

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 9, 2024, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. August 26, 2024 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Ministry of Government Relations – Community Planning – WiseRock Developments Ltd. – Updated Plan of Proposed Subdivision by Midwest (Webb) Surveyors

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Tax Comparisons for the Month of August

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. STARS Fundraiser

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. SaskPower – Re-Construct Existing Electrical Facilities

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: September 23, 2024

2024 Regular Council Meetings: September 9,23; October 7,21; November 4;

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

Next Dalmeny Police Commission Meeting: September 9, 2024 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: October 21, November 18; and December 16

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, and Matt Bradley. Also present was CAO Jim Weninger.

ABSENT: None.

CALL TO ORDER

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

ADOPTION OF AGENDA

285/24 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 26, 2024 be adopted as presented.

Carried.

MINUTES

286/24 – Bradley/Slack – That the Minutes of the July 29, 2024 Regular Council meeting be approved as circulated.

Carried.

SASKTEL EASEMENT

287/24 – Slack/Desnoyers – That the letter of August 8, 2024 from Director of Community Planning Eric MacDougall of the Ministry of Municipal Government Community Planning Branch regarding the Certificate of Approval for the NW, NE, and SE ¼ Sections 10-39-06-W3M, along with the NE and NW ¼ Sections 16-39-07-W3M for the Utility Easement for the SaskTel Fiberoptic Line be accepted by Council.

Carried.

RM OF CORMAN PARK OFFICIAL COMMUNITY PLAN

288/24 – Bueckert/Slack– That Bylaw 20/24, The Official Community Plan for the Rural Municipality of Corman Park again be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

289/24 – Zoller/Bradley– That the accounts as detailed on the attached cheque listing and amounting to \$1,019,933.12 for the period ending August 22, 2024 and representing cheque numbers 19527 to 19587 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

PAYROLL

290/24 – Zoller/Slack – That the payroll listings in the amounts of \$28,432.69 and \$28,751.83 for the pay periods ending August 2, 2024 and August 19, 2024 be approved by Council.

Carried.

PER DIEM

291/24 – Bueckert/Slack– That the per diems listing in the amount of \$3,148.21 for the pay period ending on August 31, 2024 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

292/24 – Slack/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

CORRESPONDENCE

293/24 – Bradley/Slack – That the following correspondence be filed:

- A. Minister of Corrections, Policing and Public Safety
- B. Saskatchewan Marshals Service Community Update
- C. Minister of Finance – Addressing Crime and Building and Protecting Safe Communities
- D. SaskTel – Launch of *infiNET™* Service in Dalmeny
- E. Introduction to the Commercial Energy Optimization Program ((CEOP)

Carried.

CAO REPORT

294/24 – Desnoyers/Zoller – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for August 26, 2024 be accepted by Council.

Carried.

ACCESS COMMUNICATIONS PEDESTALS

295/24 – Bradley/Slack – That the email of August 16, 2024 from Plant Design and Construction Manager Ferdinand Sabando of Access Communications Co-operative Limited regarding permission to replace existing pedestals in Dalmeny at 506 Clover Avenue and 108 Loeppky Avenue be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

Councillor Ed Slack left the meeting at 7:25 p.m.

Councillor Ed Slack returned to the meeting at 7:28 p.m.

GREEN AND INCLUSIVE COMMUNITY BUILDINGS PROGRAM APPLICATIONS

296/24 – Slack/ Bueckert – That the News Release from the Honourable Sean Fraser, Minister of Housing, Infrastructure and Communities regarding the new intake for applications through the Green and Inclusive Community Buildings Program be accepted by Council and that application be made for upgrades to the existing JJ Lowen Community Centre and Curling Rink.

Carried.

SASKPOWER CORPORATE AND REGULATORY AFFAIRS

297/24 – Bueckert/Bradley – That the email of August 14, 2024 from Corporate Land Analyst Destiny Henderson of SaskPower Corporate & Regulatory Affairs (Land Department) regarding the Descriptive Type II right-of-way plan for Lot 7, Block 6, Plan 91S36987 owned by the Dalmeny Bible Church be accepted by Council.

Carried.

MUNICODE SERVICES LTD. 2024 APPOINTMENTS

298/24 – Zoller/Bradley – That Council appoint MuniCode Services Ltd. for the remainder of 2024 and include the following Building Officials:

-
- Clayton Meier
- Ryan Thiessen
- Kelsey Rebryna
- Shenah Cartier
- Clint Vargo
- Matthew Stepp

Carried.

PROPOSED SUBDIVISION ACCESSORY BUILDING

299/24 – Bueckert/Bradley – That more information regarding the accessory building be obtained regarding the Proposed Plan of Subdivision for Lots 15, 16 and 17, Block 3, Plan H758 and that Sam Janzen be advised of the same. An accessory building shall be subordinate to and located on the same site as the principal building use, and used in conjunction with that principal use unless Section 4.9.2 of the *Town of Dalmeny Zoning Bylaw* applies.

Carried.

IN-CAMERA

300/24 – Slack/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:35 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

RECONVENE

301/24 – Bradley/Zoller - That Council reconvene and report at 9:35 p.m.

Carried.

ARENA SOUND SYSTEM AWARD

302/24 – Bradley/Bueckert – That Kasaw Contractors be awarded the Arena Sound System Upgrade Project in the amount of \$10,400.00, plus applicable taxes and that Kevin Sawyer and Recreation Manager Mat Halcro be advised of the same.

Carried.

FIRST APPLICATION FOR TITLE

303/24 – Bueckert/Desnoyers – That First Application for Title be initiated against the following properties:

- Lot 29, Block 29, Plan 85S44411
ISC Number 118577537; Title Number 130800237
- Lot 31, Block 9, Plan 78S38025
ISC Number 118576491; Title Number 138040950
- Lot 1, Block 201, Plan 102367379
ISC Number 203890079; Title Number 154413154

Carried.

LIST OF LANDS IN ARREARS

304/24 – Slack/Zoller – That the List of Lands in Arrears as submitted to the Head of Council this 26th day of August, 2024 be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

PUBLIC WORKS SUMMER LABOURER

305/24 – Zoller/Desnoyers – That Quin Bolld be hired seasonally as a Public Works Student Labourer from on or around July 2, 2024 to August 31, 2024 upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

ADJOURN

306/24 – Desnoyers/Bradley – That the meeting be adjourned. Time 9:39 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2024-00041 to 2024-00044

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
19527	7/31/2024	AMSC Insurance Services Ltd	AUGUST 2024	AUGUST GROUP INSURANCE	11,750.47	11,750.47
19528	7/31/2024	Wright, George	1	TAX OVER PAYMENT	4,268.80	4,268.80
19529	7/31/2024	M.E.P.P.	JULY 2024	JULY MEPP PAYMENT	14,217.68	14,217.68
19530	7/31/2024	Minister of Finance	JULY 2024	JULY SCHOOL TAXES COLLECT	292,152.04	292,152.04
19531	7/31/2024	Sask. Government Insurance	173	POLICE-TAURUS PLATES	2,197.54	2,197.54
19532	7/31/2024	SaskTel CMR	470	SASKTEL PMT	538.40	538.40
19533	7/31/2024	Shercom Industries	EST- 1486 -1/2	TRACK RUBBER REPAIR- 35%	735.00	735.00
19534	8/26/2024	Andrew Sheret Limited	30-037357	LAGOON- AERATION FILTERS	62.60	62.60
19535	8/26/2024	ASL Paving Ltd.	NO.071-108-P2	VICTOR TERRACE LOCAL IMPRO	513,415.09	513,415.09
19536	8/26/2024	Catterall & Wright	24-283	VICTOR TERRACE LOCAL IMPRO	34,871.67	34,871.67
19537	8/26/2024	Clark's Supply & Service	IN448851	LIFT RENTAL-ARENA LOBBY PA	2,089.02	2,089.02
19538	8/26/2024	Crosby Hanna & Assoc.	#98(417-25)	ADVISORY SERVICES	1,055.25	1,055.25
19539	8/26/2024	Cummins Canada ULC	62528/62527/608	LIFT 1/2/PUMPHOUSE LOAD BAL	3,592.92	3,592.92
19540	8/26/2024	Dalmeny Buy & Save Drugs	2024	FIRE/POLICE/OFFICE/JJ SUPPLI	386.99	386.99
19541	8/26/2024	De Lage Landen Financial	9702559	OFFICE COPIER LEASE	732.97	732.97
19542	8/26/2024	Early's Farm and Garden Centre	149891	WEED CONTROL	166.54	166.54
19543	8/26/2024	Emco Waterworks	649243001861	LIFT 1 LINK SEAL	252.88	252.88
19544	8/26/2024	Everguard Fire Safety	068835	FIRE-CYLINDER TEST/REFILL	318.08	318.08
19545	8/26/2024	First Filter Service	323765/322981	PW- BATTERY/FILTERS	124.59	124.59
19546	8/26/2024	Flaman Sales Ltd.	P06352	PW-STOCK PINS	93.59	93.59
19547	8/26/2024	Galt Resources Strategy	2024-02	REVIEW	7,969.85	7,969.85
19548	8/26/2024	Greenline Hose & Fittings	7502105/7498302	LAGOON-CARBON NIPPLE	54.87	54.87
19549	8/26/2024	Gregg Distributors LP	035-410710	FIRE DIAMOND WHEEL/ZIPCUT	134.02	134.02
19550	8/26/2024	hbi office plus	S0177637	OFFICE SUPPLIES	50.88	50.88
19551	8/26/2024	Jason's Auto Glass Inc.				

Dalmeny
Accounts for Approval
Batch: 2024-00041 to 2024-00044

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			CR10277	GRADER GLASS REPLACE	556.11	556.11
19552	8/26/2024	Laird Manufacturing Corp	26940	HUSTLER 104-BELT/SPINDLE, 7;	669.06	669.06
19553	8/26/2024	Lambert Distributing	01-087021	HUSTLER 104 SUPPLIES	427.30	427.30
19554	8/26/2024	Loraas Disposal North Ltd	JULY 2024	JULY GARBAGE/RECYCLE/COM	16,513.92	16,513.92
19555	8/26/2024	Millsap Fuel Distributors Ltd.	264343	PW-SHOP OIL	340.01	340.01
19556	8/26/2024	Mobile Fleet Services	INV-55398	DOOSAN AIR COMPRESSOR RE	1,283.75	1,283.75
19557	8/26/2024	Moneris Solutions Corp.	1	#30408336927-FINAL DEBIT MAC	102.54	102.54
19558	8/26/2024	MuniCode Services Ltd.	59154	BUILDING INSPECTIONS	105.00	105.00
19559	8/26/2024	Nor-Tec Linen Services	RI-902972	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
19560	8/26/2024	Pitney Works	147	OFFICE POSTAGE	210.00	210.00
19561	8/26/2024	Princess Auto	1375/3841/2748	FIRE-MISC/PW-SHOP/LAGOON /	266.90	266.90
19562	8/26/2024	Redhead Equipment Ltd.	X78747	MACK TRUCK REPAIR	335.75	335.75
19563	8/26/2024	Reed Security	1681801	SECURITY CAMERAS	550.64	550.64
19564	8/26/2024	Regent Signs	34971	TOWN SIGN-SANDWICH BOARD	639.36	639.36
19565	8/26/2024	Ricoh Canada Inc.	8050/7866/936..	FIRE-365/SETUP/OFFICE/POLICI	2,261.86	2,261.86
19566	8/26/2024	Rich Pilon	2024	DALMENY DAYS WAGON RIDES	1,800.00	1,800.00
19567	8/26/2024	Rocky Mountain Equipment	P15761/P15425	FIRE-OIL- R22 SAW/GRINDER	966.72	966.72
19568	8/26/2024	SARM	PRINT-13619	BANK DEPOSIT BOOKS	115.55	115.55
19569	8/26/2024	Sask. Government Insurance	174	POLICE-TAHOE PLATES	1,292.30	1,292.30
19570	8/26/2024	SaskEnergy Corp.	AUG 2024	AUGUST SASKPOWER/ENERGY	10,747.00	10,747.00
19571	8/26/2024	Sask Research Council	936-939	WATER LAB TESTING	304.75	304.75
19572	8/26/2024	SaskTel CMR	471	SASKTEL PMT	2,171.40	2,171.40
19573	8/26/2024	Sask Water	SW087639	BULK WATER	56,630.04	56,630.04
19574	8/26/2024	Saskatoon CO-OP	JULY2024	PW/POLICE/REC/FIRE FUEL	5,881.99	5,881.99
19575	8/26/2024	Saskatoon Varsteel	11145580	LAGOON SUPPLIES	291.35	291.35
19576	8/26/2024	Saskatoon Motor Products	571149	POLICE-TAHOE OIL PUMP REPL	4,900.32	4,900.32

Dalmeny
Accounts for Approval
Batch: 2024-00041 to 2024-00044

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19577	8/26/2024	SPI Health and Safety Inc. 33906/640/7769	PW-SAFETY SUPPLIES/UNIFORI	53.82	53.82
19578	8/26/2024	SVP Envoyer paiement a 6989719	1" METER/SUPPLY	762.15	762.15
19579	8/26/2024	Swish-Kemsol J041493	JJ JANITORIAL -WAX/SUPPLIES	1,068.95	1,068.95
19580	8/26/2024	Swimming Pools- Pleasureway 24-1363	SPRAY/PLAY CHEMICALS	248.42	248.42
19581	8/26/2024	Text2Car est- 1091-83	PUMPHOUSE-TAP ADD ON	2,286.60	2,286.60
19582	8/26/2024	Trans-Care Rescue 24/383/03/01/79	FIRE-WILDFIRE HELMETS/SUPP	1,687.26	1,687.26
19583	8/26/2024	Tyco Integrated Fire/Security 52077223	ARENA SPRINKLER-PIPE/COUPI	778.67	778.67
19584	8/26/2024	Vallen Canada Inc. 31523213-00	FIRE-DISPOSAL FEE	49.65	49.65
19585	8/26/2024	SASK. WCB 2024-2/2	2024- WCB - 2/2	11,063.95	11,063.95
19586	8/26/2024	Zak's Home Hardware 40929	PW-SPRUCE STAKES	23.72	23.72
19587	8/26/2024	Zosel Tree Farm 1837	PARK TREE'S	1,208.79	1,208.79
				Total Computer Cheque:	<u>1,019,933.12</u>
				Total AP:	<u>1,019,933.12</u>

Certified Correct This Thursday, August 22, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount
<u>Bold, Tai</u>	1075.90
<u>Bold, Quin</u>	1196.41
<u>Clare, Mackenzie</u>	1358.83
<u>Dorner, Tyler</u>	1612.68
<u>Dovell, Beverley</u>	67.75
<u>Dyck, Bradley</u>	1741.04
<u>Furi, Bonnie</u>	336.23
<u>Halcro, Mathew</u>	1550.81
<u>Hollingshead, Jayson</u>	1792.39
<u>Honeker, Sheila</u>	284.02
<u>Janzen, Kelly</u>	1433.42
<u>Johnson, Jeffrey</u>	1792.18
<u>Klein, Marllys</u>	1301.07
<u>Moody, Thomas</u>	1414.71
<u>Murray, Lillian</u>	1229.03
<u>Rowe, Scott</u>	2390.07
<u>Splawinski, Scott</u>	1958.08
<u>Van Meter, Christine</u>	1653.82
<u>Weninger, Jim</u>	3015.22
<u>Wiens, Chloe</u>	1229.03

28,432.69

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount
<u>Berrecloth, Colleen</u>	529.50
<u>Bold, Tai</u>	1286.00
<u>Bold, Quin</u>	1196.41
<u>Clare, Mackenzie</u>	1358.83
<u>Dorner, Tyler</u>	1612.68
<u>Dovell, Beverley</u>	376.83
<u>Dyck, Bradley</u>	1643.92
<u>Furi, Bonnie</u>	354.96
<u>Halcro, Mathew</u>	1550.81
<u>Hollingshead, Jayson</u>	1919.61
<u>Honeker, Sheila</u>	336.65
<u>Janzen, Kelly</u>	1433.42
<u>Janzen, Jaryn</u>	317.74
<u>Johnson, Jeffrey</u>	1792.18
<u>Klein, Marllys</u>	992.64
<u>Moody, Thomas</u>	1496.60
<u>Murray, Lillian</u>	689.43
<u>Rowe, Scott</u>	2444.48
<u>Splawinski, Scott</u>	1958.08
<u>Van Meter, Christine</u>	1653.82
<u>Weninger, Jim</u>	3063.61
<u>Wiens, Chloe</u>	743.63

28,751.83

Payor/Payee's List Ready for Manual Release

Page 1 of 1

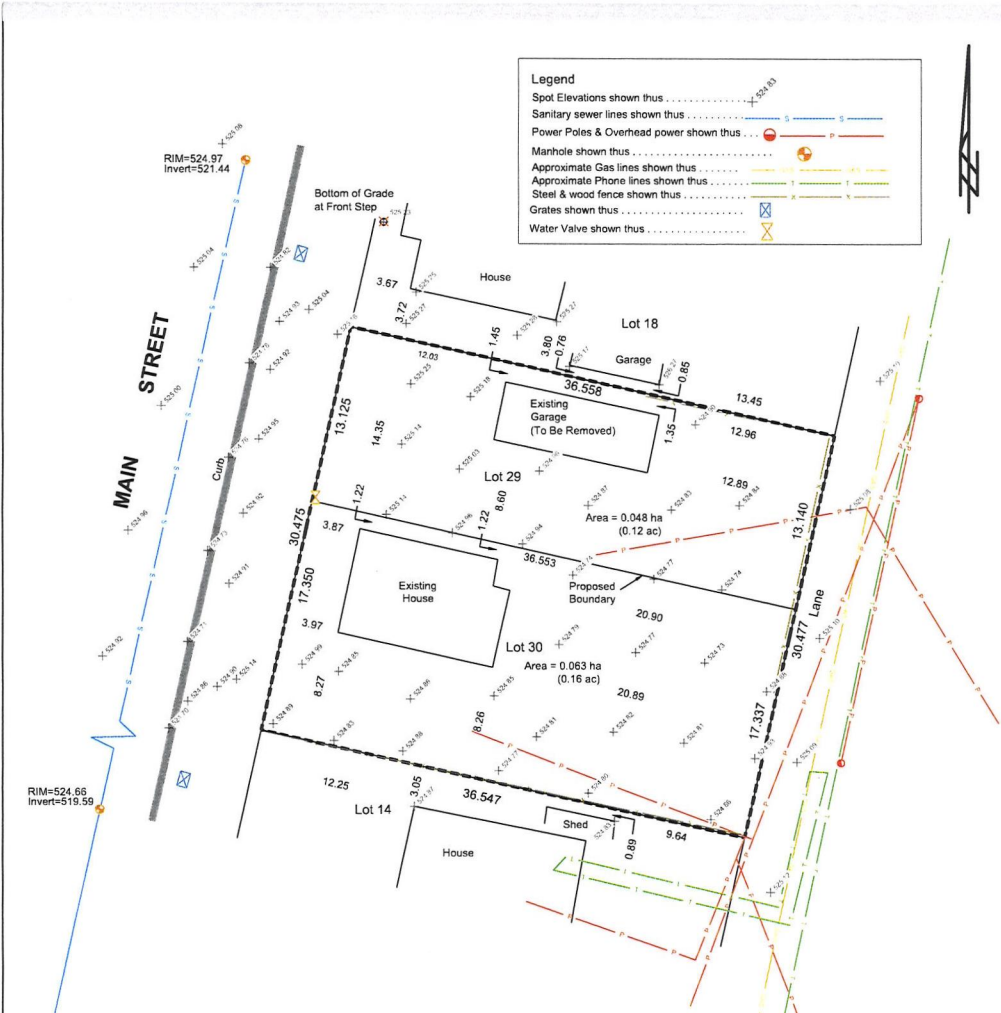
[Back to Manual Release](#)

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

3,148.21

Business Arising "A"

Ready for
Council
Sept 8/24



PLAN SHOWING

PLAN OF PROPOSED SUBDIVISION
OF ALL OF
LOTS 15-17, BLOCK 3, REG'D PLAN NO. H758
MAIN STREET
DALMENY, SASKATCHEWAN
2024

SCALE = 1: 350



LANDOWNER

APPROVING AUTHORITY STAMP

NOTES

- MEASUREMENTS ARE IN METRES AND DECIMALS THEREOF. SOME MEASUREMENTS ARE APPROXIMATE AND MAY DIFFER FROM THE FINAL PLAN OF SURVEY BY AS MUCH AS 0.5 METRES.
- PORTION TO BE APPROVED IS OUTLINED WITH A BOLD DASHED LINE AND CONTAINS 0.11± ha (0.27± ac)
- OVERHEAD/UNDERGROUND UTILITY INFORMATION HAS BEEN OBTAINED FROM SHERMCO INDUSTRIES OF MAY 31, 2024.
- ELEVATIONS BASED ON STATIC GNSS OBSERVATIONS POST PROCESSED BY NATURAL RESOURCES CANADA (NRCAN) IN RELATION TO THE CANADIAN SPATIAL REFERENCE SYSTEM (CSRS).

SURVEYORS CERTIFICATION

September 05th, 2024
Date

Joel Klashinsky
Saskatchewan Land Surveyor

 (A Division of Midwest Surveys Inc.)	222 JESSOP AVE SASKATOON, SK S7N 1Y4 TEL: 306-955-5330		No. 0 1 2	DATE 06/04/2024 07/03/2024 09/05/2024	REVISION / ISSUED FOR ISSUE LOTS REVIEWED ADDING DESCRIPTION TO THE GARAGE	JOB No. SC-0103-24	2 REVISION
	SURVEYED BY: DB/BB	CALCD BY: JK	DRAWN BY: AM				

Dalmeny
Proposed- Accounts for Approval
Batch: 2024-00045 to 2024-00048

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19588	8/31/2024	AMSC Insurance Services Ltd SEPT 2024	SEPTEMBER GROUP INSURANC	11,764.98	11,764.98
19589	8/31/2024	M.E.P.P. AUGUST 2024	AUGUST MEPP PMT	21,326.52	21,326.52
19590	8/31/2024	Minister of Finance AUGUST 2024	AUGUST SCHOOL TAXES COLLE	46,182.06	46,182.06
19591	9/9/2024	AED Advantage INV-34537	FIRE/POLICE- AED PADS	461.09	461.09
19592	9/9/2024	Andrew Sheret Limited 30-037821	DRAINAGE SUPPLIES	247.06	247.06
19593	9/9/2024	Bell Mobility Inc. SEPT 2024	AERATION BUILDING AUTODIAL	74.53	74.53
19594	9/9/2024	CM Electrical Services Ltd. 1221	TOWN SHOP/LAGOON EXHAUS	720.95	720.95
19595	9/9/2024	GFL Environmental 4635/13710/3714	2024-TOWN FLUSH MAINT	15,359.21	15,359.21
19596	9/9/2024	Gregg Distributors LP 414285/417202	FIRE-HALL 2/MEDICAL/T22 SUPP	130.40	130.40
19597	9/9/2024	Guenther's Tree Service 1079	TOWN TREE REMOVAL	1,221.00	1,221.00
19598	9/9/2024	Lacy Boisvert INV2024004	OFFICE NEWSLETTER	50.00	50.00
19599	9/9/2024	Loblaws Inc. 731457063	ARENA BOOTH SUPPLIES	665.03	665.03
19600	9/9/2024	Loraas Disposal North Ltd AUG 2024	AUG GARBAGE/RECYCLE/COMF	17,421.64	17,421.64
19601	9/9/2024	Nor-Tec Linen Services RI-903349	OFFICE/POLICE/ARENA/LIBRAR	105.78	105.78
19602	9/9/2024	Pitney Works 148	OFFICE POSTAGE	420.00	420.00
19603	9/9/2024	Reed Security 1685933	SECURITY CAMERAS	550.64	550.64
19604	9/9/2024	Sask. Government Insurance 175	HANDI VAN/TRAILER PLATES	1,752.68	1,752.68
19605	9/9/2024	Sask Research Council 1500-2623	WATER LAB TESTING	1,392.26	1,392.26
19606	9/9/2024	SaskTel CMR 472	SASKTEL PMT	335.14	335.14
19607	9/9/2024	Share Canada 34027	4 PAILS OF HYDRANT ANTIFREE	2,032.99	2,032.99
19608	9/9/2024	Shercom Industries 39928	TRACK RUBBER REPAIR-FINAL	1,485.00	1,485.00
19609	9/9/2024	SPI Health and Safety Inc. 11962661-00	SCBA FLOW TESTS	1,490.73	1,490.73
19610	9/9/2024	Success Office Systems INV427447	OFFICE-COPIER USEAGE	274.15	274.15
19611	9/9/2024	Swimming Pools- Pleasureway 24-1497	SPRAY/PLAY CHEMICALS	348.05	348.05
19612	9/9/2024	Trans-Care Rescue			

Dalmeny
Proposed- Accounts for Approval
Batch: 2024-00045 to 2024-00048

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2601/2383/2603	FIRE-MEDICAL/HELMET/WILDLA	1,278.78	1,278.78
19613	9/9/2024	Tyco Integrated Fire/Security				
			24327068	ARENA- ANNUAL ALARM/SPRINK	2,205.82	<u>2,205.82</u>
				Total Computer Cheque:		129,296.49

Total AP: 129,296.49

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Bold, Tai</u>	1135.75
<u>Bold, Quin</u>	1196.41
<u>Clare, Mackenzie</u>	1564.28
<u>Dorner, Tyler</u>	1798.15
<u>Dovell, Beverley</u>	669.61
<u>Dyck, Bradley</u>	1829.05
<u>Furi, Bonnie</u>	432.85
<u>Halcro, Mathew</u>	1717.71
<u>Hollingshead, Jayson</u>	2013.99
<u>Honeker, Sheila</u>	187.38
<u>Janzen, Kelly</u>	1658.92
<u>Johnson, Jeffrey</u>	2023.36
<u>Klein, Marlys</u>	1114.15
<u>Moody, Thomas</u>	1762.17
<u>Murray, Lillian</u>	1022.41
<u>Rowe, Scott</u>	2765.22
<u>Splawinski, Scott</u>	2204.44
<u>Van Meter, Christine</u>	1887.44
<u>Weninger, Jim</u>	3271.36
<u>Wiens, Chloe</u>	917.45

31,172.10

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	281.82
<u>Bell, Alicia</u>	281.82
<u>Bradley, Matt</u>	344.01
<u>Bueckert, Greg</u>	344.01
<u>Desnoyers, Eric</u>	344.01
<u>Klassen, Wade</u>	108.16
<u>Kroeker, Jonathan</u>	756.36
<u>Slack, Edward</u>	344.01
<u>Zoller, Anna-Marie</u>	344.01
	3,148.21

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

2024 TIPPS \$91,322.02/month- 260 Properties
 2023 TIPPS \$82,572.32/month- 240 Properties
 2022 TIPPS \$77,669.78/month- 227 Properties
 2021 TIPPS \$75,464.21/month- 224 Properties
 2020 TIPPS \$65,116.94/month- 206 Properties
 2019 TIPPS \$60,156.94/month- 188 Properties
 2018 TIPPS \$55,274.66/month- 176 Properties

2024	Current	Arrears	Total
Municipal	\$ 473,971.26	\$ 438,963.08	\$ 912,934.34
School	\$ 163,976.53	\$ 14,734.03	\$ 178,710.56
Frontage	\$ 3,739.60		\$ 3,739.60
Totals	\$ 641,687.39	\$ 453,697.11	\$ 1,095,384.50

2023	Current	Arrears	Total
Municipal	\$ 755,952.80	\$ 58,635.21	\$ 814,588.01
School	\$ 147,867.84	\$ 13,612.49	\$ 161,480.33
Frontage	\$ 3,739.60	\$ 853.35	\$ 4,592.95
Totals	\$ 907,560.24	\$ 73,101.05	\$ 980,661.29

2022	Current	Arrears	Total
Municipal	\$ 401,591.76	\$ 105,051.64	\$ 506,643.40
School	\$ 152,421.02	\$ 27,358.08	\$ 179,779.10
Frontage	\$ 3,329.97		\$ 3,329.97
Totals	\$ 557,342.75	\$ 132,409.72	\$ 689,752.47

2021	Current	Arrears	Total
Municipal	\$ 371,262.55	\$ 142,416.10	\$ 513,678.65
School	\$ 142,807.81	\$ 24,858.68	\$ 167,666.49
Frontage	\$ 2,012.41		\$ 2,012.41
Totals	\$ 516,082.77	\$ 167,274.78	\$ 683,357.55

2020	Current	Arrears	Total
Municipal	\$ 345,946.59	\$ 192,909.09	\$ 538,855.68
School	\$ 135,144.86	\$ 39,647.40	\$ 174,792.26
Frontage	\$ 310.92		\$ 310.92
Totals	\$ 481,402.37	\$ 232,556.49	\$ 713,958.86

2019	Current	Arrears	Total
Municipal	\$ 446,893.17	\$ 143,558.93	\$ 590,452.10
School	\$ 154,083.12	\$ 35,626.42	\$ 189,709.54
Frontage	\$ 161.70		
Totals	\$ 601,137.99	\$ 179,185.35	\$ 780,323.34

2018	Current	Arrears	Total
Municipal	355,415.43	114,915.78	470,331.21
School	136,618.26	32,435.93	169,054.19
Frontage	156.65		156.65
Totals	492,190.34	147,351.71	639,542.05

2017	Current	Arrears	Total
Municipal	333,834.82	121,496.17	455,330.99
School	126,542.43	34,017.47	160,559.90
Frontage			
Totals	460,377.25	155,513.64	615,890.89

2016	Current	Arrears	Total
Municipal	315,972.93	132,831.00	448,803.93
School	130,085.99	36,718.87	166,804.86
Frontage			
Totals	446,058.92	169,549.87	615,608.79

Correspondence A=

*Ready for
Council
Sept 8/24*

Jim Weninger

From: Town Office
Sent: September 4, 2024 3:27 PM
To: Jim Weninger
Subject: FW: STARS Donation
Attachments: STARS-2024-Year-In-Review_Landscape.pdf; STARS-Missions-2023-24-Saskatchewan.pdf; STARS-Horizons-Spring-2024.pdf

From: Shari Lemon <slemon@stars.ca>
Sent: Tuesday, September 3, 2024 2:36 PM
Subject: STARS Donation

Good Afternoon!

Hard to believe that we are in September!

STARS was built by the community for the community, and with more than \$10 million to fundraise each year, we continue to rely on community support to stay operational. As we know it is a volunteer levy donation, allies like you have always been in our corner, and today we are once again asking for your financial contribution to continue to build a strong foundation for STARS. When you support STARS, you ride along with us on every mission.

Since 2012, we've carried out more than 10,000 missions in Saskatchewan currently averaging 3 missions a day from our Saskatoon & Regina bases. In our last fiscal year, we flew 1025 missions in Saskatchewan alone. Not only have we reached a historic number of patients over the last few years, but we also introduced several new life saving initiatives.

I have attached our mission statement for our last fiscal year, our year in review & our spring horizon newsletter that shows what is new in our STARS world.

If want to make a donation you can send it to:
STARS
Nutrien Hangar, 2475 Airport Road
Saskatoon, SK S7L 1M4

If your community has already made a donation we can't thank you enough for this amazing support!

If you have any questions or are looking for a presentation to learn more about STARS, please feel free to contact me at 306-659-1507.


Thanks,
Shari

Shari Lemon
Donor Relations & Development Officer, SK Foundation
STARS



slemon@stars.ca

t: 306-659-1507 | c: 306-514-0049

STARS operates in the spirit of truth and reconciliation, acknowledging our Alberta, Saskatchewan and Manitoba bases are located on tradition territory of First Nation and Metis people, including those in Treaties 1, 4, 6, 7 and 8.



**On Thursday, September 12, 2024,
HELP US COMPLETE OUR MISSION.**

Presented by  western sales 

rescueontheprairie.ca

CAO REPORT
September 9, 2024

1. Victor Terrace – Water Main Replacement and Road Reconstruction:

On Thursday, September 5, 2024 Project Manager Chad Carruthers from Catterall & Wright, Public Works Manager Jeff Johnson and Chief Administrative Officer from the Town of Dalmeny, completed the Victor Terrace Walkthrough noting any concerns that require attention by ASL Paving Ltd.

2. Utility Invoices – August 2024:

The Utility Billing for the period July 1, 2024 to August 31, 2024 has been prepared and mailed/mailed. The total amount for the Utility Billing was \$286,971.27, as follows:

• Water Services	\$154,107.14
• Sanitary Sewer Services	\$ 98,770.93
• Waste Collection Fees	\$ 34,093.20

There were 108 minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$31,049.41 to September 5, 2024. The budget figure was \$48,000.00 for the year 2024.

3. SUMAssure Premium:

The premium due on December 31, 2024 will be reduced by \$7,897.00 which represents a five (5) percent decrease in the overall premium as a result of the Town's claims history. There will also be a three (3) percent decrease in the premium paid on December 31, 2023 for the Town's participation in the SUMAssure's Loss Prevention Pilot Program.

4. 2024 Municipal General Election:

The Notice of Call for Nominations for the Town of Dalmeny's Municipal General Election will be advertised in the Clark's Crossing Gazette on September 12, 2024 and September 19, 2024. Nomination forms will be available on September 9, 2024 at the Town Office.

5. Spray Park Operation:

Due to the hot weather at the beginning of September, it was decided that the Spray Park remain open. The last day for the Spray Park will be Sunday, September 15, 2024.

Jim Weninger, Chief Administrative Officer

New Business 'A'

*ready for
Council
Sept 6/24*

Kelly Janzen

From: STN Permits <stnpermits@saskpower.com>
Sent: Monday, August 26, 2024 11:30 AM
To: Town Office
Subject: RE-CONSTRUCT OF SERVICES - ORDER #20454198 RCR MATHIEU, BARRY A 313
CLOVER AVE DALM
Attachments: 20454198 Town Of Dalmeny.pdf; 20454198 CNST MAP REV 0.pdf

Good morning,

Please see the attached letter and map for the above noted project.

SaskPower requires your signature.

Thank you.

Hope Laturnus

SaskPower | Distribution Construction & File Management | Business Support
1370 Fletcher Road, Saskatoon, SK S7M 5H2
p: (306) 934-7813
F: (306) 934-7933
stnpermits@saskpower.com
constrBSASKT@saskpower.com

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1370 Fletcher Rd
PO Box 1560
Saskatoon, SK
S7M 5H2

26 August 2024

Service Order: 20454198

Town of Dalmeny
PO Box 400
Dalmeny, SK
S0K 1E0

**SUBJECT: RE-CONSTRUCT EXISTING ELECTRICAL FACILITIES
313 CLOVER AVE - TOWN OF DALMENY**

SaskPower has received an application to re-construct the existing electrical facilities at the above noted location. We will be replacing a pole, install 30m of overhead guy wire, removing guy/anchor and install a guy/anchor in the road allowance. SaskPower requires permission from the Town of Dalmeny to proceed with construction as per attached construction drawing. If you have any technical questions or concerns, please contact Chaz Scott at 778-800-0536.

Powerlines are permitted uses within the *Planning and Development Act* and *The Power Corporation Act*. Part IV, 31(1) provides that the Corporation may construct its lines upon or across road allowances. Prior to construction, a plan of the proposed line is required to be submitted to your office. We are enclosing a plan of the proposed work and request that you return one copy of the signed letter.

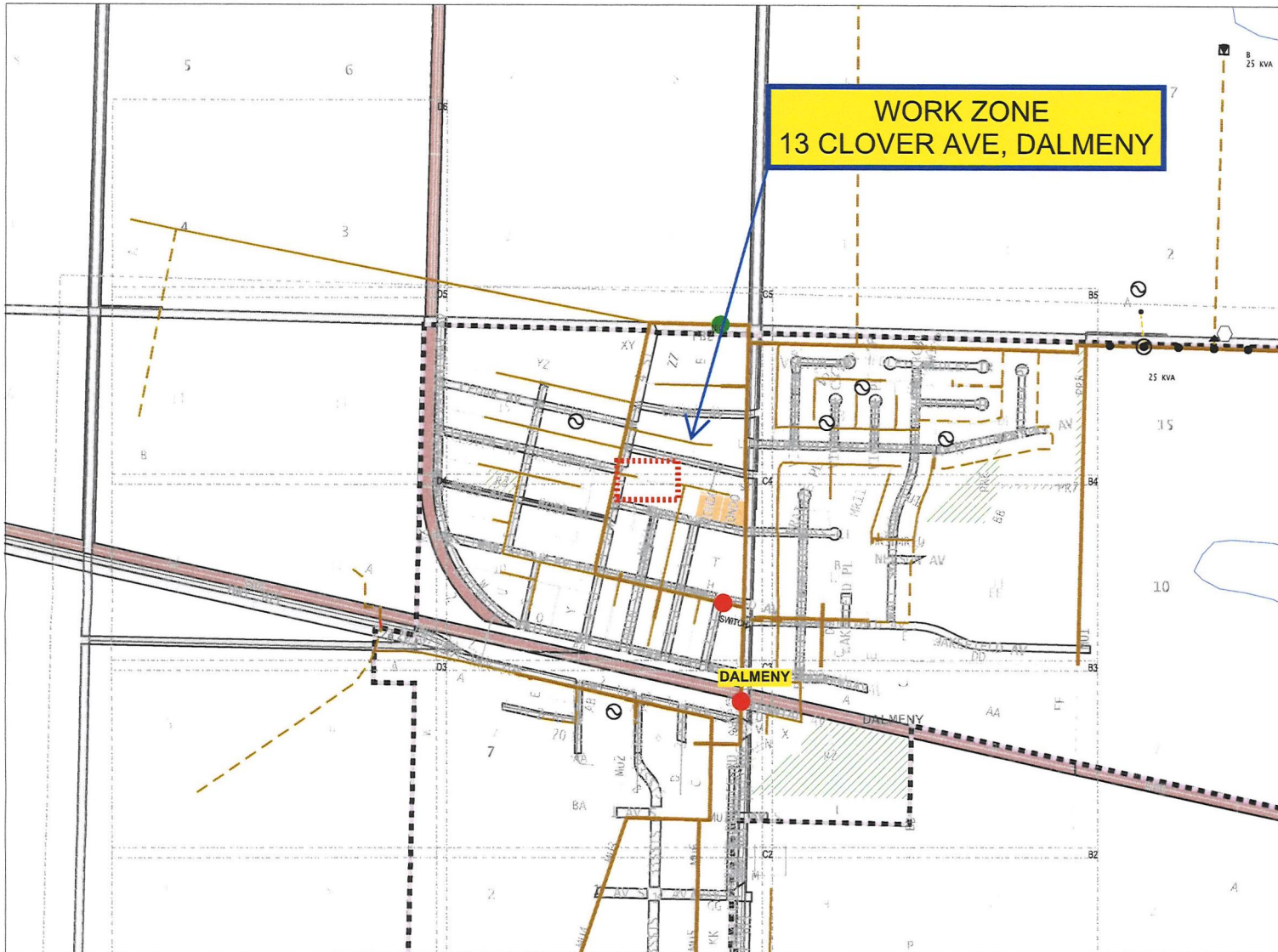
Administrator _____ (Print name)

_____ (Signature)

Sincerely,

SaskPower

Hope Latusus
SaskPower, File Management
Phone 306-934-7813
Fax 306-934-7933
stnpermits@saskpower.com



NOTES:

BARRY A MATHIEU
13 CLOVER AVE DALMENY
RCR

LANDBASE LEGEND

- ROAD
- RURAL OR URBAN MUNICIPAL BOUNDARY
- REGISTERED EASEMENT
- INDIAN RESERVE LAND
- RAILWAY
- MUNICIPAL RESERVE OR BUFFER
- ENVIRONMENTAL RESERVE
- CONDO
- PROVINCIAL PARK
- NATIONAL PARK
- PIPELINE (NEB REGULATED)
- PIPELINE (NOT NEB REGULATED)

DRAWING TITLE

RCR MATHIEU, BARRY A 313 CLOVER AVE DALM

NOTIFICATION NUMBER 303157818	SERVICE ORDER NUMBER 20454198
---	---

LEGAL LAND DESCRIPTION OR CIVIC ADDRESS 13 CLOVER AVE, DALMENY	LONG/LAT OF AREA -106.77592, 52.344091
---	---

CUSTOMER CONTACT
BARRY A MATHIEU

EO PROJECT NUMBER SA13SK0200016626

FEEDER NAME DLM-511	CIRCUIT NAME 4C-110
---------------------	---------------------

DESIGNER NAME chscott	DISTRICT SASKATOON RURAL WEST 14
-----------------------	----------------------------------

SITE CHECKED BY AND DATE DAVID BREEZE

RM NAME AND NUMBER CORMAN PARK 344

PLOT DATE 2024-08-21	PLOT TYPE: B Plot	SHEET NO 1 of 3	REV 0
----------------------	-------------------	-----------------	-------

APPROVED FOR CONSTRUCTION
08/21/2024 3:34:22 PM



Rev No.	Rev By	Date	Description
0	CHSCOTT	8/21/2024	APPROVED FOR CONSTRUCTION

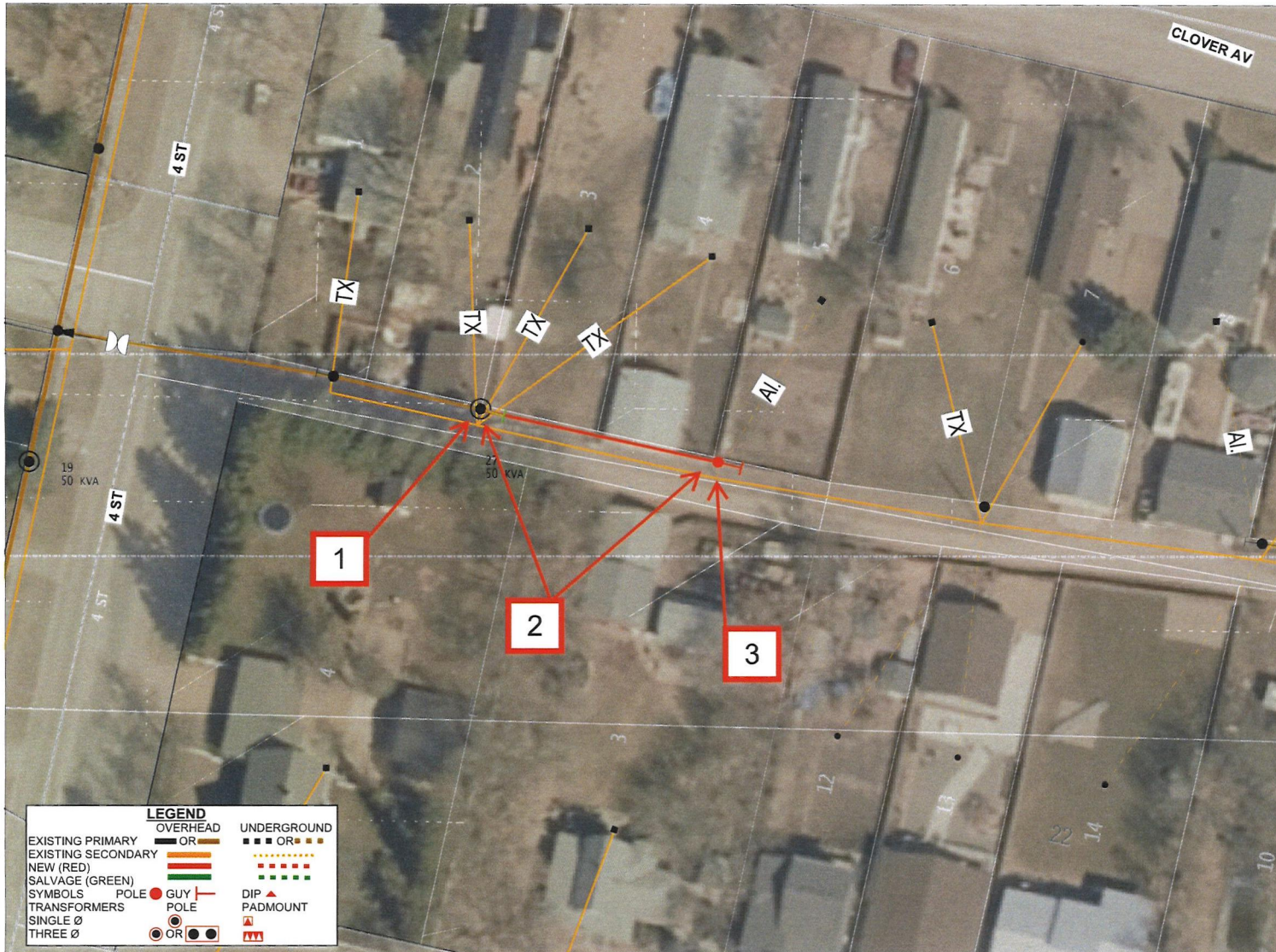
I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER _____

DATE _____

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.





NOTES:

BARRY A MATHIEU
13 CLOVER AVE DALMENY
RCR

1)
ON POLE # 2101865
SALVAGE GUY/ANCHOR

INSTALL
[A-32-05A] OVERHEAD GUY

2)
INSTALL
APPROXIMATELY 30m OF OVERHEAD GUY

3)
REMOVE
POLE # 2101866
SECONDARY TAKE-OFF STRUCTURE

INSTALL
4/40 POLE
[B-14-11A] SECONDARY TAKE-OFF STR.
[A-33-01A] TYPE "A" GROUND GRID
[A-32-05A] OVERHEAD GUY WITH
[A-32-02A] TYPE "A" URBAN PRIMARY DOWN GUY
[A-32-15B] TYPE "D" ANCHOR
[A-32-09] POLES KEYS
MA210 TRANSFER AND SPLICE SERVICE
MA215 TRANSFER SECONDARY TANGENT
2x MA225 TRANSFER COMMUNICATION TANGENT
MB250 TRANSFER COMMUNICATION TAKE-OFF
MA230 TRANSFER COMMUNICATION DROP

SPLICE ON ADDITIONAL 2x1/0 + 1/0 - ALPEJ SECONDARY TO
ACCOUNT FOR POLE HEIGHT INCREASE

*ENSURE NEW DOWN GUY DOES NOT CONFLICT WITH EXISTING
GATE.
*POLE TO BE REPLACED IS IN THE MIDDLE OF A BUSH. SEE IMAGE
ON NEXT PAGE.

GENERAL NOTES:

- TRENCH PATH AND TRANSFORMER LOCATION TO BE DETERMINED ON SITE WITH CUSTOMER
- ALL STRUCTURES CAN BE FOUND IN THE SASKPOWER CONSTRUCTION STANDARDS MANUAL (CSM)
- CALL FOR LOCATES PRIOR TO CONSTRUCTION
- UNLESS SPECIFIED, ALL AREAS TO BE BACKFILLED WITH NATIVE MATERIAL
- ALL DISTANCES ARE APPROXIMATIONS
- MINIMUM DEPTHS OF COVER (CSM B-14-65 & B-14-70) COMPLETE LOCATES BEFORE CONSTRUCTION

DRAWING TITLE

RCR MATHIEU, BARRY A 313 CLOVER AVE DALM

NOTIFICATION NUMBER 303157818	SERVICE ORDER NUMBER 20454198
---	---

LEGAL LAND DESCRIPTION OR CIVIC ADDRESS 13 CLOVER AVE, DALMENY	LONGLAT OF AREA -106.77592, 52.344091
---	--

CUSTOMER CONTACT
BARRY A MATHIEU

LEGEND

EXISTING PRIMARY	OVERHEAD	UNDERGROUND
EXISTING SECONDARY	OR	OR
NEW (RED)		
SALVAGE (GREEN)		
SYMBOLS	POLE	DIP
TRANSFORMERS	GUY	PADMOUNT
SINGLE Ø	OR	
THREE Ø		

APPROVED FOR CONSTRUCTION
08/21/2024 3:34:26 PM



Rev No.	Rev By	Date	Description
0	CHSCOTT	8/21/2024	APPROVED FOR CONSTRUCTION

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER _____

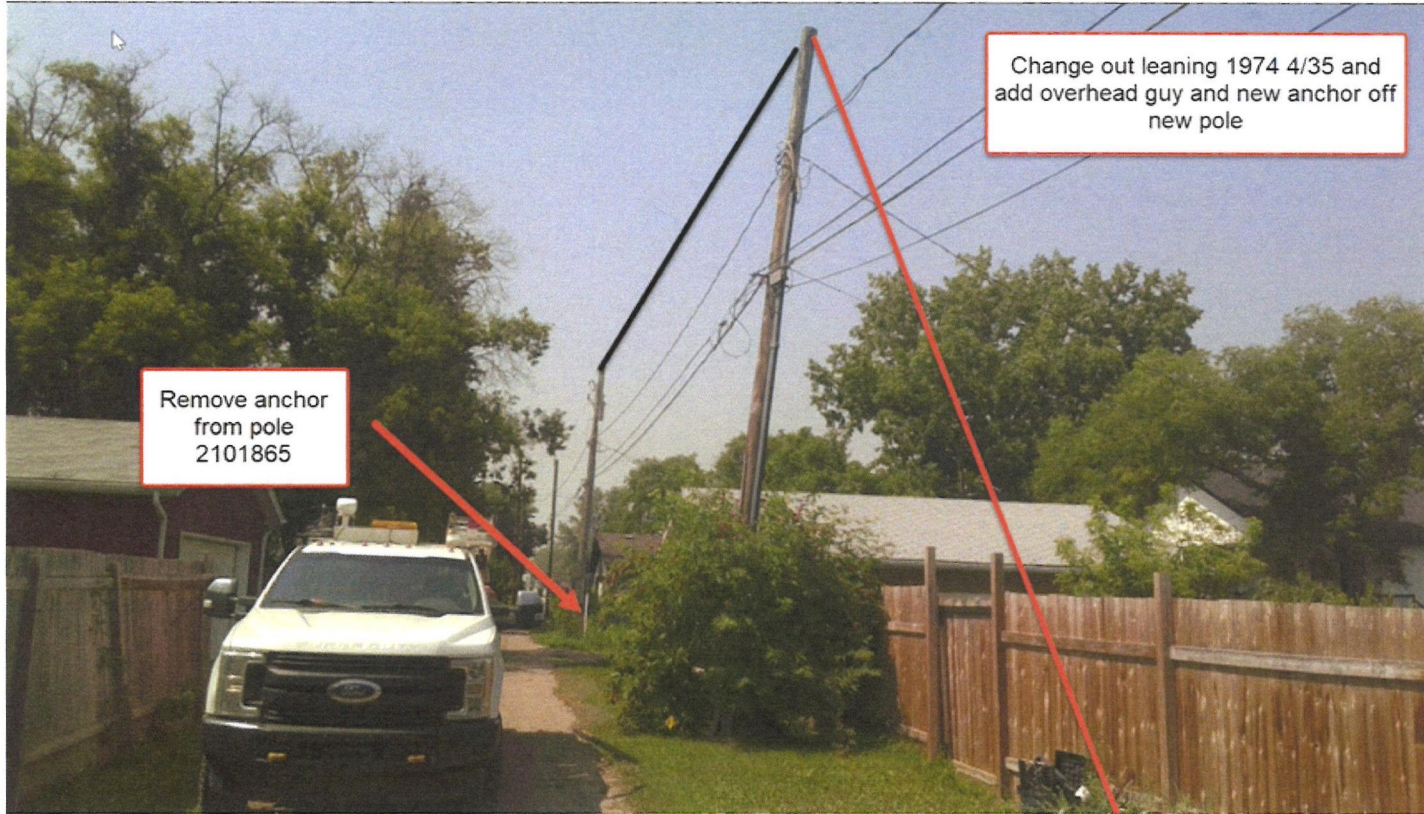
DATE _____

EO PROJECT NUMBER	SA13SK0200016626
FEEDER NAME	DLM-511
CIRCUIT NAME	4C-110
DESIGNER NAME	chscott
DISTRICT	SASKATOON RURAL WEST 14
SITE CHECKED BY AND DATE	DAVID BREEZE
RM NAME AND NUMBER	CORMAN PARK 344
PLOT DATE	2024-08-21
PLOT TYPE	B Plot
SHEET NO	2 of 3
REV 0	

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.



SITE CHECK PHOTO



NOTES:

BARRY A MATHIEU
13 CLOVER AVE DALMENY
RCR

DRAWING TITLE

RCR MATHIEU, BARRY A 313 CLOVER AVE DALM

NOTIFICATION NUMBER 303157818	SERVICE ORDER NUMBER 20454198
---	---

LEGAL LAND DESCRIPTION OR CIVIC ADDRESS 13 CLOVER AVE, DALMENY	LONG/LAT OF AREA -106.77592, 52.344091
---	---

CUSTOMER CONTACT

BARRY A MATHIEU



APPROVED FOR CONSTRUCTION

08/21/2024 3:34:26 PM

SaskPower

Rev No.	Rev By	Date	Description
0	CHSCOTT	8/21/2024	APPROVED FOR CONSTRUCTION

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER _____

DATE _____

EO PROJECT NUMBER SA13SK0200016626

FEEDER NAME DLM-511	CIRCUIT NAME 4C-110
DESIGNER NAME chscott	DISTRICT SASKATOON RURAL WEST 14

SITE CHECKED BY AND DATE DAVID BREEZE

RM NAME AND NUMBER CORMAN PARK 344

PLOT DATE 2024-08-21	PLOT TYPE: B Plot	SHEET NO 3 of 3	REV 0
----------------------	-------------------	-----------------	-------

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.