

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MAY 13, 2019, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. April 29, 2019 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Application for Plan Amendment Change Order

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Property Tax Comparisons for the Month of April

CORRESPONDENCE

- a. Saskatchewan Housing Corporation

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Proposed Cancellation of Tax – Trayhornes – 2017 House Fire
- b. Composting (Organics) Charges – Milfred Wall
- c. 2019 Confirmed Education Property Tax Mill Rates
- d. Prairie Street and Wakefield Avenue Intersection Concern – Scott Anderson
- e. Prairie Street and Wakefield Avenue Intersection Concern – Alicia Anderson
- f. Prairie Street and Wakefield Avenue Intersection Concern – Wendy Fortner

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: May 27, 2019

2019 Regular Council Meeting Schedule: January 14,28; February 11,25; March 11,25;
April 15,29; May 13,27; June 10,24; July 15; August 12;
September 9,23; October 7,21; November 4,18; December 2,16.

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:

Dalmeny Police Commission: May 27, 2019 commencing at 5:00 p.m.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 29, 2019
DALMENY TOWN OFFICE

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

ABSENT: 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

183/19 – Redekop/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 29, 2019 be adopted as presented.

Carried.

MINUTES

184/19 – Redekop/Willems – That the Minutes of the April 15, 2019 Regular Council meeting be approved as circulated.

Carried.

AMENDMENT TO UBAS REGULATIONS

185/19 – Slack/Willems – That the email of April 23, 2019 from William Hawkins, Executive Director of the Building Standards and Licensing Branch, Ministry of Government Relations regarding amendments to the Uniform Building and Accessibility Standards Regulations pertaining to Section 9.36 of the National Energy Code (NEC) and the National Energy Code of Canada for Buildings (NECB) be accepted by Council.

Carried.

PLAN OF SURVEY- PROPOSED DALMENY DAYCARE

186/19 – Willems/Zoller – That the Plan of Survey showing Parcel E, Plan 102308688 as registered at ISC by Webb Surveys as it pertains to the proposed location of Dalmeny Daycare Inc. be accepted by Council.

Carried.

K3 EXCAVATING INVOICE

187/19 – Slack/Zoller – That the K3 Excavating Ltd. invoice in the amount of \$23,719.22, plus applicable taxes be approved by Council as it pertains to the costs of the Nuisance Order issued by the Town of Dalmeny to the property owner Douglas Codd of 214 - First Street. This will be the first payment to K3 Excavating Ltd. for the work completed by them to date.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 29, 2019
DALMENY TOWN OFFICE

ACCOUNTS PAYABLE

188/19 – Willems/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$42,539.67 for the period ending April 26, 2019 and representing cheque numbers 14559 to 14586 be approved by Council.

Carried.

PAYROLL

189/19 – Redekop/Willems – That the payroll listing in the amount of \$22,310.18 for the period ending April 18, 2018 be approved by Council.

Carried.

Fire Chief Rick Elder and EMO Coordinator Alicia Anderson arrived at the meeting at 7:12 p.m.

CORRESPONDENCE

190/19 – Redekop/Bueckert – That the following correspondence be filed:

- A. Bill C-68 – Cheryl Gallant – Member of Parliament
- B. Regional Explore Card – Carly Ford
- C. Annual Vegetation Management Program

Carried.

Fire Chief Rick Elder left the meeting at 7:32 p.m.

EMO Coordinator Alicia Anderson left the meeting at 7:32 p.m. and did not return.

Fire Chief Rick Elder returned to the meeting at 7:37 p.m.

Fire Chief Rick Elder left the meeting at 7:42 p.m. and did not return.

CAO REPORT

191/19 – Bueckert/Zoller – That the Chief Administrative Officer Report as presented by the Chief Administrative Officer Jim Weninger for April 29, 2019 be accepted by Council.

Carried.

IN-CAMERA

192/19 – Zoller/Bueckert – That Council move into the Committee of the Whole and that the session be “in camera” at 8:13 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 29, 2019
DALMENY TOWN OFFICE

RECONVENE

193/19 – Zoller/Bueckert - That Council reconvene and report at 8:38 p.m.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 8:38 p.m.

During Mayor Jon Kroeker absence, Deputy Mayor Ed Slack presided over the meeting.

IN-CAMERA

194/19 – Bueckert/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 8:39 p.m.

Carried.

RECONVENE

195/19 – Willems/Redekop - That Council reconvene and report at 8:41 p.m.

Carried.

MICRO-SURFACING TENDER

196/19 – Zoller/Bueckert – That Prairie Paving (2006) Inc. be awarded the Fifth Street Micro-surfacing Tender in the amount of \$52,214.00, (\$40,964.00 and \$11,250.00) plus applicable taxes and that Engineer-in-Training Tanner Jackson be advised of the same.

Carried.

Mayor Jon Kroeker returned to the meeting at 8:46 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

ADJOURN

197/19 – Bueckert/Zoller – That the meeting be adjourned. Time 8:57 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date
4/26/2019 11:03 AM

Dalmeny
Accounts for Approval
As of 4/26/2019
Batch: 2019-00022

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14559	4/29/2019	101224767 Sask. Ltd. 19087/19084	FIRE HOSE/DETERGENT	733.71	733.71
14560	4/29/2019	Alicia Anderson 4	FIRE-FOOD SUPPLIES	138.59	138.59
14561	4/29/2019	Christa Willems 11	WHEATLAND AGM	112.15	112.15
14562	4/29/2019	Clark's Supply & Service IN33566	LIFT RENTAL FOR LED LIGHTS	1,083.92	1,083.92
14563	4/29/2019	Dalmeny Heavy Iron 011247	T25 ENGINE MOUNTS	1,092.03	1,092.03
14564	4/29/2019	Dalmeny Minor Hockey 29	2018-2019 COMMUNITY GRANT	3,000.00	3,000.00
14565	4/29/2019	Done Wright Contracting Inc. 3708	JJ-REPAINT UPPER/BACK WALL	840.00	840.00
14566	4/29/2019	Earthworks Equipment Corp S56847	BOBCAT-INSURANCE REPLACE	679.11	679.11
14567	4/29/2019	Fer-Marc Equipment Limited 94936	ZAMBONI SUPPLIES	98.81	98.81
14568	4/29/2019	Jon Kroeker 11	POLICE COMMISSION MEETING	360.10	360.10
14569	4/29/2019	Lacy Boisvert 16	SRAY AND PLAY- AD DATE NIGHT	33.99	33.99
14570	4/29/2019	Meadow Lake Fire Department 1	WILDFIRE SEMINAR-RICK/DEVIN	800.00	800.00
14571	4/29/2019	Minister of Finance 237443	2019 NOTICE OF ASSESSMENT	30.00	30.00
14572	4/29/2019	Nikki Hyland 45	FIRE-FOOD SUPPLIES	247.45	247.45
14573	4/29/2019	Nor-Tec Linen Services 175909	ARENA/POLICE/OFFICE MATS	111.12	111.12
14574	4/29/2019	Pinnacle Dist. S266843-00	BALL HOCKEY SUPPLIES	346.72	346.72
14575	4/29/2019	Pitney Bowes of Canada Ltd. 171800/2091499	OFFICE POSTAGE MACH SUPPLIES	447.67	447.67
14576	4/29/2019	Princess Auto 1789478....	SHOP SUPPLIES/SWEEPER PART	210.58	210.58
14577	4/29/2019	Richelle Mogdan 36384	SPRAY & PLAY- PLAQUE	33.30	33.30
14578	4/29/2019	SAFC 7	FIRE-MEMBERSHIP	183.75	183.75

Report Date
4/26/2019 11:03 AM

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14579	4/29/2019	Sask. Tel 330	SASKTEL PMT	131.95	131.95
14580	4/29/2019	SaskEnergy Corp. 208	SASKPOWER/ENERGY	15,681.58	15,681.58
14581	4/29/2019	South Side Auto & Fabrication 1890	T25 REPAIR	279.72	279.72
14582	4/29/2019	South Side Auto & Fabrication 1800-B	BRUSH TRUCK TOOL BOXES	3,829.50	3,829.50
14583	4/29/2019	Stevenson Industrial 17203	SHUTDOWN ICE PLANT	1,459.66	1,459.66
14584	4/29/2019	Surge Ahead Electrical 208	TOWN BUILDING LED INSTALL	9,617.66	9,617.66
14585	4/29/2019	Ted Mossop 62	POLICE-NEW SUV LAPTOP	905.64	905.64
14586	4/29/2019	Wig's Pumps & Waterworks Ltd. 789965	PUMPING LINE BALL VALVES	50.96	50.96
				Total for AP:	42,539.67

Certified Correct This April 26, 2019

Mayor

Administrator



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SID:39159445 Current System Date: 2019-Apr-18 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

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Anderson, Scott
Berrecloth, Colleen
Bonin, Edmund
Cowley, Cody
Dyck, Bradley
Elder, Rick
Fraser, David
Furi, Bonnie
Halcro, Mathew
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Marlys
Mossop, Edward
Rowe, Scott
Slack, Angela
Sonmor, Rick
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

C	1276.27
C	442.94
C	1208.10
C	900.14
C	1515.14
C	916.75
C	834.03
C	382.08
C	1283.99
C	258.79
C	1315.71
C	1621.75
C	804.04
C	1875.03
C	1700.76
C	245.44
C	1385.54
C	489.12
C	1444.06
C	2410.50

22,310.18

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Business arising "A"

*Ready for
Council*

May 10/19

Application for Plan Amendment Change Order

Pursuant to **Section 42** of the **Land Surveys Act 2000** on receipt of evidence satisfactory to the Controller, the Controller may, by order, amend an approved plan to re-name a street, change a legal description, comply with an Act, or to achieve any other prescribed purpose.

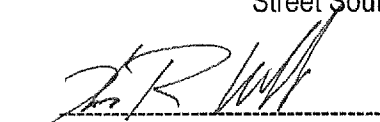
I, Thomas R. Webb, of the Hamlet of Eagle Ridge, in the Province of Saskatchewan, on February 15, 2019, request an amendment to **the street names** on a plan recorded as numbers 64S05924, 64S12156, 80S28627, & 102264825 in the Land Surveys Directory. The details of the amendment to the plan are more specifically described as follows;

- 1) Plan number 64S05924 prepared by J.H. Webb on September 5, 1963 in Part of S.E. ¼ Sec. 10-Twp 39-Rge 6-W3M in Dalmeny, Saskatchewan requires an amendment with regard to **changing 4th Street to 4th Street South.**
- 2) Plan number 64S12156 prepared by J.H. Webb on May 22, 1963 in Part of Parcel D, Reg'd Plan No. DS3059 in the S.E. ¼ Sec. 10-Twp 39-Rge 6-W3M in Dalmeny, Saskatchewan requires an amendment with regard to **changing Second Street to Second Street South.**
- 3) Plan number 80S28627 prepared by W.J. Peters on December 22, 1978 in Part of Lane in Reg'd Plan No. 66S08817, Block 18, Reg'd Plan No. 64S12156, Parcel D, Reg'd Plan No. DS3059, Parcel F, Reg'd Plan No. 66S08817, Reg'd Plan No. 66S11925 & Part of Lot 2, Block 18, Reg'd Plan No. 79S06128 in L.S. 7 & 8, Sec. 10-Twp 39-Rge 6-W3M in Dalmeny, Saskatchewan requires an amendment with regard to **changing 3rd Street to 3rd Street South.**
- 4) Plan number 102264825 prepared by T.R. Webb on October 27, 2017 in Part of Parcel JJ, Plan No. 102012343 & Part of Parcel A, Plan No. 102223460 in Dalmeny, Saskatchewan requires an amendment with regard to **changing Third Street to Third Street South.**
- 5) Whereas the rights of none of the adjoining owners will be prejudicially affected by the proposed alterations.

Therefore the applicant requests that the Controller of Surveys issue an order to amend the plan, recorded as numbers 64S05924, 64S12156, 80S28627, & 102264825 in the Land Surveys Directory, in the following manner:

- a) By:
 1. On Plan Number 64S05924, amend all sections of 4th Street to read 4th Street South.
 2. On Plan Number 64S12156, amend all sections of Second Street to read Second Street South.
 3. On Plan Number 80S28627, amend all sections of 3rd Street to read 3rd Street South.

4. On Plan Number 102264825, amend all sections of Third Street to read Third Street South.



Signature of Applicant

Report Date
5/08/2019 4:48 PM

Proposed

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14587-Man	4/30/2019	K3 Excavating Ltd. 40087	LOT DEMO-ENFORCEMENT	26,328.33	26,328.33
14588	4/30/2019	AMSC Insurance Services Ltd 54	GROUP INSURANCE	6,317.45	6,317.45
14589	4/30/2019	M.E.P.P. 195	APRIL MEPP PAYMENT	10,134.40	10,134.40
14590	5/13/2019	Accu-Sharp Inc. 230263	DDCC-ZAMBONI ICE KNIFE	43.29	43.29
14591	5/13/2019	Alberta Fire Chiefs Assoc. IN19-441	FIRE-TRAINING MATERIAL	320.85	320.85
14592	5/13/2019	APEX Distribution Inc. 600-045899-00	FIRE-SUPPLIES	638.96	638.96
14593	5/13/2019	Applied Industrial Technologie 7016090828	SWEeper REPAIR PARTS	1,152.71	1,152.71
14594	5/13/2019	Aquifer Distribution Ltd 789965	BALL VALVE RIVER LINE TO LIFT	50.96	50.96
14595	5/13/2019	B&E ELECTRONICS LTD sas706230	FIRE-SUPPLIES	235.22	235.22
14596	5/13/2019	Bell Mobility Inc. 22	AERATION BUILDING AUTODIALER	67.99	67.99
14597	5/13/2019	C&F Installations Co Ltd 8818	FIRE-WEATHER TEC	447.19	447.19
14598	5/13/2019	Canadian National Railways 91453155/198409	SIGNAL MAINTENANCE	668.00	668.00
14599	5/13/2019	Christa Willems 12	SREDA MEETING	124.30	124.30
14600	5/13/2019	City of Saskatoon-Rev Branch 472554	FIRE-DISPATCH SERVICES	3,214.50	3,214.50
14601	5/13/2019	Connie Klassen 29	PANCAKE BFAST SUPPLIES	242.31	242.31
14602	5/13/2019	De Lage Landen Financial 7133811	OFFICE PHOTOCOPIER	919.08	919.08
14603	5/13/2019	Early's Farm and Garden Centre 767618/463286	PARK GRASS SEED/WORK SUPPLIES	815.31	815.31
14604	5/13/2019	Edward Slack 19	SREDA MEETING	163.90	163.90
14605	5/13/2019	Eecol Electric Corp. 527/7076/851/cr	COUNCIL/ARENA LED LIGHTING	507.89	507.89
14606	5/13/2019	ESI Elevator Solutions Inc. SI-137	FIRE-DROP KEYS	83.25	83.25

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Dalmeny
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14607	5/13/2019	Graycon Group- Ricoh Canada 11552	OFFICE COMPUTER SUPPORT	91.58	91.58
14608	5/13/2019	Greenline Hose & Fittings 5436/0276/1104	SWEeper PARTS/BOBCAT SWEEPER	346.25	346.25
14609	5/13/2019	Gregg Distributors LP 27892/8911/6058	FIRE SUPPLIES/SHOP SUPPLIES	750.63	750.63
14610	5/13/2019	Jim Weninger 53 54	RRSP CONTRIBUTIONS MEAL/TRAVEL EXPENSE	4,451.04 91.21	4,542.25
14611	5/13/2019	Kelly Janzen 39	POLICE-CAMERA FOR NEW SUV	4,251.47	4,251.47
14612	5/13/2019	Lacy Boisvert 17	SPRAY AND PLAY -DATE NIGHT	150.47	150.47
14613	5/13/2019	Loraas Disposal Services 113	APRIL GARBAGE PICKUP	13,771.89	13,771.89
14614	5/13/2019	Minister of Finance 818194/1118194	FIRE/POLICE RADIO LICENSE	1,198.80	1,198.80
14615	5/13/2019	Mitchinson Flight Centre 143928	FIRE-PLANE CHARTER-APRIL 20	1,106.70	1,106.70
14616	5/13/2019	Moody's Equipment 097/209/555/991	FIRE-SPIT FIRE/SUPPLIES	2,095.69	2,095.69
14617	5/13/2019	MuniCode Services Ltd. 48551	BUILDING INSPECTIONS	542.85	542.85
14618	5/13/2019	Pinnacle Dist. S266656-00	RINK-FLOOR PAINT	141.47	141.47
14619	5/13/2019	Prairie Meats 79467	ARENA BOOTH SUPPLIES	127.05	127.05
14620	5/13/2019	Princess Auto 1855675	PW-PAINT SPRAY	14.96	14.96
14621	5/13/2019	Reed Security 128185	SECURITY CAMERAS	471.75	471.75
14622	5/13/2019	Robertson Stromberg 612307/612308	PROF FEES-DAYCARE/SPRUCE MANC	5,625.73	5,625.73
14623	5/13/2019	Roto Rooter 9863	SEWER LINE-133 5TH ST	184.48	184.48
14624	5/13/2019	Sask Research Council 816/901/285/491	WATER LAB TESTING	419.73	419.73
14625	5/13/2019	Sask. Tel 331	SASKTEL PAYMENT	1,152.78	1,152.78
14626	5/13/2019	Sea Hawk Specialized 3023/3035	FIRE-FOAM/BRUSH TRUCK PARTS	3,519.51	3,519.51
14627	5/13/2019	Sherwin Williams Co. 1681-7	ARENA PAINT	1,186.15	1,186.15

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5/08/2019 4:48 PM

proposed

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14628	5/13/2019	South Side Auto & Fabrication 1894	U21 OIL CHANGE	171.88	171.88
14629	5/13/2019	STAT Emergency Medical Supply 2336	FIRE-MEDICAL SUPPLIES	1,105.03	1,105.03
14630	5/13/2019	Swish-Kemsol 470/464/472/451	JJ FLOOR SUPPLIES/ARENA/OFFICE	3,501.91	3,501.91
14631	5/13/2019	Ted Mossop 63	SACP MEETING MILEAGE	385.65	385.65
14632	5/13/2019	The Bolt Supply House Ltd. 6582017-00	FIRE-SMALL TOOLS	125.92	125.92
14633	5/13/2019	The Technical Safety Authority BR-00135351	ANNUAL REFRIGERATION LICENSE	65.00	65.00
14634	5/13/2019	Trans-Care Rescue 17864	FIRE-FILL SCBA BOTTLES	133.20	133.20
14635	5/13/2019	U.M.A.A.S. 39	2019 CONVENTION FEE	173.25	173.25
				Total for AP:	99,829.92

Certified Correct This May 8, 2019



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SID:3265620 Current System Date: 2019-May-06 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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Anderson, Scott
Attwater, Dylan
Bonin, Edmund
Brown, Kierdin
Cowley, Cody
Cynthia, Keet
Dyck, Bradley
Elder, Rick
Elder, Jenelle
Fraser, David
Furi, Bonnie
Halcro, Mathew
Honeker, Shella
Janzen, Kelly
Janzen, Jayce
Johnson, Jeffrey
Johnson, Phoebe
Johnson, Marina
Klein, Marllys
Mossop, Edward
Roberts, Karen
Rowe, Scott
Sonmor, Rick
Spence, Paige
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

C	1375.19
C	81.70
C	1084.01
C	153.62
C	843.63
C	320.78
C	1408.15
C	1321.36
C	62.85
C	706.38
C	485.24
C	1283.99
C	105.23
C	1315.71
C	256.19
C	1621.75
C	81.70
C	62.85
C	804.04
C	1875.03
C	87.02
C	1700.76
C	1385.54
C	281.80
C	489.12
C	1444.06
C	2410.50

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23,048.20



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Payor/Payee's List Ready for Manual Release

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<u>Anderson, Alicia</u>	C	170.69
<u>Bueckert, Greg</u>	C	301.94
<u>Hueser, Wilbur</u>	C	170.69
<u>Kroeker, Jonathan</u>	C	661.26
<u>Redekop, Jonathan</u>	C	301.94
<u>Russin, Karly</u>	C	301.94
<u>Slack, Edward</u>	C	301.94
<u>Willems, Christa-Ann</u>	C	66.59
<u>Zoller, Anna-Marie</u>	C	301.94

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2578.93

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

2019	Current	Arrears	Total
Municipal	\$ (179,192.97)	\$ 182,573.20	\$ 3,380.23
School	\$ (65,688.89)	\$ 43,354.49	\$ (22,334.40)
Frontage	\$ (243.74)		\$ (243.74)
Totals	\$ (245,125.60)	\$ 225,927.69	\$ (19,197.91)

2018	Current	Arrears	Total
Municipal	\$ (164,802.87)	\$ 180,351.69	\$ 15,548.82
School	\$ (62,084.26)	\$ 42,543.22	\$ (19,541.04)
Frontage			
Totals	\$ (226,887.13)	\$ 222,894.91	\$ (3,992.22)

2017	Current	Arrears	Total
Municipal	\$ (148,456.86)	\$ 205,446.18	\$ 56,989.32
School	\$ (58,130.28)	\$ 58,668.56	\$ 538.28
Frontage			\$ -
Totals	\$ (206,587.14)	\$ 264,114.74	\$ 57,527.60

2016	Current	Arrears	Total
Municipal	\$ (135,409.73)	\$ 165,976.03	\$ 30,566.30
School	\$ (53,143.53)	\$ 48,658.48	\$ (4,485.05)
Frontage			\$ -
Totals	\$ (188,553.26)	\$ 214,634.51	\$ 26,081.25

Correspondence A

Ready for Council
Ministry of Social Services

May 10/19



May 1, 2019

Dear Sir/Madam:

I am pleased to announce that the 2018 Annual Report of the Saskatchewan Housing Corporation (SHC) is now available on our website:

<http://publications.gov.sk.ca/documents/17/110557-2018-SHC-Annual-Report.pdf>

Providing safe, affordable housing is a cornerstone in many of Government's most important initiatives – *People Before Systems: Transforming the Experience of Disability in Saskatchewan* (Saskatchewan Disability Strategy), *the Mental Health and Addictions Action Plan*, and *the Saskatchewan Poverty Reduction Strategy*. SHC aligns with Government's direction by providing a range of housing programs and services.

This annual report outlines the progress made in regards to Government's commitments and the key accomplishments of SHC. I commend the SHC Board of Directors, senior management and staff for their vision, leadership and commitment as we work together to help change people's lives for the better through adequate, suitable and affordable housing.

Sincerely,

A handwritten signature in blue ink, appearing to read "Raynelle Wilson".

Raynelle Wilson
President

CAO REPORT

May 13, 2019

1. Prairie Rivers Reconciliation Committee:

The next meeting of the Prairie Rivers Reconciliation Committee will be held on Tuesday, May 21, 2019 at the Batoche Historic Site from 9:00 a.m. to 11:30 a.m.

2. Water, Sewer and Waste Billing:

The utilities bills were mailed last week and the charges were as follows:

- ♦ Water \$84,099.95
- ♦ Sewer \$79,118.48
- ♦ Waste \$27,532.78

Total \$190,751.21

3. SAMA Open House:

On Monday, April 29, 2019 Appraiser Joelynn Doell and Appraiser Christie Lawrence, both from the Saskatchewan Assessment Management Agency (SAMA) attended the SAMA Open House and met with 6 affected property owners who wished to discuss their assessment. From this, 3 appeals were filed, which hopefully all can be dealt through an Agreement to Adjust.

4. Waste Reduction Council Meeting:

There will be a Waste Reduction Council meeting on Thursday, June 6, 2019 in Saskatoon commencing at 1:00 p.m. Aaron Baress from Loraas asked Chief Administrative Officer Jim Weninger to attend the meeting because the Town of Dalmeny was the first municipality in the Region to adopt a community wide organics program, however I am unable to attend. The Town of Osler has also started a community wide organics program.

5. Final Notice and Order to Remedy:

On March 13, 2019 ninety-nine letters were sent to property owners that according to records at MuniCode Services had outstanding building permit issues. Of these, approximately 55 outstanding building permits have been dealt with by the affected property owners. A Final Notice and Order to Remedy has been prepared and will be sent by registered mail to all property owners still with outstanding building permit issues. The deadline for these property owners to remedy the situation will be June 12, 2019. Property owners have the ability to appeal this order and must do so by 5:00 p.m. May 27, 2019.

6. Zoning Amendment Public Notice:

There will be another Public Notice advertised in the Clark's Crossing Gazette on May 16, 2019 and May 23, 2019 pertaining to increasing the height of accessory buildings in the CS – Community Service District. Council gave first reading to this amendment on April 15, 2019.

7. Municipal World Subscription Renewal:

I renewed the Town's subscription to Municipal World for a further year, the cost being \$46.00.

8. HELP International And Green Research & Discovery Corp:

Rodney Sidloski, CEO and Land Researcher has advised the Town that our trees are ready to be picked up at the end of May, beginning of June, 2019. Once received, these trees will be placed in the Town's Nursery.

CAO REPORT

May 13, 2019

9. Pre-Construction Meeting:

On Thursday, May 9, 2019 a Pre-Construction Meeting was held to discuss the Wakefield Avenue Road Reconstruction and South Industrial Asphalt Pavement Project. Representatives Adam Ruszkowski and Steve Chabaylo from Ruszkowski Enterprises Ltd, Carleen Bartel and Keith Schwark of Catterall & Wright Ltd. along with Jeff Johnson and Jim Weninger from the Town of Dalmeny toured each area. We also dug a hole on Wakefield Avenue to determine the depth of the black dirt underneath the paved surface, copy of which is attached.

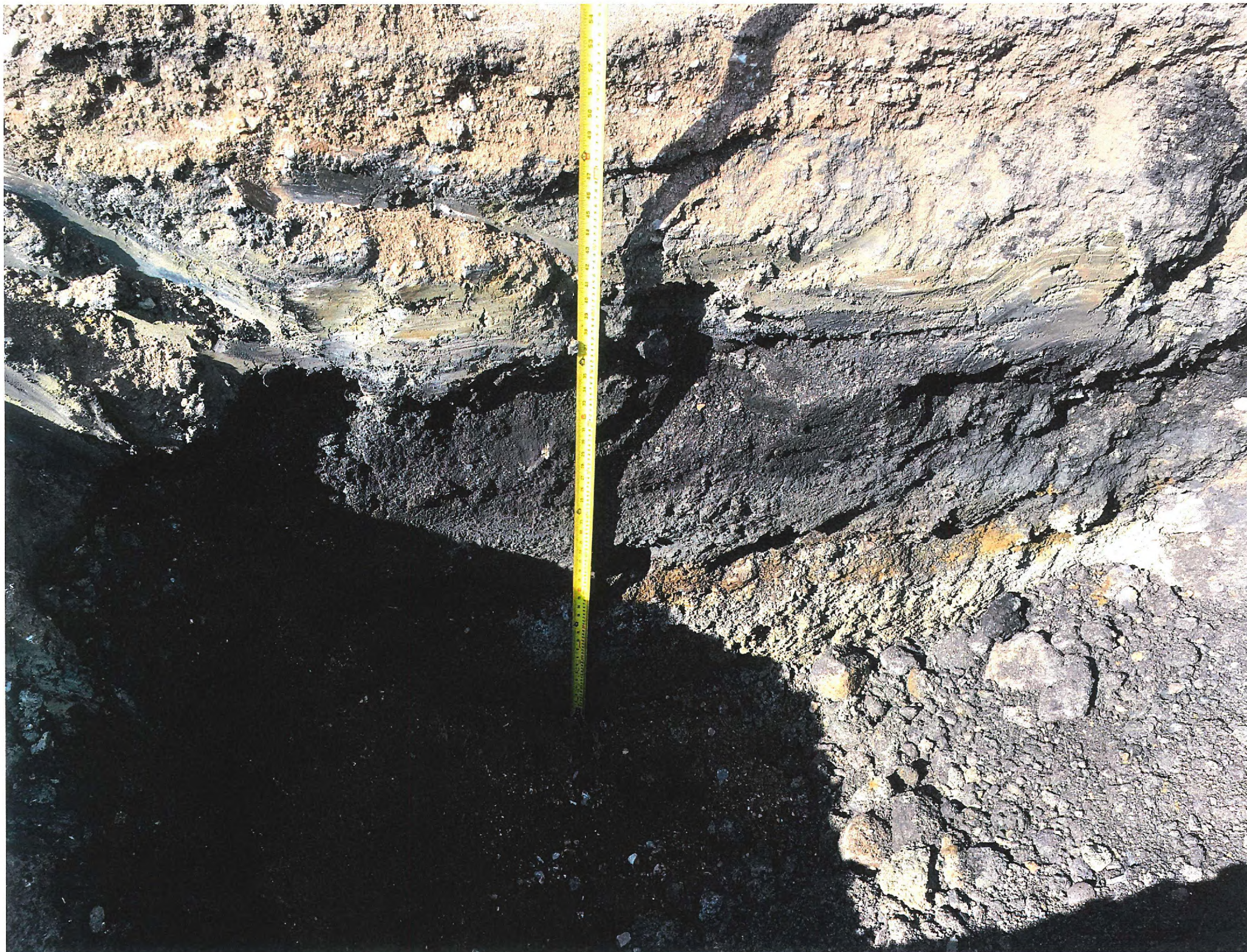
10. Street Name Changes:

When we changed the street names on the south side, by adding the word "South", the plan numbers were not mentioned. Information Services Corporation (ISC) is requiring the Town of Dalmeny to list its plan numbers in the resolution. Please see this matter under Business Arising.

11. Nuisance Orders

Two Nuisance Orders were sent by registered mail on Friday, May 3, 2019. If the property owners wish to appeal the Order, they have until 5:00 p.m. on May 18, 2019 (15 days from the date of the Order) to appeal it if they wish. They have 30 days from the date of the Order to Remedy the situation.

Jim Weninger, Chief Administrative Officer



New Business "A"

*Ready for
Council*

May 10/19

Jim Weninger

From: ~~Laurelea Trayhorne - laurelea@trayhorne@gmail.com~~
Sent: May-08-19 1:59 PM
To: dalmenyadmin@sasktel.net
Subject: 2018 taxes/2019 assessment

Hello Jim

We recently received our tax assessment for 2019. This brought to our attention our taxes from last year increased \$2700. Rod attended the assessment open house and met with Joelynn Doell from SAMA. They indicated the increase was due to the new house and size of lot. Which led to the question, since there was no house on the lot in 2018, how come taxes were administered? At the time the taxes were due, we were in the thick of dealing with insurance (still are) and building a house, 3 kids, full-time job, etc. The taxes were just one more bill we had to pay, which we did without questioning it, at that time. We should of, but didn't take the time to ask questions then. We are now. Is it possible to credit our taxes we paid in 2018 for this year? Previous municipal taxes were \$230/Unimproved properties-vacant lots.

Thanks

Trayhornes

TOWN OF DALMENY
BYLAW NO. 07-11



TOWN OF DALMENY, SASKATCHEWAN
APPLICATION FOR A PERMIT TO
DEMOLISH, REMOVE, RELOCATE OR PLACE A BUILDING

Form C

I hereby make application for a permit to:

- ☒ Demolish
☐ Remove
☐ Relocate within Town
☐ Relocate in Town from Out of Town

a building now situated on: 310 Victor Place (Civic address or location)
Legal: Lot _____ Block _____ Plan _____

The work will commence on Jan 3, 2018 and will be completed on Feb 9, 2018.
The Building Mover will be Rainbow International Restoration
The building will be moved over the following route:

The building we be relocated to: _____ (Civic address or location)
The site work (filling, final grading, landscaping, etc.) which will be done after building is moved includes:

I hereby agree to comply with the Building Bylaw of the Town of Dalmeny and to be responsible and pay for any damage done to any property as a result of the demolition or moving of the said building, and to deposit such sum as may be required by Bylaw No.07-11. I acknowledge that it is my responsibility to ensure compliance with any other applicable bylaws, acts and regulations, and to obtain all required permits and approvals prior to demolishing, removing, relocating or placing a building. I hereby declare that the above information is true and correct.

Jan 23/18
Date

[Signature]
Signature of Owner or Owner's Agent

Office Use Only:

Permit Fee \$ 25.00

Permission is hereby granted to Rodney + Laurelean Trayhorne to

- ☒ Demolish
☒ Remove
☐ Relocate within Town
☐ Relocate in Town from Out of Town

a building now situated on: 310 Victor Place Legal: Lot 10 Block 32 Plan 84-5-01145
(Civic Address)

to: Corrado Candilli
in accordance with the application dated February 9, 2018

This permit expires six months from the date of issue.

This permit is issued subject to the following conditions: as per Town's letter of February 16, 2018, copy of which is attached

Any deviation, omission or revision to the approved application requires approval of the Town of Dalmeny or its authorized representative.
Once the applicant who demolishes, moves, removes or places the building restores the site(s) to a condition satisfactory to the local authority or is authorized representative, the sum deposited, or portion thereof, shall be refunded.

February 16, 2018
Date

[Signature]
Signature of Authorized Representative

New Business "B"

*Ready for
Council
May 10/19*

TOWN OF DALMENY

Box 400
301 Railway Avenue
Dalmeny, Sk., S0K 1E0

Phone (306)254-2133
Fax (306)254-2142
Website www.dalmeny.ca



File: P101940511B32L39

Milfred Wall
Box 156
Dalmeny, SK S0K 1E0

May 25, 2015

Re: Loraas Disposal Services
Town of Dalmeny and Mennon Garbage Disposal Site
119 Hedley Terrace
Town of Dalmeny

At a regular meeting of Council held on May 11, 2015, Council considered your proposal for a reduction and/or elimination of the Town of Dalmeny waste disposal charge on your utility bill.

After some discussion Council could not grant your request for the following reasons:

- Council is concerned that this may set precedence for other residents to opt out of the waste disposal program.
- A portion of the waste disposal fee that is collected from all waste disposal fees goes to fund the waste disposal fee for all Town owned facilities.
- Administratively, we have tried to standardize the process of the water, sewer and waste disposal fee process and do not want to deviate from this process, as for the most part, it is working very well.

I know that this is not the result you were hoping for, however I trust this decision meets with your understanding.

If you have any questions or concerns, please advise.

Yours truly,


Jim Weninger
Town Administrator/CAO

To: Dalmeny Town Council

December 1, 2014

Re: Garbage Disposal (Waste)

In November of 2005 my late wife and I moved into a Town House in Dalmeny. Because I still operate a farm (N.W. Sec. 15; Township 40; Range 6; W. of 3rd Meridium), I use the Mennon Garbage Disposal Cite where I take all garbage (Town and Farm). The fees for this service are included in my annual land taxes. Therefore, I do not require Loraas Disposal Services here in Town and was not charged for Waste on my Utility Bills.

Recently, my wife and I built a new House in Town; but my farming status has not changed. However, I was charged for Waste on my last Utility Bill. I was advised by the Town Administrator to write a letter to Council to rule on this matter. Hence, this letter asking Council if you would grant permission to waive the Waste charges on my Utility Bills since I am already paying Loraas for all my garbage disposals at the Mennon Cite.

Thankyou for taking time to deal with this request.

Gratefully yours,

Milfred Wall

A handwritten signature in cursive script, appearing to read "Milfred Wall", written in dark ink.

Month & Yr.	Amount - waste
Sept 11, 2014	31.96
Nov. 12, 2014	31.96
Jan. 9, 2015	31.96
Outstanding	31.96
Mar. 9 2015	34.92
Outstanding charges	65.86
May 12, 2015	34.92
July 8, 2015	34.92
Sept 11, 2015	34.92
Nov 6, 2015	34.92
Jan. 6, 2016	34.92
Mar. 7, 2016	37.32
May 11, 2016	37.32
June 27, 2016	37.32
Sept 7, 2016	37.32
Nov 7 2016	37.32
Jan. 5 2017	37.32
Mar. 9 2017	42.00
May 2 2017	42.00
July 20 2017	42.00
Sept 8 2017	42.00
Nov 9 2017	42.00
Dec. 6 2017	42.00
Feb. 9 2018	42.00
Apr. 2 2018	39.00
May 31 2018	40.00
July 5, 2018	40.00
Sept 11, 2018	40.00
Nov 6 2018	40.00
Jan 29 2019	40.00
Mar 19, 2019	40.00
	<hr/>
	1,210.14

New Business C²



Government
— of —
Saskatchewan

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

*Ready for
Council
May 10/19*

APR 29 2019

To: All Mayors/Reeves and Members of Council

Re: **2019 Confirmed Education Property Tax Mill Rates**

The 2019 provincial education property tax mill rates have been formally approved by Order in Council. The following rates are to be levied with respect to every property class for the 2019 taxation year:

Agricultural Property	1.43 mills
Residential Property	4.12 mills
Commercial/Industrial	6.27 mills
Resource (oil and gas, mines and pipelines)	9.68 mills

The rates remain unchanged from the 2017 and 2018 taxation years.

Some separate school divisions have chosen to set and levy their own education property taxes, and in those instances those rates will apply.

If you require additional information, please call the Property Assessment and Taxation Unit, Ministry of Government Relations, at (306)787-5944.

Sincerely,

A handwritten signature in blue ink, appearing to read "Warren Kaeding".

Warren Kaeding
Minister of Government Relations and
Minister Responsible for First Nations, Métis and Northern Affairs

New Business 'D'

*Ready for
Council
May 10/19*

To the Town Administrator, Mayor, and Town Council members;

My name is Scott Anderson. I live at 223 Prairie street with my wife and two young children and have been a resident here since December 2016. Even though we have only owned a house on Prairie st. for 3 years, I moved here originally in 1992 with my parents on Loeppkey Ave.

I am writing to request that the intersection of Prairie St and Wakefield Ave be re-evaluated for 4 way stop signs in place of the yield signs that are there now. With the increasing development in the north east end of town and the newer roads on Wall St. it seems there is a larger traffic load coming through the intersection of Wakefield and Prairie street. People driving East and West don't understand that drivers coming from the North and South have the right of way and often there are very close calls at this intersection. There is also a school, a park, and sports grounds in close proximity which also brings many vehicles heading through there on a daily basis. With all the foot traffic from these facilities and the misunderstanding of some drivers on who actually have the right of way at this intersection, it is my request that a 4 way stop be looked at so there is a clear definition on who has the right of way. The more time a driver has to react to situations at this intersection, the less dangerous it will be. There is a very similar intersection on Loeppkey Ave. where Wall St. turns into Victor Lane which has stop signs with no schools or parks in the area. There is also a similar intersection at Wakefield and 4th that is a 4 way stop that also has no parks or schools in the area. The traffic for these two examples compares to what comes through the Wakefield and Prairie St intersection

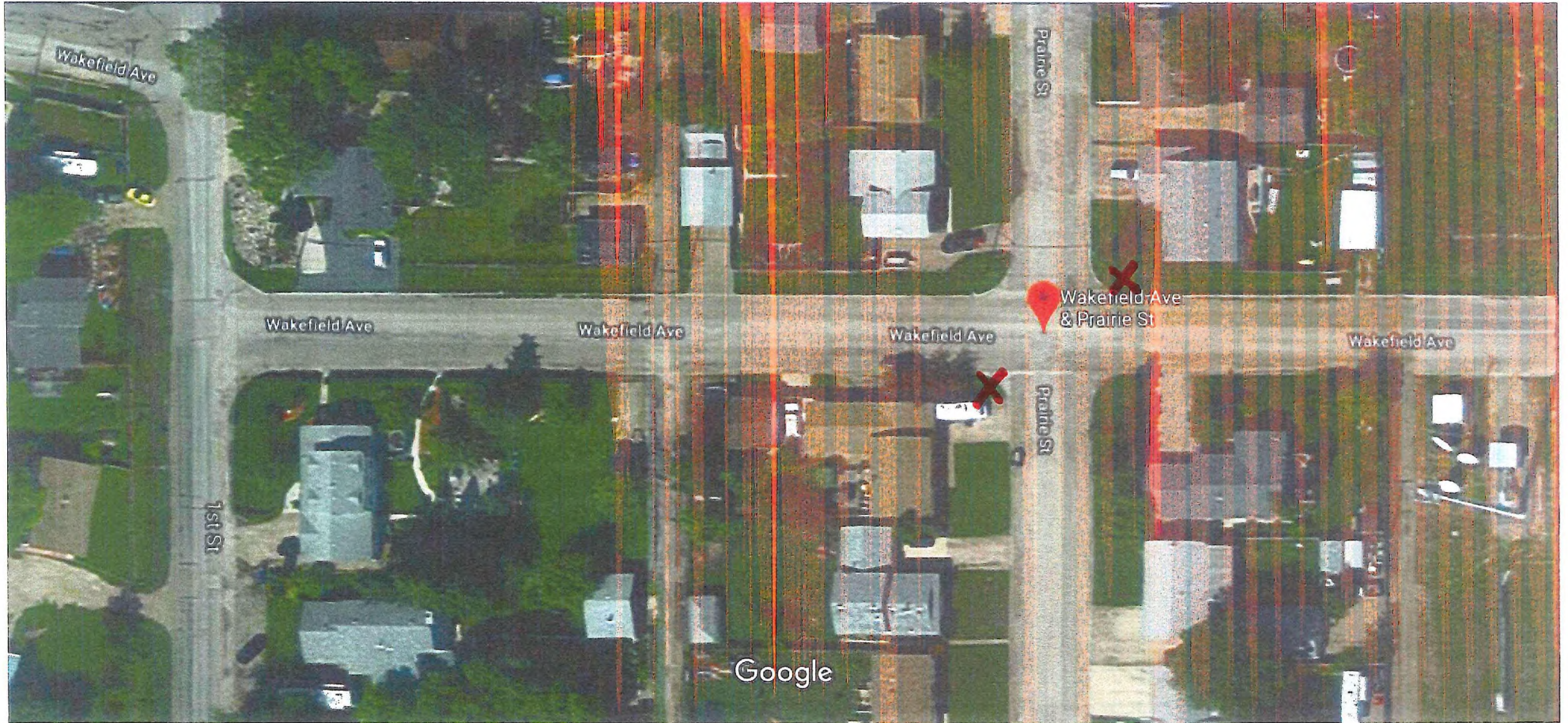
If it is necessary, I am able to attend the next council meeting to explain further or I can be reached on my cell phone at 306-716-7279.

Sincerely, Scott Anderson





Wakefield Ave & Prairie St



Imagery ©2019 Google, Map data ©2019 Google 20 m

Existing Intersection - Yield signs indicated with an X



Wakefield Ave & Prairie St



Imagery ©2019 Google, Map data ©2019 Google 20 m

Proposed Intersection - Stop signs indicated with an 

New Business 'E'

*Ready for
Council*

Jim Weninger

From: Alicia Anderson - sent: hola@gmail.com
Sent: May-07-19 12:01 PM
To: jweninger@dalmeny.ca
Subject: Intersection of Wakefield/Prairie

May 10/19

Hello,

I am writing this letter to express my concern for the intersection at Prairie St. and Wakefield.

On May 3rd, I was almost struck by a vehicle coming west from Wall Street, and completely ignoring the fact that they have a yield sign.

Once again this morning, May 7th, the same situation happened, except with a different vehicle ignoring the yield sign.

This is becoming more and more of a problem as the traffic increases on Wall Street, and users of the curling and skating rink using it as an access road.

I would love to see a 4-way stop in its place.

Thank you for taking the time to read this. Hope it gets brought to the proper attention to hopefully find a safe solution for this intersection.

Alicia Anderson

New Business'F'

May 9 2019

*Ready for
Council
May 10/19*

ATTN: Dalmeny Town Council

To Whom It May Concern;

I am writing to you to express my concerns regarding the corner of Prairie Street and Wakefield Ave.

Currently, there are two yield signs located on either side of Wakefield Ave. With the increase of housing in Dalmeny and our growing population, this corner is now of concern for several of our residents.

I have lived on the corner of Wakefield Ave and Prairie Street for over 12 years. In the past years, I have noticed a significant increase of traffic - and feel it necessary that we replace the yield signs with a 4 way stop sign intersection. I have a young son who attends elementary school at the Prairie View Public School and have witnessed on several occasions members of our community blatantly disregarding the yield signs and driving much faster then they should be through this intersection.

With the intention of having Dalmeny continue to grow into the family friendly community all of our residents would like to see, I feel that a 4 way stop sign intersection would help decrease the likelihood of an unfortunate accident, keeping our children safe as they utilize our school, and the parks.

Thank you for taking our concerns into consideration,

Wendy Fortner

Dalmeny, SK

Wendy Fortner