

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 25, 2023, 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 11, 2023 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. Targeted Sector Support Cost-Shared Grant Program

DELEGATION

- a. William Strautman – 7:20 p.m.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Military Service Recognition Book
- b. Saskatchewan Municipal Awards
- c. Simplified Life Solutions – Parking Question

BYLAWS

- a. Bylaw 8-2023, a Bylaw to Undertake Asphalt Pavement as a Local Improvement (Second and Third Readings)

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: October 16, 2023

2023 Regular Council Meetings: October 16; November 6,27; and December 11

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

Next Dalmeny Police Commission Meeting: September 25, 2023 commencing at 5:00 p.m.

2023 Dalmeny Police Service Meeting Schedule: September 25; October 16,
November 27; and December 18

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 11, 2023
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Matt Bradley, Lacy Boisvert, Eric Desnoyers, and Greg Bueckert. Also present was CAO Jim Weninger.

ABSENT: Councillor Anna-Marie Zoller.

CALL TO ORDER

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

Delegate Mike Furi attended the Council meeting at 7:00 p.m.

ADOPTION OF AGENDA

287/23 – Slack/Boisvert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 11, 2023 be adopted as presented.

Carried.

MINUTES

288/23 – Bueckert/Desnoyers – That the Minutes of the August 28, 2023 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

289/23 – Bueckert/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$107,044.21 for the period ending September 7, 2023 and representing cheque numbers 18650 to 18691 be approved by Council.

Carried.

PAYROLL AND PER DIEMS

290/23 – Desnoyers/Boisvert – That the payroll and per diems listing in the amount of \$28,619.05 for the pay period ending September 1, 2023 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

291/23 – Boisvert/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.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 11, 2023
DALMENY TOWN OFFICE

CORRESPONDENCE

292/23 – Slack/ Bueckert – That the following correspondence be filed:

A. Diabetes Canada – Lace Up to end Diabetes

Carried.

CAO REPORT

293/23 – Desnoyers/Boisvert – That the Chief Administrative Officer's Report as prepared by the Chief Administrative Officer Jim Weninger for September 11, 2023 be accepted by Council.

Carried.

DELEGATION

Delegate Mike Furi, along with Ryan and Amber Wiebe and Linda Haffner attended the meeting to discuss with Council the Road Reconstruction 2024 consisting of asphalt pavement Local Improvement proposed at this time.

DELEGATION

Delegate William Strautman, along with Teresa Vandenberghe, Chanelle Tisdell, Carrie and Trevor Braun, Shirley Hiebert, Darren Gerein, Kali Moon, and Nicole and Curtis Thiessen attended the meeting to discuss with Council about changes in the process for completing a Local Improvement and why the Road Reconstruction 2024 consisting of asphalt pavement Local Improvement should not proceed at this time.

Councillor Ed Slack left the meeting at 9:07 p.m.

Councillor Ed Slack returned to the meeting at 9:09 p.m.

PRAIRIE VIEW ELEMENTARY SCHOOL EMAIL

294/23 – Boisvert/Slack – That the email of September 6, 2023, along with the attached letter of August 31, 2015 from Prairie View Elementary School, be acknowledged by Council and that the Chief Administrative Officer Jim Weninger amend The Traffic Bylaw to reflect this change.

Carried.

BYLAW 6-2023

295/23 – Slack/Bueckert – That Bylaw 6-2023 be read a third time and adopted.

Carried.

The CAO read Bylaw 6-2023 a third time, and the Mayor and CAO signed and sealed the bylaw.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 11, 2023
DALMENY TOWN OFFICE

A recorded vote was requested by Councillor Eric Desnoyers regarding the third reading of Bylaw 6-2023.

For:
Mayor Jon Kroeker
Councillor Ed Slack
Councillor Matt Bradley
Councillor Greg Bueckert

Against:
Councillor Eric Desnoyers
Councillor Lacy Boisvert

BYLAW 7-2023

296/23 – Boisvert/Bradley – That Bylaw 7-2023 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2023 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

297/23 – Desnoyers/Bueckert – That Council move into the Committee of the Whole and that the session be “in camera” at 9:22 p.m.

Carried.

RECONVENE

298/23 – Bueckert/Boisvert - That Council reconvene and report at 10:04 p.m.

Carried.

BYLAW 8-2023 – LOCAL IMPROVEMENT VICTOR TERRACE

299/23 – Slack/Bueckert– That Bylaw 8-2023, a Bylaw to Undertake Asphalt Pavement as a Local Improvement be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2023 for the first time.

ADJOURN

300/23 – Boisvert/Desnoyers – That the meeting be adjourned. Time 10:10 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
9/07/2023 3:24 PM

Dalmeny
Accounts for Approval
As of 9/07/2023
Batch: 2023-00044 to 2023-00046

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
18650	8/31/2023	AMSC Insurance Services Ltd SEPT 2023	SEPT GROUP INSURANCE	7,753.49	7,753.49
18651	8/31/2023	M.E.P.P. AUGUST 2023	AUGUST MEPP PAYMENT	12,305.12	12,305.12
18652	8/31/2023	Minister of Finance AUGUST 2023	AUGUST SCHOOL TAXES	46,004.16	46,004.16
18653	8/31/2023	Robertson Stromberg 651370	TAX ENFORCEMENT	182.73	182.73
18654	9/11/2023	Andrew Sheret Limited 163/273/403/367	ARENA SPRAYER	354.32	354.32
18655	9/11/2023	Aquifer Distribution Ltd 65459/5297/7092	ARENA SPRAYER SUPPLY	43.02	43.02
18656	9/11/2023	ASL Paving Ltd. 12302-12930	STREETS-COLD MIX	1,746.46	1,746.46
18657	9/11/2023	Bell Mobility Inc. SEPT 2023	AERATION BUILDING AUTODIALER	74.45	74.45
18658	9/11/2023	Bonnie Furi 8	STAFF RECONGNITION-15 YEARS	150.00	150.00
18659	9/11/2023	C & K Lawn & Yard Care 2351	OUTDOOR RINK MOW	357.00	357.00
18660	9/11/2023	Canadian Safety Equipment Inc. 53327-1	FIRE-50' RETRACTABLE TAG LINE	638.40	638.40
18661	9/11/2023	Crosby Hanna & Assoc. #94 (406-25)	ADVISORY SERVICES	210.00	210.00
18662	9/11/2023	Early's Farm and Garden Centre 099852	TOWN WEED CONTROL	153.15	153.15
18663	9/11/2023	Earthworks Equipment Corp 119533	KUBOTA-HARDENED BOLT ON EDGE	1,607.28	1,607.28
18664	9/11/2023	GFL Environmental 6862/6873/0976	2023- TOWN FLUSH MAINT	17,149.02	17,149.02
18665	9/11/2023	hbi office plus S0122219	OFFICE SUPPLIES	112.05	112.05
18666	9/11/2023	Jenson Publishing 3000070358	TAX ENFORCEMENT AD	115.50	115.50
18667	9/11/2023	Millsap Fuel Distributors Ltd. 185459	PW-SHOP/GRADER/PUMP OIL	435.12	435.12
18668	9/11/2023	MuniCode Services Ltd. 57331	BUILDING INSPECTIONS	111.57	111.57
18669	9/11/2023	Munisoft 2606/2490	OFFICE RECEIPTS/WARRANTY	582.33	582.33

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18670	9/11/2023	Nor-Tec Linen Services RI-897902	POLICE/OFFICE/LIBRARY MATS	80.78	80.78
18671	9/11/2023	Pitney Works 138	OFFICE POSTAGE	420.00	420.00
18672	9/11/2023	Prairie Mobile Communications FASASIN25922	FIRE-RADIOS	123.03	123.03
18673	9/11/2023	Princess Auto 4850635	RINK SPRAYER SUPPLIES	50.90	50.90
18674	9/11/2023	RA Auto Repair LTD 42564	POLICE CAR BELT	144.50	144.50
18675	9/11/2023	Reed Security 1636784	SECURITY CAMERAS	550.64	550.64
18676	9/11/2023	Regent Signs 27134/27130	SPRAY & PLAY-BOLLARDS/SIGNS	1,479.08	1,479.08
18677	9/11/2023	Ricoh Canada Inc. 83547/707/2944	FORTINET/COMPUTER SUPPORT	1,080.88	1,080.88
18678	9/11/2023	Rocky Mountain Equipment 7646/6053/7658	FIRE-SUPPLIES	243.28	243.28
18679	9/11/2023	Sask Research Council 1245556/1245319	WATER LAB TESTING	61.42	61.42
18680	9/11/2023	Sask. Government Insurance 167	FIRE-TRAILER	242.94	242.94
18681	9/11/2023	Saskatoon CO-OP 781	PW/POLICE/PARKS/VAN FUEL	3,555.20	3,555.20
18682	9/11/2023	SaskTel CMR 446	SASKTEL PMT	905.62	905.62
18683	9/11/2023	Scott Splawinski 11	POLICE-TRAINING-RANGE	31.71	31.71
18684	9/11/2023	SPI Health and Safety Inc. 11754341-00	PW-OVERALLS	107.87	107.87
18685	9/11/2023	STAT Emergency Medical Supply 5484	FIRE-MEDICAL SUPPLIES	281.28	281.28
18686	9/11/2023	Success Office Systems INV391827	OFFICE-COPIER USEAGE	299.52	299.52
18687	9/11/2023	Surge Ahead Electrical 650	ARENA ZAMBONI/PARKS/CURLING	4,436.35	4,436.35
18688	9/11/2023	The Rent-It-Store 243221	STREETS-SLAB SAW RENTAL	163.34	163.34
18689	9/11/2023	Westlund 677233004757	PW SHOP SUPPLIES	11.18	11.18
18690	9/11/2023	WFR Wholesale Fire & Rescue INV/2023/2117	TENDER 25- INTAKE VALVE	2,223.77	2,223.77
18691	9/11/2023	Zak's Home Hardware			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		32581/7895/471	ARENA PUCKBOARD/PW SUPPLY	465.75	465.75
				Total for AP:	107,044.21

Certified Correct This September 7, 2023

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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[Back to Manual Release](#)-Per Diems
payroll-

Payor/Payee Name	Rec Type	Amount
<u>Baxter, Thomas</u>	C	270.98
<u>Bell, Alicia</u>	C	270.98
<u>Boisvert, Lacy</u>	C	324.39
<u>Bold, Tai</u>	C	1358.06
<u>Bradley, Matt</u>	C	334.39
<u>Bueckert, Greg</u>	C	334.39
<u>Clare, Mackenzie</u>	C	1455.10
<u>Desnoyers, Eric</u>	C	334.39
<u>Dorner, Tyler</u>	C	1621.70
<u>Dovell, Beverley</u>	C	543.08
<u>Dyck, Bradley</u>	C	1555.27
<u>Halcro, Mathew</u>	C	1482.62
<u>Hollingshead, Jayson</u>	C	1860.25
<u>Honeker, Sheila</u>	C	597.76
<u>Janzen, Kelly</u>	C	1406.03
<u>Janzen, Ayden</u>	C	1009.74
<u>Johnson, Jeffrey</u>	C	1762.81
<u>Klassen, Wade</u>	C	104.00
<u>Kroeker, Jonathan</u>	C	730.73
<u>Murray, Lillian</u>	C	682.86
<u>Rowe, Scott</u>	C	2338.14
<u>Slack, Edward</u>	C	334.39
<u>Slack, Darlene</u>	C	184.19
<u>Splawinski, Scott</u>	C	1721.30
<u>Trayhorne, Laurelea</u>	C	1009.66
<u>Van Meter, Christine</u>	C	1687.95
<u>Weninger, Jim</u>	C	2969.50
<u>Zoller, Anna-Marie</u>	C	334.39

\$28,619.05

Report Date
9/22/2023 10:41 AM

Dalmeny
proposed - **Accounts for Approval**
As of 9/22/2023
Batch: 2023-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
18692	9/25/2023	Andrew Sheret Limited 30-082119	PW-SHOP SUPPLIES	65.35	65.35
18693	9/25/2023	Aquifer Distribution Ltd S100375023	TOOKE PARK PUMP FLOAT	154.34	154.34
18694	9/25/2023	ASL Paving Ltd. 12301-11545	STREET-HOT MIX	421.38	421.38
18695	9/25/2023	ATS Traffic 1231-50011138	STREET SIGN SUPPLY	43.47	43.47
18696	9/25/2023	Clark's Supply & Service 431669	ARENA SCISSOR LIFT RENTAL	382.95	382.95
18697	9/25/2023	Drake PresSure Clean 23082901/83101	ARENA/JJ EXHAUST FAN CLEAN	1,386.00	1,386.00
18698	9/25/2023	Ed Bonin 44	ARENA SUPPLIES	40.65	40.65
18699	9/25/2023	Emco Waterworks 649233002753	LAGOON SUPPLIES	4.56	4.56
18700	9/25/2023	Eyewitness Security Systems 3011	FIRE/PW SHOP-CAMERA/FOB SYSTEM	6,614.49	6,614.49
18701	9/25/2023	Karen Roberts 36	ARENA BOOTH SUPPLIES	220.06	220.06
18702	9/25/2023	Klear Water Equipment 240206	PUMPHOUSE-TOTAL CHLORINE	224.22	224.22
18703	9/25/2023	Loblaws Inc. 6528/6527/7357	ARENA BOOTH SUPPLIES	1,227.51	1,227.51
18704	9/25/2023	Loraas Disposal Services AUGUST 2023	AUGUST GARBAGE/COMPOST	15,743.07	15,743.07
18705	9/25/2023	Michael Tannahill 10	REMOVE TREE STUMPS	225.00	225.00
18706	9/25/2023	MuniCode Services Ltd. 57408	BUILDING INSPECTIONS	232.97	232.97
18707	9/25/2023	Nor-Tec Linen Services RI-898327	POLICE/OFFICE/LIBRARY MATS	80.78	80.78
18708	9/25/2023	Peter Ingram 62/61	STAFF/COUNCIL CHRISTMAS/GRAD	421.88	421.88
18709	9/25/2023	Petty Cash 214	PETTY CASH REPLENISH	450.06	450.06
18710	9/25/2023	Pitney Bowes Global Credit Ser 3202249669	POSTAGE MACHINE LEASE	258.44	258.44
18711	9/25/2023	Princess Auto 4891904/4877475	PW-PUMPHOUSE/RHINO RAMP	240.81	240.81

Report Date
9/22/2023 10:41 AM

Dalmeny
Proposed **Accounts for Approval**
As of 9/22/2023
Batch: 2023-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18712	9/25/2023	RA Auto Repair LTD 42633	POLICE-CAR NEW TIRES	1,390.47	1,390.47
18713	9/25/2023	Regent Signs 27902	S&P-NO PARKING SIGN INSTALL	111.00	111.00
18714	9/25/2023	Rocky Mountain Equipment P06053	FIRE VEHICLE SUPPLIES	56.75	56.75
18715	9/25/2023	Roto Rooter 7940	SEWER LINE-626 CLOVER	304.14	304.14
18716	9/25/2023	Sandale Utility Products 215233001231	LAGOON SUPPLIES	28.86	28.86
18717	9/25/2023	Sask Research Council 6038/120/30/26	WATER LAB TESTING	122.84	122.84
18718	9/25/2023	Sask Water SW083178	BULK WATER	53,981.86	53,981.86
18719	9/25/2023	SaskEnergy Corp. SEPT 2023	SASKPOWER/ENERGY PMT	11,652.59	11,652.59
18720	9/25/2023	SaskTel CMR 447	SASKTEL PMT	1,580.10	1,580.10
18721	9/25/2023	Saskvalley Refrigeration Inc. 2734	ARENA BOOTH FRIDGE REPAIR	513.38	513.38
18722	9/25/2023	Scotia Bank Corp 1	MORTGAGE 5023548 OVERPMT	1,638.41	1,638.41
18723	9/25/2023	SPI Health and Safety Inc. 11772529-00	PW-COVERALL/OVERALLS	208.74	208.74
18724	9/25/2023	SVP Envoyer paiement a 6880159	WATER METER SUPPLIES	121.55	121.55
18725	9/25/2023	Swish-Kemsol J037766	ARENA JANITORIAL	821.78	821.78
18726	9/25/2023	The Bank of Nova Scotia 1	MORTGAGE 5049758 OVERPMT	2,739.60	2,739.60
18727	9/25/2023	Trans-Care Rescue 1622	FIRE-AMKUS TOOL MOUNTS	1,359.58	1,359.58
18728	9/25/2023	Zak's Home Hardware 32814/1	PW-SHOP SUPPLIES	34.49	34.49
				Total for AP:	105,104.13

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Berrecloth, Colleen</u>							C	491.01
<u>Bolld, Tai</u>							C	1124.98
<u>Bonin, Ed</u>							C	1510.31
<u>Clare, Mackenzie</u>							C	1455.10
<u>Derksen, Crystal</u>							C	278.14
<u>Dorner, Tyler</u>							C	1666.95
<u>Dovell, Beverley</u>							C	587.57
<u>Dyck, Bradley</u>							C	1577.44
<u>Furi, Bonnie</u>							C	333.63
<u>Halcro, Mathew</u>							C	1482.62
<u>Hollingshead, Jayson</u>							C	1681.61
<u>Honeker, Sheila</u>							C	330.79
<u>Janzen, Kelly</u>							C	1406.03
<u>Janzen, Ayden</u>							C	66.82
<u>Johnson, Jeffrey</u>							C	1903.90
<u>Keet, Cindy</u>							C	787.34
<u>Meyers, Morgan</u>							C	59.79
<u>Roberts, Karen</u>							C	455.58
<u>Rowe, Scott</u>							C	2338.14
<u>Ruedger, Olivia</u>							C	63.30
<u>Splawinski, Scott</u>							C	2034.33
<u>Trayhorne, Laurelea</u>							C	1009.66
<u>Van Meter, Christine</u>							C	1687.95
<u>Weninger, Jim</u>							C	2969.50
<u>Wiebe, Morgan</u>							C	56.27

27,358.76

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September 27/23

Targeted Sector Support Cost-Shared Grant Program

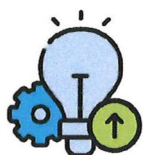
What is the Targeted Sector Support Initiative?

A cost-shared grant program that uses a portion of Municipal Revenue Sharing (\$1.5 million per fiscal year) to support municipalities on projects that focus on partnerships, planning and collaboration. Projects are offered 75 per cent of the project's eligible costs to a maximum amount. Projects should encourage inter-community collaboration, help build capacity and promote good governance.

Who leads the Targeted Sector Support Initiative?

The Targeted Sector Support Initiative is managed by SUMA on behalf of the TSS Steering Committee consisting of SUMA, SARM, New North and the Government of Saskatchewan.

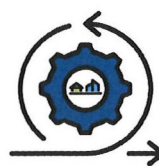
Funding Streams



Capacity Building



Regional Co-operation



Municipal Transition



Relationship Building
and Dispute Resolution

The TSS Committee will be accepting applications from October 3, 2023, to November 30, 2023.

To help prepare, applying municipalities are encouraged to:

- Ensure they have at least one community partner.
- Obtain a formal letter of support from council with a resolution number.
- Obtain a formal quote from an independent supplier(s).

What types of projects and funding are not eligible?

- Economic development projects
- Tourism development projects
- Infrastructure projects
- Capital projects or any other projects that are normal municipal operations
- Salaries, remuneration, honourariums, per diems, and other employment benefits of employees of the recipient and their partners

Examples of past TSS-funded projects include:

- Regional land use planning
- Inter-municipal emergency management plans
- Governance training for elected and appointed municipal officials
- Feasibility studies for the creation of a municipal district

Contact

Additional information will be available on saskatchewan.ca when the application intake is open.

- info@targetedsector.ca
- 306-525-4391



CAO REPORT
September 25, 2023

1. SUMA Regional Meeting:

There will be a SUMA Northwest Regional meeting on Tuesday, October 10, 2023 in Warman, SK from 9:00 a.m. to 4:00 p.m. Deadline for registration is Wednesday, October 4, 2023 and the registration fee is \$40.00 per person.

2. Connect Energy:

The Town's natural gas cost will be reduced on November 1, 2023 from \$3.71/GJ (\$0.1438 per cubic metre) to \$2.98/GJ (\$0.1155 per cubic metre) for all Town Facilities.

SaskEnergy's natural gas cost presently is \$4.20/GJ (\$0.1659 per cubic metre) and is scheduled to be reduced to \$3.20/GJ (\$0.1304 per cubic metre) on October 1, 2023.

There will also be a 5 percent rate increase to the delivery service rate.

This was based on a discussion with Albert Johnson from the Rate Review Panel on Friday, September 22, 2023.

3. Saskatchewan Municipal Awards:

There appears to be some interest in the Town applying to the Saskatchewan Municipal Awards for the Spray and Play Intergenerational Park. Your thoughts.

4. UMAAS Workshop:

I would appreciate permission to attend the UMAAS Workshop in North Battleford, SK, along with Office Manager Kelly Janzen on Wednesday, October 18, 2023. The workshop will concentrate on three topics, those being bylaws, streets/roads and public utilities. The registration fee is \$100.00 per person.

5. Budget Meeting:

I would appreciate having the first Budget meeting on Monday, October 2, 2023.

6. Canada Community-Building Fund:

The Town will be receiving the second payment of the Canada Community-Building Fund (formerly known as the Gas Tax Fund) in the amount of \$58,614.60 on Thursday, September 28, 2023.

7. Town of Dalmeny App:

The Town of Dalmeny's App for the Town's web site will be fixed shortly by the Catalis Support Team and should be again operating as designed. There will be no cost to the Town.

8. SaskWater Cost of Water:

To date, the Town of Dalmeny has paid SaskWater \$358,916.71 for the supply of water in 2023. For the period ending September 30, 2022, this amount was \$338,570.42, a difference of \$20,346.29. However, the amount of revenue generated by the Town for this same period is \$533,493.04 (to date) and \$496,268.09 (September 30, 2022), a difference of \$37,224.95.

9. Official Community Plan – Update:

RPP MCIP Jim Walters from Crosby Hanna & Associates would appreciate attending the October 16, 2023 Regular Council meeting to discuss with Council the Official Community Plan (OCP) Update. This delegation is expected to be 30 – 45 minutes in length.

10. Asset Management Course:

If any member of Council wishes to take an Asset Management Course, please let me know. This course can vary from a few hours on one day to a number of modules over a time period of four months.

New Business "A"

*Ready for
Council
Sept 22/23*



"Military Service Recognition Book"

Dear Sir/Madam:

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

Our **Provincial Command** is very pleased to be printing our **18th Annual Remembrance project "Military Service Recognition Book"**, which is designed each year to recognize and honour many of Saskatchewan's brave **Veterans** on an individual basis who have served our Country so well in the past three major world conflicts (WW1, WW2 and the Korean War), peacekeeping missions and recent conflicts such as Afghanistan. This publication goes a long way to help our Legion in our role as the **"Keepers of Remembrance"**.

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

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

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

Thank you for your consideration and/or support.

Sincerely,

**Carol Pederson
President
The Royal Canadian Legion Saskatchewan Command**



Saskatchewan Command

"Military Service Recognition Book"

Advertising Prices

<u>AD SIZE</u>		<u>PRICE</u>		<u>GST</u>		<u>TOTAL</u>
Full Color Outside Back Cover		\$1,642.86	+	\$82.14	=	\$1,725.00
Inside Front/Back Cover (Full Colour)		\$1,423.81	+	\$71.19	=	\$1,495.00
2-Page Full Colour Spread		\$2,190.48	+	\$109.52	=	\$2,300.00
Full Page (Full Colour)	7"X 9.735"	\$1,095.24	+	\$54.76	=	\$1,150.00
Full Page	7"X 9.735"	\$876.19	+	\$43.81	=	\$920.00
½ Page (Full Colour)	7"X4.735"	\$657.14	+	\$32.86	=	\$690.00
½ Page	7"X4.735"	\$542.86	+	\$27.14	=	\$570.00
¼ Page (Full Colour)	3.375"X4.735"	\$433.33	+	\$21.67	=	\$455.00
¼ Page	3.375"X4.735"	\$323.81	+	\$16.19	=	\$340.00
1/10 Page (Full Colour)	3.375"X1.735"	\$247.62	+	\$12.38	=	\$260.00
1/10 Page (Business Card)	3.375"X1.735"	\$214.29	+	\$10.71	=	\$225.00

G.S.T. Registration # 107933665RT0001

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

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



PLEASE MAKE CHEQUE PAYABLE TO:

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

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



Jim Weninger

From: Saskatchewan Municipal Awards <awards@municipalawards.ca>
Sent: September 12, 2023 9:05 AM
To: Jim Weninger
Subject: Celebrate Municipal Excellence with the Saskatchewan Municipal Awards



Nominations for the 17th Annual Saskatchewan Municipal Awards are now open!

Established in 2006, the **Saskatchewan Municipal Awards (SMAs)** celebrate the hard work of Saskatchewan's municipal governments, and aim to recognize their innovation and excellence. The SMAs are awarded to both rural and urban municipalities, and provide provincial exposure for the municipality and the initiative.

The 2023 Saskatchewan Municipal awards will be awarded to:

- Top municipal led initiative (rural, urban, or cooperative)
- Top rural municipal led initiative
- Top urban municipal led initiative
- Regional cooperation (a joint initiative involving at least one rural and one urban municipality)

Winners are provided with a professional video that highlights their community and showcases their municipality's project. The video will be played at the SARM and SUMA Conventions and can be used as a free marketing tool for your community. Past winners have used their videos to highlight their municipal initiative for national and international awards. Winning municipalities will also be provided with an award that they can proudly display in their municipal office.

Celebrate a municipally led initiative by submitting a nomination
before **4:00 p.m. on Tuesday November 21, 2023.**

Submit a nomination

The Saskatchewan Municipal Awards are a joint partnership between New North, the Saskatchewan Association of Rural Municipalities (SARM), the Saskatchewan Urban Municipalities Association (SUMA), the Ministry of

Who is Eligible?

All Saskatchewan municipal projects initiated in the last 15 years are eligible for an award. If a project was initiated longer than 15 years ago, it must be demonstrated that the practice is, and continues to be, a main priority for council.

A selection committee of non-biased, distinguished individuals within the municipal sector evaluate all nominations based on the following criteria:

- Innovation
- Effectiveness
- Transferability
- Significance of community impact
- Urgency
- Retention or training of future community leaders and/or volunteers
- Good governance
- Effective management
- Consistent public engagement

Winning municipalities receive:

- A professional video highlighting their community and showcasing their project;
- An award commemorating their municipal accomplishment; and
- Exposure and recognition in front of hundreds of their municipal peers at the SARM and SUMA conventions in 2024.

For a project to be eligible, it must be focused on a municipally-led initiative. If your municipal project demonstrates any of the above, then it has what it takes to be a Saskatchewan Municipal Award Winner!

Learn more about project eligibility

What types of project categories are awarded?

Supporting Saskatchewan Municipalities



2022 Regional Cooperation award winners P4G Planning District (RM of Corman Park No. 344, Town of Osler, and Cities of Martensville, Saskatoon, and

Each year the SMAs aim to share knowledge amongst municipalities by way of exposure to best practices. Municipalities across Saskatchewan are invited to share their projects and best practices by nominating themselves, or another municipality. Nominated initiatives highlight new and innovative practices that address issues relevant to Saskatchewan municipalities.

Information included in your nomination form will be added to the Saskatchewan Municipal Awards Best Practices Library or the Municipal Capacity Development Library for other municipalities to use as a template for their projects, strengthening resources and

Warman) at the SUMA Convention with Minister
McMorris and President Goulden.

information sharing for Saskatchewan
municipalities.

More information on the Saskatchewan Municipal Awards can be found at
municipalawards.ca

Nomination Form

The 2023 Saskatchewan Municipal Awards have been made
possible by this years program sponsor:



*You are receiving this email because you have expressed an interest in SUMA. SUMA is a partner in the
Saskatchewan Municipal Awards program.*

Saskatchewan Municipal Awards | municipalawards.ca



SUMA | Unit 305-4741 Parliament Ave., Regina, SK S4W 0T9 Canada

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Sent by awards@municipalawards.ca powered by



New Business "C"

*Ready for
Council
Sept 22/23*

Jim Weninger

From: Town Office
Sent: September 18, 2023 9:15 AM
To: Jim Weninger
Subject: FW: Parking Question

From: Simplified Life Solutions [REDACTED]
Sent: Saturday, September 16, 2023 1:48 PM
To: Town Office <townoffice@dalmeny.ca>
Subject: Parking Question

Hello, we were unsure of the person to directly send this request to, so please feel free to forward to the appropriate department. There have been ongoing instances of vehicles parking in the yellow zone in front of our business. Unfortunately, at times this has prevented vehicles from being able to leave and/or access the parking area as it is blocked. The street in front of our building seems to be a high traffic area and the yellow paint does not seem to be a deterrent. We just wanted to send an email to make you aware and see if the town has any suggestions to alleviate this concern.

Thanks for your help! Wannetta and Nicole

BYLAW NO. 8-2023
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

A BYLAW TO UNDERTAKE ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

<u>Street/Avenue</u>	<u>From</u>	<u>To</u>
Victor Terrace	Loeppky Avenue	Cul-de-Sac (Bulb)

2. The estimated cost of the undertaking is \$673,213.95; the estimated sum of \$490,553.60 is to be paid by the municipality and the estimated sum of \$182,660.35 is to be paid by benefiting landowners by way of special assessment.
3. 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 31, 2024 with the balance to be prorated over the same 7-year period (2025 to 2031) with an interest rate of 6 percent.
- b. Full 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.
4. The Mayor and the Chief Administrative Officer are authorized to raise by way of temporary loans or advances from any bank, credit union or person, the moneys necessary to meet the cost of the undertaking. Any such loans or advances shall be a first charge upon the proceeds of the sale of any debentures. The Mayor and the Chief Administrative Officer are authorized to sign and seal any promissory note, notes or renewals to effect such loans or advances and will ensure the temporary borrowing does not cause the municipality to exceed its debt limit. Additional appropriate public notice will be provided as per the Municipal Public Notice Bylaw.
5. The lifetime of the work described above, as estimated by the engineer, is 7 years.

(S E A L)

Mayor

Chief Administrative Officer