# REGULAR MEETING OF DALMENY TOWN COUNCIL MONDAY, JUNE 10, 2024, 7:00 P.M. DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS

## AGENDA:

CALL TO ORDER - 7:00 p.m.

## ADOPTION OF AGENDA - additions/deletions

#### MINUTES OF THE PREVIOUS MEETING

a. May 27, 2024 Regular Council Meeting

# **BUSINESS ARISING FROM THE MINUTES:**

a.

## **ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Per Diems

#### **FINANCIALS**

a. Tax Comparisons for the Month of May

## **PUBLIC MEETING**

a. Bylaw 6-2024, a Bylaw to amend Bylaw 2-2016, known as the Zoning Bylaw of the Town of Dalmeny – 7:20 p.m.

## CORRESPONDENCE

- a. Ministry of Highways Hay Salvage and Ditch Mowing
- b. Public Notice Zoning Amendment Second Week of Two

#### **REPORTS**

a. Chief Administrative Officer's Report

#### **NEW BUSINESS**

a.

#### **BYLAWS**

a. Bylaw 6-2024, A Bylaw of the Town of Dalmeny to amend Bylaw No. 2-2016, known as the Zoning Bylaw (Second and Third Reading)

## **ROUND TABLE DISCUSSION/IN CAMERA**

#### **ADJOURN**

Next Regular Meeting: June 24, 2024

2024 Regular Council Meetings:

July 15,29; August 26; September 9,23;

October 7,21; November 4;

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and

7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting:

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

2024 Dalmeny Police Service Meeting Schedule:

September 16: October 21, November 18; and

December 16

**PRESENT:** Mayor Jon Kroeker, Councillors Anna-Marie Zoller, Greg Bueckert, and Matt Bradley. Also present was CAO Jim Weninger, Michael and Kelly Gavin, Dean Vodden, and Troy McKinley.

ABSENT: Councillors Ed Slack and Eric Desnoyers.

# **CALL TO ORDER**

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

# ADOPTION OF AGENDA

**188/24 – Bueckert/Bradley** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 27, 2024 be adopted as presented.

Carried.

#### **MINUTES**

189/24 – Bueckert/Zoller – That the Minutes of the May 13, 2024 Regular Council meeting be approved as circulated.

Carried.

# **DISCRETIONARY USE APPLICATION**

190/24 – Zoller/Bradley – That the letter of May 3, 2024 regarding the Discretionary Use application for an "Outdoor Patio" in the C1-Downtown Commercial District at 124 Third Street be acknowledged by Council.

Carried.

# **ACCOUNTS PAYABLE**

191/24 – Bradley/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$99,107.21 for the period ending May 24, 2024 and representing cheque numbers 19338 to 19374 be approved by Council.

Carried.

# **PAYROLL**

192/24 – Zoller/Bradley – That the payroll listing in the amount of \$29,871.13 for the pay period ending May 13, 2024 be approved by Council.

Carried.

# MASTERCARD PAYMENT

193/24 – Bueckert/Bradley – That the MasterCard payment listing in the amount of \$3,557.26 for the period ending March 2024 be approved by Council.

Carried.

# **CORRESPONDENCE**

194/24 – Bueckert/Zoller – That the following correspondence be filed:

- A. Household Hazard Waste Collection Inventory
- B. Public Notice Zoning Amendment First Week of Two

Carried.

Fire Chief Tom Moody arrived at the meeting at 7:19 p.m.

# **CAO REPORT**

195/24 – Zoller/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 27, 2024 be accepted by Council.

Carried.

# **PUBLIC MEETING**

A Public Meeting was held at 7:20 p.m. pertaining to the Discretionary Use Notice for a proposed Outdoor Patio in the C1-Downtown Commercial District that was mailed on May 3, 2024 to all residents within a 75-metre radius of Lots 13, 14 and 15, Block 2, Plan H758 and known civically as 124 Third Street. The property is a Restaurant operated by Kelly Gavin and Michael Gavin called MyKell's Hearth & Home Café.

There were three oral and one written representations regarding this Discretionary Use Notice. There were three members of the public that attended the meeting to speak to the Discretionary Use Notice.

Michael and Kelly Gavin, Troy McKinley, Fire Chief Tom Moody, and Lieutenant Dean Vodden all left the meeting at 7:51 p.m. and did not return.

## **IN-CAMERA**

196/24 – Bueckert/Zoller – That Council move into the Committee of the Whole and that the session be "in camera" at 7:52 p.m.

Carried.

#### **RECONVENE**

197/24 - Bueckert/Bradley - That Council reconvene and report at 9:19 p.m.

Carried.

# <u>CONTRACT CHANGE NO. 1 – VICTOR TERRACE – WATER MAIN REPLACE & ROAD</u> RECONSTRUCTION

198/24 – Zoller/Bradley – That the Contract Change No. 1 for the Rolled Curb & Gutter Repair Extents (\$6,075.00), Driveway Repairs – Concrete & Asphalt (\$10,831.32), Water Main Extension, including Tunnelling Under the Concrete Swale (\$14,030.00) and for Road Reconstruction (\$3,414.95) in the amount of \$22,201.27, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advise of the same.

Carried.

# DISCRESTIONARY USE APPLICATION- OUTDOOR PATIO

199/24 - Bueckert/Bradley -

#### Whereas:

- 1. Council has received an application by Kelly Gavin and Mike Gavin for approval of a development permit for Lots 13 15, Block 2, Plan H758 (the "Development Permit Application"), having a civic address of 124 3rd Street (the "Property");
- 2. The principal use of the Property is as a Restaurant, which is a permitted use, and for which a development permit has been issued.
- 3. This Development Permit Application seeks approval of an Outdoor Patio, as an accessory use, which is a discretionary use within the C1-Downtown District in which the Property lies.
- 4. Council has reviewed the application and the submissions made respecting approval;
- 5. Council has determined that the application is consistent with the provisions of Bylaw 3-09, as amended, being the Official Community Plan;
- 6. Pursuant to the provisions of the Zoning Bylaw, Council has:
  - a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the requirements of that section;
  - b. Reviewed the criteria set out in Section 3.9.3 of the Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria, including but not being limited to the effect on the surrounding residential environment; and

c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use), except for those specified in Section 4.12.16 of the Zoning Bylaw.

# Now therefore be it resolved:

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw, such requirements to include, but not be limited to the Special Regulations and Standards set out in Section 4.12.16 of the Zoning Bylaw.

Carried.

# **ADJOURN**

200/24 - Bradley/Zoller - That the meeting be adjourned. Time 9:46 p.m.

Carried.

(seal)	Mayor	
(Scar)	Chief Administrative Officer	

Report Date 5/24/2024 11:36 AM

# Dalmeny Accounts for Approval As of 5/24/2024

Batch: 2024-00028

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code:	AP - AP-GENER	AL OPER			
Computer Ch	neques:				
19338	5/27/2024	Aquifer Distribution S100493586	n <b>Ltd</b> PW-SHOP SUPPLIES	5.99	5.99
19339	5/27/2024	Bunzl Cleaning & F 8881889	lygiene JJ FLOOR SCRUBBER	1,646.17	1,646.17
19340	5/27/2024	CentAir Point Solu	ctions Inc. LAGOON-CLAW BLOWER-FINAL	10,336.19	10,336.19
19341	5/27/2024	Courtesy Plumbing	and Heating POLICE OFFICE VENTING	217.23	217.23
19342	5/27/2024	Crosby Hanna & As 97(415-31)73(41	ssoc.  ADVISORY /DEVELOPMENT SERVICES	2,890.13	2,890.13
19343	5/27/2024	Dalmeny Grad Pare	ent Committee BN METAL LUNCH	105.00	105.00
19344	5/27/2024	Dalmeny Minor Ho	ckey 2024 COMMUNITY GRANT	3,000.00	3,000.00
19345	5/27/2024	De Lage Landen Fi	inancial OFFICE COPIER LEASE	732.97	732.97
19346	5/27/2024	Fantastic Face Pai	nting DALMENY DAYS TENT RENTAL	425.00	425.00
19347	5/27/2024	First Filter Service	MOBILE PUMP FILTER	9.85	9.85
19348	5/27/2024	Gregg Distributors	LP FIRE-CHIEF TRUCK/MISC SUPPLIES	477.30	477.30
19349	5/27/2024	hbi office plus S0164665	OFFICE SUPPLIES	142.31	142.31
19350	5/27/2024	John Brooks Com 2596554	pany Ltd MOBILE PUMP-WEAR PLATE/FLAP	1,071.23	1,071.23
19351	5/27/2024	<b>Loblaws Inc.</b> 720541403	ARENA BOOTH SUPPLIES	78.74	78.74
19352	5/27/2024	Mister Print 147190	FIRE-TOM BUSINESS CARDS	85.47	85.47
19353	5/27/2024	Mr. Rooter 28158978	SEWER LINE -138/132 2ND	807.53	807.53
19354	5/27/2024	MuniCode Service 58675/623/625	s Ltd. BUILDING INSPECTIONS	622.13	622.13
19355	5/27/2024	Nor-Tec Linen Ser	vices ARENA/OFFICE/POLICE MATS	134.64	134.64
19356	5/27/2024	Northern Factory \		219.77	219.77
19357	5/27/2024	Petty Cash 219	DAL DAYS-UMP/BALL PO/PETTY \$	3,450.00	3,450.00

Report Date 5/24/2024 11:36 AM

# Dalmeny Accounts for Approval As of 5/24/2024

Batch: 2024-00028

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

Report Date 5/24/2024 11:36 AM

# Dalmeny Accounts for Approval

As of 5/24/2024 Batch: 2024-00028 Page 3

Payment # Date Vendor Name Invoice # Reference Invoice Amount Payment Amount

Certified Correct This May 24, 2024

Mayor Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release
Payor/Payee Name	Amount
Bolld, Tai	1075.90
Bonin, Ed	896.61
Clare, Mackenzie	1358.83
Dorner, Tyler	1739.90
<u>Dovell, Beverley</u>	372.71
Dyck, Bradley	1643.92
<u>Furi, Bonnie</u>	416.75
<u>Halcro, Mathew</u>	1550.81
Hollingshead, Jayson	1919.61
Hollingshead, Evian	464.22
Honeker, Sheila	235.70
Janzen, Kelly	1433.42
Janzen, Ayden	336.96
Johnson, Jeffrey	1792.18
Keet, Cindy	292.17
Moody, Thomas	2023.61
Murray, Lillian	1196.22
Rowe, Scott	2257.35
<u>Splawinski, Scott</u>	1958.08
Trayhorne, Laurelea	1132.62
Van Meter, Christine	1653.82
Van-Vuuren, Micaella	56.79
Weninger, Jim	2726.65
Wiebe, Morgan	83.29
Wiebe, Brooklyn	56.79
Wiens, Chloe	1196.22
	29,871.13

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# MasterCard 37/24 Ap

525-440-100 - Fire Supplies · (7.32) 42.35 570-440-120 - Library Grant Supplies (13.00) 325.81 510-410-140- Office Supplies - (.70) 14.81 510-210-120- Council Meeting Expense- (8.95) 217.66 510.410-140. Office Supplies - (-27) 20.51 570.410-100-Mats Computer Program- 33-29 530-410-120-PW-Shop Supplies- (2.57) 67.39 530-480-100 - Hotsy Supplies - (1.42) 30-06 570 - 450 - 146 · Olrena Building Supplies · (10-26) 217-49 570-400-150-99 Supplies (9.21) 195.15 570-450-146. Unena Supplies (7.99) 167.33 570-400-100- Curling Bink Supolles - (1.15)24.39 570.435-177- Roc Supplies - (2.41) 48.16 570-410-100- Mats Computer Program - 28.85 570-450-141- arena Booth Supplies- (32.23) 1439.35 500-001-100- Police Meeting food- (3.50) 97.35 500-430-100-Police - Vehicle lamp- (3.00) 63.59 500-400-100- Police-Office Supplies- (13.16) 406.68 65T-117.04

\$ 3557.86

# Dalmeny Proposed- Accounts for Approval Batch: 2024-00029 to 2024-00032

# Bank Code - AP - AP-GENERAL OPER

# **COMPUTER CHEQUE**

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount	Payment Amount
19375- Man	5/27/2024	Meadow Croft Pony Rides 2024	S DALMENY DAYS PONY RIDES	2,310.00	2,310.00
19376	5/31/2024			2,010.00	2,010.00
10070		JUNE 2024	JUNE GROUP INSURANCE	12,094.88	12,094.88
19377	5/31/2024			44.007.00	44.007.00
10070		MAY 2024	MAY MEPP PAYMENT	14,907.20	14,907.20
19378	5/31/2024	Minister of Finance MAY 2024	MAY SCHOOL TAXES COLLECTE	23,825.08	23,825.08
19379	6/10/2024				
		SE20240011	TOWN FLOWERS SUPPLY/PLAN	843.60	843.60
19380	6/10/2024	<b>Bell Mobility Inc.</b> JUNE 2024	AERATION BUILDING AUTODIAL	148.90	148.90
19381	6/10/2024		AERATION BOILDING ACTODIAL	140.50	140.00
10001		86	DALMENY DAYS PARADE	77.15	77.15
19382	6/10/2024	•			
		10501800002072	POLICE BODY ARMOUR PKG X2	2,824.82	2,824.82
19383	6/10/2024	Clarks Crossing Gazette 300073044/unkno	newspaper ZONING BYLAW AD	617.36	617.36
19384	6/10/2024		2011110 272111112		
		649243000933	PW-LAGOON SEWER PIPE/HUB	208.68	208.68
19385	6/10/2024		FIDE LIALL A CUIDDLIFC	260.49	260.49
19386	6/10/2024	382859/382858 hbi office plus	FIRE HALL 1 SUPPLIES	200.49	200.49
19300		S0166653	OFFICE SUPPLIES	145.11	145.11
19387	6/10/2024	HWY 16 Regional Fire			
		276920	MEMBERSHIP	1,000.00	1,000.00
19388	6/10/2024	Janzen Steel Buildings L 8097/8142	ta. PW-ROAD GRAVEL	8,417.98	8,417.98
19389	6/10/2024			-,	•
		8	STAFF CHRISTMAS FOOD VOUC	100.00	100.00
19390	6/10/2024		INSTALL 3 PICNIC TABLES-SPRA	299.70	299.70
19391	6/10/2024	2024025 Jubilee Ford	INSTALL 3 PICNIC TABLES-SPRA	299.70	299.10
19391		JS204237	POLICE CAR ELECTRICAL CONT	1,613.94	1,613.94
19392	6/10/2024	Kelly Janzen			
		71	2024-PERSONAL DEVELOPMEN	200.00	200.00
19393	6/10/2024	I "Little John" Rentals 52338	DALMENY DAYS- PORTABLE TO	516.00	516.00
19394	6/10/2024	Loraas Disposal Services			
		MAY 2024	MAY 2024 COMPOST/GARBAGE	19,912.91	19,912.91
19395	6/10/2024		DUIL DING INODECTIONS	122.40	123.48
19396	6/10/2024	58133 Princess Auto	BUILDING INSPECTIONS	123.48	123.40
13330	0/10/2024	5341473	PW-5GAL PUMP BUCKETS/SUPP	108.74	108.74
19397	6/10/2024				
		H10001620	STAFF-LOGO EMBROIDERY	223.67	223.67
19398	6/10/2024	4 RA Auto Repair LTD 43962	POLICE CAR OIL CHANGE	88.60	88.60
19399	6/10/2024			33.30	45.50
		, ,			

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Date Printed 6/6/2024 1:32 PM

# Dalmeny Proposed- Accounts for Approval Batch: 2024-00029 to 2024-00032

# **COMPUTER CHEQUE**

Payment #	Date	Vendor Name			
		Invoice #	Reference		Payment Amount
		P29237	GRADER OIL SENSOR	206.78	206.78
19400	6/10/202	4 Reed Security			
		1673672	SECURITY CAMERAS	550.64	550.64
19401	6/10/202	4 Robertson Stromberg			
		660800	TAX ENFORCEMENT	183.15	183.15
19402	6/10/202	4 Sask Assoc of Chiefs of	Police		
		2024-54	2024/25 SACP MEMBERSHIP	250.00	250.00
19403	6/10/202	4 Sask Research Council			
		1256257/1256116	WATER LAB TESTING	67.72	67.72
19404	6/10/202	4 SaskTel CMR			
		465	SASKTEL PMT	606.93	606.93
19405	6/10/202	4 Sask Water			
		SW086827	BULK WATER	46,847.20	46,847.20
19406	6/10/202	4 SPI Health and Safety In	c.		
		119769802-01	PW-OVERALLS	253.04	253.04
19407	6/10/202	4 Stericycle ULC			
		10000030479	OFFICE/POLICE SHREDDING	629.24	629.24
19408	6/10/202	4 The Bolt Supply House I	Ltd.		
		4.08	OUTDOOR RINK -ANCHOR	4.08	4.08
19409	6/10/202	4 The Backyard			
		2024-2	DALMENY DAYS-KIDS EVENTS	2,478.13	2,478.13
19410	6/10/202	4 Tom Moody			
		49	FIRE-PARADE CANDY	271.58	271.58
19411	6/10/202	4 Trans-Care Rescue			
		2452	FIRE-EXTRICATION GLOVES	350.14	350.14
19412	6/10/202	4 Virtue Construction Ltd			
		12-4198	2024 STREET SWEEPING	10,948.50	10,948.50
19413	6/10/202	4 Zak's Home Hardware			
		39106/38956	REC SUPPLIES	21.45	21.45
			Total	Computer Cheque:	154,536.87
				•	

154,536.87 Total AP:

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Certified Correct This Thursday, June 6, 2024

Mayor	Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Manual Release
Payor/Payee Name	Accc	: Amount
Berrecloth, Colleen		511.79
Bolld, Tai		1075.90
Clare, Mackenzie		1358.83
Dorner, Tyler		1612.68
Dovell, Beverley		411.19
<u>Dyck, Bradley</u>		1773.42
<u>Furi, Bonnie</u>		395.16
<u>Halcro, Mathew</u>		1550.81
Hollingshead, Jayson		2046.84
<u>Hollingshead, Evian</u>		212.37
Honeker, Sheila		332.25
<u>Janzen, Kelly</u>	•	1433.42
<u>Janzen, Jaryn</u>		317.74
<u>Johnson, Jeffrey</u>		1792.18
Moody, Thomas		1510.06
Murray, Lillian		1229.03
Rowe, Scott		2257,35
Splawinski, Scott		1958.08
Trayhorne, Laurelea		1132.62
Van Meter, Christine		1653.82
Weninger, Jim		2726.65
Wiens, Chloe		1229.03

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28,521.22

Current System Date: 2024-Jun-03

# Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release
Payor/Payee Name	Amount
Baxter, Thomas	281.82
Bell, Alicia	281.82
Bradley, Matt	344.01
Bueckert, Greg	344.01
Desnoyers, Eric	344.01
Klassen, Wade	108.16
Kroeker, Jonathan	756.36
Slack, Edward	344.01
Zoller, Anna-Marie	344.01
	3148.21

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

2024 TIPPS	\$84,301.93/month - 255 Properties
2023 TIPPS	\$78,367.00/month - 242 Properties
2022 TIPPS	\$71,639.46/month - 227 Properties
2021 TIPPS	\$67,424.62/month - 223 Properties
2020 TIPPS	\$60,523.30/month - 202 Properties
2019 TIPPS	\$55,085.09/month - 185 Properties
2018 TIPPS	\$49,612.37/month - 173 Properties

2024	Current	Arrears	Total
Municipal	\$ (307,005.58)	\$ 459,548.36	\$ 152,542.78
School	\$ (124,547.52)	\$ 17,535.89	\$ (107,011.63)
Frontage			\$ -
Totals	\$ (431,553.10)	\$ 477,084.25	\$ 45,531.15
2023	Current	Arrears	Total
Municipal	\$ 27,674.85	\$ 107,307.06	\$ 134,981.91
School	\$ (117,846.50)	\$ 25,065.60	\$ (92,780.90)
Frontage	\$ (185.98)	\$ 853.35	\$ 667.37
Totals	\$ (90,357.63)	\$ 133,226.01	\$ 42,868.38

2022	Ĭ	Current	Arrears	Total
Municipal	\$	(273,688.69)	\$ 137,809.72	\$ (135,878.97)
School	\$	(108,987.36)	\$ 34,160.33	\$ (74,827.03)
Frontage	\$	(559.54)		\$ (559.54)
Totals	\$	(383,235.59)	\$ 171,970.05	\$ (211,265.54)

2021	Current		Arrears		Total		
Municipal	\$	(252,459.08)	\$	172,252.33	\$	(80,206.75)	
School	\$	(99,059.04)	\$	29,654.64	\$	(69,404.40)	
Frontage	\$	(219.50)			\$	(219.50)	
Totals	\$	(351,737.62)	\$	201,906.97	\$	(149,830.65)	

2020	Current	Arrears		Total	
Municipal	\$ (233,681.82)	\$	259,161.67	\$	25,479.85
School	\$ (91,990.99)	\$	55,050.64	\$	(36,940.35)
Frontage	\$ (177.40)			\$	(177.40)
Totals	\$ (325,850.21)	\$	314,212.31	\$	(11,637.90)

2019	Current		Arrears		Total	
Municipal	\$	(198,439.54)	\$	172,154.98	\$	(26,284.56)
School	\$	(81,093.58)	\$	38,511.28	\$	(42,582.30)
Frontage	\$	(284.06)				
Totals	\$	(279,817.18)	\$	210,666.26	\$	(69,150.92)

	2018	Current		Arrears	Total		
Γ	Municipal	\$	(211,172.05)	\$ 160,410.41	\$	(50,761.64)	
	School	\$	(76,781.31)	\$ 37,890.99	\$	(38,890.32)	
	Frontage						
	Totals	\$	(287,953.36)	\$ 198,301.40	\$	(89,651.96)	

2017	Current	Arrears	Total
Municipal	(179,584.26)	186,709.18	7,124.92
School	(69,425.25)	52,298.61	(17,126.64)
Frontage			
Totals	(249,009.51)	239,007.79	(10,001.72)

2016	Current	Arrears	Total
Municipal	(163,095.54)	155,607.40	(7,488.14)
School	(62,525.45)	44,525.26	(18,000.19)
Frontage			
Totals	(225,620.99)	200,132.66	(25,488.33)

Correspondence A"

Gene 1/24

Jim Weninger

**From:** Communications HI < hicomm@gov.sk.ca>

**Sent:** June 6, 2024 10:00 AM

**Subject:** Hay Salvage and Ditch Mowing

# Good morning,

It is that time of the year again for Hay Salvage and Ditch Mowing. Please find below some key information and dates to share with Saskatchewan Citizens. We appreciate you sharing the information.

#### **Hay Salvage**

Hay is once again available to producers for salvage at no cost in provincial highway ditches during spring and summer months.

Before and including July 8, landowners or lessees nearest/adjacent to the ditch have the first option to cut or bale material, but after that day anyone can cut and bale without permission from the adjacent landowner or lessee, as long as no salvage operations have already begun. It is recommended that participants contact their local Ministry Office to provide contact information and limits on where they are salvaging hay to avoid potential disputes.

Hay must be cut at a uniform height in ditches and bales must be placed at least eight metres away from the shoulder of the highway. Farmers may salvage hay anytime during the spring or summer months.

Landowners or lessees nearest/adjacent to the highway ditch have the first option to cut or bale this material unless the mowing contractor has begun salvage. Bales must be removed by August 8, otherwise they may be subject to removal and disposal by the Ministry. After August 8, bales must be removed immediately following haying operations. The Ministry may also remove and dispose of hay bales in locations deemed unsafe for motorists.

Ministry staff may either make a courtesy call to participants or place orange flags in bales that have exceeded the specified removal period. Flags will be marked with a removal date, that allow participants one week to remove bales, if public safety is not at risk. Participants not adhering to the requirements may become ineligible to hay on the highway right-of-way.

The Ministry hires contractors to mow along the highway shoulders. Mowing may also be completed near some highway intersections and interchanges, railway crossings and tourism facilities.

The hay salvage and mowing program provides:

- free hay to farmers
- a neat appearance
- improved visibility
- better control of brush and noxious weed growth
- adequate snow storage in ditches during the winter months

## **Ditch Mowing**

The Ministry is working on its annual early mowing program along high traffic highways, which begins June 7 and will continue until July 15. Contractors cut a four-metre wide swath along shoulders adjacent to Highways 1, 7, 11, 16 and 39, along with portions of Highways 2, 3, 4, 5, 6, 9, and 10. During this time, mowing may be completed near some highway intersections and interchanges, railway crossings and tourism facilities.

Regular ditch mowing (full-width) will occur along all four-lane highways between July 15 and the fall months. Heavily travelled two-lane highways will receive a 12-metre cut. Secondary highways will receive an eight-metre cut. A four-metre-wide strip will be mowed adjacent to the other highways with additional mowing as required to ensure visibility and weed control. Progress is weather dependent.

## **Key Dates**

- June 7 to July 15: Mowing includes a four-metre shoulder cut adjacent to the road. Highways 1, 7, 11, 16 and 39, along with portions of Highways 2, 3, 4, 5, 6, 9 and 10. Some highway intersections may receive a full ditch cut to ensure good sightlines.
- July 8: Prior to and including this date, a landowner or lessee nearest to a highway ditch has the first option to cut or bale hay. After this date, anyone may cut and bale hay or grass in a highway ditch without getting the permission of the adjacent landowner.
- July 15 to Oct. 15: Contractors begin mowing the width of ditches along all four-lane highways. Heavily travelled two-lane highways will receive a 12-metre cut. Secondary highways will receive an eight-metre cut. All other highways get a four-metre cut adjacent to the highway shoulder.
- Aug. 8: All hay bales must be removed from ditches or they may be removed and disposed of at the Ministry's discretion.

For more information, visit: <a href="https://www.saskatchewan.ca/business/agriculture-natural-resources-and-industry/agribusiness-farmers-and-ranchers/programs-and-services/livestock-programs/ditch-mowing-and-hay-salvage">https://www.saskatchewan.ca/business/agriculture-natural-resources-and-industry/agribusiness-farmers-and-ranchers/programs-and-services/livestock-programs/ditch-mowing-and-hay-salvage</a>

Regards,

Ministry of Highways Customer Service Centre www.saskatchewan.ca/highways



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SLIDING TO SAFETY

A Sask Five Giants runner slides into second base ahead of the throw during a game against the Sask Central River Pirates in Martensville on May 22. The Giants won the game 12-10.

# Area athletes continue to impress

orman F

Area athletes continue to perform at the highest level, providing inspiration for the upcoming generation.

#### Basketball

Aberdeen's Kyrell Sopotyk continued to add to his accomplishments, helping the Calgary Rollers win the 2024 Canadian Wheelchair Basketball Championship by defeating the Gladiators de Laval in the Division I gold medal game in Frederickton, New Brunswick last month.

A star hockey player with the Sask Valley Vipers, Prince Albert Mintos and Kamloops Blazers, his career was cut short after a snowboarding accident left him paralyzed.

Undeterred, he uses his competitiveness and athletic ability to excel at adaptive sports.

Last year he was named Wheelchair Basketball Junior Athlete of the Year and played for Canada in the U23 World Wheelchair Basketball Championship in Thailand.

He also won gold medals in men's 400, 800 and 1500 wheelchair races at the 2023 Canadian Track & Field Championships in Langley, British Columbia last summer.

Sopotyk continues to train and learn new things as he pursues athletics at the highest lev-

#### Memorial Cup

Two alumni of the 2018-19 provincial champion Martensville Marauders helped the Moose Jaw Warriors earn their ticket to the 2024 Memorial Cup in Saginaw, Michigan.

The Moose Jaw Warriors won their first Ed Chynoweth Cup in their 40-year history after their four-game sweep of the Portland Winterhawks in the WHL Championship. This was after defeating the Saskatoon Blades in an epic seven game semi-final series

Kalem Parker helped lead the way. Parker notched two goals and nine points in 20 playoff games for the Warriors as well shutting down opponents with his strong defensive play.

The defenceman from Clavet had suited up for the U15 Warman Wildcats (SAA-HL), U15/U18 Martens-ville Marauders (SAAHL) and the Saskatoon Blazers (SMAAAHL) before making his way to Victoria after the



Royals selected him 32nd overall in the 2019 WHL Prospects

He had been named the team's top defenceman last

Bylaw.

Parker was selected by the Minnesota Wild in the 2023 NHL Draft and had attended the Wild's Development Camp in the fall of 2023 before returning to the WHL where Moose Jaw, in early October, picked him up in the first major deal of the WHL season.

Brayden Yager was third in WHL playoff scoring with 11 goals and 16 assists in 20 games played.

One of the most exciting goals was the game one overtime winner against the Saskatoon Blades

Jager had suited up for the Martensville Marauders (SAA-HL) and the Saskatoon Contacts (SMAAAHL) before being drafted by Moose Jaw third overall in the 2020 WHL Draft, where he established himself as one of the league's top players and one of the core players for the Warriors.

He was selected in the first round of the 2023 NHL draft by the Pittsburgh Penguins.

He also played for Canada in the 2023 Hlinka Gretzky Cup and the 2024 World Junior Championship.

# TOWN OF DALMENY **PUBLIC NOTICE**



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

#### INTENT

It is proposed that the Zoning Bylaw be amended to:

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

#### REASON

The reason for the proposed Zoning Bylaw amendment is to:

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

#### PUBLIC INSPECTION

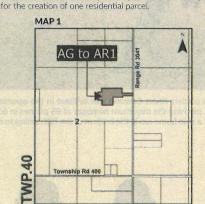
Any person may inspect the bylaw at the Town Office, located at 301 Railway Avenue, in the Town of Dalmeny, between the hours of 9:00 a.m. and 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), from Monday to Friday, excluding statutory holidays. Copies of the proposed bylaw are available at the Town Office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

#### **PUBLIC HEARING**

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

Issued at the Town of Dalmeny this 23rd day of May, 2024

Jim Weninger, Chief Administrative Officer



#### AFFECTED LANDS

RGE.4

The affected lands are all that portion on NE 2-40-4-W3 shown on Map 1 (Bylaw No. 09/24)

#### **PUBLIC INSPECTION**

Any person may inspect a proposed Bylaw between 8:30 a.m. and 5:00 p.m., Monday through Friday, excluding holidays, up to 5:00 p.m. until Friday, June 14, 2024. The proposed Bylaw is also posted for online viewing at www.rmcormanpark.ca under Public Notice

#### **PUBLIC HEARING**

uncil will hold a Public Hearing on Monday, June 17, 2024 at **9:15 a.m.** to hear any person or group that wants to comment on the proposed Bylaw. The R.M. Council meeting and Public Hearing will be held in person and via remote GoToMeeting. All written comments received by 5:00 p.m., Friday, June 2024 will be forwarded to Council. Information on how to enter the remote Council GoToMeeting online or via phone can be found on the R.M. website, and will be included in the published Agenda Package no later than the Thursday



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# CAO REPORT June 10, 2024

# 1. Property Tax Notices:

Property tax notices were prepared on Thursday, June 6, 2024 and were mailed on Friday, June 7, 2024. There was a number of software updates that needed to take place prior, which resulted in a slight delay in the preparation of these notices.

# 2. Victor Terrace – Watermain Replacement Project:

Valley Trenching Ltd. began the Watermain Replacement Project on June 3, 2024. Other than a few changes and a few surprises, everything is going accordingly.

# 3. Wall Street, Loeppky Avenue and Bitner Place:

I have been provided the changes to available lots on Wall Street, Loeppky Avenue and Bitner Place by the Vice President of Production/Manager – Land Development Darryl Altman of North Ridge Development Corporation.

I'm still waiting for the updated information for the available lots for the Dalmeny Industrial Park area.

# 4. Municipal Revenue Sharing for 2024:

The Town of Dalmeny will receive \$500,408.00 in revenue sharing payments in 2024, with the first of eight payments being made by the Government of Saskatchewan on June 15, 2024.

# 5. Urban Administrators' Association (UMAAS) Convention:

Thank you for allowing me to attend the UMAAS Convention in Saskatoon from May 27, 2024 to May 31, 2024.

Jim Weninger, Chief Administrative Officer

#### TOWN OF DALMENY

## **BYLAW NO. 6-2024**

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 "Fabric Covered Structure, Accessory":
  - "Family Child Care Home: an accessory use to a dwelling, where the occupants of the dwelling provide child care services, supervision or pre-school services."
- 2. SECTION 2 INTERPRETATION is amended by adding the following new definition immediately following the definition for "Official Community Plan":
  - "Outdoor Patio: an outdoor area, accessory to a restaurant, which is meant for the regular or recurring use of patrons for the consumption of food and/or beverages."
- 3. 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."
- 4. SECTION 4.12 SPECIAL REGULATIONS AND STANDARDS is amended by adding the following new subsection:

# "4.12.17 Family Child Care Homes:

- (a) Family child care homes shall be considered as a Type 1 Home Based Business and are subject to Section 4.12.7.
- (b) A family child care home shall provide at least 3.25 m<sup>2</sup> of fenced on-site outdoor play space for each child present in the facility at one time.
- (c) Family child care homes shall serve a maximum of eight non-resident children.
- (d) In accordance with *The Child Care Regulations, 2015* five of these children may be infants, toddlers and preschool-aged children, of which only two may be infants and toddlers. If three infants and toddlers are in care, all other children must be of school age.
- (e) In addition to the requirements noted herein, family child care homes shall comply with all requirements of *The Child Care Regulations*, 2015.
- (f) 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."
- 5. SECTION 4.12.7 Home Based Businesses, Subsection (2) is amended by adding the following new sub-subsection:
  - "(j) family child care homes"
- 6. Table 6-7 C1 Downtown Commercial District Development Standards is amended by adding the following new Principal Use:

C1 - Downtown C	ommercial Di		<u>ble 6-7</u> : elopment St	andards fo	r the Tow	n of Dalme	ny	
				Development Standards				
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	Minimum Site Area (m²)		Front Yard	Minimum Rear Yard (m)	Minimum Side Yard (m)
Commercial Uses								
(32) Outdoor patios	D	0	4.12.16		Same	as Principa	l Use	

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

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	Mayor
(SEAL)	
	Chief Administrative Officer