

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, APRIL 22, 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. April 8, 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 Payment for February, 2024

FINANCIALS

- a. Financial Statement for the Period Ending March 31, 2024 (Budget Figures to Come)

CORRESPONDENCE

- a. Household Hazardous Waste Collection Event in Dalmeny – May 8, 2024
- b. Prairie Rivers Reconciliation Circle 6th Annual Educational Gathering – Hepburn, SK
- c. Saskatoon Regional Economic Development Authority (SREDA)

REPORTS

- a. EMO Coordinator's Report
- b. Librarian's Report (Update)
- c. Public Works Manager's Report
- d. Recreation Manager's Report
- e. Chief Administrative Officer's Report

NEW BUSINESS

- a. Discretionary Use Application – Home Based Business Type II – Bakery
- b. SaskWater North – 2023 Annual Notification to Consumers
- c. Water Security Agency – Notice of Intent to Alter a Permit to Operate a Sewage Works

BYLAWS

- a. Bylaw 2-2024, A Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw
- b. Bylaw 4-2024, A Bylaw to Amend Bylaw 7-2023, the Building Administration Fee Bylaw for the Provision of Administering Building, Demolition and Moving Permits

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: May 13, 2024

2024 Regular Council Meetings: May 13,27; June 10,24; July 15,29; August 26;
September 9,23; October 7,21; November 4;

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

Next Dalmeny Police Commission Meeting: April 22, 2024 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: May 13; June 17; September 16;
October 21, November 18; and December 16

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 8, 2024
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyer, and Matt Bradley. 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

110/24 – Desnoyers/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 8, 2024 be adopted as presented.

Carried.

MINUTES

111/24 – Bradley/Desnoyers – That the Minutes of the March 25, 2024 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

112/24 – Slack/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$113,377.15 for the period ending April 4, 2024 and representing cheque numbers 19203 to 19244 be approved by Council.

Carried.

PAYROLL AND PER DIEMS

113/24 – Bueckert/Desnoyers – That the per diem and payroll listing in the amount of \$34,664.24 for the pay period ending April 1, 2024 be approved by Council.

Carried.

MASTERCARD PAYMENT

114/24 – Bueckert/Zoller – That the MasterCard payment listing in the amount of \$5,638.14 for the period ending January 2024 be approved by Council.

Carried.

FIRE AND RESCUE PAYROLL

115/24 – Zoller/Slack – That the fire rescue payroll listing in the amount of \$11,890.56 for the pay period ending March 31, 2024 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 8, 2024
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

116/24 – Bueckert/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of March be accepted by Council.

Carried.

CORRESPONDENCE

117/24 – Slack/Desnoyers – That the following correspondence be filed:

- A. Canadian National Railways – Annual Vegetation Management Program
- B. Prairie Rivers Reconciliation Circle 6th Annual Educational Gathering – Hepburn, SK
- C. STARS

Carried.

Councillor Matt Bradley left the meeting at 7:11 p.m.

DEPUTY FIRE CHIEFS QUARTERLY REPORT

118/24 – Slack/Zoller – That the Deputy Fire Chief's Quarterly Report for the period ending March 31, 2024 as prepared by the Deputy Fire Chief Thomas Baxter be accepted by Council.

Carried.

Councillor Matt Bradley returned to the meeting at 7:12 p.m.

LIBRARIAN'S QUARTERLY REPORT

119/24 – Bradley/Slack – That the Librarian's Quarterly Report for the period ending March 31, 2024 as prepared by Librarians Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

CAO REPORT

120/24 – Slack/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for April 8, 2024 be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 8, 2024
DALMENY TOWN OFFICE

2024 CONFIRMED EDUCATION PROPERTY TAX MILL

121/24 – Desnoyers/Bradley – That the 2024 Confirmed Education Property Tax Mill Rates be acknowledged by Council.

- Agricultural Property – 1.42 mills
- Residential Property – 4.54 mills
- Commercial and Industrial Property – 6.86 mills
- Resource (oil and gas, mines and pipeline) Property – 9.88 mills

Carried.

LIBRARY BOARD ANNUAL GENERAL MEETING MINUTES

122/24 – Desnoyers/Zoller – That the Minutes of the March 27, 2024 Dalmeny Library Board Annual General Meeting be accepted by Council.

Carried.

LIBRARY BOARD MEETING MINUTES

123/24 – Zoller/Bradley – That the Minutes of March 27, 2024 Dalmeny Library Board Meeting be accepted by Council.

Carried.

SUMA 2024 CONVENTION PROPOSED RESOLUTIONS

124/24 – Desnoyers/Zoller – That the proposed resolutions for the 2024 SUMA Convention to be held April 14 to April 17, 2024 in Regina, SK be acknowledged by Council.

Carried.

IN-CAMERA

125/24 – Bueckert/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 7:30 p.m.

Carried.

RECONVENE

126/24 – Zoller/Bueckert - That Council reconvene and report at 8:32 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 8, 2024
DALMENY TOWN OFFICE

FORGO BY-ELECTION

127/24 – Zoller/Desnoyers – That Council forgo a by-election to replace Councillor Lacy Boisvert as the General Election is scheduled for Wednesday, November 13, 2024.

Carried.

DALMENY LIBRARY BOARD APPOINTMENT

128/24 – Bradley/Zoller – That Allysha Smith be appointed to the Dalmeny Library Board effective immediately and that she be advised of the same.

Carried.

2023 AUDITED FINANCIAL STATEMENT

129/24 – Desnoyers/Zoller – That the 2023 Audited Financial Statement as prepared by Jensen Stromberg Chartered Professional Accountants be accepted by Council.

Carried.

ADJOURN

130/24 – Zoller/Bradley – That the meeting be adjourned. Time 8:34 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
19203	3/31/2024	AMSC Insurance Services Ltd APRIL 2024	APRIL GROUP INSURANCE PMT	11,222.07	11,222.07
19204	3/31/2024	M.E.P.P. MARCH 2024	MARCH MEPP PAYMENT	20,596.20	20,596.20
19205	3/31/2024	Minister of Finance MARCH 2024	MARCH RECEIVER GENERAL PMT	25,190.29	25,190.29
19206	4/08/2024	AdSpark Communications S1-24950	POLICE-COMMUNICATIONS	205.35	205.35
19207	4/08/2024	Bell Mobility Inc. APRIL 2024	AERATION BUILDING AUTODIALER	96.65	96.65
19208	4/08/2024	Cam Abbott 2	FIRE-TRAINING AND MILEAGE	570.95	570.95
19209	4/08/2024	Canadian National Railways 91733780	SIGNAL MAINTENANCE	1,096.50	1,096.50
19210	4/08/2024	CentAir Point Soluictions Inc. 1251-A	LAGOON -BLOWER DEPOSIT	10,017.06	10,017.06
19211	4/08/2024	City of Saskatoon 10501800001812	POLICE UNIFORM	115.45	115.45
19212	4/08/2024	Clark's Supply & Service 438776/438891	HOTSY SUPPLIES	249.35	249.35
19213	4/08/2024	Crosby Hanna & Assoc. #96(414-4)	ADVISORY SERVICES	2,656.06	2,656.06
19214	4/08/2024	Curtis or Nicole Thiessen 2	DEMO DEPOSIT REFUND	1,975.00	1,975.00
19215	4/08/2024	Dexon Canada 8644	LIFT 1-BLOWER FAN MOTOR	1,258.77	1,258.77
19216	4/08/2024	Earthworks Equipment Corp S23730/S24005	KUBOTA INDICATOR ROD	206.68	206.68
19217	4/08/2024	Evan Moody 1	FIRST QUARTER FIRE PAY	50.00	50.00
19218	4/08/2024	Janzen Steel Buildings Ltd. 7619	PW-ROAD GRAVEL	1,520.08	1,520.08
19219	4/08/2024	Jim Weninger 119	RRSP CONTRIBUTION	4,279.90	4,279.90
19220	4/08/2024	Jon Kroeker 23	POLICE COMMISSION TRAINING	274.00	274.00
19221	4/08/2024	Linda's Printing Place 99130	FIRE-PATIENT CARE REPORTS	406.99	406.99
19222	4/08/2024	Loblaws Inc. 969/838/957/621	ARENA BOOTH SUPPLIES	1,431.37	1,431.37

Report Date
4/04/2024 4:42 PM

Batch: 2024-00018 to 2024-00020

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19223	4/08/2024	Loraas Disposal Services MARCH 2024	MARCH GARBAGE PICKUP	16,619.65	16,619.65
19224	4/08/2024	Martensville U11 Villains 1	ICE RENTAL REFUND	256.25	256.25
19225	4/08/2024	MuniCode Services Ltd. 58254/58349	BUILDING INSPECTIONS	1,102.50	1,102.50
19226	4/08/2024	Nexom 10417	LAGOON-FILTERS/OIL	1,322.13	1,322.13
19227	4/08/2024	Nikki Hyland 54	FIRE-TRAINING MILEAGE/FOOD	238.20	238.20
19228	4/08/2024	Nor-Tec Linen Services R1-901033	ARENA/OFFICE/POLICE MATS	131.84	131.84
19229	4/08/2024	Northern Glass & Mirror Ltd 37552	BOUCHER WINDOW REPLACE	444.00	444.00
19230	4/08/2024	Pacific Fresh Fish 689751	ARENA BOOTH SUPPLY	178.00	178.00
19231	4/08/2024	RA Auto Repair LTD 43575	POLICE-CAR REAR WHEEL BEARING	761.72	761.72
19232	4/08/2024	Rachel Lloyd 1	JJ LOEWEN RENTAL REFUND	131.25	131.25
19233	4/08/2024	Reed Security 1665549	SECURITY CAMERAS	550.64	550.64
19234	4/08/2024	Regent Signs 29360	PUBLIC SKATING SIGNS	432.90	432.90
19235	4/08/2024	Ricoh Canada Inc. 99086657/86518	OFFICE COMPUTER SUPPORT/VEEAM	174.84	174.84
19236	4/08/2024	Roto Rooter 13874	SEWER CLEANING	226.44	226.44
19237	4/08/2024	SaskTel CMR 460	SASKTEL PMT	622.23	622.23
19238	4/08/2024	SRT Cleaning 1	ARENA BOARD SIGN LOGO 1/3-SIGN	609.00	609.00
19239	4/08/2024	Surge Ahead Electrical 731	ARENA/CURLING RINK ELECTRICAL	1,341.24	1,341.24
19240	4/08/2024	Swish-Kemsol J039826/J039827	ARENA JANITORIAL	864.53	864.53
19241	4/08/2024	Twin River Music Festival 24	2023/24 COMMUNITY GRANT	1,250.00	1,250.00
19242	4/08/2024	U.M.A.A.S. 51	2024 MEMBERSHIP/CONVENTION	617.50	617.50
19243	4/08/2024	Walker Lange 1	FIRST QUARTER FIRE PAY	82.50	82.50
19244	4/08/2024	Zak's Home Hardware			

Report Date
4/04/2024 4:42 PM

Dalmeny
Accounts for Approval
As of 4/04/2024
Batch: 2024-00018 to 2024-00020

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		654553/891/209	ARENA PUCK BOARD/REC SUPPLY	2,001.07	2,001.07
				Total for AP:	113,377.15

Certified Correct This April 4, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
Baxter, Thomas	281.82
Bell, Alicia	281.82
Berrecloth, Donald	712.43
Bolld, Tai	1219.79
Bonin, Ed	1618.47
Brabant, Addison	211.83
Bradley, Matt	344.01
Bueckert, Greg	344.01
Clare, Mackenzie	1858.72
Desnoyers, Eric	344.01
Dorner, Tyler	1798.15
Dovell, Beverley	209.22
Dyck, Bradley	1829.05
Furi, Bonnie	404.08
Halcro, Mathew	1717.71
Hollingshead, Jayson	1823.15
Hollingshead, Evian	70.80
Honeker, Sheila	321.53
Janzen, Kelly	1658.92
Janzen, Ayden	225.46
Johnson, Jeffrey	2243.36
Keet, Cindy	660.67
Klassen, Wade	108.16
Kroeker, Jonathan	756.36
Meyers, Morgan	194.61
Perkins, Oliver	346.69
Roberts, Karen	309.28
Rowe, Scott	2286.76
Ruedger, Olivia	194.22
Slack, Edward	344.01
Splawinski, Scott	2320.51
Trayhorne, Laurelea	1345.48
Van Meter, Christine	1887.44
Van-Vuuren, Micaella	346.81
Weninger, Jim	2934.40
Wiebe, Morgan	424.61
Wiebe, Brooklyn	341.88
Zoller, Anna-Marie	344.01

34,664.24

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	2233.61
<u>Bell, Alicia</u>	161.05
<u>Donegan, Jason</u>	368.64
<u>Eckes, Chad</u>	214.28
<u>Fire Association, Dalmeny</u>	450.00
<u>Hyland, Brian</u>	1048.30
<u>Hyland, Nikki</u>	845.18
<u>Hyland, Mykenzie</u>	288.32
<u>Janzen, Jayce</u>	207.80
<u>King, Devin</u>	109.70
<u>Klassen, Darlene</u>	192.11
<u>Klassen, Connie</u>	760.07
<u>Klassen, Wade</u>	515.42
<u>Moody, Thomas</u>	957.43
<u>Paul, Keelan</u>	131.87
<u>Scheller, Carson</u>	379.77
<u>Shand, Frank</u>	29.88
<u>Vodden, Patrick</u>	2997.13

11,890.56

Report Date
4/19/2024 11:24 AM

Dalmeny
Proposed - **Accounts for Approval**
As of 4/19/2024
Batch: 2024-00022

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
19245	4/22/2024	"Little John" Rentals 51998	PORTABLE TOILET RENTAL-IGINLA	884.10	884.10
19246	4/22/2024	Catterall & Wright 24-137	VICTOR TERR-LI ENGINEERING	31,027.68	31,027.68
19247	4/22/2024	Christine Van Meter 76	CHRISTMAS/20 YEAR AWARD	300.00	300.00
19248	4/22/2024	Clark's Supply & Service 322/150/993/90/	ARENA LIFTS/HOTSY /TOOLS	1,244.83	1,244.83
19249	4/22/2024	Community Safety Net 5	SAFETY NET INITIATIVE	168.00	168.00
19250	4/22/2024	Dalmeny Seniors Association 34	2023/24 COMMUNITY GRANT	3,190.00	3,190.00
19251	4/22/2024	Edward Slack 41	SUMA CONVENTION PER DIEM	875.00	875.00
19252	4/22/2024	Elvis Vranjes 1	DEVELOPMENT SERVICE FEE-REFUN	49,246.28	49,246.28
19253	4/22/2024	First Filter Service 314533	AIR COMPRESSOR SUPPLIES	290.96	290.96
19254	4/22/2024	Greenline Hose & Fittings 9478/8613/9393	PW-TOOLS/HOTSY SUPPLIES	434.82	434.82
19255	4/22/2024	VOID			
19256	4/22/2024	Janzen Steel Buildings Ltd. 7711/7740	PW-ROAD GRAVEL	2,929.87	2,929.87
19257	4/22/2024	Jensen Stromberg 0608	2023 TOWN AUDIT	10,434.00	10,434.00
19258	4/22/2024	Jim Weninger 120	MILEAGE/EXPENSES	521.24	521.24
19259	4/22/2024	Jon Kroeker 24	SUMA CONVENTION PER DIEM	875.00	875.00
19260	4/22/2024	Karen Roberts 39	CHRISTMAS FOOD VOUCHER	100.00	100.00
19261	4/22/2024	Loblaws Inc. 716867525	ARENA BOOTH SUPPLIES	46.28	46.28
19262	4/22/2024	Minister of Finance 7823244/1123244	FIRE/POLICE LICENSE	1,665.00	1,665.00
19263	4/22/2024	Pacific Fresh Fish 687972/691172	ARENA BOOTH SUPPLIES	445.00	445.00
19264	4/22/2024	Petty Cash 217	PETTY CASH REPLENISH	460.39	460.39

Dalmeny
Proposed - **Accounts for Approval**
As of 4/19/2024
Batch: 2024-00022

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19265	4/22/2024	RA Auto Repair LTD 43143/43598	POLICE TAHOE OIL CHANGES	277.29	277.29
19266	4/22/2024	Sask Research Council 620/116/953/279	WATER LAB TESTING	135.44	135.44
19267	4/22/2024	Sask Water SW086022	BULK WATER	43,782.90	43,782.90
19268	4/22/2024	Sask. Parks & Rec. Assoc. INV008147	MAT-TURF-IRR/JAYSON-BUILDING	1,050.00	1,050.00
19269	4/22/2024	Saskatoon CO-OP 639	PW/POLICE FUEL	6,937.93	6,937.93
19270	4/22/2024	SaskEnergy Corp. APRIL 2024	SASKPOWER/ENERGY PMT	22,628.98	22,628.98
19271	4/22/2024	SaskTel CMR 461	SASKTEL PMT	1,871.51	1,871.51
19272	4/22/2024	SREDA Inc. 954	2024 REGIONAL MEMBERSHIP	5,272.58	5,272.58
19273	4/22/2024	SRT Cleaning 4009/DECAL	ARENA BOARD DECAL/WELCOME IGII	1,110.90	1,110.90
19274	4/22/2024	Swish-Kemsol J040014	ARENA JANITORIAL	506.50	506.50
19275	4/22/2024	Univerus Software Canada Inc INV-2023	ARENA -BOOK KING ANNUAL	2,683.80	2,683.80
19276	4/22/2024	Zak's Home Hardware 37397	JJ SUPPLIES	57.46	57.46
				Total for AP:	<u>191,453.74</u>

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Berrecloth, Donald</u>	272.17
<u>Bold, Tai</u>	1075.86
<u>Bonin, Ed</u>	1618.47
<u>Clare, Mackenzie</u>	1362.04
<u>Dorner, Tyler</u>	1750.86
<u>Dovell, Beverley</u>	372.71
<u>Dyck, Bradley</u>	1961.16
<u>Furi, Bonnie</u>	352.34
<u>Halcro, Mathew</u>	1550.77
<u>Hollingshead, Jayson</u>	1793.57
<u>Honeker, Sheila</u>	300.13
<u>Janzen, Kelly</u>	1450.57
<u>Johnson, Jeffrey</u>	1805.29
<u>Rowe, Scott</u>	3617.28
<u>Ruedger, Olivia</u>	136.30
<u>Splawinski, Scott</u>	3675.77
<u>Trayhorne, Laurelea</u>	1152.27
<u>Van Meter, Christine</u>	1668.75
<u>Weninger, Jim</u>	2726.56

28,642.87

Feb. MasterCard

530-250-100 - PW Staff Meeting lunch - (6.49) 53.51
510-210-160 - Office Meeting - (3.85) 40.83
525-420-115 - Fire Meeting - (2.25) 54.75
510-240-100 - Payroll Membership - Kelly - (14.95) 299.00
510-410-140 - Office Office Supplies - (.75) 15.89
510-240-100 - Apple Developer - Annual - 119.00
570-410-100 - Mats Computer Program - 46.38
530-410-120 - PW Shop Supplies - 19.47
570-450-146 - Arena Building Supplies - (1.85) 36.95
560-260-200 - Mat Asset Management Credit - 166.50 CR
570-435-177 - Rec tools - (2.30) 48.70
570-435-177 - Rec Gloves - (.62) 13.24
570-450-146 - Arena Building Supplies - (7.64) 160.87
570-410-100 - Mats Computer Program - 28.85
570-450-141 - Arena Booth Supplies - (81.96) 1535.34
520-440-100 - Police - Annual Inspection - Alco Sensor - (18.82) 399.03
520-420-100 - Police - Office Supplies - 215.96
520-410-100 - Police Postage - (.95) 19.00
520-430-100 - Police Vehicle Supplies - (15.00) 318.00
570-400-150 - JJJ Supplies - (9.68) 205.34

GST = 107.11

Total - 3570.72

Bank Reconciliation For the Month of March, 2024

Bank Reconciliation - General Account

Bank Balance Beginning of Month (As per our Records)		\$ 1,515,638.88	
Add: Deposits		\$ 354,575.32	
JE's 28	\$6,736.30	\$ 6,756.66	
Chq #19130 Reverse	\$20.36		
	\$6,756.66	<u>\$ 1,876,970.86</u>	
Less: Total Payments as per Cash Book - includes School Cheque		\$ 198,768.35	
Total Payroll		\$ 94,151.34	
Mastercard Payment	\$ 3,570.72		
Revenue Canada Pmt	\$ 42,192.49		
General Ledger Entries:			
21	\$ 2,142.15		
22	\$ 746.07		
23	\$ 171.74		
25	\$ 8.00		
27	\$ 2,809.11		
Total	<u>\$ 51,640.28</u>	\$ 51,640.28	
Sub-Total		<u>\$ 344,559.97</u>	
Balance End of Month		<u>\$ 1,532,410.89</u>	
Guaranteed Investment Certificate- Maturing on 05-Feb-2025 at 5.00 Percent		<u>\$ 1,000,000.00</u>	
Balance End of Month with Guaranteed Investment Certificate		<u>\$ 2,532,410.89</u>	
Bank Statement Balance End of Month		\$ 1,670,378.94	
Add: Outstanding Deposits (In Transit)		\$22,623.82	
Adjustments		\$24.92	
Sub-Total		<u>\$1,693,027.68</u>	
Less: Outstanding Cheques (Per List)		\$ 114,901.03	
Revenue Canada Payment		\$ 14,199.73	
March Payroll		\$ 31,516.03	
Sub-Total		<u>\$160,616.79</u>	
Balance End of Month Reconciled		<u>\$ 1,532,410.89</u>	
Guaranteed Investment Certificate- Maturing on 05-Feb-2025 at 5.00 Percent		<u>\$ 1,000,000.00</u>	
Balance End of Month with Guaranteed Investment Certificate		<u>\$ 2,532,410.89</u>	

Urban Files

Operating Revenues & Expenditures by Comp. Elem.

Report Date
2024-04-18 1:17 PM

As of March 31, 2024

	Year to Date	Annual Budget	Budget Remaining	Current Month
OPERATING REVENUES				
Taxation				
410-400-210 - Penalty on Mun Taxes Arrears - Property	13,620.68		13,620.68	4,380.81
450-800-100 - GIL - Other - SPC Surcharge	13,079.36		13,079.36	6,370.92
450-800-200 - GIL -Other -SaskEnergy Surcharge	9,299.07		9,299.07	4,310.44
Total Taxation:	35,999.11	0.00	35,999.11	15,062.17
Fees & Charges				
420-400-110 - F&C - Policing Fees - Fines	1,371.84		1,371.84	100.00
420-400-300 - F&C - Fire Fees	1,391.67		1,391.67	1,391.67
420-500-151 - ICE RENTAL REVENUE. - Local	11,185.20		11,185.20	7,141.69
420-500-152 - ARENA-KITCHEN REVENUE	54,048.50		54,048.50	15,264.00
420-500-153 - ARENA - Off-Season Rental Fees	428.57		428.57	428.57
420-500-154 - ARENA - Sign Advertising	8,050.00		8,050.00	450.00
420-500-155 - ICE RENTAL REVENUE - Non-Local	30,742.48		30,742.48	4,535.72
420-500-157 - ARENA- Rlnk Board Advertise	5,200.00		5,200.00	900.00
420-500-158 - ARENA - Zamboni Advertisement Contract	1,500.00		1,500.00	
420-530-200 - R&C - JJ LOEWEN Hall Fees	9,467.86		9,467.86	2,020.24
420-700-200 - F&C - Licenses - Business	4,200.00		4,200.00	400.00
420-700-210 - F&C - Licenses - Dogs	360.00		360.00	180.00
420-710-100 - F&C -Building Permits	290.00		290.00	125.00
420-710-200 - F&C-Development Permits	500.00		500.00	100.00
420-710-300 - F&C - Overweight Vehicle Permits	900.00		900.00	
420-800-100 - F&C - Tax Certificate	125.00		125.00	50.00
420-800-160 - F&C-Building Info. Abstracts	375.00		375.00	225.00
420-800-200 - F&C - General Office Services Provided	20.00		20.00	
420-850-120 - F&C - Waste Collection Fees	33,998.07		33,998.07	27.49
Total Fees & Charges:	164,154.19	0.00	164,154.19	33,339.38
Maintenance and Development Charges				
430-200-100 - M&D - Devel/Lot- Charges	49,246.28		49,246.28	
Total Maintenance and Development Charges:	49,246.28	0.00	49,246.28	0.00
Utilities				
440-110-100 - Water - Water Sales	114,329.05		114,329.05	1,734.96
440-130-100 - Water - BULK Sales	8,854.77		8,854.77	2,200.78
440-140-100 - Water-Turn off/Connection fee	210.00		210.00	140.00
440-160-400 - Water - Arrears Charges	2,412.81		2,412.81	738.63
440-220-100 - Sewer - Flat Rate Rev	91,411.43		91,411.43	77.27
Total Utilities:	217,218.06	0.00	217,218.06	4,891.64
Grants				
Grants				
450-140-100 - Unconditional - GAS TAX REBATE	58,614.60		58,614.60	58,614.60

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450-230-110 - Cond -Federal- CPRA-Green Job Initiative	(5,062.00)		(5,062.00)	(5,062.00)
450-300-105 - Conditional - Prov - WCB	2,178.18		2,178.18	2,178.18
450-315-200 - Conditional - Prov - SPRA- DDCC	5,000.00		5,000.00	
Total Grants:	60,730.78	0.00	60,730.78	55,730.78
Total Grants:	60,730.78	0.00	60,730.78	55,730.78
Other Revenue				
480-900-900 - MISC. HOLDING ACCOUNT	(1,594.80)		(1,594.80)	(265.29)
Total Other Revenue:	(1,594.80)	0.00	(1,594.80)	(265.29)
Capital Asset Sales-Gain (Loss)				
460-120-200 - CA - Sale of Equipment	22,500.00		22,500.00	
Total Capital Asset Sales-Gain (Loss):	22,500.00	0.00	22,500.00	0.00
Investment Income & Commissions				
470-100-100 - Interest Revenue	24,601.30		24,601.30	6,736.30
470-120-100 - Dividends Revenue	10,715.18		10,715.18	1,936.16
Total Investment Income & Commissions:	35,316.48	0.00	35,316.48	8,672.46
TOTAL OPERATING REVENUES:	583,570.10	0.00	583,570.10	117,431.14
OPERATING EXPENDITURES				
General Government Services				
Wages/Salaries/Benefits				
510-110-230 - GG - Salaries - Admin.-Jim	33,288.17		(33,288.17)	14,266.33
510-110-300 - GG-Salarie-Assit-Marlys	1,086.29		(1,086.29)	1,086.29
510-110-330 - GG - Salaries - Asst-Bev	2,459.58		(2,459.58)	655.82
510-110-340 - GG-Salaries-Sec-Laurelea	12,949.76		(12,949.76)	5,630.39
510-110-350 - GG Salaries - Kelly	17,973.62		(17,973.62)	7,702.98
510-130-230 - GG - Benefits - Jim	6,639.21		(6,639.21)	1,914.85
510-130-231 - GG- Jim Phone Allowance	240.00		(240.00)	80.00
510-130-330 - GG - Benefits - Marlys	81.86		(81.86)	81.86
510-130-340 - GG - Benefits - Laurelea	3,889.69		(3,889.69)	1,334.95
510-130-350 - GG - Benefits -Kelly	4,700.18		(4,700.18)	1,723.27
510-140-330 - GG - Benefits - Bev	155.45		(155.45)	38.24
Total Wages/Salaries/Benefits:	83,463.81	0.00	(83,463.81)	34,514.98
Council Remuneration				
510-110-110 - GG - Council - Per Diem - All	8,761.26		(8,761.26)	2,920.42
510-120-110 - GG - Council - Payroll Benefits	380.14		(380.14)	107.53
510-210-120 - GG - Council -TRAVEL Meetings	2,350.00		(2,350.00)	2,350.00

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Total Council Remuneration:	11,491.40	0.00	(11,491.40)	5,377.95
Contract Assessment				
510-200-150 - GG - Cont. - Assessment - SAMA	18,240.00		(18,240.00)	
510-200-160 - GG-Assessment Costs	447.98		(447.98)	30.00
Total Contract Assessment:	18,687.98	0.00	(18,687.98)	30.00
Other Contract Services				
510-200-130 - GG - Cont. - Audit/Accounting	2,120.00		(2,120.00)	
510-200-170 - GG - Advertising	785.72		(785.72)	785.72
510-220-100 - GG - Cont-Office Caretaking -Jaryn	975.39		(975.39)	325.13
510-210-160 - GG - OFFICE-Travel, Meals	40.83		(40.83)	40.83
510-210-170 - GG -Office - Training/Education	971.43		(971.43)	771.43
510-230-100 - GG - Cont. - Insurance - General & Bond	11,000.00		(11,000.00)	106.00
510-240-100 - GG - Cont. - Memberships & Subscriptions	3,516.01		(3,516.01)	439.20
510-280-100 - GG - Cont. - Service Agreements	7,005.39		(7,005.39)	963.04
510-130-235 - GG-Benefits -Office Clean-Jaryn	28.65		(28.65)	9.55
510-270-100 - GG - Cont. - Maint-office-new	620.29		(620.29)	620.29
Total Other Contract Services:	27,063.71	0.00	(27,063.71)	4,061.19
Utilities				
510-300-110 - GG - Utility - Heat	943.36		(943.36)	285.74
510-300-120 - GG - Utility - Power	1,379.55		(1,379.55)	452.51
510-300-140 - GG - Utility - Telephone	1,493.53		(1,493.53)	491.31
Total Utilities:	3,816.44	0.00	(3,816.44)	1,229.56
Materials/Supplies				
510-410-140 - GG - Office Supplies/Stationery	918.65		(918.65)	549.46
510-410-145 - GG - Cleaning Supplies - Office	3.88		(3.88)	3.88
510-410-170 - GG- Special Events	75.00		(75.00)	
510-400-110 - GG - Postage	1,075.58		(1,075.58)	600.00
510-490-120 - GG - Maint. - CAN. LIN/Repairs	71.16		(71.16)	35.58
Total Materials/Supplies:	2,144.27	0.00	(2,144.27)	1,188.92
Debt Service				
510-290-100 - GG - Bank Charges	1,470.34		(1,470.34)	718.07
Total Debt Service:	1,470.34	0.00	(1,470.34)	718.07
Total General Government Services:	148,137.95	0.00	(148,137.95)	47,120.67
Protective Services				
Police Protective Services				
Wages/Salaries/Benefits				
520-110-120 - PS-Police-Salary- Constable Scott	21,866.23		(21,866.23)	9,654.36
520-110-125 - PS-Police-Salary-Police Chief Scott	25,979.10		(25,979.10)	11,133.90
520-110-130 - PS-Police -Salary- Constable Christine	20,535.20		(20,535.20)	8,800.80

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520-110-135 - PS - Police - Salary Constable Mackenzie	17,122.67		(17,122.67)	7,723.46
520-120-120 - PS-Police Benefits- Constable Scott	6,151.10		(6,151.10)	2,360.98
520-120-125 - PS-Police-Benefits-Police Chief Scott	7,192.19		(7,192.19)	2,747.82
520-120-130 - PS-Police-Benefits- Constable Christine	5,959.37		(5,959.37)	2,241.64
520-120-135 - PS-Police-Benefits- Constable Mackenzie	5,572.83		(5,572.83)	1,924.60
Total Wages/Salaries/Benefits:	110,378.69	0.00	(110,378.69)	46,587.56
Professional/Contractual Services				
520-210-110 - PS - Police - Contracted Services	621.50		(621.50)	291.50
520-220-100 - PS - Police - Travel /Meals	52.27		(52.27)	
520-230-100 - PS - Police - Insurance-Veh-ALL.	880.00		(880.00)	
520-240-100 - PS - Police - Memberships & Subscription	700.00		(700.00)	
520-250-100 - PS - Police - Contracted Repairs	397.50		(397.50)	
520-260-110 - PS - Police - Contracted Security Camera	1,577.52		(1,577.52)	525.84
Total Professional/Contractual Services:	4,228.79	0.00	(4,228.79)	817.34
Utilities				
520-300-140 - PS - Police - Utility - Telephone	1,171.70		(1,171.70)	379.21
Total Utilities:	1,171.70	0.00	(1,171.70)	379.21
Materials/Supplies				
520-410-100 - PS - Police - Postage	43.28		(43.28)	19.00
520-420-100 - PS - Police - Office Supplies/Stationery	486.86		(486.86)	295.86
520-430-100 - PS - Vehicle/Equip. Repair/Parts	318.00		(318.00)	318.00
520-430-110 - PS - Police - Oil & Gas	2,010.19		(2,010.19)	986.51
520-440-100 - PS - Police - Small Tools/Equipment	407.00		(407.00)	399.03
520-440-110 - PS - Police-Uniforms	1,547.70		(1,547.70)	
520-450-100 - PS - Police - Firearms	574.78		(574.78)	574.78
520-460-100 - PS - Police-Communications	176.31		(176.31)	176.31
Total Materials/Supplies:	5,564.12	0.00	(5,564.12)	2,769.49
Total Police Protective Services:	121,343.30	0.00	(121,343.30)	50,553.60
Fire Protective Services				
Wages/Remuneration				
525-110-130 - PS - Fire - Salaries - Deputy Fire Chief	845.46		(845.46)	281.82
525-110-135 - PS - Fire - Salaries- EMO	1,169.94		(1,169.94)	389.98
525-120-120 - PS - Fire - Benefits - Fire Chief	1,166.72		(1,166.72)	291.68
Total Wages/Remuneration:	3,182.12	0.00	(3,182.12)	963.48
Professional/Contractual Services				
525-210-110 - PS - Fire - Training	4,919.42		(4,919.42)	4,463.62
525-210-120 - PS - Fire - Software Renewals	637.50		(637.50)	600.00
525-210-122 - PS-Fire-Licenses-Radio	844.32		(844.32)	844.32
525-230-100 - PS - Fire - Insurance-ALL	43,441.80		(43,441.80)	900.00
525-250-100 - PS - Fire -BLD Maint.-KATHY-only	683.70		(683.70)	
525-260-100 - PS - Fire - Truck #21-E671J-	993.45		(993.45)	993.45

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Total Professional/Contractual Services:	51,520.19	0.00	(51,520.19)	7,801.39
Utilities				
525-300-110 - PS - Fire - Utility - Heat-N.Gas	979.11		(979.11)	292.72
525-300-120 - PS - Fire - Utility - Power	476.47		(476.47)	349.60
525-300-140 - PS - Fire - Utility - Telephone	1,785.42		(1,785.42)	586.24
525-300-145 - PS - Fire - Fire Storage- Phone	233.94		(233.94)	77.98
Total Utilities:	3,474.94	0.00	(3,474.94)	1,306.54
Materials/Supplies				
525-420-100 - PS - Fire - Office Supplies	669.60		(669.60)	669.60
525-420-115 - PS - Fire - Meals/Travel/Awards	54.75		(54.75)	54.75
525-425-100 - PS-Fire-Radios-Rep/Main.	745.56		(745.56)	681.96
525-430-100 - PS - Vehicle/Equip. Repair/Parts	180.01		(180.01)	
525-430-120 - PS-Fire-Uniforms	15.00		(15.00)	15.00
525-430-130 - PS-Fire-Building Maint. -1 Hall	780.75		(780.75)	780.75
525-430-135 - PS- Fire- 2 Hall Building Maint.	165.49		(165.49)	
525-440-120 - PS-Fire-Air/Foam-Tank Refills	334.08		(334.08)	334.08
525-460-100 - PS-Fire-Medical Supplies	119.52		(119.52)	119.52
Total Materials/Supplies:	3,064.76	0.00	(3,064.76)	2,655.66
Total Fire Protective Services:	61,242.01	0.00	(61,242.01)	12,727.07
Total Protective Services:	182,585.31	0.00	(182,585.31)	63,280.67
Transportation Services				
Wages/Salaries/Benefits				
530-110-145 - TS - Maint. - Salaries - Jeff	21,671.02		(21,671.02)	9,287.58
530-110-146 - TS - Maint.- Salaries- Brad	19,137.65		(19,137.65)	8,201.85
530-110-147 - TS - Maint. Salaries- Jayson	18,799.90		(18,799.90)	8,057.10
530-110-148 - TS - Maint - Salaries- Tyler	18,799.90		(18,799.90)	8,057.10
530-110-149 - TS - Maint - Salaries- Tai	10,774.40		(10,774.40)	4,617.60
530-110-160 - TS -Overtime-All	1,710.43		(1,710.43)	1,710.43
530-120-145 - TS - Maint. -Benefits -Jeff	5,719.69		(5,719.69)	2,320.63
530-120-146 - TS - Maint. Benefits -Brad	4,924.59		(4,924.59)	1,815.65
530-120-147 - TS - Maint - Benefits - Jayson	3,699.45		(3,699.45)	1,498.89
530-120-148 - TS - Maint- Benefits- Tyler	5,506.37		(5,506.37)	1,788.75
530-120-149 - TS - Maint- Benefits - Tai	2,566.77		(2,566.77)	965.38
530-120-160 - TS-Benefits-Overtime All	414.21		(414.21)	229.70
Total Wages/Salaries/Benefits:	113,724.38	0.00	(113,724.38)	48,550.66
Professional/Contractual Services				
530-210-140 - TS -RAILWAY Leases/Crossings	1,096.50		(1,096.50)	
530-250-100 - TS - Maint. - Travel, Meal	53.51		(53.51)	53.51
530-260-100 - TS - Maint. - Insurance/Vehicle -ALL	13,391.40		(13,391.40)	
530-260-500 - TS- Maint- Insurance-Retention Pond	167.00		(167.00)	
530-260-510 - TS-Maint-Insurance-South Retention Pond	5,190.00		(5,190.00)	

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Total Professional/Contractual Services:	19,898.41	0.00	(19,898.41)	53.51
Utilities				
530-300-115 - TS - Maint. - Utility- New PW Shop- Gas	4,211.65		(4,211.65)	1,363.47
530-300-121 - TS - Maint. - PW New Shop- Power	2,829.28		(2,829.28)	973.36
530-300-125 - TS - Maint - Utility - Jim Tooke Power	80.39		(80.39)	80.39
530-300-140 - TS - Utility - Telephone	174.92		(174.92)	87.46
530-310-100 - TS - Maint. - Utility - Street Lights	6,973.85		(6,973.85)	2,324.97
530-310-110 - TS - Maint - Utility-Fountain-Power	225.61		(225.61)	133.95
530-310-120 - TS - Maint - Util -South Pumping - Power	133.70		(133.70)	43.65
Total Utilities:	14,629.40	0.00	(14,629.40)	5,007.25
Materials/ Supplies				
530-410-100 - TS - Maint. - Small Tools	258.63		(258.63)	199.27
530-410-115 - TS - Maint- Shop Building Maint.	173.14		(173.14)	153.04
530-410-120 - TS - Maint. - Shop Supplies-Misc.	735.34		(735.34)	19.47
530-420-103 - TS - Maint. - Repair/Parts-Grader	1,764.16		(1,764.16)	1,166.76
530-420-106 - TS-Maint/Repairs/Parts-Bobcat	835.36		(835.36)	91.63
530-420-125 - TS - Maint- 2021 Kubota Tractor + Loader	117.20		(117.20)	117.20
530-425-110 - TS - Oil & Gas	4,585.91		(4,585.91)	2,579.38
530-440-100 - TS - Maint. - Gravel/Sand	1,900.19		(1,900.19)	619.07
530-470-100 - TS - Road/Street Signs	25.44		(25.44)	
Total Materials/ Supplies:	10,395.37	0.00	(10,395.37)	4,945.82
Handi-Van				
530-900-110 - TS - HANDI-VAN-Expenses	171.28		(171.28)	171.28
Total Handi-Van:	171.28	0.00	(171.28)	171.28
Capital Outlay from Operations				
530-600-177 - TS - Cap. Local Improv Victor Terrace	26,875.20		(26,875.20)	
530-600-205 - TS - Cap - Kubota Tractor	6,426.45		(6,426.45)	2,142.15
Total Capital Outlay from Operations:	33,301.65	0.00	(33,301.65)	2,142.15
Other				
530-700-115 - TS - Interest LTD Town Shop Loan	8,299.80		(8,299.80)	2,809.11
Total Other:	8,299.80	0.00	(8,299.80)	2,809.11
Total Transportation Services:	200,420.29	0.00	(200,420.29)	63,679.78
Environmental Health Services				
Professional/Contractual Services				
540-200-110 - EH - Cont. - Waste Disposal Fee	24,504.35		(24,504.35)	12,130.38
540-210-300 - EH - Cont. - Compost	6,760.80		(6,760.80)	3,466.80
Total Professional/Contractual Services:	31,265.15	0.00	(31,265.15)	15,597.18
Total Environmental Health Services:	31,265.15	0.00	(31,265.15)	15,597.18

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Environmental Development Services				
Professional/Contractual Services				
560-200-115 - P&D-Contr-Building Inspector	895.76		(895.76)	895.76
560-200-125 - P&D-Contr-Engineering Services	5,289.64		(5,289.64)	4,315.50
560-230-100 - P&D - Cont. - Insurance - Town Sign	295.00		(295.00)	
560-260-200 - P&D - Cont- Asset Management Plan				(166.50)
Total Professional/Contractual Services:	6,480.40	0.00	(6,480.40)	5,044.76
Total Environmental Development Services:	6,480.40	0.00	(6,480.40)	5,044.76
Recreation & Cultural Services				
Administration				
Wages/Salaries				
570-110-105 - R&C- Salaries- Rec Manager-Mat	17,448.72		(17,448.72)	7,478.01
570-120-105 - R&C- Benefits- Rec -Mathew	5,112.25		(5,112.25)	1,761.60
Total Wages/Salaries:	22,560.97	0.00	(22,560.97)	9,239.61
Materials/Supplies				
570-410-100 - R&C - Rec Supplies/Stationery	137.37		(137.37)	75.23
Total Materials/Supplies:	137.37	0.00	(137.37)	75.23
Total Administration:	22,698.34	0.00	(22,698.34)	9,314.84
Community Hall/Curling Rink Service				
Professional/Contractual Services				
570-270-150 - R&C - Hall/Kitchen-Caretaking-Jodi	1,767.84		(1,767.84)	589.28
570-280-150 - R&C - Hall-Contracted Repairs	1,158.73		(1,158.73)	961.80
570-125-100 - R&C -Hall Benefits-Jodi	94.17		(94.17)	31.39
570-230-150 - R&C-Insurance-Hall-ALL-P&R	8,369.00		(8,369.00)	
570-280-155 - R&C - Curling Rink-Contracted Repairs	583.00		(583.00)	583.00
570-230-100 - R&C-Insurance-Curling Rink	8,495.00		(8,495.00)	
Total Professional/Contractual Services:	20,467.74	0.00	(20,467.74)	2,165.47
Utilities				
570-300-150 - R&C - Utility - Heat - Hall	5,295.69		(5,295.69)	1,712.88
570-300-155 - R & C - Utility - Heat - Curling Rink	753.99		(753.99)	262.49
570-310-150 - R&C - Utility - Power - Hall	1,696.51		(1,696.51)	593.44
Total Utilities:	7,746.19	0.00	(7,746.19)	2,568.81
Materials/Supplies				
570-400-150 - R&C-Hall-Supplies/Maint/Equip.	1,407.51		(1,407.51)	1,142.03

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570-420-120 - R&C - Main/Repairs - Curling Rink	24.78		(24.78)	
Total Materials/Supplies:	1,432.29	0.00	(1,432.29)	1,142.03
Total Community Hall/Curling Rink Service:	29,646.22	0.00	(29,646.22)	5,876.31
Parks Services				
Professional/Contractual Services				
570-230-170 - R&C-Insurance-Parks	7,022.00		(7,022.00)	
Total Professional/Contractual Services:	7,022.00	0.00	(7,022.00)	0.00
Utilities				
570-310-170 - R&C - Utility - Power - Parks	357.87		(357.87)	165.53
570-310-180 - R&C - Utility - Power - Track Pump	129.72		(129.72)	43.24
570-310-190 - R&C - Utility- Power - Spray&Play	1,700.74		(1,700.74)	1,614.26
570-300-120 - R&C - Utility - Heat -Parks	569.43		(569.43)	188.79
Total Utilities:	2,757.76	0.00	(2,757.76)	2,011.82
Materials/Supplies				
570-430-175 - R&C - Parks- Fuel	61.44		(61.44)	61.44
570-430-176 - R&C - Parks- 2000 Chevy 3/4 Ton	193.08		(193.08)	
570-435-170 - R&C-CENTENNIALPark Repairs-Maint.	186.40		(186.40)	153.04
570-435-177 - R&C- Rec. Supplies/Small Tools	178.45		(178.45)	61.94
Total Materials/Supplies:	619.37	0.00	(619.37)	276.42
Total Parks Services:	10,399.13	0.00	(10,399.13)	2,288.24
Spray and Play				
570-230-175 - R&C - Insurance- Spray and Play	3,669.00		(3,669.00)	
Total Spray and Play:	3,669.00	0.00	(3,669.00)	0.00
Program Services				
Grants/Subsidies				
570-500-110 - R&C - Comm. Grants/Contributions	7,000.00		(7,000.00)	7,000.00
Total Grants/Subsidies:	7,000.00	0.00	(7,000.00)	7,000.00
Total Program Services:	7,000.00	0.00	(7,000.00)	7,000.00
Library Services				
WAGES - LIBRARY				
570-290-101 - R&C - LIBRARY Salary	5,837.34		(5,837.34)	2,534.89
570-290-102 - R&C - LIBRARY Benefits	859.34		(859.34)	378.87
Total WAGES - LIBRARY:	6,696.68	0.00	(6,696.68)	2,913.76

Urban Files

Operating Revenues & Expenditures by Comp. Elem.

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As of March 31, 2024

	Year to Date	Annual Budget	Budget Remaining	Current Month
Professional/Contractual Services				
570-290-160 - R&C - LIBRARY - Levy	7,528.18		(7,528.18)	
570-290-100 - R&C - LIBRARY-Insurance	1,967.00		(1,967.00)	
Total Professional/Contractual Services:	9,495.18	0.00	(9,495.18)	0.00
Utility Services - Library				
570-330-160 - R&C - Utility - Telephone - LIBRARY	162.90		(162.90)	54.30
Total Utility Services - Library:	162.90	0.00	(162.90)	54.30
Library - MMS				
570-440-120 - R&C - LIBRARY - Supplies/Stat/All	39.56		(39.56)	19.78
Total Library - MMS:	39.56	0.00	(39.56)	19.78
Total Library Services:	16,394.32	0.00	(16,394.32)	2,987.84
Community Center - ARENA				
Wages				
570-112-150 - ARENA - Wages - Ed	17,959.62		(17,959.62)	7,696.98
570-112-154 - ARENA-Wages-Cindy- Kitchen	7,552.10		(7,552.10)	2,982.89
570-112-155 - ARENA-Kitchen -Staff Misc.	14,730.35		(14,730.35)	6,688.29
570-112-157 - ARENA-Wages-Casual	7,960.28		(7,960.28)	3,339.98
570-120-122 - R&C-Benefits-ARENA- Cindy	1,202.13		(1,202.13)	474.62
570-120-123 - R&C-Benefits -ARENA -Ed	417.38		(417.38)	178.88
570-120-130 - R&C - Benefits - ARENA-Kitchen Staff	878.64		(878.64)	380.50
Total Wages:	50,700.50	0.00	(50,700.50)	21,742.14
Professional/Contractual Services				
570-270-145 - R&C - ARENA - Cont. Maint. - Ice Plant	481.26		(481.26)	
570-270-146 - R&C - ARENA - Cont. Maint. - Building	1,176.56		(1,176.56)	753.28
570-230-140 - R&C-Insurance-ARENA	41,951.00		(41,951.00)	
Total Professional/Contractual Services:	43,608.82	0.00	(43,608.82)	753.28
Utilities				
570-300-110 - R&C - Utility - Heat ARENA- Rink	4,766.94		(4,766.94)	1,401.38
570-310-120 - R&C - Utility - Power ARENA- Rink	22,759.86		(22,759.86)	7,430.16
570-330-170 - R&C - Utility - Telephone - Skating Rink	885.54		(885.54)	316.70
570-330-180 - R&C - Arena Cable	45.48		(45.48)	
Total Utilities:	28,457.82	0.00	(28,457.82)	9,148.24
Materials/Supplies				
570-450-140 - R&C- ARENA - Office	30.75		(30.75)	
570-450-141 - R&C - ARENA - Kitchen/Booth	17,373.30		(17,373.30)	4,649.06
570-450-142 - R&C-ARENA - Janitor	1,653.70		(1,653.70)	584.47
570-450-144 - R&C-ARENA -Zamboni	372.06		(372.06)	206.70
570-450-146 - R&C-ARENA -Building	4,000.48		(4,000.48)	1,193.37
Total Materials/Supplies:	23,430.29	0.00	(23,430.29)	6,633.60

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Operating Revenues & Expenditures by Comp. Elem.

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	Year to Date	Annual Budget	Budget Remaining	Current Month
Total Community Center - ARENA:	146,197.43	0.00	(146,197.43)	38,277.26
Total Recreation & Cultural Services:	236,004.44	0.00	(236,004.44)	65,744.49
Utility Expenditures				
Wages/Salaries				
580-110-116 - UT-Water-Overtime All	3,227.88		(3,227.88)	1,065.30
Total Wages/Salaries:	3,227.88	0.00	(3,227.88)	1,065.30
Professional/Contractual Services				
580-230-100 - UT - Water -TRAINING/Travel/Meals	200.75		(200.75)	
580-240-100 - UT - Water - Insurance -Claims-ALL	21,418.00		(21,418.00)	
580-285-130 - UT - Water - Cont. Rep- Reg Water Supply	153.04		(153.04)	153.04
580-290-100 - UT - Water - Laboratory Testing	742.50		(742.50)	129.00
585-430-120 - UT - Sewer - Cont.-Sewer Flushing	622.20		(622.20)	622.20
585-285-130 - UT - Sewer - Cont Repairs - Lagoon	2,746.17		(2,746.17)	
580-200-120 - UT - Water-Cont-Service Agreement	4,474.45		(4,474.45)	
585-285-100 - UT - Sewer - Cont Repairs /Camera- Lines	690.88		(690.88)	216.24
585-285-110 - UT - Sewer -Cont. Repairs - Lift Stn #1	153.04		(153.04)	153.04
585-285-115 - UT - Sewer - Cont- Repairs - Lift Stn #2	153.04		(153.04)	153.04
585-240-100 - UT - Sewer - Insurance - General /Claims	21,059.00		(21,059.00)	
Total Professional/Contractual Services:	52,413.07	0.00	(52,413.07)	1,426.56
Utilities				
580-300-125 - UT - Water - Power -Pumphouse	4,463.03		(4,463.03)	1,168.87
580-300-115 - UT - Water - Heat-Water Pumphouse	642.99		(642.99)	216.83
585-300-120 - UT - Sewer - Power	8,192.34		(8,192.34)	2,543.18
585-300-130 - UT- Sewer - Phone - Autodialer	462.84		(462.84)	163.97
580-300-141 - UT - Water - New Pumphouse Phone	310.69		(310.69)	159.38
580-300-145 - UT - Water-Phone Allowance	864.00		(864.00)	288.00
585-100-100 - UT-Sewer-Gas-New Lift 1	378.62		(378.62)	128.44
585-100-110 - UT-Sewer-Power- New Lift 1	2,325.64		(2,325.64)	539.87
585-100-140 - UT-Sewer-Gas-New Lift 2	562.05		(562.05)	187.64
585-100-150 - UT-Sewer-Power-New Lift 2	2,583.24		(2,583.24)	909.86
Total Utilities:	20,785.44	0.00	(20,785.44)	6,306.04
Materials/Supplies				
580-430-110 - UT - Water - SASK. WATER	83,912.17		(83,912.17)	41,580.56
580-430-130 - UT - Water-Mats&Suppl-Water Treat Plant	2,654.24		(2,654.24)	
580-430-145 - UT-Water-METERS-Parts	2,716.21		(2,716.21)	1,192.50
585-430-130 - UT - Sewer - Lagoon SUPPLIES	59.78		(59.78)	
Total Materials/Supplies:	89,342.40	0.00	(89,342.40)	42,773.06
Total Utility Expenditures:	165,768.79	0.00	(165,768.79)	51,570.96
TOTAL OPERATING EXPENDITURES:	970,662.33	0.00	(970,662.33)	312,038.51

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As of March 31, 2024

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	<u>Year to</u> <u>Date</u>	<u>Annual</u> <u>Budget</u>	<u>Budget</u> <u>Remaining</u>	<u>Current</u> <u>Month</u>
SURPLUS/DEFICIT				
Revenues	583,570.10	0.00	583,570.10	117,431.14
Expenditures	970,662.33	0.00	(970,662.33)	312,038.51
Surplus (Deficit)	<u>(387,092.23)</u>	<u>0.00</u>	<u>(387,092.23)</u>	<u>(194,607.37)</u>

Correspondence "A"

Ready for
collection
April 19/24

Household Hazardous Waste



Collection Event – Dalmeny

Date: 8th May 2024

Location: 301 Railway Avenue in Parking Lot

Hours: 1:00pm to 7:00pm

Accepted Products:

Flammable Liquids

(Under 10L / 25L for Gas only)

- Must display the flammable symbol in an octagon.
- Examples: Acetone, BBQ lighter fluid, gasoline (in a ULC-approved can), paint thinner, etc.

Physically Hazardous

(Fuel cylinders non-refillable – under 5kg)

- Must display the flammable symbol in an octagon and the explosive symbol.
- Examples: Propane cylinders, camp fuel cylinders, MAPP gas torch fuel cylinders.

Aerosols

(Flammable, toxic, pesticides, and/or corrosive)

- Must display the explosive and flammable toxic poison or corrosive symbols in an octagon.
- Examples: Lubricant spray, glue, insect repellent, brake cleaner. (No cosmetic or beauty products.)

Toxic Liquids

(Under 10L)

- Must display the poison symbol in an octagon.
- Examples: Furniture stripper, automotive additives, lubricants.

Pesticides

(Liquids and solids – Under 10L/10kg)

- Must display the poison symbol, a Pest Control Products number, and the word "Domestic."
- Examples: Yard & garden chemicals, anti-fouling paint, sanitizers.

Corrosive

(Liquids and solids – Under 10L/10kg)

- Must display the corrosive symbol in an octagon.
- Examples: Rust remover, pool & hot tub chemicals, ammonia, bleach.



For more details, visit: productcare.org/saskatchewan

Household Hazardous Waste



Collection Event – Dalmeny

Date: 8th May 2024

Location: 301 Railway Avenue in Parking Lot

Hours: 1:00pm to 7:00pm



Other Recycling Opportunities:

- Household batteries (under 5kg). Learn what is accepted at recycleyourbatteries.ca
- SARCAN: Paint, electronics, household batteries, beverage containers. sarcan.ca
- SARRC: Used oil, oil containers, antifreeze, etc. usedoilrecyclingsk.com
- Local Retailers: Various materials. saskwastereduction.ca

Basic Restrictions:

- Household waste only (no industrial or agricultural waste).
- Original containers and labels only.
- Sealed containers only (must be leak-proof).
- Pesticide containers must show the Pest Control Product number, the word "Domestic," and a toxic symbol.
- Not accepted: Motor oil, paint, antifreeze, ammunition, caulking compound, cosmetics, diesel, medical sharps, fertilizer, wet-cell batteries, mercury switches, light tubes and CFL light bulbs.



For more details, visit: productcare.org/saskatchewan

Correspondence 'B'

*Ready for
Council
April 19/24*

WELCOME

FROM THE PLANNING COMMITTEE

Welcome to "Navigating the Journey Together: Prairie Rivers Reconciliation Circle's 6th Rural Reconciliation and Educational Gathering."

As members of the Planning Committee, we are deeply grateful for your presence. Your participation is a beacon of hope and solidarity in our journey towards Reconciliation, Truth sharing, and understanding. This gathering, emblematic of unity, learning, and mutual respect, is only possible due to the unwavering support and wisdom shared by our revered Elders, the passionate involvement of community members, and the generous contributions from various organizations. Each of you plays a role in the ongoing efforts of the Prairie Rivers Reconciliation Circle.

The workbook you hold is designed to be more than a guide— it is a reflection of our collective spirit and commitment. Within its pages, you will find resources, insights, and spaces for personal reflection, all crafted to enrich your experience and encourage meaningful connections during and after our time together.

Whether you are a returning participant or are joining us for the first time, we extend our warmest welcome and our heartfelt gratitude. Your presence enriches our gathering and strengthens the fabric of our commitment to creating a future marked by understanding, respect, and unity.

With our deepest appreciation,

The Planning Committee

Erica Baerwald
Jamie Yuzicappi
Benny Nwagwu
Kim Hebig
Dani-Anne Lefevre
Michele D. Cameron



ABOUT PRRC

DECLARATION HIGHLIGHTS

ON FEBRUARY 6, 2020, THE PRAIRIE RIVERS RECONCILIATION COMMITTEE (NOW CIRCLE) GATHERED AT THE ONE ARROW FIRST NATION TO SOLIDIFY THEIR COMMITMENT TO TRAVELLING TOGETHER ON A PATH OF RECONCILIATION.

IN THE SPIRIT OF TRUTH & RECONCILIATION AND CALLS TO ACTION, WE AGREE ON THE NEED TO DEVELOP STRONGER RELATIONSHIPS AND TRUST AMONG THE PEOPLE, ORGANIZATIONS AND COMMUNITIES MAKING THEIR HOME IN THE TREATY 6 TERRITORY AND THE HOMELAND OF THE METIS.

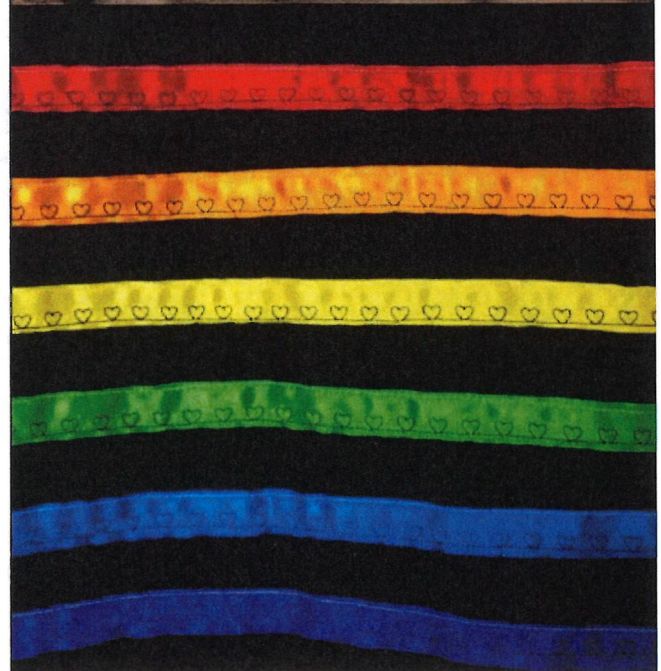
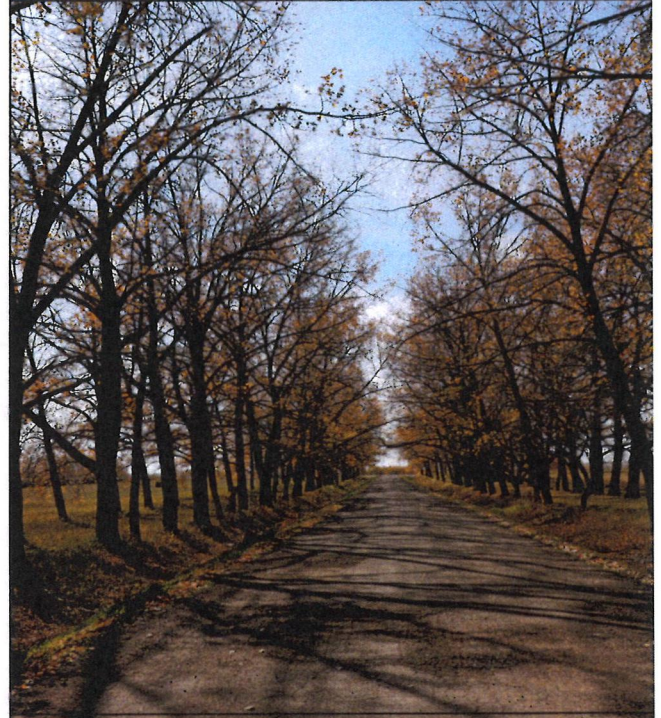
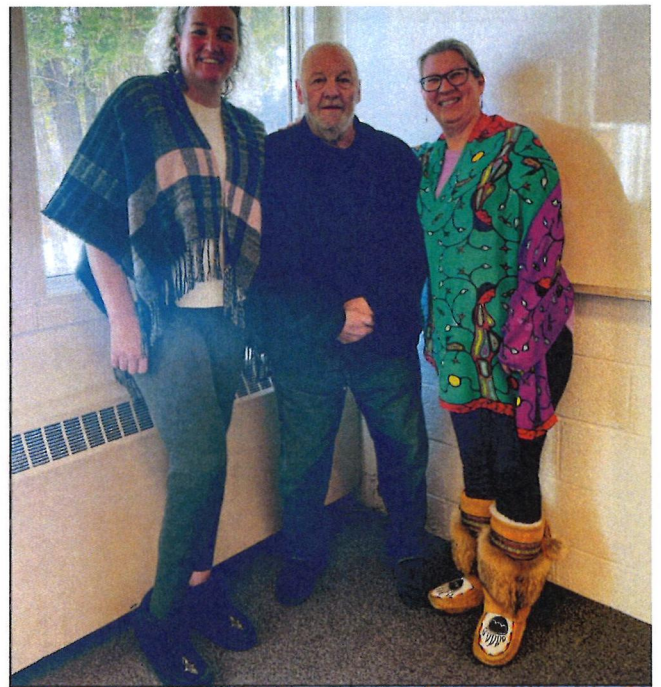
VISION: NEIGHBORING PEOPLE, ORGANIZATIONS AND COMMUNITIES WORKING TOGETHER IN A GOOD WAY TO ACHIEVE RECONCILIATION.

MISSION: PRRC IS A PARTNERSHIP OF DIVERSE PEOPLES, ORGANIZATIONS AND COMMUNITIES FROM DIFFERENT CULTURES COMMITTED TO CREATING INCLUSIVITY BY BUILDING STRONG RELATIONSHIPS, THROUGH EDUCATION AND BY RELEARNING OUR SHARED HISTORICAL TRUTH.

TO DEVELOP THESE RELATIONSHIPS, PRRC PRIORITIZES TWO AREAS OF WORK:

- EDUCATION
- BUILDING RELATIONSHIPS

WE WELCOME YOU TO JOIN US ON OUR JOURNEY.



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DAKOTA DUNES

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Committee

SaskEnergy

great plains
college

TOWN OF ABERDEEN



Wheatland
REGIONAL
LIBRARY

Dalmeny

FEEL THE WARMTH



SASK LOTTERIES



HOST COMMUNITY

The town of Hepburn has been involved in a reconciliation journey since 2017 when they were introduced to the Truth and Reconciliation Commission of Canada's 94 Calls to Action.

It has been important to the town to be an active member of the Prairie Rivers Reconciliation Circle and they have made a point of having either a rep from town council or a Hepburn staff member in attendance. The town has been active in encouraging the community to start their own journey towards reconciliation by hosting film nights (Reserve 107: Reconciliation on the Prairies), speakers (Tony Stevenson, Residential School Survivor), and most recently a joint school-community event to promote awareness of reconciliation and the raising of a Treaty 6 territory flag.

Upcoming events in the community include: a reconciliation book club, a new Reconciliation Little Free Library, another film night and ongoing community-school events.

The town is happy to be sponsoring the venue for this year's PRRC conference, "Navigating the Journey Together".

"WHERE FRIENDS AND FAMILY MEET"

Keynote: Neal Kewistep

Neal Kewistep holds a Master of Public Administration degree from the Johnson Shoyama Graduate School and a bachelor's degree in Indigenous Studies from First Nations University of Canada. He has spent most of his career fostering relationships with government, community-based organizations, Indigenous organizations and educators.



Neal was the Interim Director of the Population Public Health unit of the Saskatchewan Health Authority, where he was responsible for 13 departments ranging from Sexual/Street Health, to Healthy Families, to Immunization and Inner-city Health Services. He was also the unit's strategic lead for cultural competency and Truth and Reconciliation Commission activities. Neal has also served as the Director of Operations for the Native Counselling Services of Alberta, and as a Community Development Advisor with Yellow Quill First Nation.

In 2017, CBC awarded Neal Kewistep as one of its "Future 40 under 40" for his work in leading change within the health care system. In addition to his formal education, Neal counts his traditional training from Elders as highly important in learning the role of a servant leader.



Keynote: Chief Daryl Watson

Chief Daryl Watson is the Chief of Mistawasis Nêhiyawak, formerly known as Mistawasis First Nation. He is the first Chief to be mandated with a four-year term as opposed to a two-year term.

Prior to this, he was a Band Councillor for two terms holding the Education Portfolio. Chief Watson was actively involved in sports and recreation for the youth in the community. In addition, he served as a Trustee for the Mistawasis Land Claims.



Settling outstanding land claims for the Nation has been a priority for Chief Watson. Under his strong leadership, the Nation achieved the Specific Land Claims Settlement agreement in 2001. In January 2022, Mistawasis Nêhiyawak successfully ratified the Treaty Land Entitlement Settlement. The Nation can now begin the process of re-establishing its presence in its Traditional Territory to maximize opportunities in economic development and wealth management.

Aside from his leadership roles and his lengthy political career, Chief Watson remains to be a family-oriented and community-minded leader. He has strong cultural and traditional values and is fluent in Cree.



BREAKOUT SPEAKERS

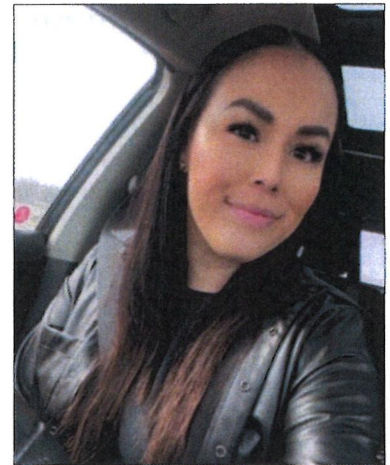
MELODY WOOD - CULTURAL HUMILITY

Melody Wood is a nēhiyaw napēkan from waskicosihk (Little Pine First Nation). She was raised in small town Saskatchewan, took post-secondary and started her career in Regina before moving to Saskatoon. She has three beautiful children. It is important to bring a two spirit Indigenous lens to any work she is involved in.



SAMANTHA OUELLETTE - LET YOUR MOCCS LEAD THE WAY

Samantha Ouellette is a Nehiyaw Iskwew from northern Saskatchewan whose family roots connect her to Canoe Lake Cree First Nation. She spent most of her youth in Meadow Lake, until choosing to pursue her education in 2009 at the University of Saskatchewan. She has now completed her B.Ed., a certificate in Post-Secondary Leadership, and her M.Ed. in Curriculum Studies. Since beginning her journey within adult education, much of her work has been with Indigenous learners at post-secondary institutes.



FCL'S JOURNEY OF TRUTH AND RECONCILIATION PANEL

Carmen Ironstar (she/her) is currently the Indigenous Relations Manager at Federated Co-operatives Limited. She holds a Bachelor of Business Administration (B.B.A) focused in Accounting from the University of Regina and a Graduate Certificate in Management and Leadership from Royal Roads University. She also has extensive experience as an internal auditor that included working with an Indigenous start-up company providing various audit services. Carmen is passionate about building relationships with Indigenous communities in Western Canada and working with local Co-ops to identify opportunities for economic reconciliation. She is from Carry The Kettle Nakoda Nation and lives and works in Regina, SK, on Treaty 4 Territory. When Carmen is not working or volunteering, she spends her free time with her family, travelling, attending art events, listening to music and podcasts.



Colleen Lewis is the Indigenous Relations Advisor with Federated Co-operatives Limited for Alberta and currently resides in Lloydminster, Saskatchewan. Colleen is Métis and Cree, and her roots are from the communities of Beauval, Ile-a-la-Crosse, and Canoe Lake Cree Nation. Colleen grew up in North Battleford and pursued a career in events and marketing. Colleen's previous employment included working in the casino industry with Saskatchewan Indian Gaming Authority managing Marketing and Guest Services. She is currently taking part-time studies with the



University of Athabasca, with an interest in Commerce. Colleen loves making connections and working with communities and enjoys supporting relationship building and economic reconciliation with local Co-ops and First Nation communities in Alberta and BC. When Colleen is not working she spends her time travelling, camping, and golfing

Michele D. Cameron (she/her) is the Director of Diversity, Inclusion and Employee Wellbeing at Federated Co-operatives Limited. Her team has been the driving force behind FCL's diversity and inclusion journey which includes its strategic design, development, implementation and evolution, and her team supports local Co-ops on their journey to create an environment where everyone brings their whole self to work.



Michele holds a Master of Human Resource Management, a Bachelor of Business, and is a Certified Leadership Empowerment Coach, Public Speaker, and is a 2023 YWCA Women of Distinction Recipient. She enjoys volunteering in her community on committees, boards and councils that serve equity deserving groups. She is a lifelong learner who continually challenges her mind and perspectives. Being a Black woman who was raised in Saskatchewan, she has experienced racism and exclusion and she strives to ensure that everyone feels valued and as though they belong regardless of their ability, socioeconomic status, race, religion, gender identity or sexual orientation.

JIGGING 101 WITH COURTNEY-DAWN ANAQUOD

Courtney-Dawn Anaquod hails from Muscowpetung Saulteaux First Nation (Fort Qu'Appelle) and currently resides in Saskatoon. She is one of Saskatchewan's renowned jigging champions, a youth mentor, a jigging instructor, and the founder of the Qu'Appelle Valley Dancers. Courtney-Dawn is the granddaughter of the late fiddling champion Morris Anaquod, jigging champion Theresa Anaquod, and the great-granddaughter of the late Joe Amyotte. Courtney is a self-taught jigger whose inspiration comes from her grandparents. She continues to carry on the Anaquod legacy, sharing her talents with the youth across Saskatchewan and northern Saskatchewan.



INDIAN ACT EDUCATION WITH SHARON MEYER

Marie (Sharon) Meyer is a member of the Cree Nation, Beardy's & Okemasis First Nation and a graduate of the University of Saskatchewan's Indian Teacher Education Program (ITEP) with distinction and recipient of the Bates Award and Aurora Award for teaching excellence during internship.



During her university experience she also achieved and was awarded nine scholarships for academic achievement. Mrs. Meyer is an outstanding leader and role model in the Aboriginal and educational community. Her passion for teaching and learning, which was inspired by the raising of her two daughters, has focused on the education of Aboriginal youth.

She is a Medicine Wheel knowledge keeper and she is also sharing her cultural teachings through the NESD Kohkum's Corner. She has served the Saskatoon Catholic Schools, the Saskatoon Catholic School Board, the Muskoday First Nation Community School, and the North East School Division - First Nation and Metis Education Consultant.

In addition to her tremendous vision and excellent leadership, Mrs. Meyer has represented the Aboriginal community in a variety of other roles, including as a present board member of; Saskatchewan Archeology Society, Saskatchewan Teachers Association, Saskatchewan Indigenous Ways Of Knowing Math renewal committee, Nipawin Reconciliation, and Cumberland College Board member of the First Nation and Metis Advisory Council.



TREATY IMPLEMENTATION, TRC, RESILIENCE & REVITALIZATION WITH ELIZABETH ZDUNICH

Elizabeth (Liz) Zdunich is a certified teacher who enjoys the adventure of learning and revitalizing Cree language and culture. She holds a Certificate in Indigenous Languages, a B.Ed, and a B.A.(Hons.) from the University of Saskatchewan.

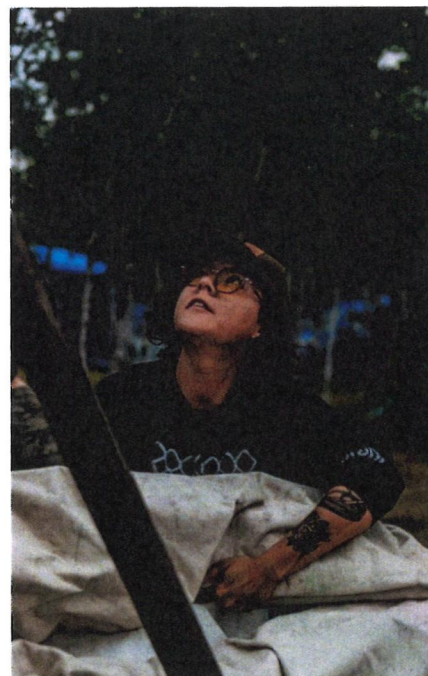
Liz is a member of the Peter Ballantyne Cree Nation and is a descendant of Rock Cree and Scottish ancestry. A northerner at heart, Liz has called the prairie home for the past decade. She currently lives on a grain farm with her husband, three children and a herd of bison.



Inspired by the strong women in her family lineage Liz has continued to learn about traditional uses of medicinal plants, healthy relationships and to learn from the land. She shares rich cultural knowledge with students in a hands-on way as well as through story. Guiding schools to as they collaboratively write land acknowledgements in a meaningful way is a positive part of her work. Liz specializes in Indigenous Perspectives and Treaty Education implementation in the classroom.

TWO SPIRIT 101 WITH EZRA HARVEY

Ezra Harvey (they/them) is a Woodland Cree and Two Spirit person born and raised in Saskatoon. They are a member of Montreal Lake Cree Nation. Ezra has been an outspoken activist all of their adult life, fighting for the rights of the 2SLGBTQIA+ community and Black and Brown kin. They have spent the better part of the last three years turning their activism into tangible education highlighting the complexities of intergenerational trauma, Two Spirit education, Indigenization, decolonization, and mental health. Ezra has had the opportunity to extend their work to community based organizations, universities, educators and youth around Turtle Island.



RECONCILIATION

RESOURCES

HERE'S A LISTING OF INFORMATION SOURCES AND TOOLS TO HELP YOU
ALONG ON YOUR RECONCILIATION JOURNEY.

ORGANIZATIONS, WEBSITES & TOOLS

- NATIONAL CENTRE FOR TRUTH & RECONCILIATION | NCTR.CA
- HOPE FOR WELLNESS HELPLINE | HOPEFORWELLNESS.CA
- RECONCILIATION SASKATOON | RECONCILIATIONSASKATOON.COM
- ORANGE SHIRT DAY SOCIETY | WWW.ORANGESHIRTDAY.ORG
- OFFICE OF THE TREATY COMMISSIONER | OTC.CA
- LEGACY OF HOPE FOUNDATION | LEGACYOFHOPE.CA
- FEDERATION OF CANADIAN MUNICIPALITIES | RESOURCE HUB
- THE GORD DOWNIE & CHANIE WENJACK FUND | DOWNIEWENJACK.CA
- BEACONNECTR.ORG

BOOKS & REPORTS

- THEY CAME FOR THE CHILDREN, TRC OF CANADA
- 500 YEARS OF INDIGENOUS RESISTANCE, GORD HILL
- WHOSE LAND IS IT ANYWAY: A MANUAL FOR DECOLONIZATION
- SEVEN FALLEN FEATHERS, TANYA TALAGA
- A NATIONAL CRIME (2ND EDITION): THE CANADIAN GOVERNMENT AND THE RESIDENTIAL SCHOOL SCHOOL SYSTEM, JOHN S. MILLOY
- THE STORY OF A NATIONAL CRIME: REPORT BY DR. PETER BRYCE, 1922
- SHATTERING THE SILENCE: THE HIDDEN HISTORY OF INDIAN RESIDENTIAL SCHOOL IN SASKATCHEWAN, SHAUNA NIESSEN

RECONCILIATION

RESOURCES

EDUCATION / TRAINING

- UNIVERSITY OF SASKATCHEWAN | INDIGENOUS.USASK.CA
- FIRST NATIONS UNIVERSITY - INDIGENOUS CONTINUING EDUCATION CENTER
- INDIGENOUS LEARNING AT UCALGARY | UCALGARY.CA/INDIGENOUS
- UNIVERSITY OF ALBERTA - INDIGENOUS CANADA | UALBERTA.CA
- INDIGENOUS RELATIONS ACADEMY | INDIGENOUSRELATIONSACADEMY.COM
- THE NATIONAL CENTRE FOR COLLABORATION ON INDIGENOUS EDUCATION (NCCIE) - RESOURCE LIBRARY
- A KNOCK ON THE DOOR: THE ESSENTIAL HISTORY OF RESIDENTIAL SCHOOLS FROM THE TRUTH AND RECONCILIATION COMMISSION OF CANADA
- RECONCILI-ACTION PLANS - NCTR.CA/RECONCILIATION-PLANS
- TEACHING RESOURCES BY GRADE LEVEL - NCTR.CA/EDUCATION

ROOM TO ADD YOUR OWN



Correspondence

*Ready for
Council April 19/24*
216-1st Avenue South
Saskatoon, SK S7K 1K3
(306) 664-0720

March 25, 2024

Dear SREDA Partner,

I am writing to you today with great excitement and enthusiasm as the newly appointed Chief Executive Officer of the Saskatoon Regional Economic Development Authority (SREDA). I am honoured to have the opportunity to lead this organization forward and work alongside such dedicated individuals who are passionate about driving economic growth in the Saskatoon Region.

Over the years, our team has achieved remarkable milestones thanks to the unwavering commitment of partners like you. Together, we have successfully launched initiatives, supported the growth of local businesses, provided resources to empower entrepreneurs, and taken steps to advance TRC Call to Action #92.

As we embark on this new chapter together, I am thrilled to share with you our refreshed strategy and priorities designed to meet the needs of our Region, maximize our potential, and drive purposeful economic growth. Economic development is a collective effort. We are committed to engaging with local stakeholders to understand opportunities and challenges, collectively propelling economic growth.

At the core of our strategy is our new Partner Program offerings, which have been crafted to provide you with greater opportunities for engagement, acquiring valuable insights, and advancing professional development. Whether you are a seasoned entrepreneur or a community leader passionate about economic growth, our Partner Program has something for everyone.

As we roll out these enhanced offerings, I kindly request your support in renewing your investment and reaffirming your commitment to supporting economic advancement in the Saskatoon Region. Your contribution is vital to our success, and we are grateful for your ongoing dedication and support.

Please take a moment to review the enclosed materials outlining our new Partner Program offerings and renewal process. I look forward to a year of collaboration and growth as we work together to build a successful, growing economy where all people thrive.

Warm Regards,

A handwritten signature in black ink that reads "Erin Lawson".

Erin Lawson
Chief Executive Officer



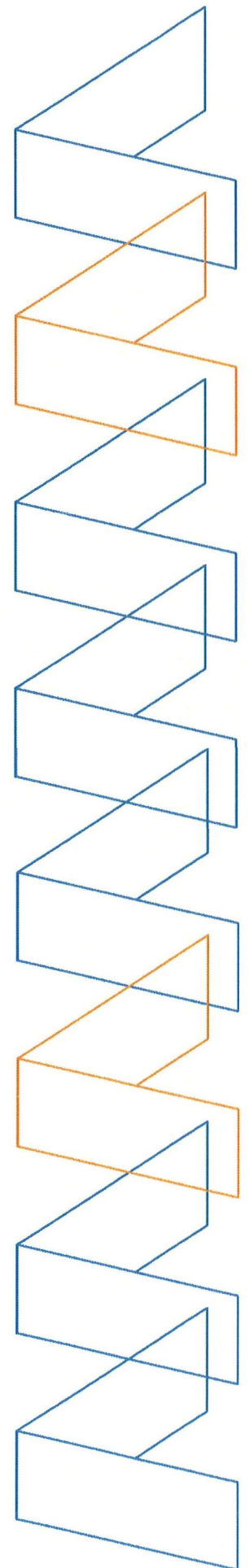
SREDA Partner Program

Welcome to SREDA's Partner Program, where together, we can maximize our potential and drive purposeful economic growth in the Saskatoon Region.

The benefits outlined below are designed to provide you with greater opportunities for engagement, acquiring valuable insights, and advancing professional development.

As a SREDA Partner you receive:

- Access to SREDA's wealth of resources and expert team to propel your business growth, make informed decisions, and build local and international connections.
- Stay updated with quarterly email reports on SREDA's initiatives, activities and timely economic insights.
- Gain exclusive economic briefings at SREDA's Quarterly Connection Breakfasts.
- Opportunity to request an Economic Impact Study at a discounted rate.
- Opportunity to enroll in Call to Action #92 Training with SREDA's Chief Economic Reconciliation Officer, Milton Tootoosis (2 participants per Partner).
- Two complimentary tickets to SREDA events and discounted Partner pricing on additional ticket purchases.
- Recognition of your support through SREDA's NewsFlash, website and content channels.
- Priority consideration for purchases, RFPs, and bookings made by SREDA.
- Opportunity to contribute as a Member at Large on SREDA's Advisory Committees.
- Eligibility to serve on SREDA's Board of Directors.
- Opportunity to demonstrate your commitment to supporting economic advancement in the Saskatoon Region.





DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator
Wade Klassen, Asst EMO Coordinator



April 1, 2024

Hello!

This quarter, our EMO team spent a lot of time reaching out and networking farther than our usual local Mutual Aid partners. We discussed larger incident planning methods with a group based near Lloydminster called ASIST (Alberta Saskatchewan Incident Support Team). They are a non-profit team put together of rural EMO coordinators, and some larger centres, and our working relationship will be beneficial for both parties involved.

EMO Coordinator Bell will be approaching Town Council to attend a conference hosted in Lloydminster. It is called Bordering on Disaster, and it brings together Saskatchewan EMO and Alberta EMO and will have live hands-on training with a full day scenario. It is hosted mid September, and we will come with costs and details at a later date, but want council to be aware of a new opportunity for training that would benefit the community.

We are starting minor maintenance on the Command Centre. 2 years ago, a mouse had made the command centre his home, and made some minor damage to some panels and wiring. Should be some easy fixes now that it's inside. Will also be patching and covering any places where the mice can get in in the future.

Hours for 2023:

January: 12 hours

February: 14 hours

March: 12 hours

DALMENY LIBRARY QUARTERLY REPORT

April 9, 2024

Dalmeny Library recently held our Annual General Meeting March 27, 2024. One member of the public attended. We had one person who expressed interest in being on the Dalmeny Library Board and we welcome Allysha Smith.

We received a \$797.00 grant from Sask. Lotteries and have recently completed purchases using the grant money. The majority of the grant is spent on craft supplies but we have also purchased a laminator and some new items for the Children's Corner.

Story Time continues to be well attended for the most part and we had a very enjoyable time when the Dalmeny Strummers played for the children. They played their ukuleles and sang songs and the kids had a great time! They have volunteered to come back again and we accepted their kind offer. Dalmeny Daycare will be joining us for Story Time this week.

Dalmeny Library continues to be well supported by the citizens of Dalmeny which makes it a very busy place!

Bonnie Furi and Sheila Honeker
Librarians

2023				
Month	Checkouts	Renewals	Check-ins	Library2Go
Jan	1101	597	1287	634
Feb	1415	566	1197	507
March	1554	625	1675	589
April	1452	633	1408	558
May	1365	591	1570	500
June	1324	553	1325	534
July	1278	500	1311	556
Aug	1377	646	1592	540
Sept	1247	520	1199	544
Oct	1393	660	1402	572
Nov	1525	652	1598	579
Dec	1034	632	1068	487
Total	16065	7175	16632	6600

2024				
Month	Checkouts	Renewals	Check-ins	Library2Go
Jan	1509	588	1614	653
Feb	1336	671	1323	565
March	1228	622	1224	611
April				
May				
June				
July				
Aug				
Sept				
Oct				
Nov				
Dec				
Total	4073	1881	4161	1829

2025				
Month	Checkouts	Renewals	Check-ins	Library2Go
Jan				
Feb				
March				
April				
May				
June				
July				
Aug				
Sept				
Oct				
Nov				
Dec				
Total	0	0	0	0

2026				
Month	Checkouts	Check-ins	Renewals	Library 2Go
Jan				
Feb				
March				
April				
May				
June				
July				
Aug				
Sept				
Oct				
Nov				
Dec				
Total	0	0	0	0

Central is no longer providing stats for In Person Renewals & Holds Filled.
 Library2Go Stats for our library are now included.

Public Works Managers Quarterly Report

ROADS AND STREETS

Snow Clearing will be on going until spring.

The thaw freeze cycles we had this winter season really impacted our streets. The most impacted are Fourth Street from Ross Avenue to the 300 block of Cedar Avenue, First Street from Ross Ave north to Powerline Road, and the start of Loepky Avenue closest to First Street.

WATER

Jan 17, 2024, The Harmonic Filter faulted at the Water Pumphouse. It was removed by Pentec Energy Ltd. and shipped to Calgary for repair under warranty.

WASTEWATER

Jan 11, 2024, Air Unlimited repaired blower 2 at the Lagoon Aeration Building.

Jan 12, 2024, Pully bushing broke on blower 2. Air Unlimited was contacted and they will fix it.

Feb 22, 2024, Air Unlimited installed new pully, bushing and belts on blower 2. They heard metal grinding and will investigate the cause.

Feb 26, 2024, Air Unlimited asked another company to look at blower 2. They found that the inner oil seal needs replacing, and the clearance of the lobes reset.

PARKS/PONDS

The paths will continue to be cleared, when needed.

VEHICLES/EQUIPMENT

2014 International Durastar

Jan-Mar 2024,	Nothing to Report
July-Dec 2023	Nothing to Report
Apr 13, 2023,	Safety was done by Mobile Fleet
April 2022-Mar 2023	Nothing to Report
March 30, 2022,	Took to Exhausted Repair for a safety and oil change. The front drums and shoes need to be replaced, along with the passenger side front drag link.
Jan 31, 2022,	Mobile Fleet replaced driver's side drag link.
Feb 27, 2022,	The keeper pin broke on back driver's side axle. Mobile Fleet fixed the pin and realigned the axle.
Dec 22, 2021,	Mobile Fleet installed a battery disconnect switch.
April – Sept 2021	Nothing to Report
Purchased March 8, 2021	

Mack Truck

Jan-Mar 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
March 22, 2022,	Replaced License Plate light.
Jan – March 2022	Nothing to Report
Nov 9, 2021,	Safety, and oil change completed at Mobile Fleet in Martensville
January – Sept 2021	Nothing to Report.

Bobcat

Mar 4, 2024,	Earthworks replaced the left joystick.
Mar 6, 2024,	Earthworks replaced the wiring harness for the left joystick
Nov 27, 2023,	Received new S76 Bobcat

Champion Grader

Jan-Mar 2024,	Nothing to Report
July – Dec 2023	Nothing to Report
April 14, 2023,	Value Tire installed new tires.
Oct 2022 – Mar 2023	Nothing to Report
July-Sept 2022	Took to Mobile Fleet for an inspection. Repaired the emergency brake and got some leaks fixed.
April-June 2022	Nothing to Report
Jan – March 2022	Replaced 9 old and leaking hydraulic hoses.
Oct – Dec 2021	Tires will need to be replaced soon. They are getting sun worn and cracking.
Jan 2021-Sept 2021	Nothing to Report.
Oct 26 – 30 2020	Took to Redhead to get multiple leaks fixed.
Sept 23, 2020,	Redhead did an inspection. There are multiple defects that will be addressed.
April – June 2020	Nothing to Report.

The grader is holding up relatively well considering its age. The Public Works Team recommends that this be replaced in about 5 years. We are not sure if parts will get harder to find for this old grader. A newer grader will be easier to maintain and to get parts for.

Rhinoworx Crack sealer

Jan-Mar 2024,	Nothing to Report
Oct 2021 – Dec 2023	Nothing to Report.

GMC Work Trucks

2020 GMC Sierra Unit #1

Jan-Mar 2024,	Nothing to Report
Oct 2020 – Dec 2023	Nothing to report.
Sept 3, 2020,	The hole in the box liner was repaired by Watrous Mainline.
April 23, 2020,	Had to get the fuel pump replaced on warranty at Wheaton GM in Saskatoon

2020 GMC Sierra Unit #2

Jan-Mar 2024,	Nothing to Report
Oct 2020 – Dec 2023	Nothing to Report.
Aug 17, 2020,	The passenger side door was backed into by a trailer that was backing up to get water at the Regional Fill Station.
Sept 8, 2020,	The passenger side door was replaced at Watrous Mainline.

Mowers

Hustler 104 inch

Jan-Mar 2024,	Nothing to Report
July 2021 – Dec 2023	Nothing to Report
April – June 2021	Replaced both coils in the engine.
April 2020 – Mar 2021	Nothing to Report. There was a short in the electrical. The blades stopped without warning. The hustler was taken into Mini Tune to be repaired. Purchased in 2018

John Deere Mower

Jan-Mar 2024,	Nothing to Report
July 2022-Dec 2023	Nothing to Report
April-June 2022	New mower deck was installed.
March 29, 2022,	The new mower deck has been ordered.
Oct – Dec 2021	The deck needs to be replaced at an estimated cost of \$5,750, which will be included in the 2022 Operating Budget
April 2020 – Sept 2021	Nothing to Report.

Hustler 72 inch

Jan-Mar 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
Jan – March 2022	The warranty issue has been dealt with.
Oct – Dec 2021	The welds around the left-hand side spindle and two adjacent welds broke on the mower deck. The warranty discussions with Mini-Tune and Laird Manufacturing are ongoing.
July – Sept 2021	The warranty on the deck is still being dealt with. The deck was taken to Laird Manufacturing for a second opinion. The new deck that was installed by Mini Tune from Hustler has 2 small cracks already. Hustler is aware of this, and it is currently being discussed.
April – June 2021	The Rollover Protection System (ROPS), broke where the top connects to the bottom. Three welds broke on the deck. This is still being dealt with under warranty with Mini-Tune and Hustler
January – March 2021	Nothing to Report.
October – December 2020	Nothing to Report. Purchased May 25, 2020.

Mobile Pump

Jan-Mar 2024,	Nothing to Report
July-Dec 2023	Nothing to Report.
April 30, 2020,	The clutch was fixed on the Mobile Pump, and it was put back into operation.
April 29, 2020,	The clutch broke and another one was ordered out of Edmonton. The company drove it out that night.

Kubota Tractor

Jan-Mar 2024,	Nothing to Report
July 2022-Dec 2023	Nothing to Report
June 2, 2022,	Tractor was delivered.

Henderson Sand Spreader

Jan-Mar 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
Jan – March 2022	Nothing to Report.
Oct – Dec 2021	Working like a dream. Public Works loves this piece of equipment.
July – Sept 2021	Took to Mobile Fleet in Martinsville to get hydraulic lines plumbed in and controls installed. Mobile Fleet completed installation in the new International Durastar.
June 23, 2021,	Purchased a 14' sand spreader from the City of Prince Albert for \$500

EDUCATION/TRAINING/EMPLOYEES

Tai Bolld has completed his 6-month probationary period. Tai is still working on the exams needed.

PUBLIC WORKS SHOP/FIRE STORAGE

Feb 13, 2024, Metro Mechanical Inc. fixed the leak in the upstairs floor drain and installed a drain pan and line for the AC unit on the fire side.

Sewage Lift Stations Pumping Amounts

Sewage Lift Station #1	Imperial Gallons - 2024	Imperial Gallons - 2023	Yearly Differences
January	2,124,760	2,030,820	93,940
February	1,977,580	1,799,160	178,420
March	2,253,020	1,932,040	320,980
Total	6,355,360	5,762,020	593,340

Sewage Lift Station #2	Imperial Gallons - 2024	Imperial Gallons - 2023	Yearly Difference
January	811,140	743,820	67,320
February	757,680	682,660	75,020
March	859,980	764,500	95,480
Total	2,428,800	2,190,980	237,820

Sewage Lift Station #1	Imperial Gallons - 2023	Imperial Gallons - 2022	Yearly Difference
October	2,268,860	2,065,360	203,500
November	2,025,760	1,917,080	108,680
December	2,098,580	2,003,760	94,820
Total	6,393,200	5,986,200	407,000

Sewage Lift Station #2	Imperial Gallons - 2023	Imperial Gallons - 2022	Yearly Difference
October	906,840	892,540	14,300
November	816,200	750,860	65,340
December	828,960	770,880	58,080
Total	2,552,000	2,414,280	137,720

Water Pumphouse Statistics

2024

2023

Amount SaskWater Pumped to Dalmeny	Imperial Gallons	Imperial Gallons - 2023	Yearly Differences
January	2,358,180	2,384,580	-26,400
February	2,076,800	1,959,320	117,480
March	2,561,460	2,306,480	254,980
Total	6,996,440	6,650,380	346,060

SaskWater Average Chlorine Level			
January	1.70	1.72	-0.02
February	1.67	1.71	-0.04
March	1.66	1.70	-0.04

SaskWater Average Turbidity Level			
January	0.05	0.05	0.00
February	0.04	0.04	0.00
March	0.05	0.05	0.00

Dalmeny Water Usage	Imperial Gallons	Imperial Gallons	
January	2,260,280	2,203,960	56,320
February	2,135,540	1,955,360	180,180
March	2,343,000	2,117,060	225,940
Total	6,738,820	6,276,380	462,440

Dalmeny Average Chlorine Level			
January	1.66	1.61	0.05
February	1.62	1.61	0.01
March	1.56	1.61	-0.05

Dalmeny Average Turbidity Level			
January	0.06	0.05	0.01
February	0.06	0.05	0.01
March	0.06	0.06	0.00

Dalmeny Pumphouse Average Pressure	P.S.I	P.S.I	
January	58	58	0
February	58	58	0
March	58	58	0

Dalmeny Pumphouse Chemical Usage	Sodium Hypochloride 12%	Sodium Hypochloride 12%	
January	0		0
February	0	0	0
March	0	0	0
Total in Liters	0	0	0

Dalmeny Pumphouse Chemical Usage	Ammonia Sulfate	Ammonia Sulfate	
January	0		0
February	0	0	0
March	0	0	0
Total in Liters	0	0	0

Regional Fill Station Amount	Imperial Gallons - 2024	Imperial Gallons - 2023	
January	103,840	110,660	-6,820
February	90,860	73,920	16,940
March	107,800	110,660	-2,860
Total	302,500	295,240	7,260

April 22, 2024

Dalmeny Arena

The Arena closed on April 13th. Ice removal and year end maintenance went well. Arena Labourer 2 Jayson Hollingshead returns to the Public Works department later this month.

After a full season of using the new scheduling software system for the Arena, I believe it went very well. I believe our rentals were up and it didn't take long for people to embrace the new way of booking ice. Arena Labourer 2 Jayson Hollingshead did an excellent job of scheduling and bringing in more revenue. Also, our advertising revenue has increased thanks to the work of Jayson reaching out to numerous businesses.

Ball hockey is beginning their season in Dalmeny May 1st. This will be our eighth season playing host to the Saskatoon Ball Hockey League at the Dalmeny Arena. Games are held in the evenings Sunday through Thursday.

Diamonds in the Rough are coming back for two Flyball tournaments this year. Tournament dates are April 27-28 and one in September.

JJ Loewen Centre

Martial Arts and Kincade Archery have continued to proceed with regularly scheduled classes. As mentioned before. Rentals continue to increase throughout the year.

Grants

We were approved for the Community Rink Affordability Grant. We received \$2,500 for each indoor single pad ice surface.

Saskatchewan Lotteries Community Grant – Final reports for the grant period 2023/24 are starting to come in.

I am applying for funding through the Affinity Credit Union to help pay for a potential sound system upgrade in the arena.



Parks and Recreation Department
Quarterly Report

Dalmeny Farmers Market

The farmer's market will be back for another season potentially. I want to ensure I have vendors that will be there consistently. It will be every Monday afternoon from 3:00 pm to 6:30 pm. Start date has not been made official yet however most likely June 4th and run until the end of September. If a vendor is selling food, they must have the required paperwork from Public Health. We can provide that for them. Each vendor is responsible for their own table and or tent to display their product. We ask that if people are signing up to be a vendor that they are committed to be there each week or as much as possible. There is no cost to sign up.

Garage Sales

The annual community garage sale will be taking place on Saturday May 11th. For \$5.00 you can register your address on the Town list. The list of addresses will be available at the Town Office on Friday May 10th. Deadline to register is Friday May 10th at 12pm. Proceeds go to KidSport to help support all children in Sports, Arts, Culture and Recreation.

Dalmeny Days

June 1-2nd. List of activities to come.

Dalmeny 4-H Club

Looking for a new activity to do in town for the kids? We are excited to be starting a new Multiple 4-H Club in Dalmeny this upcoming fall!

There will be a 4-H information night on June 10th in the Dalmeny Curling Rink Lobby starting at 6:30 pm. We will be joined by a 4-H Regional Specialist who will be assisting us in the start of a new Multiple 4-H Club! Members can range in age from 6 - 21 years of age. Projects will be determined by member and volunteer interest. This is a great opportunity to bring a fantastic program to our kids in Dalmeny! For those who cannot attend the information night, please email or phone Julie Worfolk at julie.worfolk@gmail.com 306-640-5100 for more information.

Indoor Pickleball

Now offering indoor pickleball at the JJ Loewen Community Centre. For times available, please contact the Town Office at 306-254-2133. Don't have a racket? No problem, we have everything you need!

Mat Halcro
Recreation Manager

CAO REPORT

April 22, 2024

1. SaskPower and SaskEnergy Utility Invoices:

In April 2024, the Town will be paying \$2,489.27 in carbon tax, just on power and natural gas. The invoices from SaskEnergy and SaskPower totaled \$21,606.64.

2. Saskatchewan Assessment Management Agency (SAMA) Annual Conference:

Thank you for allowing Chief Administrative Officer Jim Weninger to attend the SAMA Annual Conference at Prairieland Park in Saskatoon, SK on April 10, 2024. There will be a complete computer-generated reassessment in 2025 for all properties in Saskatchewan. The Base Date for this reassessment is January 1, 2023.

3. Prairie Rivers Reconciliation Circle 6th Annual Education Gathering:

Thank you for allowing Chief Administrative Officer Jim Weninger to attend the Prairie Rivers Reconciliation Circle 6th Annual Educational Gathering in Hepburn, SK on April 11, 2024. This Educational Gathering had approximately 150 to 175 delegates in attendance. Due to a meeting conflict, I was only able to be there from 11:30 a.m. to 4:30 p.m.

4. SUMA Annual Convention:

Thank you for allowing Chief Administrative Officer Jim Weninger to attend the SUMA Annual Convention in Regina, SK from April 14 to April 17, 2024. There were a number of informative speakers and the trade show provided me with great direction as to Park lighting.

5. Saskatchewan Parks and Recreation Association:

The Saskatchewan Parks and Recreation Association will be hosting the following Courses on April 22 and April 23, 2024 in Humboldt, SK. Recreation Manager Mat Halcro will be attending the Irrigation Systems and Turf Management Course, while Arena Labourer 2 Jayson Hollingshead will be attending the Building Maintenance Level 1 Course, as follows:

Irrigation Systems and Turf Management

A two-day course that will benefit anyone operating irrigation systems and turfgrass areas such as parks, sports fields, and municipal golf courses. The first day of the course will focus on park/recreation irrigation including the topics of: large scale system components, piping, valves, sprinklers, controllers, design concepts and more! System maintenance and repair as well as water source management will also be discussed. The second day will focus on Turfgrass species, particularly those that are drought tolerant including reproduction methods, turfgrass density strategies as well as Fertilizing, Mowing and Aeration programs. The course will conclude with a review of Turf Pests and their Control Methods.

Building Maintenance Level 1

This course provides an overview of facility maintenance practices and practical advice. This course is designed to help operators and maintenance staff understand the workings of components within their facilities and know the terminology to deal with contractors. From there, the operators and maintenance staff can develop sound maintenance practices to improve the operation and useful life of the fixed assets in their facility. Proper planning and the implementation of preventative maintenance practices will benefit the department and community.



TOWN OF DALMENY
DISCRETIONARY USE APPLICATION

This is NOT an approval

New Business 'A'

*Ready for Council
April 19/24*

Applicant Name Kristian Melnychuk		Company Name (if applicable) The Bread Bran		
Mailing Address Box [REDACTED]		City Dalmeny	Province SK	Postal Code S0K1E0
Phone Number		Fax	Email Address	
Main [REDACTED]	Other			
Legal Description	Lot:	Block:	Plan:	
Civic Address: [REDACTED], Dalmeny, SK				
Zoning District: Residential				
Existing Use: home				
Discretionary Use Requested: Home based bakery				
Reasons to support the Discretionary Use Application: (use additional pages if necessary)				
The business is aimed at providing a delicious healthy food to the community, I mean no harm or ill will. Operating a bakery is very quiet, and anything that might be noticed is the smell of fresh baked bread!				
I make traditional sourdough, traditional yeast bread, buns, focaccia, pizza dough.				
I do not intend to have customers come to my home rather I will attend markets, or deliver bread for sale. <3				
Applications must include the following to be processed:				Attached
1) A Site Plan - A legible site plan drawn to scale and must contain the following: The location and dimensions of all structures, setbacks and property lines. All parking spaces and loading areas, landscaping plans, and driveways.				() Yes
2) Architectural plans - For new buildings or additions, show building elevations				() Yes
3) A non-refundable application fee of \$100.00				() Yes

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

Applicant Signature

[REDACTED SIGNATURE]

Date:

April 19/2024





DEVELOPMENT PERMIT/BUILDING PERMIT APPLICATION

This is NOT a Building Permit

Form A

CLASS OF WORK	New <input type="checkbox"/>	Addition <input type="checkbox"/>	Relocation <input type="checkbox"/>	Permit #
	Repair <input type="checkbox"/>	Removal <input type="checkbox"/>	Development <input checked="" type="checkbox"/>	

PROJECT INFORMATION	Building Address (Including Unit #) [REDACTED]	Legal Description Lot: 1718 Block: 05 Plan: 85-54411	Value of Construction Excluding land Value 600 \$	
	Proposed Use: Bakery		Estimated Development Dates:	
	Basement Development () YES (X) NO	Deck () YES (X) NO	Start: April 15	Completion: April 15
	Detached Garage () YES (X) NO	Fireplace () YES (X) NO	Property Size:	

Please list all existing structures on the site as well as area, i.e. houses, garages, shed, decks & other structures

Existing Building	Area
house, shed x 2	

APPLICANT	Applicant Name: Kristian Melnychuk		Company Name:(if applicable) The Bread Branch	
	Mailing Address: Box [REDACTED]		City: Dalmeny	Province: SK
	Phone Number: [REDACTED]		Postal Code: S0K 1E0	
	Main:	Other:	Fax:	Email Address: [REDACTED]

OWNER	Owner Name or Same as Applicant (X) Yes		Company Name:(if applicable)	
	Address:		City:	Province:
	Phone Number		Postal Code:	
	Main:	Other:	Fax:	Email Address:

CONTRACTOR	Contractor Name or Same as Applicant () Yes		Company Name:(if applicable)	
	Address:		City:	Province:
	Phone Number		Postal Code:	
	Main:	Other:	Fax:	Email Address:

<p>Application Information</p> <p>Application will not be processed if site plan is not attached Site Plan Attached () Yes 2 sets of drawings must be attached or Application will not be processed. Drawings attached () Yes</p>	<p>Office Use</p> <p>Percent of Land Occupied: _____ Approved by Developer () YES () N/A Fee for Building Permit \$ _____ Fee for Development Permit \$100.00 R# _____ Total amount owing \$ _____ Roll Number _____</p>
--	---

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

Applicant Signature: [REDACTED] Date: April 15 / 2024

TOWN OF **DALMENY** BUSINESS LICENSE **APPLICATION**

General Business Information- Please Print

Applicant Name: Kristian Melnychuk
Company Name: The Bread Branch
Business Mailing Address: [Redacted] City: Dalmeny Postal Code: S0K1E0
Phone: [Redacted] Cell: () Fax: () N/A
Email: [Redacted] Website: _____

Application Type:

- New Business License
- Renewal (if information below is unchanged from previous year, please skip, sign and date the bottom of form)

Description of Business

Operating Name of Business: The Bread Branch
Description of Business: Bread bakery!
Civic Address of Business: [Redacted] City: Dalmeny Postal Code: S0K1E0
Number of Employees: 1 Business Start Date: April 15/2024

Owner Information

Owner Name: Kristian Melnychuk
Mailing Address: [Redacted] City: Dalmeny Postal Code: S0K1E0
Phone: () Cell: [Redacted] Fax: ()
Email: [Redacted] Website: _____

Type of Business

- Home-Based
- Store-Front
- Contractor
- Direct Seller (door to door/telephone sales)
- Contractor (special projects)
- Transient Trader

I/We authorize the contact information and website address of the above business to be advertised on the Town of Dalmeny website. YES NO

The issuing of a license to a person by the Town of Dalmeny does not relieve the person of the responsibility to obtain any federal/provincial license that may be required by law. (initial) kn

I hereby agree to comply with the Building, Business, & Zoning Bylaw of the Town of Dalmeny and acknowledge that it is my responsibility to ensure compliance with these and any other applicable bylaw, provincial acts & regulation of any plan review or inspections that may or may not be carried out by the Town of Dalmeny or its authorized representative.

Applicant Signature:



Date:

April 15/2024

For Office Use- Date Received _____ Fee-Annual License \$ _____

Business License #: _____ Town Representative: _____

Please return to the Town of Dalmeny- Box 400, Dalmeny, SK S0K 1E0

Phone: (306) 254-2133

Fax: (306) 254-2142

Email: dalmenytownoffice@sasktel.net

Home Office/Occupation Questionnaire Application for Development Permit



Date: April 15/2024

Applicant Name: <u>Kristian Melnychuk</u>	Mailing Address: [Redacted] <u>Dalmeny</u>
Affected Civic Address: [Redacted]	Lot <u>1718</u> Block <u>05</u> Plan <u>8554411</u> Tax Roll: <u>50000</u>
Property Owner (Print) <u>Kristian Melnychuk</u>	Property Owner (Signature) [Redacted Signature]

Part 1 – General Information – CIRCLE YES or NO

1. Does your office/business require you to perform duties other than paperwork in your home? YES OR NO
2. Will there be an office in your home that will be used for the exchange or sale of goods and/or services from the confines of your dwelling? YES OR NO
3. Is there a **rental unit** (secondary, garden or garage suite) in your primary dwelling or on your site? YES OR NO
4. Will any goods stored be viewed from the street of adjoining properties?
If Yes, please provide a Site Plan indicating where goods will be stored on the property. YES OR NO
5. Will there be any structural, mechanical or electrical equipment used to carry on or support your business? IC: Oven YES OR NO
6. Will your office/business generate noise, vibration, smoke, dust, odor, heat or glare? bread odor YES OR NO
7. Will the business generate more vehicle or pedestrian traffic? YES OR NO
8. Besides your own personal vehicle, will there be vehicles/equipment utilized by the business? YES OR NO
9. Will there be clients, customers, students or animals coming into your home? YES OR NO
10. Will you hire staff other than those residing at this location? YES OR NO
11. Will you be erecting a sign for your office or business on your property? YES OR NO
12. Have you considered locating this Home Occupation to either a commercial or industrial zoned site? *in the future?* YES OR NO
13. Does the proposed occupation occupy greater than 15% of the homes floor space? YES OR NO
14. Have you attached owner authorization if you are not the sole property owner and/or you are a member of a Condo Association? YES OR NO
15. Do you have or have you applied for a Town of Dalmeny Business License? YES OR NO

Home Office/Occupation Questionnaire Application for Development Permit

Part 2 – Clarification

1. In the space below please provide further clarification to any questions that were answered "YES" to on page 1

①	baking bread!
⑤	oven used to bake
⑥	bread odour. Delicious!
⑫	if the business is making money, yes!
⑮	applied

Part 3 - Business/Office Details

1. What is your business name? The Bread Branch
2. What type of business do you intend to operate? Bakery
3. What services are you providing and/or what is being sold from your home? Bread ~~etc~~
4. Are there any other offices or businesses operating at this address? Yes No
If yes, describe _____
5. What is the total floor area (including the basement area) in square feet is your home? 900sqft
6. How much of the total floor area in square feet will be used for the office/business? 100sqft
7. What are the dimensions of the rooms used for your home office/business? 10x10 kitchen
8. What days of the week will your business operate? Monday, Friday
9. Between what hours will your business operate? 4am - 10am
10. How many clients **per week** will be coming into your home? 0
11. How many client vehicles can be accommodated on your property (not including street parking)? 2 smaller vehicles

AUTHORIZATION:

I declare that to the best of my knowledge and ability, the information provided to be true and accurate.


Applicant Signature

Kristian Melnychuk
(Print)

April 15 / 2024
Date



SaskWater

New Business B²

*Ready for
Council
April 19/24*

April 15, 2024

(306) 221-6702

Town of Dalmeny
PO BOX 400
DALMENY SK S0K 1E0

File: DALMTWN (Letter)
WS3-03-01-700 (Report)

To Whom It May Concern:

**Re: SaskWater Public - SaskWater Saskatoon Potable Water Supply System – North
2023 Annual Notification to Consumer**

Please find enclosed the Drinking Water Quality and Compliance Report for the SaskWater Saskatoon Potable Water Supply System – North 2023 Notification to Consumers. The operating records have been submitted to the Water Security Agency in accordance with The Waterworks and Sewage Works Regulations, 2015.

Please call me at (306) 221-6702 if you have any questions or comments.

Sincerely,

Cam Arnold, A. Sc. T.
Manager, District Operations

CA/sm
Enclosure

cc: Kevin Orchard, Supervisor, Regional Systems, SaskWater
Lee Reinhart, Environmental Project Officer, Water Security Agency



Drinking Water Quality and Compliance
SaskWater – Saskatoon Potable Water Supply System - North
Station Number – SK05HH0025
2023 Notification to Consumers

The Water Security Agency (WSA) requires that, at least once each year, waterworks owners provide notification to consumers of the quality of water produced and supplied as well as information on the performance of the waterworks in submitting samples as required by a Permit to Operate a waterworks. The following is a summary of the SaskWater – Saskatoon Potable Water Supply System - North water quality and sample submission compliance record for the January 1, 2023, to December 31, 2023, time period. This report was completed on February 1, 2024. Readers should refer to the WSA's Municipal Drinking Water Quality Monitoring Guidelines for more information on minimum sample submission requirements and types of samples. Permit requirements for a specific waterworks may require more sampling than outlined in the Agency's monitoring guidelines. This system is supplied with water by the City of Saskatoon. If consumers need to know more about drinking water in Saskatchewan, more detailed information is available from: <http://www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/index-eng.php>.

BACTERIOLOGICAL QUALITY

Parameter	Limit	Regular Samples Required	# of Samples Submitted	# of Positive Regular Submitted
Total Coliform	0 Organisms/100mL	208	208	0
E. Coli	0 Organisms/100m/L	208	208	0
Background Bacteria	Less than 200/100mL	208	208	0

Analysis is performed on a single sample for all parameters mentioned above. All waterworks are required to submit samples for bacteriological water quality; the frequency of monitoring depends on the population served by the waterworks.

WATER DISINFECTION

Chlorine Residual for Water in the Distribution System – From Test Results Submitted with Bacteriological Samples

Parameter	Minimum Limit (either/or)	Range (mg/L)	Average (mg/L)	# Tests Required	# Tests Submitted	# Adequate Chlorine
Total Chlorine	0.50 mg/L	1.49 – 1.97	1.74	208	208	208

A minimum of 0.50 mg/L total chlorine residual is required at all times throughout the distribution system. An adequate chlorine residual is a result that indicates that the chlorine level is above the regulated minimum. A waterworks is required to submit chlorine residual test results on every bacteriological sample they submit.

Total Chlorine Residual for Water entering the Distribution System

Parameter	Minimum Limit (mg/L)	Range (mg/L)	Average (mg/L)	# Tests Required	# Tests Performed	% Adequate Chlorine
Total Chlorine	0.50	1.38 – 2.45	1.80	Continuous	Continuous	100

Total chlorine residuals are continuously monitored and recorded.

Saskatoon North Treated Water Supply System

TURBIDITY

Turbidity for Water in the Distribution System – From Test Results Submitted with Bacteriological Samples

Parameter	Limit (NTU)	Range (NTU)	Average (NTU)	# Tests Required	# Tests Performed	# Exceeding Limit
Turbidity	No Standard	0.06 – 0.87	0.15	208	208	0

Turbidity is a measure of water treatment efficiency. Turbidity measures the “clarity” of the drinking water and is generally reported in Nephelometric Turbidity Units (NTU). The turbidity is tested at the same frequency as the bacteriological testing with a bench testing instrument.

CHEMICAL – TRIHALOMETHANES (THM)

SaskWater is not required to perform this testing in 2023 as part of the operating permit. The next testing is required in 2024. The 2021 results are shown below for informational purposes.

Trihalomethanes are formed when chlorine reacts with organic matter in water. The four THM compounds are: chloroform, dibromochloromethane, bromodichloromethane (BCDM) and bromoform. The sum of the concentrations of these four components is referred to as Total Trihalomethanes. The limit for THM is a long-term objective based on an annual average of seasonal samples.

Parameter	Maximum Limit (mg/L)	2021 Average (mg/L)	# Samples Required (2023)	# Samples Submitted (2023)
Total Trihalomethanes	0.100	0.036	0	0

CHEMICAL – HALOACETIC ACIDS (HAAs)

SaskWater is not required to perform this testing in 2023 as part of the operating permit. The next testing is required in 2024. The 2021 results are shown below for informational purposes.

Haloacetic acids are formed when chlorine reacts with organic matter in water. The five regulated haloacetic acids are: monochloroacetic acid, dichloroacetic acid, trichloroacetic acid, monobromoacetic acid, and dibromoacetic acid. The sum of the concentrations of these five components is referred to as HAA5. The limit for HAA5 is a long-term objective based on an annual average of seasonal samples.

Parameter	Maximum Limit (mg/L)	2021 Average (mg/L)	# Samples Required (2023)	# Samples Submitted (2023)
Haloacetic Acids 5	0.080	0.024	0	0

More information on water quality and sample submission performance may be obtained from:

SaskWater
200 - 111 Fairford Street East
Moose Jaw SK S6H 1C8
Toll Free: 1-888-230-1111
Fax: 306-694-3207
Email: customerservice@saskwater.com

New Business "C"

Ready for
Council
April 19/24

S A S K A T C H E W A N



April 17, 2024

Mayor and Council
Town of Dalmeny
P.O. Box 400
DALMENY, SK S0K 1E0

Dear Sewage Works Owner/Operator:

Notice of Intent to Alter a Permit to Operate a Sewage Works

Please be advised that the Water Security Agency (WSA) is planning to alter the Town of Dalmeny's Permit to Operate a Sewage Works pursuant to the authority of section 28(1)(h) of *The Environmental Management and Protection Act, 2010*. A copy of the proposed permit is attached for your information and review.

We are providing written notice of this intended action, for the following reasons:

1. To renew the current permit and extend the expiry date;
2. It is in the public interest to do so.

If you feel this proposed permit should not be issued as presented, please advise in writing within 30 days of receiving this letter. If you wish to do so, please send written representation to:

Attn: Lee Reinhart
Water Security Agency
10-3904 Millar Ave
Saskatoon SK S7P 0B1
lee.reinhart@wsask.ca

Should you have any questions or concerns, please contact me at 306-230-3254 or by email. If you have no objections to the proposed permit, please notify me in writing or by email at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads "Lee Reinhart".

Lee Reinhart
Supervisor, Environment Officer
Water Security Agency

Attachment: Permit to Operate a Sewage Works (draft)

#10 - 3904 Millar Ave Saskatoon SK S7P 0B1 Canada ph: 306.230.3254 fax: 306.933.6820

Permit to Operate a Sewage Works

Altered pursuant to section 28(1)(h) of *The
Environmental Management and Protection Act, 2010*

Page: 1 of 9

Permit No.: 00003119-06-00

File: 21050-50/WWW/OP/Dalmeny

ISSUED TO **The Town of Dalmeny (the permittee)** the person/entity responsible for the sewage works consisting of a Class 1 wastewater treatment facility and a Class 2 wastewater collection facility, located in the Town of Dalmeny and at the sewage treatment works located on the NE ¼ Section 4, in Township 39, in Range 6, West of the 3rd Meridian, which provides sewage collection and treatment to the Town of Dalmeny in the Province of Saskatchewan.

PURSUANT to section 28(1)(h) of *The Environmental Management and Protection Act, 2010*, the Permit to Operate a Sewage Works No. 00003119-05-00 issued to the permittee on March 31st, 2019, and amended July 1st, 2022, whose sewage works is located at NE ¼ Section 4, in Township 39, in Range 6, West of the 3rd Meridian, in the Province of Saskatchewan, and which operation involves the discharge of effluent into into the North Saskatchewan River at: NE ¼ Section 30, in Township 39, in Range 7, West of the 3rd Meridian and/or effluent irrigation at NW ¼ , Sec 3, Tp 39, Rg 6, W3M, NE ¼, Sec 4, Tp 39, Rg 6, W3M, and SW ¼ , Sec 9, Tp 39, Rg 6, W3M, SE ¼ , Sec 9, Tp, 39, Rg 6, W3M in the Province of Saskatchewan, is hereby altered and amended, subject to the terms and conditions attached to this permit.

This permit takes effect on the **31st day of May, 2024.**

This permit expires on the **31st day of May, 2029,** unless cancelled or suspended before that date.

Issued



_____*
Environment Officer
Water Security Agency

* This digital signature affixed to the permit is legally binding and is considered a sufficient electronic signature as required under *The Electronic Information and Documents Act, 2000*. The original copy is retained by the Water Security Agency and shall be considered the official record.

Terms and Conditions

Section One: Definitions

- 1.1 All words and phrases have the same definitions as set out in *The Environmental Management and Protection Act*, *2010*, or *The Waterworks and Sewage Works Regulations*, as the case may be.
- 1.2 In this permit:
- (a) "Act" means *The Environmental Management and Protection Act, 2010*;
 - (b) "Accredited laboratory" means a laboratory that is accredited under the International Organization for Standardization standard ISO/IEC 17025:2005 entitled *General requirements for the competence of testing and calibration laboratories*, as amended from time to time, by an accrediting body that is a signatory to the *International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement* or a laboratory that is accredited under the *Environment Quality Act*, R.S.Q., c. Q-2, as amended from time to time, by an accredited body that is recognized in accordance with the *Environment Quality Act*;
 - (c) "Adverse effect" has the same meaning as defined in the *Act*;
 - (d) "Regulations" means *The Waterworks and Sewage Works Regulations*;
 - (e) "Science and Licensing Division" means the Science and Licensing Division of the Water Security Agency;
 - (f) "Environment" has the same meaning as defined in the *Act*; and
 - (g) "Environment officer" has the same meaning as defined in the *Act*.

Section Two: Operation

- 2.1 The permittee shall comply with the *Act* and the *Regulations*, and the terms and conditions of this permit.
- 2.2 In the event of an inconsistency between the *Act* and this permit, or the *Regulations* and this permit, the more stringent requirement shall apply.
- 2.3 The permittee shall not extend or alter the sewage works without approval from the Science and Licensing Division.
- 2.4 The permittee shall ensure that the operation, repair and maintenance of the sewage works is under the direction of an operator who holds at least the corresponding certificate for the classification of the sewage works as set out in the Saskatchewan Water and Wastewater Works Operator Certification Standards, December 2016.
- 2.5 The permittee shall ensure that the facility, for which this permit is issued, is inspected on a weekly (minimum) basis, for the aeration system and blower building, and a semi-annual basis and that should include, but not be limited to, dyke integrity, liquid levels in all cells, valve operation, and primary cell to storage cell overflow structure condition as well as regular, itemized, checks of the sewage lift station(s).
- 2.6 The permittee shall ensure the inter-cell transfer valve (primary to storage cell(s) valve(s)) is in the closed position prior to a discharge authorized by this permit.
- 2.7 The permittee shall ensure that the sewage treatment facility is not discharged after November 1 nor before the spring runoff in the following year without prior approval by the minister.
- 2.8 The permittee shall ensure that all downstream landowners that may be impacted by the sewage treatment facility discharge are notified at least 1 week prior to the intended discharge of treated effluent.
- 2.9 In the event of an upset or bypass condition, the permittee shall ensure all downstream water users that may be adversely impacted by the sewage works discharge are notified.
- 2.10 Pursuant to section 8 of the *Act*, no person shall discharge or allow the discharge of a substance into the environment in an amount, concentration or level or at a rate of release that may cause or is causing an adverse effect unless otherwise expressly authorized pursuant to this permit.

- 2.11 The permittee shall maintain an emergency response plan that is satisfactory to the minister and shall update the plan from time to time to incorporate changes to the sewage works equipment, operational procedures, chemical use, upset/bypass conditions, or any other matter or thing that could affect the quality of the effluent produced by the sewage treatment works and may adversely affect the environment. The permittee shall:
- (a) provide a copy of the plan to any employee, agent or contractor performing work or service in relation to the sewage works; and,
 - (b) inform the certified operator(s), mentioned in 2.4, of the contents of the emergency response plan.

Section Three: Sampling, Monitoring and Effluent Quality

- 3.1 The permittee shall cause samples to be taken from the sewage works and receiving environment and tested for the parameters listed in Appendix A, at the locations, times and frequency set out in Appendix A.
- 3.2 The permittee shall ensure that the effluent quality results for those samples required by 3.1 do not exceed the limits set out in Appendix B for the chemical parameters listed in Appendix B.
- 3.3 The permittee shall take samples in accordance with the instructions provided by the institution or laboratory that provides the sampling bottles or containers.
- 3.4 Subject to 3.5, the permittee shall have all effluent and receiving environment samples analyzed by an accredited laboratory.
- 3.5 The permittee may perform on-site effluent and receiving environment sample analyses for parameters indicated in the monitoring schedule as "field test" or "on-site test".

Section Four: Recordkeeping

- 4.1 The permittee shall cause operational records or logs to be maintained, including information respecting:
- (a) tests conducted and the information to be collected as required by this permit;
 - (b) site inspections required by 2.5, maintenance work and any failure of treatment components;
 - (c) types, dosages and total amount of chemicals or other substances added to sewage;
 - (d) dates and volumes of sewage effluent discharges;
 - (e) locations from which samples for any tests are taken;
 - (f) the results of any tests conducted on the samples taken pursuant to 3.1;
 - (g) records of public complaints including complaints over impacts from suspected seepage from the facility and/or complaints over impacts resulting from discharge practices;
 - (h) dates of treated effluent irrigation;
 - (i) quantity of treated effluent used for irrigation;
 - (j) the area of land that is irrigated with treated effluent; and
 - (k) the types of crop irrigated with treated effluent.
- 4.2 The permittee shall cause the operational records or logs mentioned in 4.1 to be recorded and maintained in the following manner:
- (a) operational records or logs must be made in chronological order, with the dates, times and testing locations clearly indicated;
 - (b) entries in an operational record or log must only be made by the permittee, which includes, by definition, any principal or agent of a permittee;
 - (c) any person making an entry in an operational record or log must do so in a manner that allows the person to be unambiguously identified as the maker of the entry;
 - (d) operational records or logs must be maintained on a daily basis and retained for at least five years;
 - (e) any anomalies or instances of missing entries in an operational record or log must be accompanied by explanatory notes;
 - (f) operational records or logs must only contain data or information that is actually observed or produced;
 - (g) operational records or logs must not contain default values generated manually or by automated means; and
 - (h) operational records or logs maintained pursuant to clause (d) must be made available promptly on request of the Water Security Agency.

- 4.3 The permittee shall review the records and logs mentioned in 4.1 on an annual basis to ensure that the operating parameters are being achieved and that the limits set out in Appendix B are not exceeded.
- 4.4 The permittee shall report the findings to the minister as soon as is reasonably practicable after each review required by 4.3, should the review of the records and logs indicate that the operating parameters have not been achieved and effluent quality limits have been exceeded.

Section Five: Reporting

- 5.1 The permittee shall submit the results of water sampling analyses performed in accordance with this permit to the Science and Licensing Division, within 7 days following completion of the sampling analyses.
- 5.2 The permittee shall direct the laboratory performing its water sampling analyses to submit the results within the timeframes mentioned in 5.1. The results must be provided directly to the Science and Licensing Division, in a format compatible with the EPB 383 Water Security Agency and Ministry of Environment - Environmental Management System (SEEMS) Lab-Operator (LAB-OPR) Data File Format, in addition to submitting the written results to the permittee.
- 5.3 The permittee shall report to the minister any known or anticipated upset condition, bypass condition or events at or affecting the sewage works that could adversely affect the quality of effluent produced by the sewage works.
- 5.4 The permittee shall immediately report to the minister any instance where:
- (a) any other parameter level identified in Appendix B is not achieved or is not anticipated to be achieved; and
 - (b) there is a retirement, suspension, resignation, scheduled absence or termination of employment of any certified sewage works collection or sewage works treatment operator, or any anticipated retirement, suspension, resignation or termination that results in the sewage works not being under the direction of a certified operator.
- 5.5 The permittee shall instruct its employees, agents and contractors performing work or service in relation to the sewage works of their obligation, under section 13(2) of the *Regulations*, to report to the minister any instance described in 5.4 and any known or anticipated upset condition, bypass condition or events at or affecting a sewage works that could adversely affect the quality of effluent discharged into the environment.
- 5.6 The permittee shall, as soon as reasonably practical, report any of the events mentioned in 5.3 or 5.4 to the minister.
- 5.7 The permittee shall submit an annual operating report to the Water Security Agency by March 31st of the following year of operation, which shall include all monitoring data as required by condition 3.1 and all record keeping information as required by condition 4.1 of this permit.

Section Six: Inspection

- 6.1 An environment officer may enter the sewage works at any time to conduct an inspection to ensure that the permittee is complying with this permit, the *Act* or the *Regulations*.
- 6.2 Upon the request of an environment officer, the permittee shall immediately provide any books, records, logs, graphs, papers, documents, or data, including any computer, digital or electronic records, logs, graphs, files or data maintained with respect to the sewage works.

Section Seven: General

- 7.1 A copy of this permit shall be posted in a conspicuous place at the sewage works or administration office.
- 7.2 The permittee shall provide each operator of the sewage works with a copy of this permit and the *Regulations*.
- 7.3 The minister may cancel, alter or suspend this permit for the reasons and in the manner set out in the *Act*.
- 7.4 The permittee shall apply for renewal/alteration of this permit at least 60 days prior to its expiry.

- 7.5 In the event of any inconsistency between a previously issued Permit to Operate a Sewage Works, and the terms and conditions of this Permit to Operate a Sewage Works, the terms and conditions of this permit prevail.
- 7.6 This permit does not replace or supersede any approvals, licenses or authorizations that may be required due to municipal, provincial or federal legislation. The permittee shall maintain in force any and all such approvals, licenses or authorizations that may be required.
- 7.7 Where any notice or reporting is required to be given by the permittee, it shall be provided to:

Lee Reinhart
Water Security Agency
10-3904 Millar Avenue
Saskatoon, Saskatchewan, S7P 0B1
Telephone: 306.230.3254
Fax: 306.933.6820
Email: lee.reinhart@wsask.ca

After hours, weekends and holidays, the Water Security Agency can be contacted by calling the Upset Report Line at 1.844.536.9494.

Appendix A

**Permit to Operate a Sewage Works
Monitoring Schedule
Permit No.: 0003119-06-00**

Location	Station Number	Frequency	Type of Sample	Parameter(s)
1. Treated Wastewater Effluent Discharge to Environment	SK05HG0076			Volume of influent or effluent discharged at final discharge point ¹
		Bi-weekly when discharging (should be at least seven days after any other sample)	Grab	Group 4 Panel 5-day Carbonaceous Biochemical Oxygen Demand Chloride pH at 15°C ± 1°C Total Suspended Solids Total Phosphorous Total Nitrogen Total Ammonia Nitrogen Total Kjeldahl Nitrogen Calculated Un-ionized Ammonia ² Total Coliform Bacteria <i>Escherichia coli</i> Temperature (field test) pH (field test)
		Once every three years midway through one of the discharge periods. The next sample to be taken in the 2027 calendar year (or during the next discharge to the N. SK River).	Grab	Acute Lethality ⁵
2. Receiving Environment 100 meters upstream from effluent pipe 100 meters downstream from effluent pipe NE¼ 30-39-07 W3 rd	SK05HG0065 (upstream) SK05HG0066 (downstream)	Bi-weekly when discharging (should be at least seven days after any other sample)	Grab	Group 4 Panel 5-day Carbonaceous Biochemical Oxygen Demand Chloride pH at 15°C ± 1°C Total Suspended Solids Total Phosphorous Total Nitrogen Total Ammonia Nitrogen Total Kjeldahl Nitrogen Calculated Un-ionized Ammonia ⁷ Total Coliform Bacteria <i>Escherichia coli</i> Temperature (field test) pH (field test)
3. Monitoring Wells: North Piezometer (P1) West Piezometer (P2) South Piezometer (P3) East Piezometer (P4)	SK05HG0394 SK05HG0395 SK05HG0396 SK05HG0397	Once per year (June to August)	Grab (Following the purging of at least two volumes of water from the well if possible or the stabilization of pH and conductivity)	Group 1 Panel Conductivity at 25°C Chloride Nitrate – N Total Coliform Bacteria <i>Escherichia Coli</i> Groundwater Level (Field test)

4. Effluent Irrigation	SK05HG0076	Monthly (May – September)	Grab	<i>Escherichia coli</i>
		Annually	Grab	Group 4 Panel 5-day Carbonaceous Biochemical Oxygen Demand Chloride Conductivity at 25°C pH at 15°C ± 1°C Total Suspended Solids Total Phosphorous Total Nitrogen Total Ammonia Nitrogen Total Dissolved Solids Total Kjeldahl Nitrogen Total Coliform Bacteria <i>Escherichia coli</i> Sodium Calcium Magnesium Sodium Adsorption Ratio (SAR) Boron Copper Iron Manganese
	SK05HG0505 Soil Samples	Bi-annually (Every 2 years)	Grab (Collected from a mid elevation location of the irrigated parcel. Sample shall be collected from the surface to a depth of 600 mm)	Salts (Saturated Paste Extraction) pH Conductivity at 25°C Sodium Adsorption Ratio Calcium Magnesium Sodium Potassium Sulfate Chloride Nutrients Ammonia as N Nitrite Nitrate Phosphorous Trace Metals Aluminum Arsenic Antimony Barium Beryllium Boron Cadmium Chromium Cobalt Copper Iron Lead Manganese Molybdenum Nickel Selenium Silver Strontium Thallium Uranium Vanadium Zinc

¹The permittee shall calibrate or conduct calibration verification of the flow monitoring equipment at least once in every calendar year and at least five months after a previous calibration. The monitoring equipment must be able to determine the volume or rate of flow with a margin of error of $\pm 15\%$.

²The un-ionized portion of total ammonia (NH_3) in the treated effluent shall be calculated using the formula:

$$\text{Total Ammonia Nitrogen} \times 1 \div (1 + 10^{9.56 - \text{pH}})$$

- where pH is the pH of the effluent adjusted to $15^\circ\text{C} \pm 1^\circ\text{C}$

⁵The accredited laboratory must adhere to the following biological test methods:

Biological Test Method: Reference Method for Determining Acute Lethality of Effluents to Rainbow Trout
(Reference Method EPS 1/RM/13 Second Edition)

Procedure for pH Stabilization During the Testing of Acute Lethality of Wastewater Effluent to Rainbow Trout
(Reference Method EPS 1/RM/50)

⁷The un-ionized portion of total ammonia (NH_3) in the receiving waters shall be calculated using the formula:

$$\text{Total Ammonia Nitrogen} \times 1 \div (1 + 10^{\text{pKa} - \text{pH}})$$

- where pKa is $0.09018 + 2729.92/T$

- where T is the ambient receiving water temperature in degrees Kelvin

- where pH is the pH of the receiving water

Appendix B

Permit to Operate a Sewage Works

Permit Limits

Permit No.: 00003119-06-00

Location	Parameter	Limit
Final Treated Wastewater Effluent	5-day Carbonaceous Biochemical Oxygen Demand	Shall not exceed an annual arithmetic mean of 25 milligrams per litre.
	Total Suspended Solids	Shall not exceed an annual arithmetic mean of 25 milligrams per litre.
	Un-ionized Ammonia - N	Shall not exceed 1.24 milligrams per litre at 15°C ± 1°C.
	Total Chlorine Residual	Shall not exceed 0.02 milligrams per litre.
	Acute Lethality (pH-stabilized)	Shall be non-lethal to 50% or more of test organisms at 100% effluent concentration.

TOWN OF DALMENY

BYLAW NO. 2-2024

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

1. SECTION 2 – INTERPRETATION is amended by adding the following new definition immediately following the definition for “Day Care Centre”:

“Day Home: an accessory use to a dwelling, where the occupants of the dwelling provide child care services, supervision or pre-school services.”

2. SECTION 4.12 – SPECIAL REGULATIONS AND STANDARDS is amended by deleting Subsection 4.12.16 in its entirety and replacing it with the new subsection:

“4.12.16 Outdoor Patios:

- (a) Outdoor patios shall only be permitted as accessory to a restaurant located within the C1 – Downtown Commercial District.”
- (b) Outdoor patios shall be screened from all adjacent sites by a fence of at least 1.0 metre in height. On commercial sites which abut a residential zoning district, outdoor patios shall be screened from adjacent residential sites by a fence of at least 2.0 metres in height.
- (c) Outdoor patios shall meet all provincial and federal building and fire regulations.
- (d) As a condition of discretionary use approval, Council may impose restrictions on the hours of operation, consumption of alcohol, or any other aspects of the patio’s operation that Council deems necessary to reduce the disturbance to neighbouring properties.”

3. SECTION 4.12 – SPECIAL REGULATIONS AND STANDARDS is amended by adding the following new subsection:

“4.12.17 Day Homes:

- (a) Day homes shall only be considered as a Type 1 Home Based Business and are subject to Section 4.12.7.
- (b) A day home shall provide at least 3.25 m² of fenced on-site outdoor play space for each child present in the facility at one time.

(c) Day homes shall serve a maximum of 4 non-resident children.

(d) Notwithstanding Subsection 4.12.7 (4) (g), the number of business-related visits per day shall correspond to the required picking up and dropping off of children that are in care.”

4. SECTION 4.12.7 – Home Based Businesses, Subsection (2) is amended by adding the following new sub-subsection:

“(j) day homes”

5. Table 6-7 C1 – Downtown Commercial District Development Standards is amended by adding the following new Principal Use:

“

Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny								
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>				
				Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)
<i>Industrial / Commercial Uses</i>								
(32) Outdoor patios	D	0	4.12.16	Same as Principal Use				

”

6. This Bylaw shall come into force and take effect when approved by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 4-2024

BUILDING ADMINISTRATION FEE BYLAW

BYLAW 4-2024, A BYLAW TO AMEND BYLAW 7-2023, THE BUILDING ADMINISTRATION FEE BYLAW FOR THE PROVISION OF ADMINISTERING BUILDING, DEMOLITION AND MOVING PERMITS.

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

Short Title

- 1) This bylaw shall be referred to as the Building Administration Fee Bylaw.

Purpose

- 2) The purpose of this bylaw is to add a deposit fee for residential improvements, such as basement development for which a building permit is required.
- 3) SECTION 4 – Building Permit Application Fees & Deposit is amended by adding the following words after the words except decks and before the words and accessory buildings:
 - e) “, basement development”
- 4) SECTION 5 – Building Permit Application Fees & Deposits is amended by adding the following words after the word decks and before the words and accessory buildings:
 - e) “, basement development”

Effective Date

- 8) The bylaw comes into force, and takes effect on, from and after the final passing thereof.

Mayor

(S E A L)

Chief Administrative Officer