

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, OCTOBER 7, 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. September 23, 2024 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payments for August
- d. Fire Rescue Department
- e. Per Diems

**FINANCIALS**

- a. Tax Comparisons for the Month of September

**PUBLIC MEETING**

- a.

**CORRESPONDENCE**

- a. Excerpt from Zoning Bylaw – Election Signs

**REPORTS**

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

**NEW BUSINESS**

- a.

**BYLAWS**

- a.

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: October 21, 2024

2024 Regular Council Meetings: 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: October 21, 2024 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: November 18; and December 16

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 23, 2024  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, and Anna-Marie Zoller. Also present was CAO Jim Weninger, Councillor Matt Bradley was present via Video Conferencing.

**ABSENT:** Councillor Eric Desnoyers.

**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**

**326/24 – Bradley/Slack** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 23, 2024 be adopted as presented.

Carried.

**MINUTES**

**327/24 – Slack/Zoller** – That the Minutes of the September 9, 2024 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**328/24 – Zoller/Bradley**– That the accounts as detailed on the attached cheque listing and amounting to \$115,297.76 for the period ending September 20, 2024 and representing cheque numbers 19614 to 19647 be approved by Council.

Carried.

**PAYROLL**

**329/24 – Zoller/Slack** – That the payroll listing in the amount of \$28,975.02 for the pay period ending September 16, 2024 be approved by Council.

Carried.

**MASTERCARD PMT**

**330/24 – Zoller/Slack**– That the MasterCard payment listing in the amount of \$7,927.43 for the period ending July 2024 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 23, 2024  
DALMENY TOWN OFFICE

**CORRESPONDENCE**

**331/24 – Bradley/Zoller** – That the following correspondence be filed:

- A. Call for Nominations – School Board Elections
- B. Call for Nominations – Town of Dalmeny

Carried.

**CAO REPORT**

**332/24 – Zoller/Slack** – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for September 23, 2024 be accepted by Council.

Carried.

**2024 MUNICIPAL ELECTION**

**333/24 – Bradley/Zoller** – That for the General Municipal Election held on November 13, 2024 at the JJ Community Centre, that Advance Polls be held at the Dalmeny Council Chambers on the following days and times:

- ◆ Wednesday, October 30, 2024 from 4:00 p.m. to 8:00 p.m.
- ◆ Saturday, November 2, 2024 from 10:00 a.m. to 12:00 noon
- ◆ Wednesday, November 6, 2024 from 6:30 p.m. to 8:00 p.m.

Carried.

**ELECTION OFFICIAL REMUNERATION**

**334/24 – Bradley/Slack** – That Election Officials remuneration be set at:

- ◆ Deputy Returning Officer (DRO) - \$259.20/full day, or \$25.92 per hour
- ◆ Poll Clerk (PC) \$219.80/full day, or \$21.98 per hour

Carried.

**SASKATCHEWAN VOLUNTEER MEDAL AND ORDER OF MERIT NOMINATIONS**

**335/24 – Bradley/Zoller** – That the email of September 20, 2024 from the Government of Saskatchewan Protocol Office regarding the Call for Nominations for the Saskatchewan Order of Merit and Saskatchewan Volunteer Medal be acknowledged by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 23, 2024  
DALMENY TOWN OFFICE

**IN-CAMERA**

**336/24 – Slack/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:17 p.m.

Carried.

Councillor Greg Bueckert arrived at the meeting at 7:21 p.m. while Council was in the Committee of the Whole.

**RECONVENE**

**337/24 – Slack/Bradley** - That Council reconvene and report at 9:14 p.m.

Carried.

**POLE MOUNT CHRISTMAS LIGHTS**

**338/24 – Slack/Zoller** – That the Town purchase seven (7) Pole Mount – Elegant Star LED Low Voltage Neon Flex and Aluminium Frame Cool White complete with bracket for a total cost of \$9,049.15, which includes shipping, plus applicable taxes. The size of the Elegant Star is 243cm (8 feet) X 90cm (3 feet). These Christmas decorations would be placed on the new poles at the First Street CN Crossing.

Carried.

**ADJOURN**

**339/24 – Zoller/Bueckert** – That the meeting be adjourned. Time 9:20 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00050 to 2024-00050

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19614	9/23/2024	Accu-Sharp Tooling LTD 6271	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
19615	9/23/2024	Astro Towing 797037	POLICE-TOW TAHOE	166.50	166.50
19616	9/23/2024	Brad Dyck 13	2024 PDA	200.00	200.00
19617	9/23/2024	Clark's Supply & Service IN450386	ARENA-LIFT RENTAL	459.54	459.54
19618	9/23/2024	Everguard Fire Safety 070465-1	FIRE-AIR REFILL	73.26	73.26
19619	9/23/2024	Garry Hoscheit 1	FOB/BULK WATER REFUND	100.00	100.00
19620	9/23/2024	HBI Office Plus Inc S0182570	OFFICE SUPPLIES	540.03	540.03
19621	9/23/2024	Lacy Boisvert 36	SEPT. 3 - 19 SOCIAL MEDIA CON	443.75	443.75
19622	9/23/2024	Loblaws Inc. 732524014	ARENA BOOTH SUPPLIES	650.15	650.15
19623	9/23/2024	Mackenzie Clare 5	POSTAGE/MILEAGE	164.23	164.23
19624	9/23/2024	Michael Tannahill 18	TREE STUMP REMOVAL-CENTE	100.00	100.00
19625	9/23/2024	Moon, Kayne 1	REFUND TAX OVERPAYMENT	364.80	364.80
19626	9/23/2024	MRF Geosystems Corporation C-7087	2024-POLICE ANNUAL RMS SOF	2,100.00	2,100.00
19627	9/23/2024	MuniCode Services Ltd. 59265	BUILDING INSPECTIONS	105.00	105.00
19628	9/23/2024	Pitney Bowes Global Credit Ser 3202436388	POSTAGE MACHINE LEASE	258.44	258.44
19629	9/23/2024	Princess Auto 5536593/5525900	PW-SHOP/TOOLS/LAGOON/HOS	199.46	199.46
19630	9/23/2024	Rampart R2024-39805	POLICE-CAPITAL-GLOCK-DUTY	197.69	197.69
19631	9/23/2024	Ricoh Canada Inc. MS199088287/220	VEEAN BACKUP/OFFICE 365 JIM	114.12	114.12
19632	9/23/2024	Rocky Mountain Equipment P16960	FIRE-OIL	199.66	199.66
19633	9/23/2024	Roto Rooter C-8361	SEWER CLEANING	216.45	216.45
19634	9/23/2024	SaskEnergy Corp. SEPT 2024	SEPT SASKPOWER/ENERGY	14,557.53	14,557.53
19635	9/23/2024	Sask Research Council 3003329/3003330	WATER LAB TESTING	67.72	67.72
19636	9/23/2024	SaskTel CMR 473	SASKTEL PMT	1,867.76	1,867.76
19637	9/23/2024	Sask Water SW088046	BULK WATER	62,743.79	62,743.79
19638	9/23/2024	Saskatoon CO-OP			

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00050 to 2024-00050

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			AUG 721	PW/POLICE/REC/FIRE FUEL	5,893.88	5,893.88
19639	9/23/2024	Saskatoon Varsteel	11159335	PW-SHOP SUPPLIES	176.93	176.93
19640	9/23/2024	Scott Splawinski	15	POLICE-UNIFORMS/BIKE RODEO	67.96	67.96
19641	9/23/2024	SRT Cleaning	4042	ARENA WASHROOM SIGNS	83.25	83.25
19642	9/23/2024	Stevenson Industrial	50293	ARENA -COMPRESSOR OVERH/	8,457.93	8,457.93
19643	9/23/2024	Swish-Kemsol	J041917	ARENA JANITORIAL	451.89	451.89
19644	9/23/2024	Thiessen Bros. Construction	7774	REPAIR WATER LINE BREAK	13,304.46	13,304.46
19645	9/23/2024	Trans-Care Rescue	AI-SO-2562	E21-8FT PONY HOSE	533.44	533.44
19646	9/23/2024	Warman Kids Sport	4	DALMENY GARAGE SALE	130.00	130.00
19647	9/23/2024	Zak's Home Hardware	41417/1	MACK/INTERNATIONAL TRUCK I	264.85	264.85
					Total Computer Cheque:	115,297.76
					Total AP:	115,297.76

Certified Correct This Friday, September 20, 2024

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account	Amount
<u>Bold, Tai</u>		1159.94
<u>Bonin, Ed</u>		1618.47
<u>Brabant, Addison</u>		68.15
<u>Braun, Mattaya</u>		75.72
<u>Clare, Mackenzie</u>		1358.83
<u>Dorner, Tyler</u>		1612.68
<u>Dovell, Beverley</u>		536.20
<u>Dyck, Bradley</u>		1870.55
<u>Furi, Bonnie</u>		362.95
<u>Halcro, Mathew</u>		1550.81
<u>Hollingshead, Jayson</u>		1792.39
<u>Honeker, Sheila</u>		312.84
<u>Janzen, Kelly</u>		1433.42
<u>Johnson, Jeffrey</u>		1792.18
<u>Keet, Cindy</u>		714.67
<u>Klein, Marllys</u>		1011.33
<u>Moody, Thomas</u>		1844.13
<u>Roberts, Karen</u>		352.44
<u>Rowe, Scott</u>		2549.40
<u>Ruedger, Olivia</u>		22.72
<u>Splawinski, Scott</u>		2066.33
<u>Van Meter, Christine</u>		1653.82
<u>Van-Vuuren, Micaella</u>		75.72
<u>Weninger, Jim</u>		3063.61
<u>Wiebe, Morgan</u>		75.72

**20,975.02**

# July MasterCard

	Description	GST	Cost	
510-400-110	Office Postage	\$1.21	\$24.14	
570-410-100	Mats Computer Program		\$33.29	
530-410-120	PW- Shop Supplies	\$5.10	\$134.03	
530-260-100	PW-Plates on Rainbow Trailer		\$129.52	
530-420-119	GMC #1- Oil	\$5.14	\$54.41	
530-420-120	GMC #2- Oil		\$54.41	
530-420-124	International Truck Keys	\$0.50	\$10.60	
530-410-100	PW- Torgue Wrench	\$14.80	\$313.73	
530-460-100	PW- Asphalt Propane	\$1.94	\$38.75	
570-435-170	Red Barn/Centennial Park Supplies	\$1.57	\$33.37	
570-435-177	Park- Supplies/Tools	\$8.01	\$169.70	
570-435-172	Spray & Play- Supplies		\$12.45	
570-430-170	Prairie Park Mulch	\$18.00	\$381.60	
570-422-120	Outdoor Arena Tools	\$1.00	\$21.19	
570-430-176	Rec-Truck Supplies	\$5.61	\$117.88	
570-450-146	Arena Building/tools Supplies	\$18.36	\$389.27	
570-450-145	Arena-White Ice/Jet Ice	\$93.09	\$1,861.92	
570-410-100	Mats Computer Program		\$28.85	
570-435-170	Centennial Park Tree- Uhaul Rental	\$22.38	\$247.60	
570-435-175	Gerald Funk Park Tree Uhaul Rental		\$148.56	
570-435-171	South Pond Park Tree- Uhaul Rental		\$99.10	
570-4360-175	Rec Truck Fuel	\$7.14	\$142.86	
570-450-146	Rec- RileySport-Netting	\$45.31	\$906.12	
520-410-100	Police Postage	\$2.73	\$54.60	
520-465-100	Police-Public Relations		\$39.94	
520-260-100	Police-Training Supplies	\$42.60	\$852.00	
520-420-100	Police-Amazon	\$2.38	\$47.64	
525-434-100	Fire-Rescue 24 Phone Holder	\$1.57	\$33.32	
525-430-130	Fire-Hall 1 Desk Chairs	\$13.00	\$275.58	
525-440-130	Fire-Consumables	\$2.19	\$46.40	
525-210-110	Fire-Training- Fall protect/work platform	\$4.55	\$96.34	
525-430-135	Fire-Hall 2 Supplies	\$17.05	\$361.38	
525-430-120	Fire-Uniforms	\$5.83	\$116.50	
525-439-100	Fire-U21 Phone Bluetooth	\$2.08	\$44.01	
525-440-100	Fire-Small Tools	\$11.21	\$252.02	
		\$354.35	\$7,573.08	
				Total
				<b>\$7,927.43</b>



**Dalmeny**  
**List of Proposed Payments**  
Batch: 2024-00051 to 2024-00054

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19648	9/30/2024	AMSC Insurance Services Ltd OCT 2024	OCTOBER GROUP INSURANCE	13,401.40	13,401.40
19649	9/30/2024	M.E.P.P. SEPT 2024	SEPT MEPP PAYMENT	14,220.71	14,220.71
19650	9/30/2024	Minister of Finance SEPT 2024	SEPT SCHOOL TAXES COLLECT	37,281.53	37,281.53
19651	10/7/2024	ATS Traffic ECOM-50001231	STREET SIGNS	1,401.31	1,401.31
19652	10/7/2024	Bell Mobility Inc. OCT 2024	AERATION BUILDING AUTODIAL	96.73	96.73
19653	10/7/2024	Canadian National Railways 91760300	SIGNAL MAINTENANCE	1,096.50	1,096.50
19654	10/7/2024	Catterall & Wright 24-364 24-365	DALMENY COMPILED PLAN VICTOR TERRACE LOCAL IMPR	683.55 26,290.81	26,974.36
19655	10/7/2024	Clark's Supply & Service INV451840	AUGER-TREES	109.89	109.89
19656	10/7/2024	Clarks Crossing Gazette Newspaper 4145/4180/74060	TAX ENFORCEMENT/CALL FOR	548.05	548.05
19657	10/7/2024	Construction Fasteners & Tools 460918/462051	PW-TOOLS/RATCHET KIT	554.98	554.98
19658	10/7/2024	Dekra-Lite Industries Inc INV/2024/00227	CHRISTMAS POLE LIGHTS X7	9,501.61	9,501.61
19659	10/7/2024	Dennis Friesen 1	PAYMENT MADE IN ERROR	1,500.00	1,500.00
19660	10/7/2024	Drake PresSure Clean 24083001/2201	ARENA/JJ EXHAUST FAN CLEAN	1,484.70	1,484.70
19661	10/7/2024	Earthworks Equipment Corp S32731	PW-BOBCAT FILTERS/UTILITY S	390.55	390.55
19662	10/7/2024	Fer-Marc Equipment Limited 108131	ARENA ICE EDGER BATTERY	1,253.55	1,253.55
19663	10/7/2024	Jennett, Lloyd 1	UTILITY OVERPAYMENT REFUN	52.23	52.23
19664	10/7/2024	Jim Weninger 123 124	RRSP CONTRIBUTION APPRECIATION CERTIFICATES	5,991.86 130.19	6,122.05
19665	10/7/2024	John's Nursery 330	PARK TREES- WHITE SPRUCE	2,497.50	2,497.50
19666	10/7/2024	JR & Co Roofing Contractors In 4004	JJ ROOF INVESTIGATION WORK	799.20	799.20
19667	10/7/2024	Kasaw Contractors 39	ARENA SOUND SYSTEM	11,024.00	11,024.00
19668	10/7/2024	Klear Water Equipment 250343	PUMPHOUSE CALIBRATION/STA	1,572.87	1,572.87
19669	10/7/2024	Loraas Disposal North Ltd SEPT 2024	SEPT GARBAGE/RECYCLE/COM	16,156.13	16,156.13
19670	10/7/2024	Mackenzie Clare 6	POLICE-TRAINING-MEALS/MILE/	479.00	479.00
19671	10/7/2024	Nexom			

**Dalmeny**  
**List of Proposed Payments**  
Batch: 2024-00051 to 2024-00054

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			10591	LAGOON DIFFUSERS X3	4,079.25	4,079.25
19672	10/7/2024	Pitney Works	149	OFFICE POSTAGE	210.00	210.00
19673	10/7/2024	Play Quest Recreation	6369/6370	SPRAY & PLAY SUPPLIES	576.38	576.38
19674	10/7/2024	Princess Auto	5578199/5554902	PW-TOOLS/SAFTEY/SUPPLIES	455.00	455.00
19675	10/7/2024	Reed Security	1690158	SECURITY CAMERAS	550.64	550.64
19676	10/7/2024	Ricoh Canada Inc.	88539/88677	VEEAN BACKUP/OFFICE SUPPC	235.88	235.88
19677	10/7/2024	Sask Research Council	3003910/3004372	WATER LAB TESTING	67.72	67.72
19678	10/7/2024	SaskTel CMR	474	SASKTEL PMT	637.62	637.62
19679	10/7/2024	Saskatoon Audio Visual	40909	JJ LOEWEN SOUND SYSTEM RE	740.93	740.93
19680	10/7/2024	Southern Irrigation	S-INV0676098	PW-SHOP SUPPLIES	36.50	36.50
19681	10/7/2024	Stevenson Industrial	50959	ARENA START UP	966.93	966.93
19682	10/7/2024	SVP Envoyer paiement a	7007966	HYDRANT SUPPLIES	81.08	81.08
19683	10/7/2024	Tai Bolld	6	CLASS 3 ROAD TEST	210.00	210.00
19684	10/7/2024	The Bolt Supply House Ltd.	5854/2716/9148	FIRE HALL/LAGOON SUPPLIES	152.70	152.70
19685	10/7/2024	Timothy Hollingshead	2	ARENA STORAGE ROOM REPAII	570.00	570.00
19686	10/7/2024	Town of Dalmeny	20	JOEL MIERAU DONATION	50.00	50.00
19687	10/7/2024	The Wireless Age	650893-92/3420	FIRE-RADIO PART/SUPPLIES	279.88	279.88
19688	10/7/2024	Tyco Integrated Fire/Security	52298490	ARENA SPRINKLER REPAIR	4,810.10	4,810.10
19689	10/7/2024	Zak's Home Hardware	41900/1	ARENA STORAGE ROOM REPAII	128.74	128.74
					Total Computer Cheque:	163,358.20

Total AP: 163,358.20

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<a href="#"><u>Berrecloth, Colleen</u></a>	529.50	
<a href="#"><u>Bold, Tai</u></a>	1086.24	
<a href="#"><u>Bold, Quin</u></a>	76.67	
<a href="#"><u>Bonin, Ed</u></a>	1618.47	
<a href="#"><u>Clare, Mackenzie</u></a>	1358.83	
<a href="#"><u>Dorner, Tyler</u></a>	1612.68	
<a href="#"><u>Dovell, Beverley</u></a>	372.71	
<a href="#"><u>Dyck, Bradley</u></a>	1838.17	
<a href="#"><u>Furi, Bonnie</u></a>	175.17	
<a href="#"><u>Halcro, Mathew</u></a>	1550.81	
<a href="#"><u>Hollingshead, Jaysor</u></a>	1792.39	
<a href="#"><u>Honeker, Sheila</u></a>	461.16	
<a href="#"><u>Janzen, Kelly</u></a>	1433.42	
<a href="#"><u>Janzen, Jaryn</u></a>	317.74	
<a href="#"><u>Johnson, Jeffrey</u></a>	1955.95	
<a href="#"><u>Klein, Marlys</u></a>	927.22	
<a href="#"><u>Moody, Thomas</u></a>	1539.39	
<a href="#"><u>Rowe, Scott</u></a>	2549.40	
<a href="#"><u>Ruedger, Olivia</u></a>	30.29	
<a href="#"><u>Splawinski, Scott</u></a>	2112.84	
<a href="#"><u>Van Meter, Christine</u></a>	1653.82	
<a href="#"><u>Weninger, Jim</u></a>	3063.61	

28,056.48

# August MasterCard

	Description	GST	Cost	
510-410-140	Office-Stationery	\$4.60	\$97.58	
570-410-100	Mats Computer Program		\$33.29	
530-410-120	PW- Shop Supplies		\$25.96	
530-410-100	PW- Tool Box	\$1.00	\$21.19	
530-460-100	PW- Asphalt Propane	\$1.54	\$30.77	
570-450-146	Arena -AED Pads	\$12.05	\$241.03	
570-435-177	Park- Supplies/Tools	\$9.73	\$206.31	
570-435-175	Gerald Funk Park Mulch	\$19.25	\$408.10	
570-400-150	JJ- Supplies	\$2.57	\$54.41	
570-430-120	Curling Rink Supply	\$9.00	\$190.76	
570-435-177	Rec- Summer Student Lunch	\$2.10	\$44.52	
570-440-170	Soccer Field Maint	\$1.72	\$15.64	
570-410-100	Mats Computer Program		\$28.85	
570-435-171	Dog Waste bags	\$11.86	\$237.12	
570-450-146	Zaks-Arena Tools	\$6.80	\$144.01	
570-450-141	Arena Booth Supplies	\$1.49	\$29.88	
520-600-120	Police-Capital-Supplies-Amazon		\$663.23	
520-440-100	Police-Equipment-Battery/Door heater	\$0.64	\$108.48	
520-440-100	Police-Ink	\$9.13	\$193.50	
525-436-100	Fire-Brush Truck 20V Dewalt	\$12.20	\$258.60	
525-460-100	Fire-Oxygen Regulator/supplies	\$4.32	\$91.66	
525-455-100	Fire-Stickers	\$3.25	\$68.90	
525-440-100	Fire-Small Tools	\$4.31	\$161.55	
525-420-100	Fire-ISC search		\$10.00	
525-430-120	Fire-911 Uniform Supply	\$95.40	\$1,907.99	
		\$212.96	\$5,273.33	Total
				<b>\$5,486.29</b>

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	e	Amount
<u>Abbott, Cameron</u>			245.00
<u>Baxter, Thomas</u>			303.13
<u>Bell, Alicia</u>			188.89
<u>Donegan, Jason</u>			762.28
<u>Eckes, Chad</u>			506.09
<u>Fire Association, Dalmeny</u>			625.00
<u>Gould, Zachary</u>			83.61
<u>Hay, Nolan</u>			220.14
<u>Hyland, Brian</u>			729.92
<u>Hyland, Nikki</u>			1162.49
<u>Hyland, Morgyn</u>			740.74
<u>Janzen, Jayce</u>			89.92
<u>Klassen, Darlene</u>			566.09
<u>Klassen, Connie</u>			1432.97
<u>Klassen, Wade</u>			831.72
<u>Laing, Adam</u>			275.00
<u>Lange, Walker</u>			125.00
<u>McHale, Melissa</u>			5.00
<u>Paul, Keelan</u>			176.69
<u>Sargent, Tyler</u>			455.00
<u>Scheller, Carson</u>			251.78
<u>Shand, Frank</u>			4.88
<u>Thiessen, Mykenzie</u>			674.94
<u>Turner, Mark</u>			215.00
<u>Vodden, Patrick</u>			1473.04

12,144.32

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

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

3,148.21

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

2024 TIPPS \$91,047.31/month - 259 Properties  
 2023 TIPPS \$82,219.14/month - 239 Properties  
 2022 TIPPS \$77,797.87/month - 227 Properties  
 2021 TIPPS \$75,101.20/month - 223 Properties  
 2020 TIPPS \$69,420.94/month - 207 Properties  
 2019 TIPPS \$59,874.96/month - 191 Properties  
 2018 TIPPS \$54,909.37/month - 177 Properties

2024	Current	Arrears	Total
Municipal	\$ 385,966.37	\$ 390,734.59	\$ 776,700.96
School	\$ 128,307.09	\$ 13,770.55	\$ 142,077.64
TE	\$ 165.00		\$ 165.00
Frontage	\$ 3,553.31		\$ 3,553.31
Totals	\$ 517,991.77	\$ 404,505.14	\$ 922,496.91

2023	Current	Arrears	Total
Municipal	\$ 682,303.64	\$ 52,116.10	\$ 734,419.74
School	\$ 119,537.02	\$ 11,673.29	\$ 131,210.31
Frontage	\$ 2,121.35		\$ 2,121.35
Totals	\$ 803,962.01	\$ 63,789.39	\$ 867,751.40

2022	Current	Arrears	Total
Municipal	\$ 314,098.81	\$ 85,891.78	\$ 399,990.59
School	\$ 119,200.40	\$ 22,331.86	\$ 141,532.26
Frontage	\$ 3,234.47		\$ 3,234.47
Totals	\$ 436,533.68	\$ 108,223.64	\$ 544,757.32

2021	Current	Arrears	Total
Municipal	\$ 287,739.46	\$ 129,622.26	\$ 417,361.72
School	\$ 110,123.87	\$ 22,177.82	\$ 132,301.69
Frontage	\$ 1,802.66		\$ 1,802.66
Totals	\$ 399,665.99	\$ 151,800.08	\$ 551,466.07

2020	Current	Arrears	Total
Municipal	\$ 278,384.21	\$ 176,617.79	\$ 455,002.00
School	\$ 109,399.51	\$ 35,967.08	\$ 145,366.59
Frontage	\$ 229.97		\$ 229.97
Totals	\$ 388,013.69	\$ 212,584.87	\$ 600,598.56

2019	Current	Arrears	Total
Municipal	\$ 342,871.77	\$ 135,607.99	\$ 478,479.76
School	\$ 114,858.27	\$ 34,307.74	\$ 149,166.01
Frontage	\$ 121.27		
Totals	\$ 457,851.31	\$ 169,915.73	\$ 627,767.04

2018	Current	Arrears	Total
Municipal	289,889.86	114,519.07	404,408.93
School	110,257.59	32,305.61	142,563.20
Frontage	82.36		82.36
Totals	400,229.81	146,824.68	547,054.49

2017	Current	Arrears	Total
Municipal	275,183.18	109,807.78	384,990.96
School	104,700.53	31,109.14	135,809.67
Frontage			
Totals	379,883.71	140,916.92	520,800.63

2016	Current	Arrears	Total
Municipal	265,435.67	127,851.29	393,286.96
School	108,516.87	35,183.54	143,700.41
Frontage			
Totals	373,952.54	163,034.83	536,987.37

Correspondence "A"

Ready for  
Council

Oct 3/24

#### 4.11 SIGNS

All signs shall be subject to the following regulations:

##### 4.11.1 General



- (1) In addition to signs permitted as set out below, temporary election signs, and temporary signs bearing notice of sale or lease or other information relating to a temporary condition affecting the property, are permitted.
- (2) Signs shall not be located in sight triangles for intersections or driveways or in such a manner that they visually obstruct sight triangles or otherwise jeopardize public safety, subject to Section 4.5 of this Bylaw.
- (3) Except in the C1 District, no sign in the front yard shall project beyond the property lines of the site to which it pertains.
- (4) Subject to the general provisions governing their location, directional signs providing on-site directions for the convenience and safety of persons using the site shall be permitted.

##### 4.11.2 Application for Permits

- (1) Applications for sign permits must be made in writing to the Development Officer by the owner, lessee or authorized agent of the building or premises on which the sign is to be erected. The written application shall be accompanied by plans, specifications, construction details and other information sufficient to inform the Development Officer of the exact nature and location of the intended sign.
- (2) Prior to issuing a sign permit for a free standing, projecting or roof sign, the Development Officer may require that the supplementary documentation described in subsection (1) above, contain the professional stamp of a certified professional engineer qualified to certify that the sign design satisfies all relevant legislation, codes and bylaws.

##### 4.11.3 Licensing of Portable Signs

- (1) Portable signs intended for rental or lease at more than one site during a one-year period, or located at more than one site during a one-year period, must be licensed.

##### 4.11.4 Denying or Revoking Permits

- (1) The Development Officer may deny or revoke a sign permit for any of the following reasons:
  - (a) erection of the sign has not commenced within three months from the date of issue of the permit;
  - (b) the sign does not conform to all relevant provisions of this Bylaw;
  - (c) the sign being constructed or erected does not conform to the approved drawings; and/or,





# DALMENY FIRE RESCUE

Tom Moody, Fire Chief



## 2024 Q3 Fire Chief Report

### Call Summary Year to Date

	Number of Calls
Fire	14
Rescue	8
Medical	71
Dangerous Goods	4
Cancelled Call	9
False Alarm	6
Public Relations	10
Burning Complaint	3
Fire Investigation	2
Inspections	107
Total Calls year to Date	234

### Hour Summary year to Date

	Department	Moody
Training	1328	103
Fire and Rescue	298	47
Medical	251	46
Dangerous Goods	6	2
False Alarm	24	4
Public Relations	208	29
Burning Complaint	6	3
Fire Investigation	2	1
Inspections	135	1
Maintenance	9	41
Administration	149	707
Total hours	2416	881
Total Department Hours	3297	



# DALMENY FIRE RESCUE

Tom Moody, Fire Chief



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## Third Quarter Highlights

Fire Chief Rick Elder was awarded the Canadian Association of Fire Chiefs Volunteer Fire Chief of the Year Award at the CAFC annual convention. Rick travelled to Montreal to receive this honor on September 24. Dalmeny Fire Rescue welcomed Rick back from this trip on Saturday Sept 28 with a Fire department escort from the Saskatoon Airport. Congratulate Chief Elder on this prestigious award for his many years of dedicated service to Dalmeny and area!

Call volumes continue to be steady compared to previous years with 112 incidents to date.

Dalmeny Fire Rescue has been active in the community including observing High school and Elementary school Fire drills, the Spring Soccer camp windup spray down, MyKell's Car show display, "Pop up" spray park during training on a hot evening, and community AED inspections.

Fire Prevention Week is October 6-12 and Dalmeny Fire Rescue is planning an open house at 2Hall as a public education and recruitment event.

Fire and Medical weekly training are ongoing with most training activities taking place outdoors to take advantage of the summer weather.

Dalmeny Fire Rescue is hosting a Wildland Fire training course at 2Hall on November 15/16 put on by Sask Public Safety. Our members, as well as area departments have been invited to attend. This course is a prerequisite for our members to participate in Wildland Fire suppression activities.

Dalmeny Police and Corman Park Police have used the 2Hall training room for recertifications and training.

MyKell's restaurant hosted a barbeque during their car show with proceeds going to Dalmeny Fire Rescue. MyKell's donated \$1,200.00 to Dalmeny Fire Rescue, which we have put towards the purchase of CPR manikins for training.

Blinds have been installed in the windows in 2Hall training room to keep the room cooler in summer and allow presentations during daylight hours.

Dalmeny Fire Rescue has begun recruiting, we have had some interest from new recruits and have hired Melissa McHale as a probationary firefighter. We are still looking for new recruits for Firefighters, as well as Medical First Responders and Auxiliary members. Anyone who is interested in joining Dalmeny Fire Rescue can pick up an application from the Town Office.

Tom Moody

Fire Chief

## **CAO REPORT**

**October 7, 2024**

### **1. Canada Community-Building Fund:**

Further to Council's resolution at the September 9, 2024 Regular meeting, a representative from the Ministry of Government Relations signed the Municipal Funding Agreement under the Canada Community-Building Fund (CCBF) Program on September 24, 2024. This Agreement will provide funding to the Town of Dalmeny until March 31, 2034.

### **2. 2024 Provincial Traffic Safety Fund Grant:**

The Provincial Traffic Safety Fund Grant Application was completed on Friday, September 27, 2024 for Solar Lighting in Gerald Fund Park. The status of the Town's application will be determined over the course of the next three months and the Town will be advised accordingly. The grant request total was \$81,466.60, net of GST.

### **3. Reconciliation of SaskWater Consumption:**

Office Manager Kelly Janzen reconciles the amount of water supplied by SaskWater and the amount of water used by the Town, as attached. For the billing period August 2024, the difference was only 389,089 gallons, which represents a 6.15 percent difference. Between the installation of the new water meters, both throughout the community and at the Water Pumphouse, this is the lowest percentage in some time. The difference is a result of water main breaks, fire rescue practices, hydrant flushing and other circumstances.

### **4. Town of Dalmeny Official Community Plan:**

The Town of Dalmeny's Official Community Plan (OCP) Public Notice, as attached was advertised in the Clark's Crossing Gazette on October 3, 2024 and will again be advertised on October 10, 2024. The Public Hearing has been scheduled for November 4, 2024 at 7:20 p.m. in the Town Council Chambers.

### **5. Advance Polls:**

Another proposed Advance Poll is scheduled as follows:

- ◆ Wednesday, October 30, 2024 from 2:00 p.m. to 3:30 p.m. (Spruce Manor Activity Centre)

Jim Weninger, Chief Administrative Officer

SaskWater Consumption			2024	Cost
Previous	Current	Consumption		
January	234329	245038	10709	
February	245038	255557	10519	
March	255557	266151	10594	
April	266151	277455	11304	
May	277455	288742	11287	
June	288742	301689	12947	
July	301689	315333	13644	
August	315333	330450	15117	
Sept			0	
October			0	
Nov			0	
Dec			0	
			96121	
			x219.96924829909	
total-			21,143,664	

Town Buildings		Feb-24		
Farmers Pump				189,420
Zamboni	3,011,100	3,071,200		60,100
Arena Lobby	2,189,900	2,239,400		49,500
JJ Loewen	151,158	153,534		2,376
Town Office	246,320	247,910		1,590
Red Barn	17,285	17,388		103
Fire Hall	94,998	95,091		93
New Shop	46,367	46,367		0
Spray Park	201,280	201,280		0
				303,182
Town				303,182
Billings	3,595,250		Outage	771,728
Total-	3,898,432		Percentage	16.52%
Actual Use	4,670,160			

Town Buildings		Apr-24		
Farmers Pump				227,480
Zamboni	3,071,200	3,100,800		29,600
Arena Lobby	2,239,400	2,263,300		23,900
JJ Loewen	153,534	159,374		5,840
Town Office	247,910	249,370		1,460
Red Barn	17,388	17,541		153
Fire Hall	95,091	95,258		167
New Shop	46,367	56,067		9,700
Spray Park	201,280	201,280		0
				298,300
Town				298,300
Billings	3,668,236		Outage	851,024
Total-	3,966,536		Percentage	17.67%
Actual Use	4,817,560			

Town Buildings		Jun-24		
Farmers Pump				271,480
Zamboni	3,100,800	3,100,800		0
Arena Lobby	2,263,300	2,276,700		13,400
JJ Loewen	159,374	164,318		4,944
Town Office	249,370	250,800		1,430
Red Barn	17,541	21,241		3,700
Fire Hall	95,258	95,393		135
New Shop	56,067	63,314		7,247
Spray Park	201,280	227,688		26,408
				328,744
Town				328,744
Billings	4,012,813		Outage	989,923
Total-	4,341,557		Percentage	18.57%
Actual Use	5,331,480			

Town Buildings		Aug-24		
Farmers Pump				322,960
Zamboni	3,100,800	3,101,000		200
Arena Lobby	2,276,700	2,286,900		10,200
JJ Loewen	164,318	167,764		3,446
Town Office	250,800	252,420		1,620
Red Barn	21,241	21,572		331
Fire Hall	95,393	95,466		73
New Shop	63,314	76,968		13,654
Spray Park	227,688	264,936		37,248
				389,732
Town				389,732
Billings	5,548,599		Outage	389,089
Total-	5,938,331		Percentage	6.15%
Actual Use	6,327,420			

# TOWN OF DALMENY PUBLIC NOTICE



Public notice is hereby given that the Council of the Town of Dalmeny intends to consider the adoption of a Bylaw under *The Planning and Development Act, 2007*. The Town of Dalmeny is considering the establishment of a new Official Community Plan.

## **Intent**

The proposed Official Community Plan Bylaw will establish municipal land use policies, goals and objectives for the Town.

## **Affected Land**

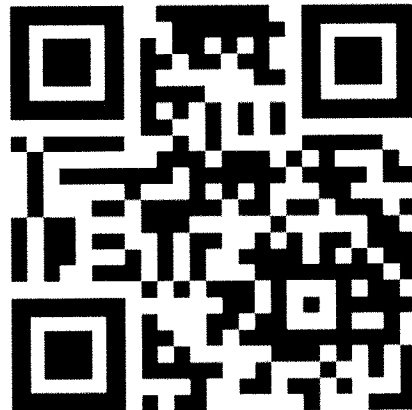
The proposed Bylaw will affect all land within the incorporated area of the Town of Dalmeny.

## **Reasons**

The Official Community Plan will provide the Town with direction on future development decisions and municipal goals.

## **Public Inspection**

Any person may inspect the proposed Bylaw at the Town of Dalmeny office (located at 301 Railway Avenue) between 9:00 AM and 5:00 PM, Monday to Friday, closed between 12:00 PM and 1:00 PM and statutory holidays. Copies of the Bylaw are available at cost. The proposed Bylaw and Map may also be viewed online by scanning the following QR Code:



## **Public Hearing**

Council will hold a public hearing at 7:20 PM on November 4th, 2024, at the Town Office. Any person or group that wants to comment on the proposed Bylaw is welcome to attend or to submit comments prior to or at the public hearing. Council will consider all comments received. Issued at the Town of Dalmeny this 3rd day of October 2024.

***Jim Weninger, Chief Administrative Officer***