKell’s Hearth & Home Café – May 3, 2024

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payment for March, 2024

FINANCIALS

- a.

PUBLIC MEETING

- a. Discretionary Use Approval – Outdoor Patio – 124 Third Street – C1-Downtown Commercial District – 7:20 p.m.

CORRESPONDENCE

- a. Household Hazard Waste Collection Inventory
- b. Public Notice – Zoning Amendment – First Week of Two

REPORTS

- a. Chief Administrative Officer’s Report

NEW BUSINESS

- a.

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: June 10, 2024

2024 Regular Council Meetings: 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: June 17, 2024 commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 13, 2024
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, and Matt Bradley. Also present was CAO Jim Weninger.

ABSENT: Mayor Jon Kroeker.

CALL TO ORDER

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

ADOPTION OF AGENDA

167/24 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 13, 2024 be adopted as presented.

Carried.

MINUTES

168/24 – Bradley/Zoller – That the Minutes of the April 22, 2024 Regular Council meeting be approved as circulated.

Carried.

DISCRETIONARY USE APPLICATION

169/24 – Desnoyers/Bueckert – That the letter of April 23, 2024 regarding the Discretionary Use application for “The Bread Branch” as a Home-Based Business at 226 Main Street be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

170/24 – Bueckert/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$135,876.63 for the period ending May 10, 2024 and representing cheque numbers 19277 to 19337 be approved by Council.

Carried.

PAYROLL

171/24 – Zoller/Bueckert – That the payroll listing in the amount of \$26,888.50 for the pay period ending April 29, 2024 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 13, 2024
DALMENY TOWN OFFICE

PER DIEM

172/24 – Bueckert/Desnoyers – That the per diems listing in the amount of \$3,148.21 for the pay period ending on May 31, 2024 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

173/24 – Zoller/Bueckert– That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CORRESPONDENCE

174/24 – Bradley/Zoller – That the following correspondence be filed:

- A. Statistics Canada – 2024 Census Test
- B. Highway No. 305 – Construction of a Subgrade and Surfacing Structure

Carried.

CAO REPORT

175/24 – Bueckert/Desnoyers – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for May 13, 2024 be accepted by Council.

Carried.

DISCRETIONARY USE APPLICATION

176/24 – Bradley/Bueckert – That the Town advise all property owners within a 75m radius of 124 Third Street of a Discretionary Use application for a proposed Outdoor Patio for MyKell’s Hearth & Home Café in the C1-Downtown District pursuant to the Town of Dalmeny Zoning Bylaw and that the letter dated May 3, 2024 be acknowledged by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 13, 2024
DALMENY TOWN OFFICE

MUNICODE SERVICES LTD APPOINTMENT

177/24 – Bueckert/Desnoyers – That the Council appoint MuniCode Services Ltd. for the remainder of 2024 and include the following Building Officials:

- Clayton Meier
- Ryan Thiessen
- Travis Elkin
- Shenah Cartier
- Clint Vargo
- Kelsey Rebryna

Carried.

MUNICIPAL POTASH TAX SHARING

178/24 – Zoller/Bradley – That the letter of April 24, 2024 from Secretary-Treasurer Jay Meyer of the Municipal Potash Tax Sharing Administration Board regarding the Individual Mine Areas of Influence – 2024 Calculations for Potash Tax Sharing Revenue proposed changes for January 1, 2026 be accepted by Council.

Carried.

RM OF CORMAN PARK PROPOSED HOME BASED BUSINESS

179/24 – Bueckert/Zoller – That the Town advise Planner II Cory Boudreau of the Rural Municipality of Corman Park that Council has no concerns with the proposed Home Based Business – Type II consisting of a Pet Care Facility on Parcel D, NE 32-38-6-W3.

Carried.

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to the Discretionary Use Notice for a proposed Bakery as a Home-Based Business that was mailed on April 23, 2024 to all residents within a 75-metre radius of Lots 17 and 18, Block 5, Plan 85S44411 and known civically as 226 Main Street. The property is presently owned by Kristian Melnychuk.

There were no oral or written representations regarding this Discretionary Use Notice.

There were no members of the public that attended the meeting to speak to the Discretionary Use Notice.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 13, 2024
DALMENY TOWN OFFICE

DISCRETIONARY USE APPLICATION- BREAD BAKERY

180/24 – Desnoyers/Bradley –

Whereas:

1. Council has received an application by Kristin Melnychuk, seeking approval of a development permit for Lots 17 and 18, Block 5, Plan 85S44411 (the “**Discretionary Use Application**”), having a civic address of 226 Main Street (the “**Property**”);
2. The proposed use of the property set forth in the Discretionary Use Application is: Bakery as a Home-Based Business – Type I;
3. Home Based Businesses are a permitted use within an R1 zone, however, the proposed type of business is not expressly permitted within the Bylaw 2-2016, as amended, (the “**Zoning Bylaw**”). The proposed type of business is not expressly excluded by the Zoning Bylaw.
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 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); save for those specified in Section 4.12.7 of the Zoning Bylaw.

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 4.12.7 of the Zoning Bylaw.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
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BYLAW 6-2024 – ZONING BYLAW AMENDMENT

181/24 – Bradley/Desnoyers – That Bylaw 6-2024, a Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 6-2024 for the first time.

IN-CAMERA

182/24 – Bueckert/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 7:25 p.m.

Carried.

RECONVENE

183/24 – Bradley/Zoller - That Council reconvene and report at 8:09 p.m.

Carried.

2024 OPERATING AND CAPITAL BUDGET

184/24 – Desnoyers/Bradley – That the 2024 Operating and Capital Budget be adopted by Council as attached.

Carried.

RESOLUTION 55/24 - RESCINDED

185/24 – Bradley/Desnoyers – That Resolution No. 55/24 pertaining to first reading of Bylaw 1-2024 be rescinded.

Carried.

RESOLUTION 146/24 - RESCINDED

186/24 – Zoller/Bradley – That Resolution No. 146/24 pertaining to first reading of Bylaw 2-2024 be rescinded.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 13, 2024
DALMENY TOWN OFFICE

ADJOURN

187/24 – Bradley/Zoller – That the meeting be adjourned. Time 8:18 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:					
19277	4/30/2024	AMSC Insurance Services Ltd MAY 2024	MAY GROUP INSURANCE	13,160.76	13,160.76
19278	4/30/2024	M.E.P.P. ARPIL 2024	APRIL MEPP PAYMENT	15,450.54	15,450.54
19279	4/30/2024	Minister of Finance APRIL 2024	APRIL SCHOOL TAXES	25,736.73	25,736.73
19280	4/30/2024	Ricoh Canada Inc. MS1 99081141	SERVER INSTALL 2022	3,663.00	3,663.00
19281	4/30/2024	SaskTel CMR 462	SASKTEL PMT	591.66	591.66
19282	5/10/2024	Accu-Sharp Tooling LTD 5800	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
19283	5/10/2024	AED Advantage 32697	FIRE-HEARTSTART PADS	144.38	144.38
19284	5/10/2024	Anna Zoller 17	SUMA CONVENTION PER DIEM/EXPEI	1,016.48	1,016.48
19285	5/10/2024	Bell Mobility Inc. MAY 2024	AERATION BUILDING AUTODIALER	74.45	74.45
19286	5/10/2024	Canadian National Railways 9500262208	SIGNAL MAINTENANCE	420.00	420.00
19287	5/10/2024	City of Saskatoon 2077/2076	POLICE-TRANSCRIPTION SERVICE	967.17	967.17
19288	5/10/2024	Courtesy Plumbing and Heating 41988-1	PW/FIRE 2-FIX HOT WATER HEATER	925.90	925.90
19289	5/10/2024	Crosby Hanna & Assoc. #72(414-37)	ADVISORY SERVICES	459.38	459.38
19290	5/10/2024	Dale Durell 1286	DALMENY DAYS PETTING ZOO	1,995.00	1,995.00
19291	5/10/2024	Dalmeny Daycare 5	DONATION- HARVARD WESTERN	500.00	500.00
19292	5/10/2024	Diane Earle 2	UTILITY REFUND	284.50	284.50
19293	5/10/2024	Ed Bonin 46	ARENA MILEAGE/SUPPLIES	1,324.35	1,324.35
19294	5/10/2024	Emco Waterworks 649243000470	ASPHALT MATERIALS	692.31	692.31
19295	5/10/2024	Eyewitness Security Systems 3274	POLICE-REPAIR OFFICE CAMERA	122.10	122.10
19296	5/10/2024	Fantastic Face Painting 28	DALMENY DAYS FACE PAINTING	945.00	945.00

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19297	5/10/2024	Fast Cat Service Inc. 6116	POLICE SNOW REMOVAL	808.50	808.50
19298	5/10/2024	First Filter Service 315194/316211	JD MOWER BATT/PUMP FILTER	174.27	174.27
19299	5/10/2024	Frontline Outfitters 69801	POLICE UNIFORMS	295.74	295.74
19300	5/10/2024	Greg Bueckert 11	SUMA CONVENTION PER DIEM	1,000.00	1,000.00
19301	5/10/2024	Gregg Distributors LP 429150	MOBILE PUMP OIL	154.64	154.64
19302	5/10/2024	hbi office plus S0162874	FIRE/OFFICE SUPPLIES	203.48	203.48
19303	5/10/2024	Jacqueline Gordon 47	FIRE-UNIFORM REPAIR	35.00	35.00
19304	5/10/2024	Jayson Hollingshead 11	REC MILEAGE	298.59	298.59
19305	5/10/2024	Klear Water Equipment 241035	PUMPHOUSE-TURBIDIMETER	85.81	85.81
19306	5/10/2024	Lambert Distributing 01-077764	PW-HUSTLER 72" DIPSTICK	84.80	84.80
19307	5/10/2024	Loblaws Inc. 719214802	ARENA BOOTH SUPPLIES	177.67	177.67
19308	5/10/2024	Loraas Disposal Services APRIL 2024	APRIL GARBAGE/COMPOST/RECYCLE	16,828.27	16,828.27
19309	5/10/2024	Millsap Fuel Distributors Ltd. 78066	AIR COMPRESSOR FLUID	259.34	259.34
19310	5/10/2024	Mobile Fleet Services 54471	INTERNATIONAL ANNUAL SAFETY/RE	2,340.50	2,340.50
19311	5/10/2024	Nikki Hyland 55	FIRE-PANCAKE BFAST SUPPLY	571.17	571.17
19312	5/10/2024	Nor-Tec Linen Services R1-901447	ARENA/OFFICE/POLICE MATS	134.64	134.64
19313	5/10/2024	Pacific Fresh Fish 688685	ARENA BOOTH SUPPLIES	178.00	178.00
19314	5/10/2024	Pitney Works 145	OFFICE POSTAGE	1,260.00	1,260.00
19315	5/10/2024	Princess Auto 993/3230/2458	PW-TOOLS/BEACON/SUPPLIES	109.28	109.28
19316	5/10/2024	R.M. of Corman Park 1129	PEST CONTROL	490.00	490.00
19317	5/10/2024	Rassettica Testing Ltd 4162024	POLICE-TASER TESTING	275.31	275.31
19318	5/10/2024	Reed Security			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1669619	SECURITY CAMERAS	550.64	550.64
19319	5/10/2024	Ricoh Canada Inc. 86908/87006	OFFICE/FIRE COMPUTER SUPPORT	876.90	876.90
19320	5/10/2024	Robert Gaida 2	UTILITY OVERPMT REFUND	285.50	285.50
19321	5/10/2024	Rocky Mountain Equipment P12134	FIRE-FUEL	127.13	127.13
19322	5/10/2024	Sask Research Council 1254714/947/210	WATER LAB TESTING	478.01	478.01
19323	5/10/2024	SASK. WCB 1/2- 2024	1/2 2024 PAYMENT	10,112.27	10,112.27
19324	5/10/2024	Saskatoon CO-OP 648	FIRE/PW/POLICE FUEL	5,691.73	5,691.73
19325	5/10/2024	SaskTel CMR 463	SASKTEL PMT	599.98	599.98
19326	5/10/2024	Sea Hawk Specialized M24-3855	ENGINE 21 REPAIR	764.65	764.65
19327	5/10/2024	SPI Health and Safety Inc. 11955731-0	PW-SAFETY MASKS/CARTRIDGE	150.78	150.78
19328	5/10/2024	Steel-Craft Door 539608	FIRE-HALL 2 GARAGE DOOR REPAIR	277.50	277.50
19329	5/10/2024	Sunbelt Rentals of Canada Inc. 76893234-0001	ARENA SCRUBBER RENTAL	1,324.88	1,324.88
19330	5/10/2024	Surge Ahead Electrical 746/742/731	ARENA/CURLING ELECTRICAL	1,707.54	1,707.54
19331	5/10/2024	SVP Envoyer paiement a 6960945	1" WATER METER/SUPPLY	947.33	947.33
19332	5/10/2024	Swish-Kemsol J040351/187/224	ARENA/OFFICE JANITORIAL	692.99	692.99
19333	5/10/2024	Tom Moody 48	FIRE SUPPLIES	373.14	373.14
19334	5/10/2024	TSASK BR-152332	ARENA/SHOP BOILER LICENCE	235.00	235.00
19335	5/10/2024	WarAnn Enterprises Ltd 2994	DALMENY DAYS BALLONS	889.00	889.00
19336	5/10/2024	Wilco Contractors Southwest 4324212-01	BALL DIAMOND 3 REPAIR	15,262.50	15,262.50
19337	5/10/2024	Zak's Home Hardware 38207/38208	PATCHING GOPHER HOLES/SUPPLY	160.57	160.57
				Total for AP:	135,876.63

Report Date
5/10/2024 10:59 AM

Dalmeny
Accounts for Approval
As of 5/10/2024
Batch: 2024-00024 to 2024-00026

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This May 10, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Berrecloth, Colleen</u>	511.79
<u>Bolld, Tai</u>	1159.90
<u>Bolld, Quin</u>	128.73
<u>Bonin, Ed</u>	1618.47
<u>Braun, Mattaya</u>	71.94
<u>Clare, Mackenzie</u>	1336.09
<u>Dorner, Tyler</u>	1623.64
<u>Dovell, Beverley</u>	372.71
<u>Dyck, Bradley</u>	1653.60
<u>Furi, Bonnie</u>	352.34
<u>Halcro, Mathew</u>	1550.77
<u>Hollingshead, Jayson</u>	1793.57
<u>Hollingshead, Evian</u>	64.36
<u>Honeker, Sheila</u>	300.13
<u>Janzen, Kelly</u>	1450.57
<u>Janzen, Jaryn</u>	317.74
<u>Johnson, Jeffrey</u>	1951.95
<u>Keet, Cindy</u>	408.75
<u>Meyers, Morgan</u>	98.44
<u>Roberts, Karen</u>	186.94
<u>Rowe, Scott</u>	2190.23
<u>Splawinski, Scott</u>	1921.88
<u>Trayhorne, Laurelea</u>	1152.27
<u>Van Meter, Christine</u>	1668.75
<u>Van-Vuuren, Micaella</u>	102.22
<u>Weninger, Jim</u>	2726.56
<u>Wiebe, Morgan</u>	117.37
<u>Wiebe, Brooklyn</u>	56.79

26,888.5

Payor/Payee's List Ready for Manual Release

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Manual Release

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	281.82
<u>Bell, Alicia</u>	281.82
<u>Bradley, Matt</u>	344.01
<u>Bueckert, Greg</u>	344.01
<u>Desnoyers, Eric</u>	344.01
<u>Klassen, Wade</u>	108.16
<u>Kroeker, Jonathan</u>	756.36
<u>Slack, Edward</u>	344.01
<u>Zoller, Anna-Marie</u>	344.01

3148.21



New Business "A"

Box 400, Dalmeny, Saskatchewan S0K 1E0, 301 Railway Avenue
P: 306-254-2133 F: 306-254-2142 W: dalmeny.ca E: dalmenytownoffice@sasktel.net

Business Review "A"

Ready for
Council
May 9/24

Ready for
Council
May 24/24

File: PH758B2L13,14,15

May 3, 2024

Dear Property Owner

DISCRETIONARY NOTICE – Lots 13, 14 and 15, Block 2, Plan H758

Notice is hereby given, pursuant to Section 55 of *The Planning and Development Act, 2007* that the Town of Dalmeny has received an application to develop an Outdoor Patio on Lots 13, 14 and 15, Block 2, Plan H758 and known civically as 124 Third Street. Receipt of this notice means that you are an assessed owner of property within 75 metres of the boundary of the proposed site.

MyKell's Hearth & Home Café operated by Kelly and Michael Gavin wish to develop an Outdoor Patio accessory to the restaurant at this location which is in the C1-Commercial District. Also attached is the Discretionary Use Application, Special Regulations and Standards pertaining to Outdoor Patios, an aerial picture of the property, a topographical sketch, along with the 75 metre boundary of assessed owners.

Council will hold a public hearing on May 27, 2024 at 7:20 p.m. at the Dalmeny Town Office, 301 Railway Avenue to hear any person or group that wants to comment on the proposed discretionary use application. Council will also consider written comments received at the hearing, or delivered to the undersigned at the Town Office before the hearing.

Yours truly,


Jim Weninger
Chief Administrative Officer

Town of Dalmeny
Box 400
Dalmeny, SK
S0K 1E0



TOWN OF DALMENY
DISCRETIONARY USE APPLICATION

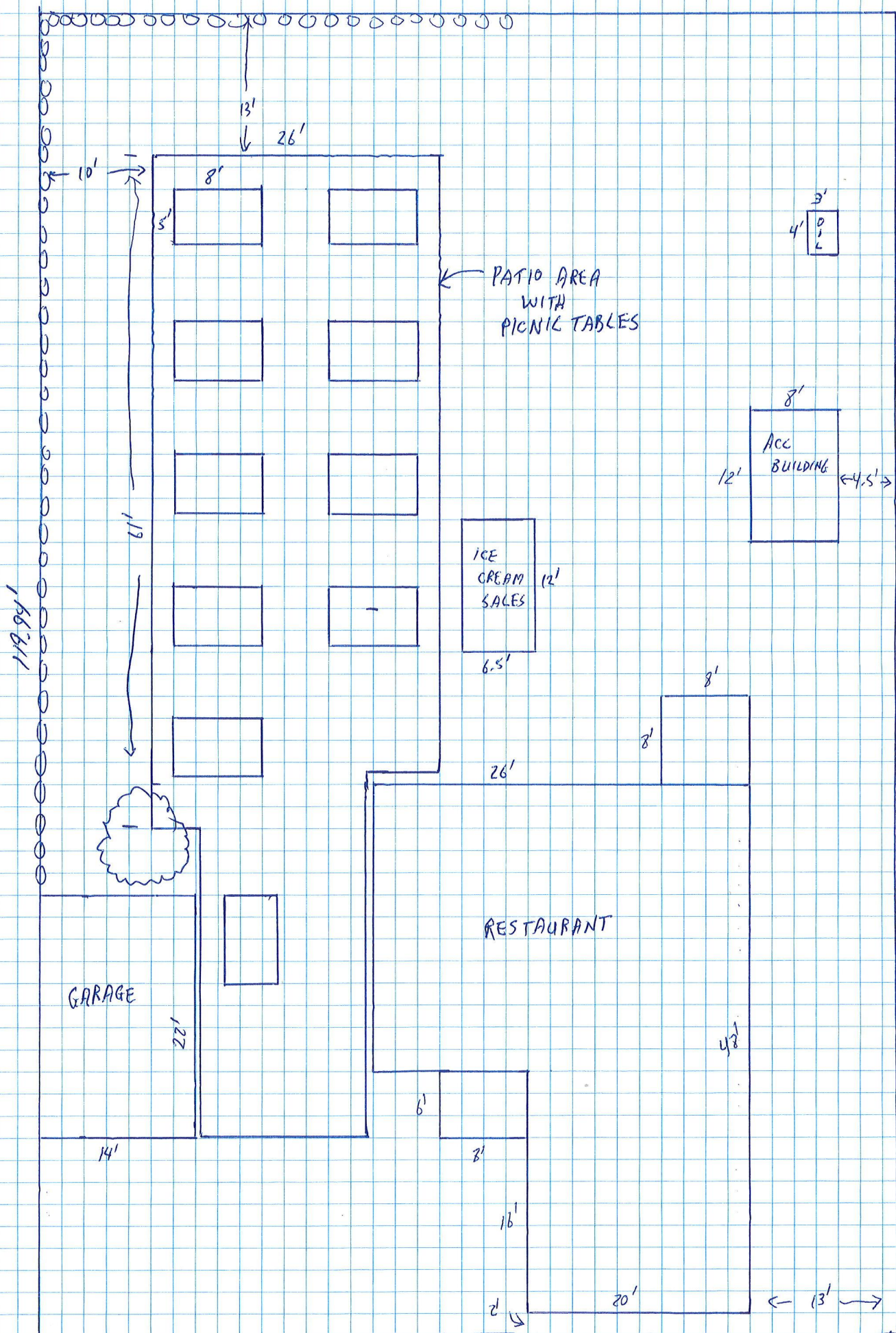
This is NOT an approval

Applicant Name Kelly Gavin / Mike Gavin		Company Name (if applicable) My Kelly's hearth + Home	
Mailing Address Box 764 OSLER		City OSLER	Province SASK
Postal Code S0K3A0			
Phone Number		Fax	Email Address
Main [REDACTED]	Other [REDACTED]		[REDACTED]
Legal Description	Lot: 13-15 Block: 02	Plan: H758	
Civic Address: 124 - 3rd ST			
Zoning District:			
Existing Use:			
Discretionary Use Requested: —			
Reasons to support the Discretionary Use Application: (use additional pages if necessary)			
1) outdoor patio to be used for customers, including ice cream, food, beverages, food functions potential for liquor license if approved. Hours 7 am till 8 p.m. closed Monday's all town Bylaws will be followed. patio hours 11 am till 8 pm.			
2) Installing new stove in kitchen "36" range flat top grill removing old stove by certified person with permit / ticket.			
Applications must include the following to be processed:			Attached
1) A Site Plan - A legible site plan drawn to scale and must contain the following: The location and dimensions of all structures, setbacks and property lines. All parking spaces and loading areas, landscaping plans, and driveways.			() Yes
2) Architectural plans - For new buildings or additions, show building elevations			() Yes
3) A non-refundable application fee of \$100.00			() Yes

I hereby agree to comply with the Building & Zoning Bylaw of the Town of Dalmeny and acknowledge that it is my responsibility to ensure compliance with these and any other applicable bylaws, provincial acts & regulations regardless of any plan review or inspections that may or may not be carried out by the Town of Dalmeny or its authorized representatives. I agree to do all construction work solely in accordance & compliance with the information & plans provided by me in this application, & will obtain all other work permits required in conjunction with my development. I hereby declare that the above information is true and correct.

Applicant Signature: Original Copy Signed by Mike Gavin Date: MAY 03 2024.

Lane



124 Third Street

76.67'

4.12.13 Cannabis Production Facilities:

- (1) No outside storage is permitted.

Bylaw No. 8-2018

4.12.14 Cannabis Retail Stores:

- (1) Cannabis retail stores shall maintain a minimum setback of 150 metres from schools and playgrounds.

Bylaw No. 8-2018

4.12.15 Transloading Facilities:

- (1) In addition to any other information required by Council, the applicant shall submit, as part of their development permit application, information regarding any hazardous material to be kept or stored on site, an emergency management plan, a screening and landscape plan, site grading and drainage plans, and proposed truck routes and road maintenance measures. The applicant may be required to enter into a road maintenance agreement.
- (2) Transloading facilities for oil and gas resources shall not be located within 90 metres of a residence or on hazard lands.
- (3) The applicant shall suitably screen and landscape the facility from neighbouring properties to the satisfaction of council.
- (4) Council may require the developer to undertake specific safeguards to address safety issues related to material kept on the site and nuisance issues related to dust, noise, odour, smoke, or similar conditions.
- (5) Transloading facilities shall be developed and shall operate in compliance with all relevant federal and provincial requirements

Bylaw No. 8A-2022

4.12.16 Outdoor Patios:

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

Bylaw No. 12-2022

4.13 SERVICING

4.13.1 Holding tanks, septic tanks and wells are not permitted in the areas of the Town which can be



Proposed -

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
19338	5/27/2024	Aquifer Distribution Ltd S100493586	PW-SHOP SUPPLIES	5.99	5.99
19339	5/27/2024	Bunzl Cleaning & Hygiene 8881889	JJ FLOOR SCRUBBER	1,646.17	1,646.17
19340	5/27/2024	CentAir Point Solutions Inc. 1251	LAGOON-CLAW BLOWER-FINAL	10,336.19	10,336.19
19341	5/27/2024	Courtesy Plumbing and Heating 42191-1	POLICE OFFICE VENTING	217.23	217.23
19342	5/27/2024	Crosby Hanna & Assoc. 97(415-31)73(41	ADVISORY /DEVELOPMENT SERVICE	2,890.13	2,890.13
19343	5/27/2024	Dalmeny Grad Parent Committee 1	BN METAL LUNCH	105.00	105.00
19344	5/27/2024	Dalmeny Minor Hockey 39	2024 COMMUNITY GRANT	3,000.00	3,000.00
19345	5/27/2024	De Lage Landen Financial 9570134	OFFICE COPIER LEASE	732.97	732.97
19346	5/27/2024	Fantastic Face Painting 29	DALMENY DAYS TENT RENTAL	425.00	425.00
19347	5/27/2024	First Filter Service 317413	MOBILE PUMP FILTER	9.85	9.85
19348	5/27/2024	Gregg Distributors LP 035-378749	FIRE-CHIEF TRUCK/MISC SUPPLIES	477.30	477.30
19349	5/27/2024	hbi office plus S0164665	OFFICE SUPPLIES	142.31	142.31
19350	5/27/2024	John Brooks Company Ltd 2596554	MOBILE PUMP-WEAR PLATE/FLAP	1,071.23	1,071.23
19351	5/27/2024	Loblaws Inc. 720541403	ARENA BOOTH SUPPLIES	78.74	78.74
19352	5/27/2024	Mister Print 147190	FIRE-TOM BUSINESS CARDS	85.47	85.47
19353	5/27/2024	Mr. Rooter 28158978	SEWER LINE -138/132 2ND	807.53	807.53
19354	5/27/2024	MuniCode Services Ltd. 58675/623/625	BUILDING INSPECTIONS	622.13	622.13
19355	5/27/2024	Nor-Tec Linen Services R1-901841	ARENA/OFFICE/POLICE MATS	134.64	134.64
19356	5/27/2024	Northern Factory Workwear 298177	PW-BOOTS-JAYSON	219.77	219.77
19357	5/27/2024	Petty Cash 219	DAL DAYS-UMP/BALL PO/PETTY \$	3,450.00	3,450.00

Proposed

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19358	5/27/2024	Petty Cash 218	LIBRARY PETTY CASH	228.75	228.75
19359	5/27/2024	Princess Auto 5305645/5307533	PW SHOP/AERATION SUPPLY	65.43	65.43
19360	5/27/2024	Rampart 39063/704/926/6	POLICE-CAPITAL-GLOCKS/SUPPLY	6,179.86	6,179.86
19361	5/27/2024	Road Boss Grader 2645	ROAD BOSS SKID SHOES	415.50	415.50
19362	5/27/2024	Sask Research Council 1255527/1255747	WATER LAB TESTING	67.72	67.72
19363	5/27/2024	Sask Water SW086421	BULK WATER	46,917.76	46,917.76
19364	5/27/2024	SaskEnergy Corp. MAY 2024	SASKPOWER/ENERGY	12,988.15	12,988.15
19365	5/27/2024	SaskTel CMR 464	SASKTEL PMT	1,628.54	1,628.54
19366	5/27/2024	SPI Health and Safety Inc. 11976980/955731	PW-COVERALLS/UNIFORM	188.21	188.21
19367	5/27/2024	SRT Cleaning 4016	GARAGE SALE SIGN	210.00	210.00
19368	5/27/2024	Stevenson Industrial 50282	ARENA- ICE PLANT SHUTDOWN	1,986.30	1,986.30
19369	5/27/2024	Success Office Systems 416933/417325	OFFICE COPIER TONER	31.50	31.50
19370	5/27/2024	Surge Ahead Electrical 742/746	ARENA LIGHT REPLACE	366.30	366.30
19371	5/27/2024	The Bolt Supply House Ltd. 8530980-00	PW-SHOP SUPPLIES	56.09	56.09
19372	5/27/2024	Trans-Care Rescue 2436/2439	FIRE-T25 WCT ADAPT/TRAIN FOG	426.33	426.33
19373	5/27/2024	Valon Technologies Inc 3665	2024-FIREHALL.NET SUBSCRIPTION	630.00	630.00
19374	5/27/2024	Zak's Home Hardware 60/10/14/49/07	PW/REC SUPPLIES	263.12	263.12
				Total for AP:	99,107.21

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
Boldal, Tai	1075.90
Bonin, Ed	896.61
Clare, Mackenzie	1358.83
Dorner, Tyler	1739.90
Dovell, Beverley	372.71
Dyck, Bradley	1643.92
Furi, Bonnie	416.75
Halcro, Mathew	1550.81
Hollingshead, Jayson	1919.61
Hollingshead, Evian	464.22
Honeker, Sheila	235.70
Janzen, Kelly	1433.42
Janzen, Ayden	336.96
Johnson, Jeffrey	1792.18
Keet, Cindy	292.17
Moody, Thomas	2023.61
Murray, Lillian	1196.22
Rowe, Scott	2257.35
Splawinski, Scott	1958.08
Trayhorne, Laurelea	1132.62
Van Meter, Christine	1653.82
Van-Vuuren, Micaella	56.79
Weninger, Jim	2726.65
Wiebe, Morgan	83.29
Wiebe, Brooklyn	56.79
Wiens, Chloe	1196.22

29,871.13

MasterCard

3/7/24

• March 2024 •

- 525-440-100 - Fire Supplies - (7.32) 42.35
- 570-440-120 - Library Grant Supplies - (13.00) 325.81
- 510-410-140 - Office Supplies - (.70) 14.81
- 510-210-120 - Council Meeting Expense - (8.95) 217.66
- 510-410-140 - Office Supplies - (.27) 20.51
- 570-410-100 - Mats Computer Program - 33.29
- 530-410-120 - PW Shop Supplies - (2.57) 67.39
- 530-480-100 - Hotsy Supplies - (1.42) 30.06
- 570-450-146 - Arena Building Supplies - (10.26) 217.49
- 570-400-150 - gg Supplies - (9.21) 195.15
- 570-450-146 - Arena Supplies - (7.99) 167.33
- 570-420-120 - Curling Rink Supplies - (1.15) 24.39
- 570-435-177 - Rec Supplies - (2.41) 40.16
- 570-410-100 - Mats Computer Program - 28.85
- 570-450-141 - Arena Booth Supplies - (32.23) 1439.35
- 520-221-100 - Police Meeting Food - (3.50) 97.35
- 520-430-100 - Police - Vehicle lamp - (3.00) 63.59
- 520-420-100 - Police - Office Supplies - (13.16) 406.68

GST-117.04

\$ 3557.26

Correspondence "A"

Ready for
Council



TOWN OF DALMENY HHW EVENT - COLLECTION INVENTORY

Event Date	8 May 2024	GFL Staff	1
Residents Attended	15 (12 w/ HHW Program acceptable waste)	Service Order Number - Product Care	446356

Category	Description	UN	Class	Received	Weight	Notes
Compressed	Aerosol, HHW Program (flammable, toxic and/or corrosive)	1950	2.1	2 Pail	10 Kg	
	Propane, 1lb, HHW Program	1075	2.1	1 Pail	3 Kg	
	Butane, Cylinder, HHW Program	1011	2.1	Pail	Kg	
	MAP Gas, Cylinder, HHW Program	1060	2.1	Pail	Kg	
Flammable Liquid	Flammable Liquids, HHW Program	1992	3(6.1)	Pail 1 Drum	36 Kg	
Oxidizer	Oxidizing Solid/Liquid, HHW Program	1479	5.1	Pail	Kg	
Toxic	Toxic & Pesticide, HHW Program	3288	6.1	2 Pail	16 Kg	
Corrosive	Corrosives, HHW Program	1760	8	1 Pail	10 Kg	
Battery Not Program	Alkaline, NiCd, NiMH, CZn	NR	NR	1 Pail	3 Kg	
	Litium & Lithium Ion	3480	9	Pail	Kg	
	Sealed Lead Acid	2800	8	1 Pail	6 Kg	
TOTAL Weight					84 Kg	

Ready for Council
May 27/24

Love for dance B'

BASEBALL SCOREBOARD



IIUAA
 May 5
 Blue Jays 10 @ Sask Five 4
 May 8
 Braves 14 @ Sask Five 10
 May 9
 Sask Central 6 @ A's 4
 May 14
 Sask Central 10 @ Braves 6
 Sask Five 20 @ Blue Jay Dirtbags 10
 May 15
 Cardinals @ Sask Five N/A
 May 16
 Blue Jay Dirtbags 11 @ Sask Central 10
13UAAA
 May 11
 Sask Five 11 @ Cardinals 18
 May 12
 Cardinals 13 @ Sask Five 3
 Braves 10 @ Sask Five 10
 May 15
 A's 11 @ Sask Five 13
15UAAA
 May 5
 South East A's 1 @ Sask Five 7
 South East A's 6 @ Sask Five 6
 May 12
 Sask Five 2 @ Brewers 12
 Sask Five 8 @ Brewers 1
18UAAA
 May 4
 Sask Five 4 @ Swift Current 7
 Sask Five 1 @ Swift Current 6

May 11
 Regina Wolfpack 11 @ Sask
 May 7
 Regina Wolfpack 9 @ Sask Five 10
 May 12
 Parkland Expos 1 @ Sask Five 12
 Parkland Expos 0 @ Sask Five 5
 May 18
 Sask Five 9 @ Swift Current 6
 May 19
 Sask Five 1 @ Regina White Sox 13
 May 18
 Sask Five 11 @ Calgary Bisons 1

COME CELEBRATE OUR FIRST ANNIVERSARY!

MAY 30 - JUNE 1 WEEKEND!

Hot dogs or Smokies 4-7pm daily
 2 Milking demos 4-6pm daily
 Bouncy castles all day long!

TWIN PEAKS CREAMERY 38319 Range road 3050
 Just south of Warman
 twinpeakscreamery.com

TOWN OF DALMENY PUBLIC NOTICE



Public notice is hereby given that the Council of the Town of Dalmeny intends to adopt a bylaw under *The Planning and Development Act, 2007* to amend the Zoning Bylaw.

INTENT

- It is proposed that the Zoning Bylaw be amended to:
- Add a definition for "Family Child Care Home";
 - Create special regulations and standards for Family Child Care Homes;
 - Revise the special regulations and standards for Outdoor Patios;
 - Add "Family Child Care Homes" to the list of acceptable Type I Home Based Businesses; and
 - Add Outdoor Patios as a Discretionary Use in the C1 - Downtown Commercial District.

REASON

The reason for the proposed Zoning Bylaw amendment is to:

- Provide clarity in the bylaw;
- Provide for small childcare operations in dwellings (maximum 8 non-resident children) and provide appropriate development standards; and
- Provide for the development of Outdoor Patios in the C1 - Downtown Commercial District and establish appropriate development standards.

PUBLIC INSPECTION

Any person may inspect the bylaw at the Town Office, located at 301 Railway Avenue, in the Town of Dalmeny, between the hours of 9:00 a.m. and 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), from Monday to Friday, excluding statutory holidays. Copies of the proposed bylaw are available at the Town Office at cost.

PUBLIC HEARING

Council will hold a public hearing on June 10, 2024 at 7:20 p.m. at the Town Office to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written submissions received by June 10, 2024 at 5:00 p.m., either by email or hard copy delivered to the Town Office. Issued at the Town of Dalmeny this 23rd day of May, 2024.

Jim Weninger, Chief Administrative Officer

RM of Vanscoy No. 345 PUBLIC NOTICE

Public Notice is hereby given pursuant to Section 207 of The Planning and Development Act, 2007, that the Rural Municipality of Vanscoy No. 345 intends to pass a bylaw to amend the Zoning Bylaw No. 3/18 as hereinafter provided.

Intent

Proposed Bylaw No. 10-2024 will amend the Zoning Bylaw 3/18 by decreasing the minimum setback for Municipal Facilities from the centre line of the road to 23 metres (75 feet).

Amendment

Section 4.15 Setback from Centre Line of Roads: is amended by replacing the current wordings with the following:

- 4.15 Setback from Centre Line of Roads
- (1) The minimum setback of all buildings, except Municipal Facilities, from the centre line of a municipal road allowance, grid road, main farm access road or provincial highway on all sites shall be 46 metres (150 feet).
 - (2) The minimum setback of Municipal Facilities, from the centre line of a municipal road allowance, grid road, main farm access road or provincial highway on all sites shall be 23 metres (75 feet).
 - (3) Development of buildings on sites that do not abut such roads shall observe the minimum front yard setbacks as identified in the specific regulation for those districts.

Affected Land

The affected land is all zoning districts with Municipal Facilities as a permitted use within the Rural Municipality of Vanscoy.

Reason

To accommodate a new waterfill station as a Municipal Facility.

Bylaw Inspection

Any interested person may inspect the Bylaw at the Municipal Office, located at 300 Main Street, Vanscoy, SK, Monday through Friday between the hours of 8:00 a.m. to 4:00 p.m. excluding holidays. Copies are available through the Office Clerk.

Public Hearing

Council will hold a public hearing on June 13th, 2024 at 9:45 a.m. in the Council Chambers at the Municipal Office to hear any person or group that wants to comment on the proposed bylaw. Council will also

RM of Vanscoy No. 345 PUBLIC NOTICE

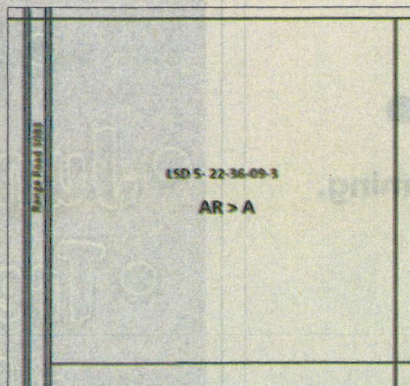
Public Notice is hereby given pursuant to Section 207 of The Planning and Development Act, 2007, that the Rural Municipality of Vanscoy No. 345 intends to pass a bylaw to amend the Zoning Bylaw No. 3/18 as hereinafter provided.

Intent

Proposed Bylaw No. 09-2024 will rezone from AR - Agricultural Residential District to A - Agricultural District the land described below.

Affected Land

The affected land is LSD 5- 22-36-09-3, as shown on the map below.



Reason

To bring the property into compliance with the Zoning Bylaw as its principal use is for farm operations.

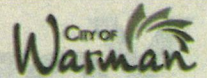
Bylaw Inspection

Any interested person may inspect the Bylaw at the Municipal Office, located at 300 Main Street, Vanscoy, SK, Monday through Friday between the hours of 8:00 a.m. to 4:00 p.m. excluding holidays. Copies are available through the Office Clerk.

Public Hearing

Council will hold a public hearing on June 13th, 2024 at 9:45 a.m. in the Council Chambers at the Municipal Office to hear any person or group that wants to

PUBLIC NOTICE



Bylaw 2024-04

Public Notice is hereby given that the Council of the City of Warman intends to adopt a bylaw to provide for the closing of a portion of a municipal right-of-way.

Intent

The proposed Bylaw will close a portion of a municipal right-of-way (east of back of curb, on municipal right-of-way only) described as a portion of the road spanning north and south adjacent to Lot 7, Block 13, Plan G4165.

Reason

The adjacent landowner is purchasing this section of municipal right-of-way to accommodate development of private property.

Affected Land

The affected land is a municipal right-of-way described as a portion of the road spanning north and south adjacent to Lot 7, Block 13, Plan G4165 and marked below.



Public Inspection

Any person may inspect the Bylaw at the City of Warman office between 8:30am-4:30pm, Monday-Friday excluding statutory holidays. Copies are available at cost.

Public Hearing

Council will hold a public hearing on June 10th, 2024 at 6:30pm at the City of Warman office to hear any person or group that wants to comment on the proposed bylaw. Council will also

CAO REPORT

May 27, 2024

1. RCUT – Highway 16 and Dalmeny Access:

Engineers Jon Medori, Shawn Fehr and Laurel Richi all of Associated Engineering met with Chief Administrative Officer Jim Weninger via Teams to discuss the Reduced Collision U-Turn (RCUT). They wish to receive general feedback and if the Town was aware of any changes to travel patterns.

I explained to them that I believe there may be a concern with drainage along this stretch, some minor rutting, and the shoulder white lines need to be redone.

Representatives from Associated Engineering will be on-site in the coming weeks to view how it is working, but they will also set up cameras to perform an "In Service Safety Review". This In Service Safety Review is usually set up for a period of 3 to 5 days.

2. Dalmeny Days:

Dalmeny Days takes place the weekend of June 1 and 2. For ball tournament and parade registrations please contact mhalcro@dalmeny.ca or by phoning 306-371-5031 for details.

3. Gravel Placement, Dust Control, Street Sweeping and Line Painting:

Graveling of certain lanes will take place on Tuesday, May 28, Dust Control will be applied on Tuesday, May 28, Street Sweeping of most streets on Monday, May 27 and Line Painting will take place on either May 28, 29 or 30.

Please ensure that your vehicle(s) is off the street during these times in order that your street is properly maintained. Thank you.

4. Urban Administrators' Association (UMAAS) Convention:

From May 27, 2024 to May 31, 2024 I will be attending the UMAAS Convention in Saskatoon.

Jim Weninger, Chief Administrative Officer