

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, AUGUST 30, 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. August 30, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll (2)

FINANCIALS

- a.

CORRESPONDENCE

- a. SAMA – 2021 Primary Audit Report

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Drainage Concerns – Dalmeny Bible Church
- b. Traffic in Lane Concern – Eleanor Bentley
- c. Tax Enforcement – Lien Listing as of August 25, 2021

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: September 13, 2021

2021 Regular Council Meeting Schedule: September 13,27; 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: September 20, 2021 commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 9, 2021
DALMENY CURLING RINK LOBBY

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

ABSENT: None.

CALL TO ORDER

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

ADOPTION OF AGENDA

284/21 – Desnoyers/Boisvert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 9, 2021 be adopted as presented.

Carried.

MINUTES

285/21 – Zoller/Slack – That the Minutes of the July 19, 2021 Regular Council meeting be approved as circulated.

Carried.

TOWN SHOP DEFICIENCY REPORT

286/21 – Bradley/Bueckert – That the Town Shop Development Grading and Serving Plan Deficiency Report as conducted by Project Engineer Tanner Jackson of Catterall & Wright on Wednesday, July 28, 2021 be accepted by Council.

Carried.

ACCOUNTS PAYABLE

287/21 – Slack/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$1,131,544.11 for the period ending August 5, 2021 and representing cheque numbers 16649 to 16691 be approved by Council.

Carried.

PAYROLL

288/21 – Boisvert/Desnoyers – That the payroll listings in the amount of \$24,305.53 for the pay period ending July 26, 2021 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 9, 2021
DALMENY CURLING RINK LOBBY

PER DIEMS

289/21 – Bradley/Desnoyers – That the per diems in the amount of \$3,055.35 for the pay period ending August 31, 2021 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

290/21 – Slack/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

CAO REPORT

291/21 – Bueckert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 9, 2021 be accepted by Council.

Carried.

TAX CANCELLATION

292/21 – Desnoyers/Bradley – That the property taxes in the amount of \$702.99 for Lot 3, Block 23, Plan 75S32286, civically known as 312 Clover Avenue be cancelled as a result of a Single Detached Manufactured/Mobile Home being moved out on June 1, 2020, and a new Single Detached Manufactured/Mobile Home being moved in on September 15, 2021. Municipal property taxes are \$544.56 and school property taxes are \$158.43.

Carried.

AFFINITY CREDIT UNION ATM CLOSURE

293/21 – Slack/Bueckert – That Council advise Business Advisor Tiffany Werboweski of the Affinity Credit Union of its disappointment regarding the proposed closure of the Dalmeny ATM on November 30, 2021.

Carried.

MUNICIPAL POTASH SHARING ADMINISTRATION BOARD LETTER

294/21 – Boisvert/Desnoyers – That the letter of July 21, 2021 from Secretary-Treasurer Jay Meyer of the Municipal Potash Tax Sharing Administration Board be accepted by Council.

Carried.

IN-CAMERA

295/21 – Boisvert/Bueckert – That Council move into the Committee of the Whole and that the session be "in camera" at 7:35 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 9, 2021
DALMENY CURLING RINK LOBBY

RECONVENE

296/21 – Bueckert/Slack - That Council reconvene and report at 8:42 p.m.

Carried.

Councillor Lacy Boisvert left the meeting at 8:42 p.m.

SUNCORP VALUATIONS

297/21 – Bradley/Slack – That the Town engage the services of Suncorp Valuations for the period January 1, 2022 to December 31, 2026 and that Suncorp Valuation complete a re-appraisal in 2022 at a cost of \$7000.00 plus applicable taxes and that an annual revision be completed in the years 2023 to 2026.

Carried.

Councillor Lacy Boisvert returned to the meeting at 8:44 p.m.

ICIP AMENDMENT REQUEST

298/21 – Boisvert/Desnoyers – That the Town request the permission of Municipal Infrastructure and Finance, Ministry of Government Relations to amend the Ultimate Recipient Agreement for the Investing in Canada Infrastructure Program to include the cost of demolishing the old Sanitary Sewer Lift Station No. 1 and that Program Analyst Lisa Bereti be advised of the same.

Carried.

PEDESTRIAN CROSSWALK APPLICATION

299/21 – Bueckert/Zoller – That Council support an application to the Photo Speed Enforcement (PSE) Program for two (2) Pedestrian Crosswalk areas at a total cost of \$13,055.70, plus applicable taxes.

Carried.

FIRST STREET CROSSING CONTRACT CHANGE ORDER

300/21 – Desnoyers/Boisvert – That Council accept Contract Change Order No. 3 as it pertains to the First Street CN Crossing as follows, at a cost of \$22,800.00, plus applicable taxes and that P. Engineer Tanner Jackson of Catterall & Wright be advised of the same.

• Paving Costs (Between Railings)	\$9,900.00
• KH Developments Ltd. – Delay Claim due to Protection Delays	\$12,600.00
• KH Developments Ltd. – Asphalt Disposal Loading/Hauling	\$300.00

Carried.

TOWN OF DALMENY
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MONDAY, AUGUST 9, 2021
DALMENY CURLING RINK LOBBY

FIRST STREET CROSSING POWER POLE

301/21 – Zoller/Slack – That Council investigate the removal of a power pole from the First Street CN Crossing Project and that Ian Waldner of SaskPower be advised of the same.

Carried.

FIRST STREET CROSSING - CATTERALL & WRIGHT INVOICE

302/21 – Bueckert/Bradley – That the invoice in the amount of \$10,905.00, plus applicable taxes be paid to Catterall & Wright for the Additional Time & Expenses associated with the work competed by Catterall & Wright in conjunction with the First Street CN Crossing.

Carried.

ADJOURN

303/21 – Bradley/Bueckert – That the meeting be adjourned. Time 9:09 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
8/05/2021 4:39 PM

Dalmeny
Accounts for Approval
As of 8/05/2021
Batch: 2021-00040 to 2021-00042

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16649-Man	7/19/2021	Vernon Pease 1	REC- 2000 CHEVY 3/4 TON	3,300.00	3,300.00
16650-Man	7/21/2021	SaskEnergy Corp. 240	SASKPOWER/ENERGY-JUNE	9,237.64	9,237.64
16651	7/31/2021	AMSC Insurance Services Ltd 81	AUG GROUP INSURANCE	7,911.80	7,911.80
16652	7/31/2021	M.E.P.P. 222	JULY MEPP PAYMENT	12,015.12	12,015.12
16653	7/31/2021	Minister of Finance JULY 2021	JULY SCHOOL TAXES	309,429.97	309,429.97
16654	7/31/2021	Morley Ayars 2	WATER/SEWER MAIN- 312 CLOVER	4,995.00	4,995.00
16655	7/31/2021	SaskTel CMR 385	SASKTEL PMT	609.09	609.09
16656	8/09/2021	1 Stop Playgrounds Ltd. 1664	ARENA FOAM DIVIDERS	2,697.30	2,697.30
16657	8/09/2021	Applied Industrial Technologie 7022055908	LIFT STATION 2 BUSHING	92.88	92.88
16658	8/09/2021	Asphalt Kingdom 2000016223	ASPHALT FILL MACHINE/FILLER	4,059.84	4,059.84
16659	8/09/2021	Bell Mobility Inc. JULY- 2021	AERATION BUILDING AUTODIALER	74.23	74.23
16660	8/09/2021	Brad's Towing 290855/290828	TOW TRACTOR FOR REPAIR	418.94	418.94
16661	8/09/2021	Bridge City Sweeping 170537	PAINT LINES ON STREETS	1,083.86	1,083.86
16662	8/09/2021	C & K Lawn & Yard Care 1524	MOW OUTDOOR ARENA	157.50	157.50
16663	8/09/2021	Canadian National Railways 91588414	SIGNAL MAINTENANCE	296.00	296.00
16664	8/09/2021	Catterall & Wright 21-195 21-196	INDUSTRIAL PARK ROADS HWY 305 OPC'S/MISC	859.95 4,219.82	5,079.77
16665	8/09/2021	Clark's Supply & Service IN385677	LIFT-CLEAR BRUSH GAS PIPELINE	896.88	896.88
16666	8/09/2021	Construction Fasteners & Tools 149,529/326/218	PW-TOOLS	1,771.54	1,771.54
16667	8/09/2021	Crosby Hanna & Assoc. #8 (381-36) #61381-13/#82-3	SPRAY AND PLAY DEVELOPMENT/ADVISORY	1,845.38 845.25	2,690.63

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16668	8/09/2021	Dalmeny Minor Hockey 34	2020 SIGN AD REVENUE	250.00	250.00
16669	8/09/2021	Earthworks Equipment Corp S86019	BOBCAT HYD OIL	74.75	74.75
16670	8/09/2021	JDM Construction Corp 21-0596	NUISANCE PROPERTY MOW	422.63	422.63
16671	8/09/2021	Jim Weninger 85	RRSP CONTRIBUTIONS	4,601.64	4,601.64
16672	8/09/2021	KH Developments Ltd 3421 NO.071-104-P1 NO.071-100-P3 NO.072-095-P2	REPLACE VALVE PRAIRIE PLACE TOWN SHOP DEVELOPMENT PRAIRIE PLACE CONSTRUCTION 1ST ST CN CROSSING	488.40 383,919.94 133,438.92 157,473.68	675,320.94
16673	8/09/2021	McGill's Industrial Service D21-0192	PW-CHLORIDE DUST CONTROL	13,548.66	13,548.66
16674	8/09/2021	Millsap Fuel Distributors Ltd. 4432	HUSTLER 104/72 OIL	105.01	105.01
16675	8/09/2021	MuniCode Services Ltd. 52501/52522	BUILDING INSPECTIONS	1,036.88	1,036.88
16676	8/09/2021	Nor-Tec Linen Services RI-887005	OFFICE/POLICE MATS	50.50	50.50
16677	8/09/2021	Pitney Works 100	OFFICE POSTAGE	420.00	420.00
16678	8/09/2021	Princess Auto 3378521/3386645	SHOP SUPPLIES/ASPHALT MATERIAL	128.69	128.69
16679	8/09/2021	Ricoh Canada Inc. 99051559/958118	ANNUAL VPN/SERVER PREP	1,304.21	1,304.21
16680	8/09/2021	Robertson Implements W02008	FORD TRACTOR REPAIR	757.02	757.02
16681	8/09/2021	Roto Rooter 8012/11485/9629	SEWER LINE X3	685.32	685.32
16682	8/09/2021	Sask Research Council 1215952/1215491	WATER LAB TESTING	55.12	55.12
16683	8/09/2021	Sask Water SW072439	BULK WATER-JUNE	55,735.77	55,735.77
16684	8/09/2021	Sask. Government Insurance 148	POLICE FORD TAURUS PLATES	2,394.70	2,394.70
16685	8/09/2021	Sea Hawk Specialized 4662	FIRE FOAM	977.80	977.80
16686	8/09/2021	SPI Health and Safety Inc. 11189460/188861	SHOP SUPPLIES/ FIRE EXTING	110.83	110.83
16687	8/09/2021	Suncorp Valuations Ltd. CA00002703	2021 PROPERTY APPRAISAL	3,758.28	3,758.28

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16688	8/09/2021	The Bolt Supply House Ltd. 7442394-00	PW-SHOP SUPPLIES	45.26	45.26
16689	8/09/2021	Trans-Care Rescue 068/816/813/570	FIRE-FOAM/UNIFORMS/TRAINING	2,563.08	2,563.08
16690	8/09/2021	UAP Inc. 441-417177	GMC #1-CABIN FILTER	35.51	35.51
16691	8/09/2021	Value Tire 14203/14233	JD/TRACTOR/HUSTLER PARTS	343.52	343.52
				Total for AP:	1,131,544.11

Certified Correct This August 5, 2021

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	c Type	Amount
<u>Anderson, Scott</u>	C	1554.40
<u>Berrecloth, Colleen</u>	C	456.76
<u>Derksen, Crystal</u>	C	260.49
<u>Dorner, Tyler</u>	C	1389.90
<u>Dyck, Bradley</u>	C	1495.90
<u>Elder, Rick</u>	C	1181.32
<u>Furi, Bonnie</u>	C	577.16
<u>Halcro, Mathew</u>	C	1340.90
<u>Hollingshead, Jayson</u>	C	1574.22
<u>Janzen, Kelly</u>	C	1321.06
<u>Johnson, Jeffrey</u>	C	1668.52
<u>Johnson, Marina</u>	C	456.67
<u>Klein, Marllys</u>	C	827.47
<u>Pidwerbesky, Danika</u>	C	740.31
<u>Rowe, Scott</u>	C	1990.61
<u>Splawinski, Scott</u>	C	1525.65
<u>Trayhorne, Laurelea</u>	C	583.76
<u>Van Meter, Christine</u>	C	1582.51
<u>Weninger, Jim</u>	C	2740.91
<u>Wilson, Cary</u>	C	1037.01

24,305.53

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	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

3055.35

Report Date
8/26/2021 4:18 PM

Proposed

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16692	8/30/2021	Action Car and Truck Access 51061352	PW-TOOLS- ALUMINUM SIDE BOX	803.69	803.69
16693	8/30/2021	Anderson Pump House Ltd IN534395	WATER PLANT- CHLORINE	353.07	353.07
16694	8/30/2021	Applied Industrial Technologie 7022275262	PW-OILER SUPPLIES	44.40	44.40
16695	8/30/2021	Aquifer Distribution Ltd 35256/24282/cr	TOOKE PARK PUMP	1,809.09	1,809.09
16696	8/30/2021	Bell Mobility Inc. AUGUST 2021	AERATION BUILDING AUTODIALER	77.14	77.14
16697	8/30/2021	Erickson Contracting NO.071-058-P2	WATER PUMPHOUSE/RESERVOIR	239,760.00	239,760.00
16698	8/30/2021	Greenline Hose & Fittings S6273207.001	WATER PUMPHOUSE-PVC SUCTION	77.70	77.70
16699	8/30/2021	Interwest Mechanical Ltd. J004831	REMOVAL OF PUMPS-OLD LIFT 2	8,791.20	8,791.20
16700	8/30/2021	Jon Kroeker 16	COUNCIL- MEAL	28.37	28.37
16701	8/30/2021	KH Developments Ltd NO.071-100-P4 NO.071-095-P3	PRAIRIE ST/ROSS FINAL 1ST ST CROSSING HOLDBACK	14,826.54 38,966.26	53,792.80
16702	8/30/2021	Loraas Disposal Services 141	COMPOST/GARBAGE PICKUP	15,508.27	15,508.27
16703	8/30/2021	MuniCode Services Ltd. 52561/590/70/69	BUILDING INSPECTIONS	2,825.48	2,825.48
16704	8/30/2021	Nor-Tec Linen Services RI-887364	OFFICE/POLICE/LIBRARY MATS	78.69	78.69
16705	8/30/2021	Princess Auto 1031/5138/5477	PUMP/LAGOON/SHOP SUPPY	774.33	774.33
16706	8/30/2021	RA Auto Repair LTD 38684/38753/684	TAHOE-TIRES/BRAKES/ROTORS	1,942.86	1,942.86
16707	8/30/2021	Rampart R2021_27947	POLICE-FIRE ARMS	2,616.41	2,616.41
16708	8/30/2021	Redhead Equipment Ltd. P05069/P05070	MACK TRUCK SUPPLIES	200.22	200.22
16709	8/30/2021	Reed Security 1537618	SECURITY CAMERAS	529.47	529.47
16710	8/30/2021	Regent Signs 8746	WALKING PATH SIGNS	317.46	317.46
16711	8/30/2021	Ricoh Canada Inc.			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		51739/90962075	OFFICE SERVER	10,151.95	
		90962076	RECREATION COMPUTER	949.95	11,101.90
16712	8/30/2021	Robertson Implements P15813	T22 SUPPLIES	241.63	241.63
16713	8/30/2021	Robertson Stromberg 634278	TAX ENFORCEMENT-	351.99	351.99
16714	8/30/2021	Roto Rooter 11078	SEWER LINE-119 1ST	191.80	191.80
16715	8/30/2021	Sask Research Council 246/7145/545/31	WATER LAB TESTING	419.73	419.73
16716	8/30/2021	Sask Water SW072832	BULK WATER	68,476.44	68,476.44
16717	8/30/2021	Sask. Government Insurance 149	POLICE TAHOE/ HANDI VAN PLATES	2,502.06	2,502.06
16718	8/30/2021	SASK. WCB 2021- 2/2	2021 2/2 PAYMENT	9,975.90	9,975.90
16719	8/30/2021	Saskatoon CO-OP 864	PW/FIRE/POLICE/REC FUEL	2,818.55	2,818.55
16720	8/30/2021	Saskatoon Fire Protection 78845	HANDI VAN EXTINGUISHER SERVICE	11.55	11.55
16721	8/30/2021	SaskEnergy Corp. 241	SASKPOWER/ENERGY PMT	8,195.97	8,195.97
16722	8/30/2021	SaskTel CMR 386	SASKTEL PMT	2,430.21	2,430.21
16723	8/30/2021	Sherwin Williams Co. 37934/59429	PW-SHOP SUPPLIES-PAINT	183.15	183.15
16724	8/30/2021	SPI Health and Safety Inc. 11200691-00	PW-EARPLUGS	37.72	37.72
16725	8/30/2021	Success Office Systems INV322529	OFFICE-COPIER USEAGE	378.07	378.07
16726	8/30/2021	SVP Envoyer paiement a 6604221	HAND HELD BELT CLIP BATTERY	272.48	272.48
16727	8/30/2021	The Bolt Supply House Ltd. 7462042-00	HUSTLER 104/72 PART2	22.26	22.26
16728	8/30/2021	The Rent-It-Store W13395/201556	PW-CUTTERS PARTS	109.97	109.97
16729	8/30/2021	Top Grade Glass Inc. 33471	R24 WINDSHIELD INSTAL	388.50	388.50
16730	8/30/2021	Trans-Care Rescue 586/231/411/...	TOOS/FIRE SUPPLIES/HELMET	714.90	714.90
16731	8/30/2021	Tyco Integrated Fire/Security 87949816	ARENA SUPPRESSION SYSTEM REPA	2,576.61	2,576.61
16732	8/30/2021	Westcrest Embroidery Corp.			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		71722	FIRE-UNIFORMS EMBROIDERY	24.42	24.42
16733	8/30/2021	Zak's Home Hardware			
		15174/089/14390	WALKING PATH SUPPLIES/OLD LIFT	128.09	128.09
				Total for AP:	441,884.55

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Payor/Payee Name	Type	Amount
Anderson, Scott	C	1554.40
Dorner, Tyler	C	1389.90
Dyck, Bradley	C	1690.67
Elder, Rick	C	1007.73
Furi, Bonnie	C	30.95
Halcro, Mathew	C	1340.90
Hollingshead, Jayson	C	1574.22
Honeker, Sheila	C	559.99
Janzen, Kelly	C	1321.06
Johnson, Jeffrey	C	1668.52
Johnson, Marina	C	128.07
Klein, Marlys	C	827.47
Pidwerbesky, Danika	C	749.64
Rowe, Scott	C	1990.61
Splawinski, Scott	C	1525.65
Trayhorne, Laurelea	C	645.97
Van Meter, Christine	C	1582.51
Weninger, Jim	C	2759.05
Wilson, Cary	C	1037.01

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23,384.32

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Payor/Payee Name	A	Type	Amount
<u>Anderson, Scott</u>			1446.00
<u>Berrecloth, Colleen</u>			456.76
<u>Derksen, Crystal</u>			260.49
<u>Dorner, Tyler</u>			1498.47
<u>Dyck, Bradley</u>			1495.90
<u>Elder, Rick</u>			1105.14
<u>Furi, Bonnie</u>			280.68
<u>Halcro, Mathew</u>			1340.90
<u>Hollingshead, Jayson</u>			1574.22
<u>Honeker, Sheila</u>			115.79
<u>Janzen, Kelly</u>			1321.06
<u>Johnson, Jeffrey</u>			1997.91
<u>Johnson, Marina</u>			688.36
<u>Klein, Marllys</u>			827.47
<u>Pidwerbesky, Danika</u>			464.59
<u>Rowe, Scott</u>			2040.64
<u>Splawinski, Scott</u>			1525.65
<u>Trayhorne, Laurelea</u>			583.76
<u>Van Meter, Christine</u>			1582.51
<u>Weninger, Jim</u>			2759.05
<u>Wilson, Cary</u>			1037.01

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Concordance 'A'

Central Office
200 - 2201 11th Avenue
Regina SK Canada
S4P 0J8

T: 306.924.8000

TF: 800.667.7262

F: 306.924.8070

W: www.sama.sk.ca

*Ready for Council
Aug 26/21*

August 6, 2021

Mr. Jim Weninger, Administrator
Town of Dalmeny
Box 400
DALMENY, Saskatchewan S0K 1E0

Dear Mr. Weninger:

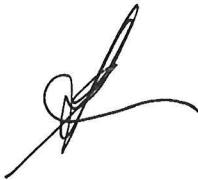
Re: 2021 Primary Audit Report

We are pleased to provide you with the enclosed annual Primary Audit report indicating compliance. The Primary Audit requirement set out in legislation is that the “median assessed value to sale price ratio” or Assessment to Sale Ratio (ASR) must fall within the regulated range of 0.98 to 1.02 inclusive. Compliance with the regulated level of appraisal will ensure that municipalities are operating at a similar overall level of appraisal, and that the assessments in those municipalities for both residential and commercial improved properties are generally not over or under valued.

The Primary Audit is a requirement for assessment roll confirmation. It is important to note that a compliant Primary Audit report does not mean that the assessment roll will be automatically confirmed. Other Confirmation Audit requirements as set out in the Assessment Audit Guide on the SAMA website (www.sama.sk.ca) must be met as well.

Note: This report will be posted on SAMA's web site 74 days from the date of this letter.

Please contact me regarding any matter pertaining to the enclosed Primary Audit report at 1-800-667-7262 or through our email address roll.conf@sama.sk.ca.



Gordon S. Senz
Managing Director,
Quality Assurance Division

Enc

2021 PRIMARY AUDIT REPORT

This Primary Audit Report was prepared pursuant to section 22.1 of *The Assessment Management Agency Act* (the "AMA"), to determine whether the municipality's assessment are in compliance with the applicable audit requirements. For Primary Audits, the applicable audit requirements are whether the municipality's overall level of appraisal falls within the acceptable range [0.98 to 1.02] of the median assessed value to sale price ratio for the sales used to determine the assessed value for the improved residential and commercial properties in the municipality. This Primary Audit Report was prepared as required by the AMA and for no other purpose. This report is subject to copyright protection; it may not be produced, reproduced or used in any manner without the prior written permission of SAMA.

The primary audit result for the named municipality is:

Effective Date	Municipality	Median Ratio	Audit Requirement
August 6th, 2021	TOWN OF DALMENY	1.00	Compliant

REQUIRED CORRECTIVE ACTION: NONE

ASSUMPTIONS AND LIMITING CONDITIONS:

This Primary Audit report is prepared subject to the following assumptions and limiting conditions:

- 1 The Primary Audit was prepared on the basis of the information provided to the Quality Assurance Division from the municipality and/or its assessment service provider;
- 2 It was assumed that all data and information provided for the purpose of this audit was:
 - (a) accurate; and
 - (b) prepared pursuant to the requirements of the municipal Acts and the Saskatchewan Assessment Manual;
- 3 This report was prepared on the assumption that all assessed values were properly prepared by an assessment appraiser certified by the Saskatchewan Assessment Appraisers' Association;
- 4 The Quality Assurance Division has not verified any of the sales data provided for the purposes of the Primary Audit; nor has it verified the accuracy or completeness of the information provided;
- 5 The conclusion presented in this report is based solely on the data and information provided; should there be any material error in the information provided, then the conclusion of this report is subject to change;
- 6 This report does not endorse or validate any of the valuation methods that may or may not have been used by the municipality or its assessment service provider in arriving at the reported assessed values. Any review of valuation methods employed to derive the assessed values for the municipality is beyond the scope and purpose of this audit;
- 7 This report is for the roll year indicated and for no other;
- 8 The conclusion in this report that the municipality's assessments comply with the applicable audit requirements is based on one statistical measure and does not certify or guarantee the accuracy of any of the assessed values on the municipality's assessment roll. Verification of the accuracy of any of the individual assessed values reported by the municipality and their assessment appraiser is beyond the scope and purpose of this audit.

CAO REPORT

August 30, 2021

1. Server Installation:

The new Server was installed during the week of August 8, 2021. Everything is working fine, with the exception of the photocopier. The AutoStore program cannot be taken from the old server and placed on the new Server. Success Office Systems will be providing the Town with a loaner until the new software can be placed on the new Server.

The AutoStore function scans pdf documents so they are searchable, and changes pdf's to either word documents or excel documents.

2. August Utility Billing:

During the week of August 29, 2021, all water meters will be read. It is anticipated that the utility bills will be sent out after the September long weekend.

3. Transport Canada:

After August 31, 2021, I will complete the payment remittance to Transport Canada for expenses incurred between April 1, 2021 and August 31, 2021.

4. Water Pumphouse & Reservoir Upgrades:

After August 31, 2021, I will complete the payment remittance to Government Relations for expenses incurred between July 5, 2021 and August 31, 2021.

Jim Weninger, Chief Administrative Officer

New Business A-

Ready for
Council
Aug 26/21

Jim Weninger

From: [REDACTED]
Sent: August 16, 2021 8:14 PM
To: Jim Weninger; Jeff
Subject: Attwatter water

follow up letter from a conversation with Jim as Jim had asked for something in writing.

The Bible Church got a request (verbal) from Attwatters to dig a ditch and re-landscape the west side of the church to allow for drainage for Attwatters green garage, apparently there is water in the garage after a rainstorm as well as during the spring thaw. The garage does appear to be higher then parts of their yard but maybe at times the water is high enough to be in the garage.

Digging a ditch on the west side of our property would have many drawbacks and challenges as we need a wide flat area to remove the winter snow to allow for fire escape pathways from all the fire doors. Secondly their property is significantly lower than ours, approximately 16 inches so our water trough would have to be 20 down, under the trees and in the shade of the green garage. Speaking from experience this will fill with slush in spring then freeze and will not drain.

Further questions and conversation lead to the water in their yard / garage coming from water in the driveway, which comes from water on the sidewalk.

This water could come from the snow pushed off the street and stored between the street and the sidewalk.

It could come from the snow that is on the grass on the south side of the church

It could come off Wakefield street. The Wakefield street on the west side does not have a curb and the sidewalk is the same height as the pavement. As that area can have an inch of slush there during spring melt and the tendency of people walking is to walk down the two sidewalks thus making a pathway for the water to run west down the sidewalk. Once this path starts it does not stop until all the snow and ice has melted in the direction of the storm sewer keeping in mind that this corner has a tendency of a high snow pile blocking the path of wakefield water to the storm sewer.

The dirt on the south side of the church is high enough to get water to the street . But south flowing water to the street has to cross the sidewalk. The sidewalk between main and 4th is significantly lower than the curb, so any water heading to the street will stop at the sidewalk and head west and will end up in his yard / garage.

Since the sidewalk is owned by the town this is a town problem.

The property and finance committee of the Bible Church would like to approach the problem of not having so much water flow into their yard as opposed to seeing how to get it out of their yard / garage.

This sidewalk is not really needed as far as the church is concerned as very few church attendees park south of the church, especially if there is a big mound of snow on the curb as this makes it difficult for the passengers to get out of their vehicles. The east west sidewalk does extend from the high school till 5th Street and to have a piece in the middle with no sidewalk would seem a little odd.

If the sidewalk was redone so that it slopes to the street and is higher than the curb, Then the church would have a chance and would relandscape at our cost to get any water south of the church to the street.

If a new sidewalk was put in, one should check what was done financially in regards to the sidewalk in front of The Community Church a couple of years ago.

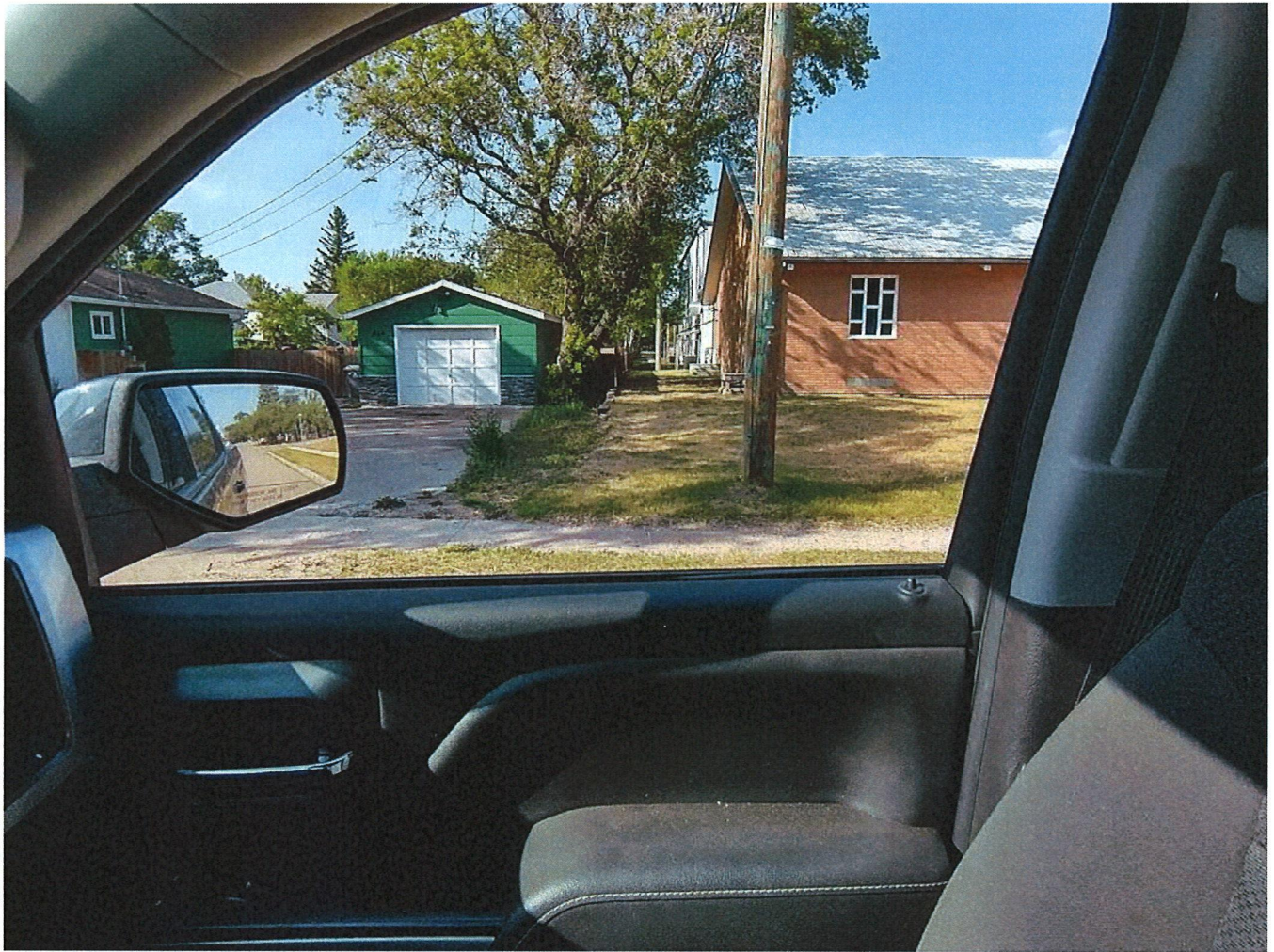
I have included some pictures

<https://photos.app.goo.gl/W3AH8L6Nfh4CWhtc8>









New Decision "B"

*Ready for Council
Aug 26/21*

Jim Weninger

From: townoffice@dalmeny.ca
Sent: August 23, 2021 11:00 AM
To: jweninger@dalmeny.ca; dalmenypolice@sasktel.net
Subject: FW: Back Alley concerns

From: [REDACTED]
Sent: Monday, August 23, 2021 9:37 AM
To: townoffice@dalmeny.ca
Subject: Back Alley concerns

I would once again like to bring to the attention of town council the issue of traffic speeding through the back alley that connects Powerline grid road to Loeppky Avenue in Dalmeny. This is a short cut through town for many vehicles and the high rate of speed is very concerning for those of us whose homes back onto this stretch of alleyway. There have been many times I stepped out of my back gate and a vehicle flew by merely inches away. I would like to suggest that speed limit signs of 20km be placed at both ends of the alley and also caution "Watch for children" signs at both blind T intersections that are a particularly dangerous place for kids and dog walkers who use this alley. To my knowledge, there is no other alley in town that is used like a street, and therefore I believe it needs additional signage until such a time that the access to Powerline is removed (which would solve the entire problem). When we built on Victor Heights 25 years ago, we were assured this access to Powerline grid was only temporary. If it is necessary for another way to access Powerline in this area of town, I would suggest a proper road coming at the furthest north-east area of Dalmeny that connects to Powerline, for the use of heavy vehicles that would be developing future streets and homes. Please consider my request at your next council meeting and I appreciate your attention to this matter of public safety. Kind regards,
Eleanor Bentley

Sent from [Mail](#) for Windows

Alan Burrows 'C'

*Ready for
Council
Aug 26/21*

FORM 1

List of Lands in Arrears (Section 3)

Name of Municipality: TOWN OF DALMENY
Province of Saskatchewan

List of lands with arrears of taxes as at: August 25, 2021

Date: August 25, 2021 (Section 3(1) of "The Tax Enforcement Act.")

DESCRIPTION OF PROPERTY

Assessment #	Lot	Block	Plan	Title #	Total Arrears
11000	13	2	H758	151910186	4,743.16
	14	2	H758	151910186	
	15	5	H758	151910186	
238000	35	23	79S27602	149925369	5,088.64
329000	3	9	77S48092	109338879	389.01
396000	4	12	77S31581	148082508	891.47
613000	EE	201	79S48873	111980460	2.71
3119000	62	33	102104042	152252311	1,559.97
3144000	15	37	102136531	151084335	3,604.97
3166000	8	39	102136531	146062908	2,079.03

Seal

Submitted to the head of Council
this 25th day of August, 2021

Treasurer