

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, MARCH 23, 2020, 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. March 9, 2020 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Amended Discretionary Use Comment Sheet – Skywest Farms Ltd. (Brian Paul)

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll

**FINANCIALS**

- a.

**PUBLIC MEETING**

- a. Discretionary Use Approval – Storage Garages – Ken Perlitz (Buyer) – 7:20 p.m.

**CORRESPONDENCE**

- a. FCM Optional Contribution towards a Travel Fund

**DELEGATION**

- a.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Discretionary Use Approval – Storage Garages Ken Perlitz (Proposed)
- b. Minister of Government Relations – 2020 Education Mill Rates

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: April 13, 2020

2020 Regular Council Meeting Schedule: January 13,27; February 10;24; March 9,23;  
April 13,27; May 11,25; June 8,22; July 13; August 17;  
September 14,28; October 19.

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 20, 2020 commencing at 5:00 p.m.

2020 Dalmeny Police Service Meeting Schedule: January 20, February 24, March 23, April 20.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 9, 2020  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Jon Redekop, Anna-Marie Zoller, Christa-Ann Willems, and Greg Bueckert. Also present was CAO Jim Weninger.

**ABSENT:** Councillors Ed Slack and Karly Russin.

**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**

**92/20 – Zoller/Bueckert** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 9, 2020 be adopted as presented.

Carried.

**MINUTES**

**93/20 – Bueckert/Willems** – That the Minutes of the February 24, 2020 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**94/20 – Bueckert/Willems** – That the accounts as detailed on the attached cheque listing and amounting to \$81,130.14 for the period ending March 5, 2020 and representing cheque numbers 15458 to 15502 be approved by Council.

Carried.

**PAYROLL**

**95/20 – Willems/Redekop** – That the payroll listing in the amount of \$24,933.97 for the period ending February 24, 2020 be approved by Council.

Carried.

**PER DIEM**

**96/20 – Williams/Redekop** – That the per diems in the amount of \$2,750.27 for the pay period ending March 31, 2020 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 9, 2020  
DALMENY TOWN OFFICE

**OUTSTANDING TAX COMPARISONS**

**97/20 – Redekop/Bueckert** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of January be accepted by Council.

Carried.

**CORRESPONDENCE**

**98/20 – Redekop/Willems** – That the following correspondence be filed:

A. Mistawasis Land and Resources – April 2018

Carried.

**CAO REPORT**

**99/20 – Redekop/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 9, 2020 be accepted by Council.

Carried.

**SKYWEST POULTRY FARMS**

**100/20 – Willems/Zoller** – That Council advise Jeremy Dela Cruz, Planner II from the Rural Municipality of Corman Park that the Town has the following concern with regards to Skywest Poultry Farms latest Intensive Agriculture Operation – Livestock application:

- ◆ Council has a concern with manure being spread only 1 mile north of Town due to prevailing wind patterns.

Carried.

**BYLAW 3-2020 – ECONOMIC DEVELOPMENT TAXATION EXEMPTION**

**101/20 – Bueckert/Willems** – That Bylaw No. 3-2020, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development be introduced and read a first time.

Carried.

The CAO read Bylaw 3-2020 for a first time.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 9, 2020  
DALMENY TOWN OFFICE

**102/20 – Redekop/Zoller** – That Bylaw 3-2020 be read a second time.

Carried.

The CAO read Bylaw 3-2020 a second time.

**103/20 – Bueckert/Redekop** – That Bylaw 3-2020 be given third reading at this meeting.

Carried Unanimously.

**104/20 – Zoller/Redekop** – That Bylaw 3-2020 be read a third time and adopted.

Carried.

The CAO read Bylaw 3-2020 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**105/20 – Willems/Bueckert** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:45 p.m.

Carried.

**RECONVENE**

**106/20 – Redekop/Willems** - That Council reconvene and report at 8:26 p.m.

Carried.

**AFFINITY CREDIT UNION APPLICATION FOR FINANCING**

**107/20 – Bueckert/Zoller** – That Council authorize the Mayor and the Chief Administrative Officer to sign the Affinity Credit Union Application for Financing subject to the signing of the following agreements:

- ♦ Sale and Financing Agreement
- ♦ Development and Servicing Agreement

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 9, 2020  
DALMENY TOWN OFFICE

**PHYSIO CONTROL LIFEPAK 15 HEART MONITOR DEFIBRILLATOR**

**108/20 – Zoller/Redekop** – That Council provide financing for the purchase of a Physio Control Lifepak 15 Heart Monitor Defibrillator from Stryker Canada ULC in the amount of \$22,058.63 amortized over a three (3) year period be paid to the Town by the Dalmeny Fire Rescue Department as follows:

- ♦ 2020 Payment of \$7,352.88 – Completed December 31, 2020
- ♦ 2021 Payment of \$7,352.88 – Completed December 31, 2021
- ♦ 2022 Payment of \$7,352.87 – Completed December 31, 2022

Carried.

**EMPLOYEE RESIGNATION**

**109/20 – Willems/Bueckert** – That the resignation of Operator 2/Arena Labourer 1 Cody Cowley effective March 26, 2020 be accepted by Council, with regret.

Carried.

**ADJOURN**

**110/20 – Zoller/Bueckert** – That the meeting be adjourned. Time 9:00 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

Report Date  
3/05/2020 2:27 PM

Dalmeny  
**Accounts for Approval**  
As of 3/05/2020  
Batch: 2020-00012 to 2020-00014

Page 1

| Payment #                              | Date      | Vendor Name<br>Invoice #                 | Reference                   | Invoice Amount | Payment Amount |
|--|-----------|--|-----------------------------|----------------|----------------|
| <b>Bank Code: AP - AP-GENERAL OPER</b> |           |  |                             |                |                |
| Computer Cheques:                      |           |  |                             |                |                |
| 15458                                  | 2/29/2020 | AMSC Insurance Services Ltd<br>64        | MARCH GROUP INSURANCE       | 6,004.54       | 6,004.54       |
| 15459                                  | 2/29/2020 | M.E.P.P.<br>205                          | FEB MEPP PAYMENT            | 12,211.17      | 12,211.17      |
| 15460                                  | 2/29/2020 | Minister of Finance<br>24                | FEB SCHOOL TAXES COLLECTED  | 19,677.73      | 19,677.73      |
| 15461                                  | 2/29/2020 | SaskEnergy Corp.<br>223                  | FEB STREET LIGHT PAYMENT    | 2,207.85       | 2,207.85       |
| 15462                                  | 3/09/2020 | Accu-Sharp Inc.<br>1589/1513/1587        | DDCC-ZAMBONI ICE KNIFE      | 168.82         | 168.82         |
| 15463                                  | 3/09/2020 | Bluewave Energy<br>20650/220651          | ZAMBONI PROPANE             | 243.21         | 243.21         |
| 15464                                  | 3/09/2020 | Canadian National Railways<br>91510114   | SIGNAL MAINTENANCE          | 296.00         | 296.00         |
| 15465                                  | 3/09/2020 | City of Saskatoon-Rev Branch<br>1154110  | POLICE UNIFORM- KITS        | 127.84         | 127.84         |
| 15466                                  | 3/09/2020 | Cory Ellis<br>1                          | REFUND TIPPS PAYMENT        | 302.16         | 302.16         |
| 15467                                  | 3/09/2020 | Crestline Coach Ltd.<br>126717/126878    | FIRE-MEDICAL SUPPLIES       | 530.94         | 530.94         |
| 15468                                  | 3/09/2020 | Crosby Hanna & Assoc.<br>#51(34) #70(30) | PERMITS/ADVISORY SERVICES   | 344.87         | 344.87         |
| 15469                                  | 3/09/2020 | Dalmeny Insurance<br>T 12032153-5        | ADDITIONAL GMC INSURANCE    | 549.08         | 549.08         |
| 15470                                  | 3/09/2020 | Earthworks Equipment Corp<br>S66687      | PW- BOBCAT FILTERS          | 74.77          | 74.77          |
| 15471                                  | 3/09/2020 | ECONO Septic & Sewer Services<br>9703    | PW-PUMP OUT SHOP            | 207.90         | 207.90         |
| 15472                                  | 3/09/2020 | Edward Slack<br>22                       | SREDA MEETING               | 100.00         | 100.00         |
| 15473                                  | 3/09/2020 | Gregg Distributors LP<br>905282/281/794  | FIRE-SUPPLIES/VEHICLE PARTS | 341.06         | 341.06         |
| 15474                                  | 3/09/2020 | Homewood Health Inc.<br>H312488          | FIRE-EFAS INSURANCE         | 630.00         | 630.00         |
| 15475                                  | 3/09/2020 | Jeff Johnson<br>5                        | PERSONAL VEHICLE MILEAGE    | 180.00         | 180.00         |
| 15476                                  | 3/09/2020 | Jim Weninger<br>65                       | TRAVEL AND EXPENSES         | 288.37         | 288.37         |
| 15477                                  | 3/09/2020 | Lacy Boisvert<br>24                      | S&P- INCORP/OFFICE SUPPLIES | 44.73          | 44.73          |

Report Date  
3/05/2020 2:27 PM

Dalmeny  
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| Payment # | Date      | Vendor Name<br>Invoice #                         | Reference                     | Invoice Amount | Payment Amount |
|-----------|-----------|--|-------------------------------|----------------|----------------|
| 15478     | 3/09/2020 | <b>LaRoche-McDonald Agencies</b><br>99962/99954  | FIRE-OFF.ON DUTY INSURANCE    | 3,975.80       | 3,975.80       |
| 15479     | 3/09/2020 | <b>Loblaws Inc.</b><br>6605/4268/6368            | ARENA BOOTH SUPPLIES          | 1,665.65       | 1,665.65       |
| 15480     | 3/09/2020 | <b>MuniCode Services Ltd.</b><br>49981           | BUILDING INSPECTIONS          | 105.00         | 105.00         |
| 15481     | 3/09/2020 | <b>Nor-Tec Linen Services</b><br>180897          | POLICE/OFFICE/ARENA MATS      | 97.13          | 97.13          |
| 15482     | 3/09/2020 | <b>Pepsico Beverages Canada</b><br>49607504      | ARENA BOOTH SUPPLIES          | 553.25         | 553.25         |
| 15483     | 3/09/2020 | <b>Prairie Meats</b><br>832874                   | ARENA BOOTH SUPPLIES          | 241.22         | 241.22         |
| 15484     | 3/09/2020 | <b>RA Auto Repair LTD</b><br>35593               | POLICE-TAHOE OIL CHANGE       | 115.69         | 115.69         |
| 15485     | 3/09/2020 | <b>Redhead Equipment Ltd.</b><br>X39464          | MACK TRUCK FILTERS/INSPECTION | 575.22         | 575.22         |
| 15486     | 3/09/2020 | <b>Ricoh Canada Inc.</b><br>MSI99039070          | OFFICE COMPUTER TROUBLESHOOT  | 30.53          | 30.53          |
| 15487     | 3/09/2020 | <b>Roto Rooter</b><br>E-1442                     | SEWER LINE-110 2ND ST         | 391.61         | 391.61         |
| 15488     | 3/09/2020 | <b>S.U.M.A.</b><br>91870                         | NORTHWEST REGIONAL MEETING    | 30.00          | 30.00          |
| 15489     | 3/09/2020 | <b>Sask Research Council</b><br>95416/95624      | WATER LAB TESTING             | 55.12          | 55.12          |
| 15490     | 3/09/2020 | <b>SASK. WCB</b><br>1/2- 2020                    | 2020- 1/2 PAYMENT             | 9,401.96       | 9,401.96       |
| 15491     | 3/09/2020 | <b>SaskTel CMR</b><br>352                        | SASKTEL PAYMENT               | 793.91         | 793.91         |
| 15492     | 3/09/2020 | <b>Scott Rowe</b><br>49                          | DRE COURSE EXPENSE            | 200.00         | 200.00         |
| 15493     | 3/09/2020 | <b>Scott Splawinski</b><br>3                     | BABY CERTIFICATE              | 40.00          | 40.00          |
| 15494     | 3/09/2020 | <b>Stevenson Industrial</b><br>18529             | CURLING RINK FLOOR SENSOR     | 1,151.46       | 1,151.46       |
| 15495     | 3/09/2020 | <b>Success Office Systems</b><br>INV272239       | OFFICE-COPIER USEAGE          | 346.96         | 346.96         |
| 15496     | 3/09/2020 | <b>SVP Envoyer paiement a</b><br>185/711/397/207 | 30 NEW METERS/BELT CLIP UD    | 13,560.43      | 13,560.43      |
| 15497     | 3/09/2020 | <b>Swish-Kemsol</b><br>267535                    | ARENA JANITORIAL              | 326.54         | 326.54         |
| 15498     | 3/09/2020 | <b>The Canadian Payroll Assoc.</b><br>2002-24264 | 2020 MEMBERSHIP               | 103.95         | 103.95         |
| 15499     | 3/09/2020 | <b>The Wireless Age</b>                          |                               |                |                |

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| Payment # | Date      | Vendor Name<br>Invoice #                       | Reference                      | Invoice Amount | Payment Amount |
|-----------|-----------|--|--------------------------------|----------------|----------------|
|           |           | 209891-92                                      | FIRE-RADIOS                    | 2,398.93       | 2,398.93       |
| 15500     | 3/09/2020 | Trans-Care Rescue<br>19322                     | BRUSH TRUCK REFLECTIVE INSTALL | 222.00         | 222.00         |
| 15501     | 3/09/2020 | Tyler Dorner<br>4                              | PERSONAL VEHICLE MILEAGE       | 131.40         | 131.40         |
| 15502     | 3/09/2020 | United Rentals of Canada Inc.<br>174196044-001 | FIRE-PIPE TOOL                 | 85.34          | 85.34          |
|           |           |  |                                | Total for AP:  | 81,130.14      |

Certified Correct This March 5, 2020

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

## Payor/Payee's List Ready for Manual Release

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| Payor/Payee Name                     | ec Type | Amount  |
|--------------------------------------|---------|---------|
| <a href="#">Anderson, Scott</a>      | C       | 1694.29 |
| <a href="#">Attwater, Dylan</a>      | C       | 72.94   |
| <a href="#">Berrecloth, Colleen</a>  | C       | 620.07  |
| <a href="#">Berrecloth, Donald</a>   | C       | 187.07  |
| <a href="#">Bonin, Edmund</a>        | C       | 1239.76 |
| <a href="#">Cowley, Cody</a>         | C       | 951.22  |
| <a href="#">Cynthia, Keet</a>        | C       | 387.18  |
| <a href="#">Derksen, Crystal</a>     | C       | 402.57  |
| <a href="#">Dorner, Tyler</a>        | C       | 1282.45 |
| <a href="#">Dunlop, Jamie</a>        | C       | 408.80  |
| <a href="#">Dyck, Bradley</a>        | C       | 1448.67 |
| <a href="#">Elder, Rick</a>          | C       | 1010.72 |
| <a href="#">Furi, Bonnie</a>         | C       | 517.35  |
| <a href="#">Halcro, Mathew</a>       | C       | 1310.61 |
| <a href="#">Hoare, Danni</a>         | C       | 241.42  |
| <a href="#">Honeker, Sheila</a>      | C       | 142.01  |
| <a href="#">Janzen, Kelly</a>        | C       | 1318.44 |
| <a href="#">Janzen, Jayce</a>        | C       | 68.14   |
| <a href="#">Johnson, Jeffrey</a>     | C       | 1655.86 |
| <a href="#">Johnson, Phoebe</a>      | C       | 289.03  |
| <a href="#">Johnson, Marina</a>      | C       | 134.98  |
| <a href="#">Klein, Mariys</a>        | C       | 823.09  |
| <a href="#">Neufeld, Nathan</a>      | C       | 139.70  |
| <a href="#">Richter, Cressyn</a>     | C       | 237.42  |
| <a href="#">Roberts, Karen</a>       | C       | 134.58  |
| <a href="#">Rowe, Scott</a>          | C       | 1905.22 |
| <a href="#">Splawinski, Scott</a>    | C       | 1489.90 |
| <a href="#">Trayhorne, Laurelea</a>  | C       | 616.09  |
| <a href="#">Van Meter, Christine</a> | C       | 1449.30 |
| <a href="#">Villafuerte, Carlos</a>  | C       | 306.66  |
| <a href="#">Weninger, Jim</a>        | C       | 2448.43 |

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84,933.97

# Payor/Payee's List Ready for Manual Release

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| Payor/Payee<br>Name              | Account<br>Number | Inst.<br>ID | Route | Transit | Due<br>Date | Trans<br>Type | Rec<br>Type | Amount |
|----------------------------------|-------------------|-------------|-------|---------|-------------|---------------|-------------|--------|
| <u>Anderson, Alicia</u>          |                   |             |       |         |             |               |             | 180.92 |
| <u>Bueckert, Greg</u>            |                   |             |       |         |             |               |             | 320.36 |
| <u>Hueser, Wilbur</u>            |                   |             |       |         |             |               |             | 180.92 |
| <u>Kroeker, Jonathan</u>         |                   |             |       |         |             |               |             | 713.91 |
| <u>Redekop,<br/>Jonathan</u>     |                   |             |       |         |             |               |             | 320.36 |
| <u>Russin, Karly</u>             |                   |             |       |         |             |               |             | 320.36 |
| <u>Slack, Edward</u>             |                   |             |       |         |             |               |             | 320.36 |
| <u>Willems, Christa-<br/>Ann</u> |                   |             |       |         |             |               |             | 72.72  |
| <u>Zoller, Anna-Marie</u>        |                   |             |       |         |             |               |             | 320.36 |

2,750.27

*Business Meeting 'A'*

*Ready for Council*

**Jim Weninger**

*March 20/20*

**From:** Jeremy Dela Cruz <jdelacruz@rmcormanpark.ca>  
**Sent:** March-11-20 12:52 PM  
**To:** Jim Weninger  
**Subject:** RE: Discretionary Use Application in RM of Corman Park (ILO Expansion)

Good Afternoon Jim,

We revised the referral to state that the proposed structure for the proposed ILO expansion is not being proposed but is an existing structure, we received more information on what the applicants proposed traffic may be, and we thought it would be best to notify the public that we recently amended our policies in the Official Community Plan that allows R.M. Council to consider and possibly reduce the separation distance policy from an ILO. Those are the "highlights" of the revised OMR. If you have any other questions let me know.

Regards,

**Jeremy Dela Cruz**  
Planner II



R.M. of Corman Park No. 344  
Email: jdelacruz@rmcormanpark.ca  
Phone: 306-978-6451  
Fax: 306-2426965  
Treaty 6 Territory and Homeland of the Métis



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**\*Temporary office located on 2220 Northridge Drive, Saskatoon\***

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**From:** Jim Weninger [mailto:DalmenyAdmin@sasktel.net]  
**Sent:** March 11, 2020 12:59 PM  
**To:** Jeremy Dela Cruz <jdelacruz@rmcormanpark.ca>  
**Subject:** RE: Discretionary Use Application in RM of Corman Park (ILO Expansion)

What changed?

Jim Weninger, RMA  
Chief Administrative Officer  
Town of Dalmeny  
306-254-2133 (ph)  
306-254-2142 (fax)  
[jweninger@dalmeny.ca](mailto:jweninger@dalmeny.ca)

Are you registered with [Connect](#)?



## Rural Municipality of Corman Park No. 344

### Discretionary Use Comment Sheet

"Discretionary uses" are uses of land that require the approval of the R.M. of Corman Park Council in accordance with the *Planning and Development Act, 2007*. As part of the discretionary use application process property owners within 1.6 km (1 mile) of the proposed use can submit written comments for consideration by the applicant and R.M. in the process. All comments received by the deadline become public record and are included in the R.M. Council package as part of the Planning Department's report and recommendation. The applicant will know your views but your contact information is only provided to them if you authorize its release. All contact information, other than the comments, the landowners name and legal land location which is all public record, is redacted from the Council report. As an alternative or supplement to a written submission you may attend the Council meeting when the discretionary use application is heard, to express your views to Council. Please indicate on this form if you want to be contacted by the Planning Department to discuss your comments and/or to receive notification when an application is going to Council.

**Please complete this comment form and return it to myself by email at [planning@rmcormanpark.ca](mailto:planning@rmcormanpark.ca) or by fax at 306-242-6965 or mail/drop off at 111 Pinehouse Drive, Saskatoon, SK, S7K 5W1.**

**Name:** Skywest Farms Ltd. (Brian Paul) (604-991-6969)

**Legal Land Description of Property:** NE-35-38-06-W3 Ext. 123

**Description of Proposed Use:**

You are receiving this notification notice to comment on the proposed discretionary use application located on the lands noted above.

An application has been received by our office for an Intensive Agriculture Operation – Livestock (ILO) on the above mentioned property. Under the R.M. of Corman Park Zoning Bylaw, Intensive Agriculture – Livestock (ILO) may be considered at the discretion of Council where specific development standards in the Agricultural District (AG) and standards for development (4.15 Intensive Live Stock Operation) shall apply.

The applicant has previously been operating between 301-600 animal units (a/u) on site. The applicant is now looking to expand and is seeking discretionary use approval for an ILO of over 1000 a/u (1250 a/u proposed). The applicant could potentially go beyond 1250 a/u in the near future without RM approval if this application is approved. However, they would require approvals from *The Ministry of Agriculture* if they deviate from there submitted plan of operations.

The proposal is for a year round operation with an estimated maximum of three (3) daily round trips per day for employees (1 employee 7 days a week, 2 employees 3 days a week), five (5) round trips a month for a feed truck, and two (2) round trips per week to export the product.

The operation will be contained within three (3) existing barns to house all animal units. The manure disposal will be disposed of in two ways 1) the manure will be stored inside the barn and emptied 2 times a year to be hauled off site and/or 2) spreading of manure throughout agricultural lands that are approximately 6 ½ km south of the ILO operation site located adjacent to Township Road 382 and Highway No. 684 & Highway No. 16.

As part of the R.M. of Corman Park's Official Community Plan, considerations for ILO's are the size of operation, potential capacity of the operation and plans for future expansion, method of operation, approvals as required by the Government of Saskatchewan, and impact on adjacent neighbors. The applicant shall store and manage waste from the intensive livestock operation in accordance with *The Agricultural Operations Act, 1995*.

The R. M. of Corman Park recently adopted new bylaw policy that allows Council to consider and approve a reduced distance from the recommended separation distance policy (see table below). The R.M. does not require separation agreements (also known as co-existence agreements) anymore and instead uses the new policy framework to make a decision on the placement of an ILO. Council shall consider but not exclusively: comments from adjacent, mitigation measures, manure management, etc. (See 4.2.7 of the R.M.'s *Official Community Plan* for the entire policy and factors that Council shall review in consideration of reducing the separation distance-<https://www.rm-cormanpark.ca/205/Planning-Zoning-Documents>).

Questions for the R.M. can be brought to Jeremy Dela Cruz whose contact information is listed on the bottom of page 2. Deadline for comments: **Monday April 13<sup>th</sup>, 2020.**

**TABLE 1 Required Separation Distances**

| Other Uses   | 100 - 300<br>Animal Units | 301 - 600<br>Animal Units | 601 - 1000<br>Animal Units | Over 1000<br>Animal Units |
|--|---------------------------|---------------------------|----------------------------|---------------------------|
| Dwelling not located on the same property                              | 300 m<br>(984 ft.)        | 400 m<br>(0.25 mile)      | 800 m<br>(0.5 mile)        | 1.2 km<br>(0.75 mile)     |
| Multi Parcel Country Residential Development, Hamlet                   | 800 m<br>(0.5 mile)       | 1.2 km<br>(0.75 mile)     | 1.6 km<br>(1 mile)         | 2.4 km<br>(1.5 miles)     |
| Urban Municipality   | 1.6 km<br>(1 mile)        | 2.4 km<br>(1.5 miles)     | 3.2 km<br>(2 miles)        | 3.2 km<br>(2 miles)       |
| Commercial Uses, Industrial Park or Uses, Recreation Uses, Campgrounds | 300 m<br>(984 ft)         | 400 m<br>(0.25 mile)      | 800 m<br>(0.5 mile)        | 1.6 km<br>(1 mile)        |

*(Bylaw 31/19, Approved January 29, 2020)*

**Comments on proposed Discretionary Use; please note that comments for or against the application are appreciated to understand how the proposal may impact you:**

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☐ Have no concerns      ☐ Have concerns

I want the R.M. to contact me to discuss my questions, comments and/or concerns:      ☐ Yes      ☐ No

I authorize the release of my name and contact information so the applicant can contact me to discuss my views before the Council meeting:      ☐ Yes      ☐ No

I want the R.M. to contact me to inform me of the Council meeting when the application will be considered:

☐ Yes      ☐ No

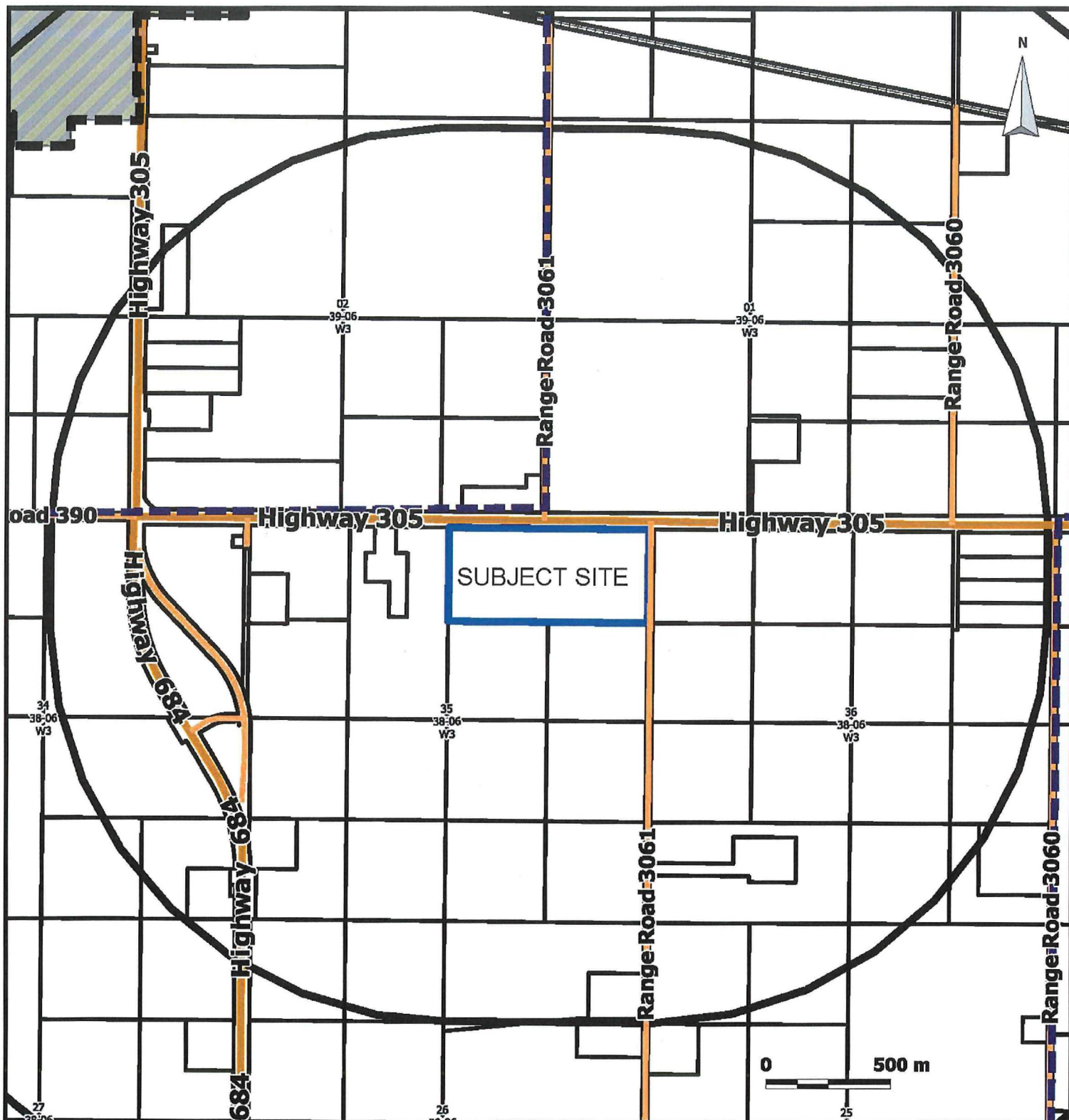
*A listing of all discretionary use applications to be considered at any upcoming Council meeting will be posted online under Public Notices at [www.rmccormanpark.ca](http://www.rmccormanpark.ca) one week prior to the Council meeting. Please note the listing is subject to change if a decision is made to defer consideration of the discretionary uses to a later date.*

Name(s): (please print) \_\_\_\_\_ Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Email: \_\_\_\_\_

Legal land description: \_\_\_\_\_ Signature(s): \_\_\_\_\_

**Administration Contact:** Jeremy Dela Cruz, Planner II [jdelacruz@rmccormanpark.ca](mailto:jdelacruz@rmccormanpark.ca) (306) 978-6451



**Applicant:**

**SKYWEST FARMS LTD.**

**Legal Land Description:**

**NE-35-38-06-W3 Ext. 123**

**Date of Consideration:**





## Intensive Livestock Operation (ILO) – Discretionary Use Application Form

- 1) Applicant: SKYWEST FARMS LTD  
Address: 50285 CAMP RIVER RD  
CHILLIWACK, BC  
V2P 6H4  
Phone: 604 794 7741 Cell: 604 991 6969 Fax: \_\_\_\_\_  
Email: brayn.pauls@icloud.com

If the applicant is not the registered owner of the subject property, the owner of the property must also sign the application form or provide a letter of consent:

Owner(s): FRANK PAULS  
Address: 5395 SUMAS PRAIRIE RD  
City: CHILLIWACK BC  
Postal Code: V2R 4N7  
Phone: \_\_\_\_\_ Cell: 604 798 9371 Fax: \_\_\_\_\_  
Email: frpauls@shaw.ca

2) **Legal description of land proposed for development**

All/Part of the NE  $\frac{1}{4}$ , Section 35, Township 38, Range 06, W3  
LSD(s) \_\_\_\_\_ Lot(s) \_\_\_\_\_ Block(s) \_\_\_\_\_  
Registered Plan No. \_\_\_\_\_  
Certificate of Title No. \_\_\_\_\_

3) **Existing use of land:**

Country Residential ☐ Industrial ☐ Commercial ☐  
Agriculture ☒ Other: \_\_\_\_\_  
Description of current land use: \_\_\_\_\_

4) **Proposed development involves:**

New ILO ☐ Expansion of Existing ILO ☒

- 5) What was the reason for this site being selected including what existing features make it suitable for hosting the operation:

Current operation

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- 6) Proposed size of operation and species of animals:

|                         |                                     |         |                                     |
|-------------------------|-------------------------------------|---------|-------------------------------------|
| 100 - 300 animal units  | <input type="checkbox"/>            | Poultry | <input checked="" type="checkbox"/> |
| 301 - 600 animal units  | <input type="checkbox"/>            | Dairy   | <input type="checkbox"/>            |
| 601 - 1000 animal units | <input type="checkbox"/>            | Cattle  | <input type="checkbox"/>            |
| Over 1000 animal units  | <input checked="" type="checkbox"/> | Hogs    | <input type="checkbox"/>            |
|                         |                                     | Mixed   | <input type="checkbox"/>            |

Other: \_\_\_\_\_

- 7) Identify any risks of disease and methods of mitigation:

contained facility

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- 8) Has application for a permit been made to the Ministry of Agriculture?

Yes ☒ No ☐

If yes, please provide Ministry of Agriculture file number: \_\_\_\_\_

- 9) Operation will occur within:

Proposed new buildings ☒

Details including size of building: SEE ATTACHED

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Existing buildings on the site ☒

Details including size of building: SEE ATTACHED

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- 10) What is the method and frequency of manure disposal?

ALL HAULED AWAY 2 TIMES / year

- 11) Legal land locations, total acreage, identification of surface water and residential development on or adjacent to the parcels intended for hosting the disposal of manure (Please include map of the areas and copies of any of written agreements)

As per SAK Ag Approval.

- 12) Surrounding land uses:

Are any of the following within 1.6 km (1 mile)?

|                                    | Yes/No    | If Yes, Please State Distance |
|------------------------------------|-----------|-------------------------------|
| a) Residential Site                | <u>✓</u>  | <u>1 mile</u>                 |
| b) Recreation or Conservation Site | <u>no</u> |                               |
| c) Industrial or Commercial Site   | <u>no</u> |                               |
| d) Sewage Lagoon or Land Fill      | <u>no</u> |                               |
| e) Urban Municipality              | <u>no</u> |                               |
| f) Stream or Large Body of Water   | <u>no</u> |                               |
| g) Other                           | <u>no</u> |                               |

- 13) Operational details:

a. Identification of safeguards to minimize noise, dust and odours

Type and location: manure storage enclosed, fans inside building.

b. Method of potable water provision and solid/liquid waste disposal, if applicable:

Type and location: IWI water source

c. Onsite lighting provided: Yes ☐ No ☐

Type and location: \_\_\_\_\_

- 14) Is a new approach from a municipal road or provincial highway required?

Yes ☐ No ☒

- 15) **Municipal roads to be used in hauling material:** (Please include Map)

As per existing

- 16) **Level of Usage of Haul Roads:**

Average daily number round trips: \_\_\_\_\_

Maximum daily haul (number round trips): \_\_\_\_\_

Annual frequency of maximum daily hauls: \_\_\_\_\_

Trailer capacity (metric tonne/trailer): \_\_\_\_\_

- 17) **How will onsite and offsite drainage be managed?** Describe the topography of the property and graphically identify contours, drainage ways or water bodies/streams, etc.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 18) **Does the property exhibit any natural or manmade hazardous conditions such as flooding, slope instability or ground contamination?**

Yes ☐ No ☒

If yes, please provide appropriate information such as geotechnical reports, drainage plans, Environmental Site Assessments, etc. to assess the property.

- 19) Please visit <http://www.pcs.gov.sk.ca/landsearch> to perform a free **Heritage Sensitivity Search**. *Correspondence/clearance reports must be attached with application.*

- 20) Please visit <https://gisappl.saskatchewan.ca/Html5Ext/?viewer=habisask> to perform a free **Wildlife Application Search** for viewing rare and endangered element occurrences *Correspondence/clearance reports must be attached with application.*

If natural, historical or heritage resources exist what strategy is proposed to mitigate the effects, or integrate these resources into the proposed operation? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

21) Declaration by Applicant

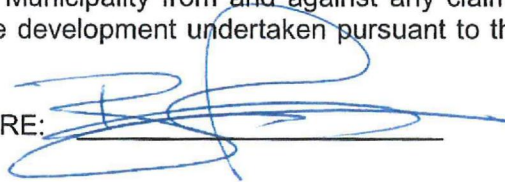
I, Brian Pauls of Chilliwack, BC

in the Province of Saskatchewan, solemnly declare that all of the above statements within this application are true, and I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of "The Canada Evidence Act".

I further agree to indemnify and hold harmless the Municipality from and against any claims, demands, liabilities, costs or damages related to the development undertaken pursuant to this application.

DATE: Aug 21 /19

APPLICANT SIGNATURE: \_\_\_\_\_



DATE: Aug 21, 2019

LANDOWNER SIGNATURE: \_\_\_\_\_

(required if differs from applicant)



**For Office Use Only**

Date Received:

Receipt Number:

Amount Paid:

Report Date  
3/20/2020 11:45 AM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 3/20/2020  
Batch: 2020-00016

Page 1

| Payment #                              | Date      | Vendor Name<br>Invoice #                        | Reference                    | Invoice Amount | Payment Amount |
|--|-----------|---|------------------------------|----------------|----------------|
| <b>Bank Code: AP - AP-GENERAL OPER</b> |           |   |                              |                |                |
| Computer Cheques:                      |           |   |                              |                |                |
| 15503                                  | 3/23/2020 | ALL-NET.ca Inc.<br>101712                       | 2020 WEBSITE                 | 4,434.45       | 4,434.45       |
| 15504                                  | 3/23/2020 | Anna Zoller<br>9                                | SUMA CONVENTION PER DIEM     | 818.20         | 818.20         |
| 15505                                  | 3/23/2020 | Bluewave Energy<br>20652/220653                 | ZAMBONI PROPANE              | 131.17         | 131.17         |
| 15506                                  | 3/23/2020 | Christa Willems<br>19                           | SREDA FORUM PER DIEM         | 236.30         | 236.30         |
| 15507                                  | 3/23/2020 | Dalmeny Daycare<br>1                            | DONATIONS TO DATE            | 3,100.00       | 3,100.00       |
| 15508                                  | 3/23/2020 | Dalmeny Sabres Senior Hockey<br>4               | 2019/20 COMMUNITY GRANT      | 1,500.00       | 1,500.00       |
| 15509                                  | 3/23/2020 | Jenson Publishing<br>300056002                  | ASSESSMENT AD                | 144.87         | 144.87         |
| 15510                                  | 3/23/2020 | Jim Weninger<br>66                              | TRAVEL AND FOOD EXPENSES     | 105.43         | 105.43         |
| 15511                                  | 3/23/2020 | Loraas Disposal Services<br>124                 | FEB GARBAGE/COMPOST PICKUP   | 14,714.27      | 14,714.27      |
| 15512                                  | 3/23/2020 | Mathew Halcro<br>23                             | MILEAGE 144KM                | 64.80          | 64.80          |
| 15513                                  | 3/23/2020 | Millsap Fuel Distributors Ltd.<br>889660-891535 | PW-GAS/DIESEL                | 2,073.70       | 2,073.70       |
| 15514                                  | 3/23/2020 | Minister of Finance<br>4                        | ASSESSMENT AD-QUEENS PRINTER | 30.00          | 30.00          |
| 15515                                  | 3/23/2020 | MuniCode Services Ltd.<br>005/004/003/843       | BUILDING INSPECTIONS         | 1,495.61       | 1,495.61       |
| 15516                                  | 3/23/2020 | Nor-Tec Linen Services<br>181134                | OFFICE/POLICE/ARENA MATS     | 97.13          | 97.13          |
| 15517                                  | 3/23/2020 | Petty Cash<br>197                               | PETTY CASH REPLENISH         | 344.31         | 344.31         |
| 15518                                  | 3/23/2020 | Pitney Bowes Global Credit Ser<br>3201390528    | OFFICE POSTAGE CONTRACT      | 210.49         | 210.49         |
| 15519                                  | 3/23/2020 | Pitney Works<br>87                              | OFFICE POSTAGE               | 1,529.11       | 1,529.11       |
| 15520                                  | 3/23/2020 | Princess Auto<br>9215193/667/153                | TRUCK LIGHTS/LIFT STAT/SHOP  | 562.38         | 562.38         |
| 15521                                  | 3/23/2020 | RA Auto Repair LTD<br>35883                     | POLICE FORD OIL CHANGE       | 219.40         | 219.40         |
| 15522                                  | 3/23/2020 | Reed Security<br>1474667                        | SECURITY CAMERAS             | 471.75         | 471.75         |

Report Date  
3/20/2020 11:45 AM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 3/20/2020  
Batch: 2020-00016

Page 2

| Payment # | Date      | Vendor Name<br>Invoice #                | Reference                | Invoice Amount | Payment Amount |
|-----------|-----------|---|--------------------------|----------------|----------------|
| 15523     | 3/23/2020 | Robertson Stromberg<br>621207/621208    | LEGAL/DISCRETIONARY USE  | 1,612.48       | 1,612.48       |
| 15524     | 3/23/2020 | Sask Research Council<br>6169/5928/6124 | WATER LAB TESTING        | 364.61         | 364.61         |
| 15525     | 3/23/2020 | Sask Water<br>SW066268                  | BULK WATER               | 38,340.87      | 38,340.87      |
| 15526     | 3/23/2020 | Saskatoon CO-OP<br>1154                 | POLICE/FIRE/HANDIVAN GAS | 888.25         | 888.25         |
| 15527     | 3/23/2020 | SaskEnergy Corp.<br>224                 | SASKPOWER/ENERGY PMT     | 19,683.84      | 19,683.84      |
| 15528     | 3/23/2020 | SaskTel CMR<br>353                      | SASKTEL PMT              | 1,741.14       | 1,741.14       |
| 15529     | 3/23/2020 | SVP Envoyer paiement a<br>6429672       | 24 NEW METERS            | 10,435.15      | 10,435.15      |
|           |           |   |                          | Total for AP:  | 105,349.71     |

Certified Correct This March 20, 2020

## Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

### Payor/Payee Name

| Payor/Payee Name                     | Rec Type | Amount  |
|--------------------------------------|----------|---------|
| <a href="#">Anderson, Scott</a>      | C        | 1667.91 |
| <a href="#">Attwater, Dylan</a>      | C        | 73.75   |
| <a href="#">Berrecloth, Donald</a>   | C        | 162.51  |
| <a href="#">Bonin, Edmund</a>        | C        | 1239.76 |
| <a href="#">Cowley, Cody</a>         | C        | 951.22  |
| <a href="#">Cynthia, Keet</a>        | C        | 388.61  |
| <a href="#">Dorner, Tyler</a>        | C        | 1514.66 |
| <a href="#">Dunlop, Jamie</a>        | C        | 144.28  |
| <a href="#">Dyck, Bradley</a>        | C        | 1586.04 |
| <a href="#">Elder, Rick</a>          | C        | 1222.23 |
| <a href="#">Furi, Bonnie</a>         | C        | 170.13  |
| <a href="#">Halcro, Mathew</a>       | C        | 1310.61 |
| <a href="#">Hoare, Danni</a>         | C        | 38.47   |
| <a href="#">Honeker, Sheila</a>      | C        | 369.42  |
| <a href="#">Janzen, Kelly</a>        | C        | 1318.44 |
| <a href="#">Johnson, Jeffrey</a>     | C        | 1655.86 |
| <a href="#">Johnson, Phoebe</a>      | C        | 143.65  |
| <a href="#">Johnson, Marina</a>      | C        | 230.84  |
| <a href="#">Klein, Marlvs</a>        | C        | 823.09  |
| <a href="#">Neufeld, Nathan</a>      | C        | 86.57   |
| <a href="#">Richter, Cressyn</a>     | C        | 189.16  |
| <a href="#">Roberts, Karen</a>       | C        | 147.18  |
| <a href="#">Rowe, Scott</a>          | C        | 2260.81 |
| <a href="#">Splawinski, Scott</a>    | C        | 1489.90 |
| <a href="#">Trayhorne, Laurelea</a>  | C        | 557.45  |
| <a href="#">Van Meter, Christine</a> | C        | 2015.04 |
| <a href="#">Villafuerte, Carlos</a>  | C        | 162.51  |
| <a href="#">Weninger, Jim</a>        | C        | 2448.43 |

Page [1]

24,368.53



FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

*Correspondence*

*Ready for  
Council  
March 20/20*  
Invoice / Facture

24, rue Clarence Street, Ottawa,  
Ontario, K1N 5P3

T. 613-241-5221 F. 613-241-7440

Weninger, Jim

Town of Dalmeny

P.O. Box 400

Dalmeny, Saskatchewan S0K 1E0

**Invoice / Facture:** ORD-31896-P3Z3S9

**DATE:** 2019-12-04

**ACCOUNT/COMPTE:** 17889

**DUE DATE/DATE LIMITE:** 2020-04-01

| ITEM/DESCRIPTION   | QTY/QTE | RATE/TAUX | TAX/TAXE | TOTAL   |
|--|---------|-----------|----------|---------|
| OPTIONAL contribution towards a travel fund that supports the participation of elected officials from small communities in FCM's National Board of Directors | 1,826   | \$0.0500  | \$4.56   | \$95.86 |

**GST/TPS (5%):** \$4.56

**TOTAL:** \$95.86

**PAYMENT/PAIEMENT**

**By cheque payable to:**

**Federation of Canadian Municipalities**

**Par chèque à l'ordre de:**

**Fédération canadienne des municipalités**

24, rue Clarence Street

Ottawa, Ontario K1N 5P3

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231DQ0001

**By Electronic Funds Transfer/Par transfert électronique de fonds**

Royal Bank of Canada (RBC)

90 Sparks St, Ottawa, ON K1P 5T7

**Transit Number/Numéro de transit:** 00006

**Account Number/Numéro de compte:** 1113307

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

**Ref No. / No. de référence : 17889**

## A message from FCM and SUMA

**Dear elected officials and members of SUMA,**

The FCM Travel Fund provides financial support to local government elected officials from Saskatchewan attending the Federation of Canadian Municipalities (FCM) Board and Standing Committee meetings. The travel fund is intended to ensure that smaller communities are represented at FCM and have the financial means to participate.

The voluntary dues contribution is collected from Saskatchewan urban local governments by FCM and is remitted annually to the Saskatchewan Urban Municipalities Association. SUMA manages the funds and administers the program to recipients.

In order to be eligible for reimbursement of travel expenses, recipients must meet the following criteria:

- A local government elected official from an urban municipality;
- From a community outside Regina, Saskatoon, Moose Jaw, and Prince Albert;
- From a community that contributes to the fund; and
- Elected to FCM's Board OR appointed to an FCM Standing Committee.

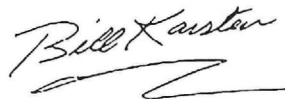
The long-term financial sustainability of the FCM Travel Fund is reliant on the voluntary contributions from Saskatchewan local governments and ensures that local governments of all sizes and locations in Saskatchewan have an equal opportunity to be represented at FCM.

SUMA asks that each member give consideration to the voluntary contribution and the positive benefit that results from a united and inclusive voice from local governments large and small.

Thank you.

A handwritten signature in black ink, appearing to read "Gordon Barnhart".

**GORDON BARNHART, C.M., S.O.M., Ph.D.**  
SUMA President

A handwritten signature in black ink, appearing to read "Bill Karsten".

**BILL KARSTEN**  
FCM President

## **CAO REPORT**

**March 23, 2020**

### **1. Assessment Notices:**

The assessment notices for 2020 were mailed on Wednesday, March 18, 2020. The last day to present your appeal notice is April 20, 2020.

### **2. Misty Ventures Delegation:**

Robert Daniels, the President/CEO of Misty Ventures Inc. was to attend the March 23, 2020 Regular Council meeting. Robert will not be attending at this time and his delegation has been rescheduled.

### **3. Investing in Canada Infrastructure Program:**

The Application for the Investing in Canada Infrastructure Program regarding the Water Pumphouse and Reservoir Upgrades was sent to the Ministry of Government Relations on Thursday, March 19, 2020. A letter regarding the Town's Application was also sent to Premier Scott Moe, Minister of Government Relations Lori Carr, MLA Randy Weekes, and MP Kelly Block. The Application for the Investing in Canada Infrastructure Program regarding the Spray Park will be completed and remitted early next week.

### **4. Pedestrian Crosswalk Signs:**

The Acknowledgement to Airmaster Sales Ltd. for the Pedestrian Crosswalk Signs has been completed and the Town should receive these items during the first week of April, 2020. Airmaster Sales Ltd. are presently working on a revised quote for the Fire Rescue Department Speed Radar sign. Once this Acknowledgement has been received, it will be signed and returned.

### **5. Ross Court and Prairie Street Tender:**

The Tender for Ross Court and Prairie Street was advertised on Tuesday, March 17, 2020, with a deadline of Tuesday, March 31, 2020.

### **6. First Street CN Crossing Tender:**

The Tender for the First Street CN Crossing will be issued during the week of March 22, 2020.

### **7. Status of Future Council Meetings:**

How does Council envision the Regular Council meetings going forward?

Jim Weninger, Chief Administrative Officer



New Residents "A"  
Proposed

Box 400, Dalmeny, Saskatchewan S0K 1E0, 301 Railway Avenue

P: 306-254-2133 F: 306-254-2142 W: dalmeny.ca E: dalmenytownoffice@sasktel.net

March 20/20  
Ready for  
Council

File: P79S39264B20L8

February 26, 2020

Dear Property Owner

DISCRETIONARY NOTICE – Lot 8, Block 20, Plan 79-S-39264

Notice is hereby given, pursuant to Section 55 of *The Planning and Development Act, 2007* that the Town of Dalmeny has received an application to develop a storage garage development on Lot 8, Block 20, Plan 79-S-39264 and known civically as 522 Second Avenue South. Receipt of this notice means that you are an assessed owner of property within 75 metres of the boundary of the proposed site. Also, as Lots 1 and 6 are close to the 75 metre radius, they have been included in this mailing.

On behalf of Saskatoon Summer Players Inc. (Seller), Ken Perlitz (Buyer) wishes to development this property as a storage garage for his own personal use at this location. Attached is a Discretionary Use Application, an aerial picture of the property, a topographical sketch, draft conditions, along with the 75 metre boundary of assessed owners.

Storage garages are a discretionary use in the C2 – Highway Commercial District under the Town of Dalmeny Zoning Bylaw No. 2-2016. A Bylaw amendment was adopted by Council at its February 24, 2020 Regular meeting to accommodate this development, a copy of which is attached.

Council will hold a public hearing on March 23, 2020 at 7:20 p.m. at the Dalmeny Town Office, 301 Railway Avenue to hear any person or group that wants to comment on the proposed discretionary use application. Council will also consider written comments received at the hearing, or delivered to the undersigned at the Town office before the hearing.

Yours truly,

Jim Weninger  
Chief Administrative Officer

## DISCRETIONARY USE APPROVAL

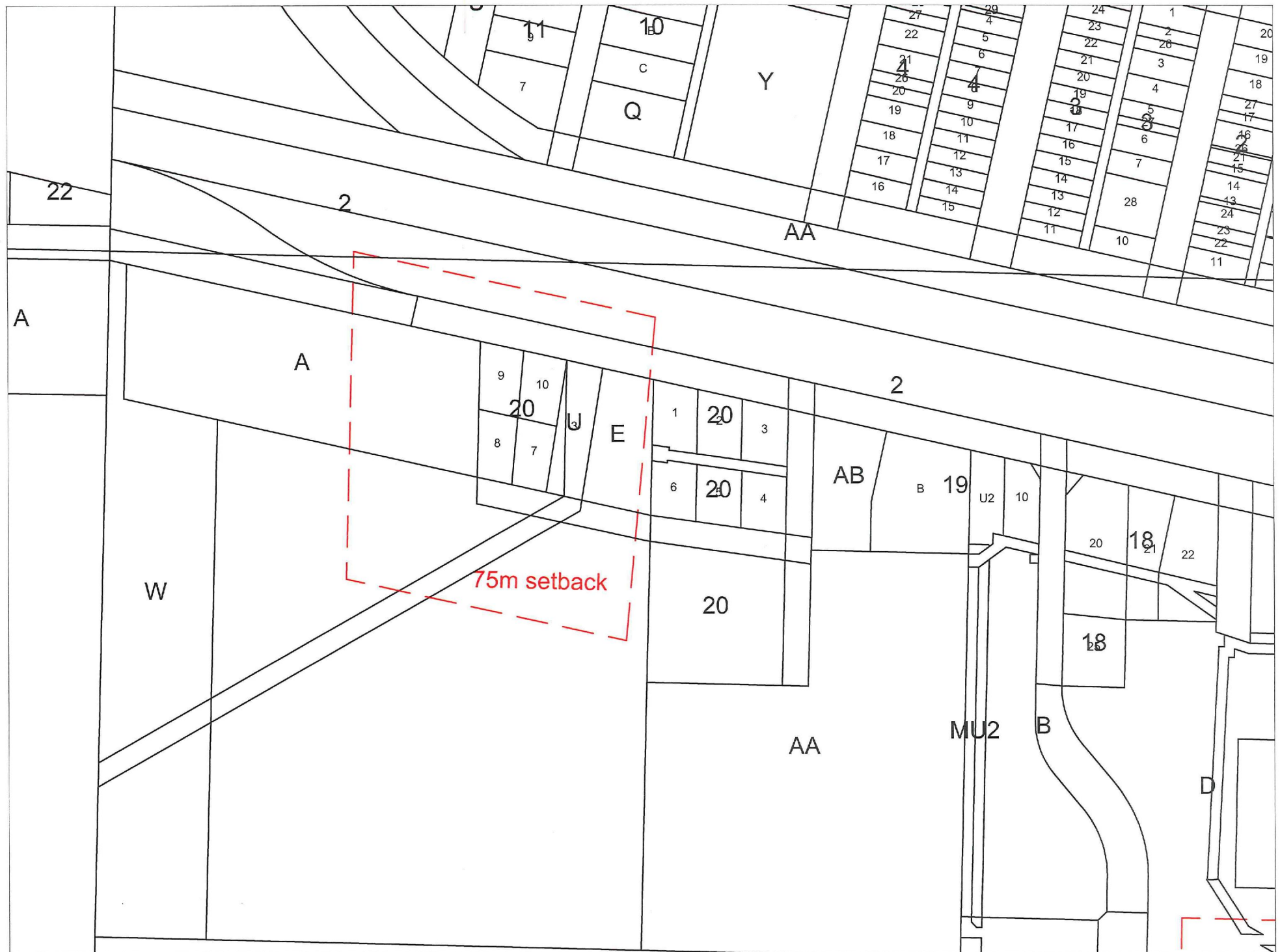
### WHEREAS:

- A. Ken Perlitz (the "Applicant") has advised the Town that he has an interest in acquiring ownership of Lot 8, Block 20, Plan 79S39264 (the "Land").
- B. The Applicant has, with the permission of the present owner of the Land, applied for discretionary use approval in accordance with the application attached hereto (the "Application").
- C. The Applicant is familiar with the present state of the Land including, but not being limited to the present lack of a constructed roadway and is aware that the Land is not serviced by the water and sewer utility operated by the Town of Dalmeny (the "Town") and understands and acknowledges that the Town has no plans at present or in the foreseeable future to connect the Land to those utilities.
- D. Council has given consideration to those matters referenced in section 3.9.3 and 3.9.4 of the Bylaw 2-2016 of the Town of Dalmeny (the "Zoning Bylaw").
- E. Council has considered the matter of development standards appropriate and applicable to the proposed discretionary use, being the storage of motor vehicles owned by the owner of the property, and certain activities ancillary and in connection therewith, being minor mechanical and body repair and the restoration and refurbishment of the vehicles stored on the site by the owner of the property.

### BE IT RESOLVED THAT THE APPLICATION BE APPROVED, SUBJECT TO THE FOLLOWING CONDITIONS AND DEVELOPMENT STANDARDS:

- 1. The Applicant shall acquire title and become the sole registered owner of the Land within six months of this approval.
- 2. The use approved is that of a storage garage for motor vehicles personally owned by an individual registered owner of the Land. In the event that there should be two or more owners on title, the use approved shall extend only to vehicles personally owned by the individual named first on title and to no other owner unless otherwise approved in writing by Council.
- 3. The approved use shall extend to and for the conduct of activities ancillary and in connection with the ownership and storage of the vehicles on the Land, being the delivery of vehicles to and from the storage garage, and the minor mechanical and body repair and restoration and refurbishment of motor vehicles stored on the Land in accordance with this discretionary use approval.
- 4. The approved use shall not extend to any business activities and shall be restricted to personal storage activities only conducted without remuneration or reward.

5. All repair and refurbishment and other activities shall be conducted within an enclosed building.
6. No activities shall be conducted in a manner that creates noise, dust, odor, pollution, or other nuisance which may impact negatively on surrounding businesses and residences;
7. No sandblasting shall occur on the Land or within any enclosed building, and no other paint removal processes shall occur other than in an enclosed building;
8. Activities associated with the use shall occur only after 7:00 am and before 10:00 pm.
9. All outside storage shall be fenced and otherwise screened from view by adjacent properties and roadways.
10. All existing trees will be retained and replaced as circumstances require.
11. All outside lighting shall be by way of low light pollution fixtures that shall otherwise comply with the development standards set out in the Zoning Bylaw and no direct light shall be pointed at adjoining residential properties;
12. All other development standards applicable to the Land shall be those applicable to a C2-Highway Commercial District as such requirements at the date of approval.
13. The owner of the Land shall be responsible for meeting all water and sewage disposal needs in accordance with municipal and provincial law.
14. The terms and conditions of this approval, as provided for in *The Planning and Development Act, 2007*, run with the land and bind all subsequent owners.



*New Becomes B-*

*Ready for  
Council  
March 20/20*



Government  
— of —  
Saskatchewan

Minister of  
Government Relations  
Legislative Building  
Regina, SK Canada S4S 0B3

MAR 19 2020

To: All Mayors/Reeves and Members of Council

**RE: 2020 Education Mill Rates**

The education property tax mill rates to be levied with respect to every school division and property class for the 2020 taxation year are unchanged from 2019. The rates are as follows:

- |   |            |
|---|------------|
| • Agriculture                                 | 1.43 mills |
| • Residential                                 | 4.12 mills |
| • Commercial/Industrial                       | 6.27 mills |
| • Resource (oil and gas, mines and pipelines) | 9.68 mills |

These rates are preliminary and subject to formal approval by Order in Council in the coming weeks.

As in past years, municipalities will collect education property taxes and remit the revenue to the province, with the exception of municipalities with separate school divisions that set their own mill rates.

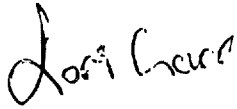
For the 2020 tax year, the following separate school divisions have passed bylaws indicating they will determine their own education property tax rates:

- |                                |                         |
|--------------------------------|-------------------------|
| • Christ the Teacher RCSSD 212 | • Lloydminster RCSSD 89 |
| • Holy Family RCSSD 140        | • Prince Albert RCSSD 6 |
| • Holy Trinity RCSSD 22        | • Regina RCSSD 81       |
| • Light of Christ RCSSD 16     | • St. Paul's RCSSD 20   |

Each of these separate school divisions must inform the Ministry of Education and all municipalities within its boundaries of their 2020 education property tax mill rates by April 20<sup>th</sup>.

If you require additional information, please contact the Ministry of Government Relations' Property Assessment and Taxation unit at [ept@gov.sk.ca](mailto:ept@gov.sk.ca).

Sincerely,

A handwritten signature in black ink, appearing to read "Lori Carr". The signature is written in a cursive, flowing style.

Lori Carr, CD

Minister of Government Relations

Minister Responsible for First Nations, Métis and Northern Affairs

Minister Responsible for Provincial Capital Commission

Minister Responsible for Saskatchewan Public Safety Agency