

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, APRIL 11, 2022, 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 28, 2022 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Community Safety Net – Request for a Donation
- b. Saskatchewan Health Authority – Response
- c. Saskatchewan Municipal Board – Approval to Borrow

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Fire Rescue Department
- d. Council Per Diems

**FINANCIALS**

- a. Tax Comparisons for the Month of March

**PUBLIC MEETING**

- a. Bylaw 8-2022, A Bylaw to Amend Bylaw No. 2-2016, Known as the Zoning Bylaw – 7:20 p.m.

**CORRESPONDENCE**

- a. Public Notices – Zoning Amendment – March 24, 2022 and March 31, 2022

**REPORTS**

- a. EMO Report
- b. Fire Chief's Report
- c. Librarian's Report
- d. Public Works Manager's Report
- e. Recreation Manager's Report
- f. Chief Administrative Officer's Report

**NEW BUSINESS**

- a.

**BYLAWS**

- a. Bylaw 7-2022, a Bylaw to Provide for the Municipality to Enter into a Potable Water Supply Agreement with the Saskatchewan Water Corporation
- b. Bylaw 8-2022, a Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw
- c. Bylaw 9-2022, a Bylaw to Provide for Incurring a Debt for the Purpose of Financing the Purchase of a 2021 Kubota #M6-141DTCC-F with Loader Bucket

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: April 25, 2022

2022 Regular Council Meetings: January 10,24; February 14,28; March 14,28; April 11,25;  
May 9,30; June 13,27; July 18; August 8,29;  
September 12,26; October 17; November 7,21;  
December 5,19

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 11, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: January 17; February 28; March 21; April 11;  
May 16; June 20; September 19; October 17;  
November 21; December 19

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 28, 2022  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillor Matt Bradley.

**CALL TO ORDER**

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

**ADOPTION OF AGENDA**

**110/22 – Bueckert/Desnoyers** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 28, 2022 be adopted as presented.

Carried.

**MINUTES**

**111/22 – Zoller/Slack** – That the Minutes of the March 14, 2022 Regular Council meeting be approved as circulated.

Carried.

**GREAT PLAINS COLLEGE**

**112/22 – Desnoyers/Bueckert** – That Council acknowledge the request from Great Plains College Heavy Equipment Operator Program for the period May 9, 2022 to June 3, 2022. At this time, Great Plains College will be partnering with the Rural Municipality of Aberdeen.

Carried.

**CENSUS CANADA**

**113/22 – Bueckert/Slack** – That the Chief Administrative Officer Jim Weninger continue to pursue Census Canada due to the census numbers showing the Town of Dalmeny with a reduced population, when compared to the census numbers from 2016.

Carried.

Councillor Lacy Boisvert arrived at the meeting at 7:09 p.m. via video conferencing.

**ACCOUNTS PAYABLE**

**114/22 – Zoller/Desnoyers** – That the accounts as detailed on the attached cheque listing and amounting to \$574,540.85 for the period ending March 24, 2022 and representing cheque numbers 17272 to 17303 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 28, 2022  
DALMENY TOWN OFFICE

**PAYROLL**

**115/22 – Slack/Bueckert** – That the payroll listing in the amount of \$25,446.81 for the pay period ending March 21, 2022 be approved by Council.

Carried.

**CORRESPONDENCE**

**116/22 – Boisvert/Desnoyers** – That the following correspondence be filed:

- A. MLA Carla Beck – Regina Lakeview – Opposition Critic for Municipalities
- B. Public Notice – Borrow from Vehicle Replacement Reserve over 7 Years
- C. Public Notice – Proposed Amendment to the Zoning Bylaw
- D. Public Notice – Notice of Preparation of Assessment Roll

Carried.

**PUBLIC NOTICE**

The Public Notice regarding the borrowing of money from the Vehicle Replacement Reserve for the purchase of the 2021 Kubota Tractor Model #M6-141DTCC-F was presented to Council. As there were no members of the public present at the meeting, no concerns were noted.

**CAO REPORT**

**117/22 – Bueckert/Slack** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 28, 2022 be accepted by Council.

Carried.

**LIBRARY AGM MINUTES**

**118/22 – Boisvert/Desnoyers** – That the Minutes of the March 23, 2022 Dalmeny Library Board Annual General Meeting and Librarian's Report be accepted by Council.

Carried.

**LIBRARY BOARD MINUTES**

**119/22 – Slack/Boisvert** – That the Minutes of the March 23, 2022 Dalmeny Library Board Meeting be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 28, 2022  
DALMENY TOWN OFFICE

**OCCUPATIONAL HEALTH & SAFETY COMMITTEE MINUTES**

**120/22 – Boisvert/Bueckert** – That the Minutes of the December 8, 2021 Town of Dalmeny Occupational Health & Safety Committee Meeting be accepted by Council.

Carried.

**IN-CAMERA**

**121/22 – Bueckert/Slack** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:00 p.m.

Carried.

**RECONVENE**

**122/22 – Zoller/Desnoyers** - That Council reconvene and report at 8:18 p.m.

Carried.

**FIRE TURNOUT GEAR PURCHASE**

**123/22 – Bueckert/Desnoyers** – That Council approve the capital purchase of four (4) complete sets of turnout gear for the Fire Rescue Department at a cost of \$9,471.80, plus applicable taxes from Trans-Care Rescue Ltd. and that Fire Chief Rick Elder be advised of the same.

Carried.

**PRINCIPAL PAYMENT TOWARDS PUBLIC WORKS SHOP**

**124/22 – Slack/Boisvert** – That Council transfer a further payment of \$50,000.00 towards the outstanding principal amount for the Public Works Shop/Fire Storage Area and that CPA Dylan Peace of Jensen Stromberg be advised of the same. For the year end December 31,2021, this transfer was completed to the Town Shop/Fire Storage area Reserve on the amount of \$50,000.00.

Carried.

**PENALTY AND INTEREST SWITCHES**

**125/22 – Bueckert/Zoller** – That the penalty and interest switches be turned off again for 310 Wall Street, known legally as Lot 5, Block 14, Plan 81S01796, provided the property owners adhere to the requirements of the Provincial Mediation Board Amended letter of March 9, 2022.

Carried.



TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MARCH 28, 2022  
DALMENY TOWN OFFICE

**SALE OF VARIABLE FREQUENCY DRIVES**

**126/22 – Slack/Bueckert** – That Council offer the three (3) Variable Frequency Drives (VFD) from the existing Water Pump house to the Village of Lake Lenore for a total cost of \$1,500.00, plus applicable taxes. These VFD's were purchased in 2018 at a cost of \$12,340.00.

Carried.

**GREEN INITIATIVES APPLICATION**

**127/22 – Desnoyers/Zoller** – That Council make application to the Green and Inclusive Community Building Program – Infrastructure Canada, for the Arena Solar Project at an estimated cost of \$433,000.00, plus applicable taxes, and that the VP of Sales Devon Ambros of Solarcor Energy Inc. be advised of the same.

Carried.

**ADJOURN**

**128/22 – Slack/Desnoyers** – That the meeting be adjourned. Time 8:33 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

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

Report Date  
03/24/2022 4:05 PM

Dalmeny  
**Accounts for Approval**  
As of 03/24/2022  
Batch: 2022-00016

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17272	03/28/2022	Accu-Sharp Tooling LTD 2516	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
17273	03/28/2022	Bluewave Energy 220692/220693	ZAMBONI PROPANE	121.28	121.28
17274	03/28/2022	Crosby Hanna & Assoc. #85 (389-49)	ADVISORY SERVICES	498.75	498.75
17275	03/28/2022	Dalmeny Cooperative Playschool 28	2021-2022 COMMUNITY GRANT	1,500.00	1,500.00
17276	03/28/2022	Dalmeny Skating Club 22	2021-2022 COMMUNITY GRANT	3,500.00	3,500.00
17277	03/28/2022	Darlene Klassen 22	FIRE-MEDICAL SUPPLIES	279.19	279.19
17278	03/28/2022	Earthworks Equipment Corp 94823/5181/4745	BOBCAT REPAIR/SUPPLIES	1,161.18	1,161.18
17279	03/28/2022	Eecol Electric Corp. S0785933	ARENA LIGHT	331.34	331.34
17280	03/28/2022	Frontline Outfitters 56844	POLICE-UNIFORMS	275.14	275.14
17281	03/28/2022	Jenson Publishing 64514/64545	BYLAW/ASSESSMENT AD	403.67	403.67
17282	03/28/2022	JET Renos 2022008	JJ-BATHROOM REPAIR	1,504.05	1,504.05
17283	03/28/2022	Jim Weninger 93	ZOOM/MEETING FOOD/VOUCHER	106.22	106.22
17284	03/28/2022	Kootenay Murphy Holding Ltd. 7981	FIRE- PUBLIC ED/PREVENTION	1,074.48	1,074.48
17285	03/28/2022	Lacy Boisvert 30	POLICE-SURVEY/DATA REPORTS	400.00	400.00
17286	03/28/2022	Loblaws Inc. 922/615/4360/32	ARENA BOOTH SUPPLIES	1,138.91	1,138.91
17287	03/28/2022	Mike Ligtermoet 2022	2022 BOARD OF REVISION	200.00	200.00
17288	03/28/2022	Nor-Tec Linen Services R1-890121	ARENA/POLICE/OFFICE/LIBRARY MA	111.99	111.99
17289	03/28/2022	Pitney Works 108	OFFICE-POSTAGE	210.00	210.00
17290	03/28/2022	Prairie Meats 922549/923365	ARENA BOOTH SUPPLIES	339.90	339.90
17291	03/28/2022	PSSD- Prairie Spirit School Di 11	DALMENY FOOTBALL 2021/22 GRANT	1,250.00	1,250.00

Report Date  
03/24/2022 4:05 PM

Dalmeny  
**Accounts for Approval**  
As of 03/24/2022  
Batch: 2022-00016

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17292	03/28/2022	<b>Quorex Construction</b> 22-153	TOWN SHOP CONSTRUCTION	501,439.25	501,439.25
17293	03/28/2022	<b>Receiver General For Canada</b> 23805/24867	FIRE/POLICE RADIO RENEWAL	915.36	915.36
17294	03/28/2022	<b>Redhead Equipment Ltd.</b> P20977	GRADER BLADE	559.88	559.88
17295	03/28/2022	<b>Ricoh Canada Inc.</b> MS199057372	VEEAM BACKUP- OFFICE	22.20	22.20
17296	03/28/2022	<b>Sask Research Council</b> 1224568/1224717	WATER LAB TESTING	58.28	58.28
17297	03/28/2022	<b>Sask Water</b> SW075607	BULK WATER	33,255.75	33,255.75
17298	03/28/2022	<b>SaskEnergy Corp.</b> MARCH 2022	POWER/ENERGY MARCH PMT	20,067.80	20,067.80
17299	03/28/2022	<b>SaskTel CMR</b> 400	SASKTEL PMT	1,835.59	1,835.59
17300	03/28/2022	<b>STAT Emergency Medical Supply</b> 4527	R24 CHARGING BRACKET	600.50	600.50
17301	03/28/2022	<b>Superior Infrastructure Restor</b> 10289	SEWER CAMERA- 1ST	315.00	315.00
17302	03/28/2022	<b>Swish-Kemsol</b> J032376/032377	ARENA JANITORIAL SUPPLIES	308.12	308.12
17303	03/28/2022	<b>Tyco Integrated Fire/Security</b> 88555164	ARENA-REPLACE HEAT DETECTOR	670.44	670.44
				Total for AP:	574,540.85

Certified Correct This March 24, 2022

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Type	Amount
<a href="#">Anderson, Scott</a>	C	1586.06
<a href="#">Berrecloth, Colleen</a>	C	471.78
<a href="#">Berrecloth, Donald</a>	C	223.18
<a href="#">Bonin, Edmund</a>	C	1292.55
<a href="#">Derksen, Crystal</a>	C	268.29
<a href="#">Dorner, Tyler</a>	C	1635.23
<a href="#">Dyck, Bradley</a>	C	1530.78
<a href="#">Elder, Rick</a>	C	1130.04
<a href="#">Furi, Bonnie</a>	C	341.46
<a href="#">Halcro, Mathew</a>	C	1405.69
<a href="#">Hollingshead, Jayson</a>	C	1620.75
<a href="#">Honeker, Sheila</a>	C	186.93
<a href="#">Janzen, Kelly</a>	C	1326.08
<a href="#">Janzen, Jaryn</a>	C	106.93
<a href="#">Johnson, Jeffrey</a>	C	1709.65
<a href="#">Johnson, Marina</a>	C	256.36
<a href="#">Johnson, Phoebe</a>	C	126.98
<a href="#">Keet, Cindy</a>	C	475.96
<a href="#">Klein, Marllys</a>	C	845.16
<a href="#">Neufeld, Nathan</a>	C	73.51
<a href="#">Roberts, Karen</a>	C	215.21
<a href="#">Robinson, Olivia</a>	C	36.76
<a href="#">Rowe, Scott</a>	C	2029.45
<a href="#">Splawinski, Scott</a>	C	1552.15
<a href="#">Trayhorne, Laurelea</a>	C	776.41
<a href="#">Van Meter, Christine</a>	C	1700.71
<a href="#">Weninger, Jim</a>	C	2522.75

25,446.81

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New Business "A"  
Business Arising "A"

Ready for  
Council  
March 25/22

Ready for Council  
April 8, 2022

**Jim Weninger**

**From:** townoffice@dalmeny.ca  
**Sent:** March 10, 2022 9:01 AM  
**To:** jweninger@dalmeny.ca  
**Subject:** FW: Help kids now in Dalmeny

**From:** Lucy Beardy [redacted]  
**Sent:** Wednesday, March 9, 2022 4:22 PM  
**To:** dalmenytownoffice@sasktel.net  
**Subject:** Help kids now in Dalmeny

Hi Jim,

As discussed with you earlier today. The Dalmeny Police Service is conducting an important Safety initiative for kids in Dalmeny. This involves the whole community and is made possible with the help of local supporters, like you.

The investment is only 15 dollars per child. Last time the Town Of Dalmeny supported 20 kids for 300 dollars. Can you help 30 kids for 450 dollars this year?

Of course, you can help as few, or as many kids as you like.

Click on the link below to learn what Police Chief Scott Rowe is doing to protect the kids in Dalmeny, including the option to support online.

[www.helpkidsnow.com/books/community-safety-net-dalmeny/support](http://www.helpkidsnow.com/books/community-safety-net-dalmeny/support)

**Previous "Partners in Safety"**

Dalmeny Buy N' Save Drug Mart  
Dalmeny Martial Arts  
Done Wright Contracting  
Impact Construction Inc.  
Scrappin' With T  
**Town Of Dalmeny**

Yours in Safety,

**Lucy Beardy**  
Safety Coordinator

**Community Safety Net**  
1.800.665.6167



**Protecting kids for LIFE!**

*Business Meeting 'B'*

*Ready for  
Council  
April 8/22*



Krista Remeshylo  
Director, EMS Central and Provincial  
Medical First Responder Program  
Box 130  
Biggar, SK S0K 0M0  
P: 306-831-8663

Friday, March 25, 2022

Town of Dalmeny  
Attention: Jim Weninger  
Box 400  
Dalmeny, SK S0K 1E0

Dear Mr. Weninger,

Thank you for your council's recommendation to the SHA for the EMS base in the areas north of Saskatoon. In early November, the initial 12 hour unit was added to the Medavie EMS resources and March 1, 2022 the additional 12 hour staffed unit was added. As you are aware, Martensville was the community selected for the EMS base to be constructed.

Your council had posed a few questions in your letter, my sincerest apologies it has taken me this long to respond. Yes, it has been extremely busy but that is not an acceptable excuse for the time that has lapsed since your communication, I will do better.

Question on Response Times: As we mentioned in the presentation, our access to call statistics is somewhat limited by our aging Computer Aided Dispatch (CAD) system, our CAD system is being replaced this fall. This limits the detail we are able to pull on the area calls, but we wanted to provide some data to the communities to aid in their recommendations. We picked one type of call, "Delta", and showed the average response times to a "Delta" call in each community based on the previous 11 months data we had available.

If there were not a lot of "Delta" calls to the community and we had one or two slower response times to those particular events, because a responding EMS unit was not immediately available to respond, it would extend the reported average response time.

Consequently, if there were only a small number of "Delta" calls and the response was quite fast because a unit was available and closer to the scene at the time of the call, it would lessen the reported average response time for that community.

Question on EMS Offload Delays in Saskatoon: The Ministry of Health did provide some temporary funding to the SHA for Royal University Hospital to improve EMS offload delays. This funding is being used to provide staffing for a Paramedic Offload Area (POA). The POA is used for the care and ongoing monitoring of stable patients coming from rural locations for a consultation with a physician at RUH. The patient is placed in a bed in the POA and care is transferred from the EMS team to the care staff. The EMS team then returns to their home community. Previously these patients were placed in an Emergency Department bed, now they can be placed in the POA, thus freeing up beds in the Emergency Department for other patients, including EMS emergency patients.

There have been many challenges in the Emergency Department and Hospital wards that continue to impact EMS offload times. COVID illnesses are still presenting a challenge to our health care system, this includes caring for significant numbers of COVID patients but also includes human resource challenges for



our health care system as our health care workers contract COVID or need to take care of dependents with COVID illness.

These human resource challenges, along with increased demand for health care services have required us to float staff from the POA to the Emergency Department. Effectively closing the POA for periods of time.

St. Paul's Hospital did not receive any temporary funding to decrease EMS offload delays and we continue to experience high offload times at that site as well.

Overall the EMS offload delay challenges continue to impact the availability of our EMS resources in Saskatoon and in our rural communities throughout the province.

Question on Funding for MFRs: The Medical First Responder program implementation varies greatly across the province. Introduced in the early 90s, the MFR program was introduced as a volunteer program to support rural and remote communities with medically trained community volunteers who would respond and provide initial care and treatment until EMS arrives on scene to continue care and transport. The SHA does not require MFRs be compensated for their time when responding to calls. Some municipalities have chosen to provide their MFRs with compensation for responding to calls. The SHA is not in a financial position to fund municipalities for compensation of MFR wages.

The SHA provides the training required to obtain and maintain Medical First Responder registration for all Medical First Responders at no cost. The standard Medical First Responder disposable supplies used on calls can be requested from the SHA at no cost. The SHA replaces the standard medical equipment supplied to MFRs.

If the group or municipality has decided to enhance their MFR supplies beyond what the SHA provides to MFRs, that cost is borne by the group/municipality. For example, if the municipality has a Primary Care Paramedic responding as a Medical First Responder, and the Paramedic starts an intravenous line and administers medications to a patient the equipment replacement is not currently covered by the SHA MFR program as it is an enhancement over the MFR scope of practice.

The SHA is reviewing many of the MFR Program past practices unique to the former health regions and is developing provincial practices. I appreciate your feedback on the MFR supplies replacement and we will consider this in our future planning for the program provincially.

I am pleased to share that the recently released provincial budget did include new funding for the MFR program. This funding will be used to enhance the current MFR scope of practice and provide additional supports for the MFRs throughout the province, including access to our Employee Family Assistance Program (EFAP). We will share more details with the MFR teams when they are available.

I hope this has helped to answer your questions posed in your July letter. Again, I sincerely apologize for the time it has taken to respond.

Sincerely,

A handwritten signature in black ink, reading "Krista Remeshylo". The signature is fluid and cursive, with the first name "Krista" and last name "Remeshylo" clearly distinguishable.

Krista Remeshylo  
Director, EMS Central and Provincial Medical First Responder Program

cc. Rod MacKenzie, Executive Director, Provincial Programs, Community Care  
Jody Lundy, EMS Operations Manager, Central  
Ross Reaburn, Provincial Medical First Responder Program Manager

## ***Healthy People, Healthy Saskatchewan***

The Saskatchewan Health Authority works in the spirit of truth and reconciliation, acknowledging Saskatchewan as the traditional territory of First Nations and Métis People.

**NOTICE OF CONFIDENTIALITY:** This information is for the recipient(s) listed and is considered confidential by law. If you are not the intended recipient, any use, disclosure, copying or communication of the contents is strictly prohibited.





*Beverly Waring*

*Ready for  
Council  
April 8/22*

Room 480 • 2151 Scarth Street • Regina, SK S4P 2H8  
Phone: 306-787-6221 Fax: 306-787-1610

April 7, 2022

Local Government Committee

Jim Weninger  
Chief Administrative Officer  
Town of Dalmeny  
301 Railway Avenue  
DALMENY SK S0K 1E0

Dear Jim Weninger:

The following is enclosed:

- Formal authorization for borrowing \$171,715.18.
- Please send one sealed certified true copy of the finally passed Bylaw 7-2022 for formal Committee approval.

Please note that the **borrowing authorization is valid for a one-year** period beginning from the date of the Local Government Committee authorization. An extension of time could be requested to pass the bylaw prior to the expiry of the year. Should it be determined that borrowing will not be required, please notify our office.

Also, before obtaining the funds from the financial institution, the Municipality must submit the finally passed bylaw to the Committee for formal approval.

Yours truly,

*Malina Dai*

Malina Dai  
Financial Analyst

Enclosure



LOCAL GOVERNMENT COMMITTEE

AUTHORIZATION TO BORROW MONEY

22-085

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That the Committee authorize the Council of the **Town of Dalmeny** to pass a bylaw to incur a debt in the sum of \$171,715.18 in 2022, in accordance with *The Municipal Board Act* and Section 163(2) of *The Municipalities Act*, for the purpose of financing the cost of purchasing a 2021 Kubota #M6-141DTCC-F tractor, complete with a 92" front end loader; to be repayable:

- a) In one (1) instalment of \$30,357.64 in the year 2023, one (1) instalment of \$25,715.28 in the years 2024, 2025, 2026, 2027 and 2028 inclusive and one (1) instalment of \$12,781.14 in the year 2029.
- b) Interest at a rate to be approved by the Local Government Committee, payable at least annually.
- c) By way of loan.

DATED: APRIL 7, 2022

SASKATCHEWAN MUNICIPAL BOARD  
LOCAL GOVERNMENT COMMITTEE

Per CM Boyko  
Chad Boyko, Chair

Report Date  
04/08/2022 10:19 AM

Dalmeny  
*Proposed -* Accounts for Approval  
As of 04/08/2022  
Batch: 2022-00018 to 2022-00020

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17304	03/31/2022	AMSC Insurance Services Ltd APRIL 2022	APRIL GROUP INSURANCE	8,845.15	8,845.15
17305	03/31/2022	M.E.P.P. MAR 2022	MARCH MEPP PAYMENT	13,805.00	13,805.00
17306	03/31/2022	Minister of Finance MARCH 2022	MARCH SCHOOL TAXES COLLECTED	25,854.90	25,854.90
17307	04/11/2022	Accu-Sharp Tooling LTD 2568	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
17308	04/11/2022	AED Advantage 21034	FIRE-MEDICAL SUPPLIES	406.23	406.23
17309	04/11/2022	Air Unlimited Inc. 132668	LAGOON-BLOWER #2	1,482.91	1,482.91
17310	04/11/2022	Bell Mobility Inc. APRIL 2022	AERATION BUILDING AUTODIALER	74.23	74.23
17311	04/11/2022	Bluewave Energy 99220694	ZAMBONI PROPANE	56.44	56.44
17312	04/11/2022	Brandt Tractor Ltd. Quote- 25965472	JOHN DEERE MOWER DECK	6,604.50	6,604.50
17313	04/11/2022	Canadian National Railways 91624318	SIGNAL MAINTENANCE	296.50	296.50
17314	04/11/2022	Carlton Trail College SI00013503	FIRE-ON-LINE LICENSE/MAINT FEE	1,258.95	1,258.95
17315	04/11/2022	Craig Boan Enterprises Ltd 702	POLICE UNIFORMS	296.31	296.31
17316	04/11/2022	Dalmeny Curling Club 27	2021/22 COMMUNITY GRANT	2,250.00	2,250.00
17317	04/11/2022	Dalmeny Minor Hockey 35	2021/22 COMMUNITY GRANT	3,000.00	3,000.00
17318	04/11/2022	Dalmeny Senior Sabres 17	2021/22 COMMUNITY GRANT	1,500.00	1,500.00
17319	04/11/2022	Earthworks Equipment Corp 95181/95575/432	BOBCAT RENTAL/PARTS/SUPPLIES	2,393.47	2,393.47
17320	04/11/2022	Entandem 189453	2022 JJ MUSIC LICENCE	208.51	208.51
17321	04/11/2022	Erickson Contracting NO.071-058-P10	WATER PUMPHOUSE- PROG 10	53,744.99	53,744.99
17322	04/11/2022	Exhausted Repair Ltd 2999/2993	INTERNATIONAL-BUSH/DRUM/SHOES	5,642.72	5,642.72
17323	04/11/2022	Fantastic Face Painting 674	DALMENY DAYS	393.75	393.75

Report Date  
04/08/2022 10:19 AM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 04/08/2022  
Batch: 2022-00018 to 2022-00020

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17324	04/11/2022	<b>Greenline Hose &amp; Fittings</b> 20518/9950	GRADER/PUMP SUPPLIES	504.48	504.48
17325	04/11/2022	<b>Greg Bueckert</b> 6	COUNCIL FOOD VOUCHER	50.00	50.00
17326	04/11/2022	<b>Inland Heidelberg Cement Group</b> 6641483	SALTED SAND	617.96	617.96
17327	04/11/2022	<b>JAGplus-Jason's Auto Glass</b> 6206	INTERNATIONAL-STONE CHIP REPAI	72.15	72.15
17328	04/11/2022	<b>Jenson Publishing</b> 64636	BYLAW 2-16 AD	244.05	244.05
17329	04/11/2022	<b>Jim Weninger</b> 94	SUMA MILEAGE/EXPENSES	303.90	303.90
17330	04/11/2022	<b>Minister of Finance</b> 21224/821224	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
17331	04/11/2022	<b>Minister of Finance</b> 245618	ASSESSMENT AD-QUEENS PRINTER	30.00	30.00
17332	04/11/2022	<b>MuniCode Services Ltd.</b> 53793	BUILDING INSPECTIONS	154.58	154.58
17333	04/11/2022	<b>Nor-Tec Linen Services</b> R1-890514	ARENA/POLICE/OFFICE MATS	131.17	131.17
17334	04/11/2022	<b>Northern Factory Workwear</b> 237278	FIRE-UNIFORMS	399.58	399.58
17335	04/11/2022	<b>Prairie Meats</b> 924318	ARENA BOOTH SUPPLIES	171.96	171.96
17336	04/11/2022	<b>Princess Auto</b> 2892/9924/1799	PW-SHOP/PUMP PARTS/SUPPLIES	582.18	582.18
17337	04/11/2022	<b>RA Auto Repair LTD</b> 39876	TAHOE TIRE PATCH	27.11	27.11
17338	04/11/2022	<b>Redhead Equipment Ltd.</b> P30220/P31354	MACK-LAMP/GRADER BLADE	465.47	465.47
17339	04/11/2022	<b>Reed Security</b> 1569188	SECURITY CAMERAS	529.47	529.47
17340	04/11/2022	<b>Ricoh Canada Inc.</b> MSI99057742	REC COMPUTER SUPPORT	183.15	183.15
17341	04/11/2022	<b>Robertson Implements</b> P20092/19902	E21/U21 BATTERIES	562.92	562.92
17342	04/11/2022	<b>Sask Research Council</b> 1224929/1225165	WATER LAB TESTING	58.28	58.28
17343	04/11/2022	<b>Saskatoon Audio Visual</b> 101179	GLOW SKATE EVENT	2,546.62	2,546.62
17344	04/11/2022	<b>Saskatoon Cylinder Exchange</b> 9623	BOBCAT REPAIR	1,562.28	1,562.28
17345	04/11/2022	<b>SaskTel CMR</b>			

Report Date  
04/08/2022 10:19 AM

*Proposed.*

Dalmeny  
**Accounts for Approval**  
As of 04/08/2022  
Batch: 2022-00018 to 2022-00020

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		401	SASKTEL PMT	1,684.07	1,684.07
17346	04/11/2022	Success Office Systems INV342671	OFFICE-COPIER USEAGE	477.44	477.44
17347	04/11/2022	SVP Envoyer paiement a 1413/94574/3460	32 WATER METERS	16,063.84	16,063.84
17348	04/11/2022	The Wireless Age 457662-92	FIRE-RADIO REPAIRS	1,628.33	1,628.33
17349	04/11/2022	Thomas Baxter 34	FIRE-TRAINING COURSE	1,045.00	1,045.00
17350	04/11/2022	Top Grade Glass Inc. 34531	U21 REPAIRS WINDSHIELD	542.79	542.79
17351	04/11/2022	Trans-Care Rescue 22698/22699	TRUCK BEACONS/FIRE TRAINING	529.77	529.77
17352	04/11/2022	Truckline Parts & Service Ltd. 405542	INTERNATIONAL TRUCK-TAIL LIGHT	36.06	36.06
17353	04/11/2022	Twin River Music Festival 22	2021/22 COMMUNITY GRANT	1,500.00	1,500.00
17354	04/11/2022	United Environmental Consult S1-1179	ASBESTOS SAMPLING	86.10	86.10
17355	04/11/2022	Zak's Home Hardware 19993/1	PW-SHOP SUPPLIES	24.90	24.90
				Total for AP:	162,348.75

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Ac Type	Amount
<a href="#">Anderson, Scott</a>	C	1599.12
<a href="#">Berrecloth, Donald</a>	C	66.76
<a href="#">Bonin, Edmund</a>	C	1292.55
<a href="#">Dorner, Tyler</a>	C	1421.83
<a href="#">Dyck, Bradley</a>	C	1510.78
<a href="#">Elder, Rick</a>	C	1122.78
<a href="#">Furi, Bonnie</a>	C	296.62
<a href="#">Halcro, Mathew</a>	C	1405.69
<a href="#">Hollingshead, Jayson</a>	C	1620.75
<a href="#">Honeker, Sheila</a>	C	276.62
<a href="#">Janzen, Kelly</a>	C	1326.08
<a href="#">Johnson, Jeffrey</a>	C	1709.65
<a href="#">Johnson, Marina</a>	C	123.64
<a href="#">Johnson, Phoebe</a>	C	43.44
<a href="#">Keet, Cindy</a>	C	221.20
<a href="#">Klein, Marllys</a>	C	845.16
<a href="#">Rowe, Scott</a>	C	2029.45
<a href="#">Splawinski, Scott</a>	C	1552.15
<a href="#">Trayhorne, Laurelea</a>	C	776.41
<a href="#">Van Meter, Christine</a>	C	1700.71
<a href="#">Weninger, Jim</a>	C	2522.75

23,464.14

Page [1]

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	Account	ID	Payor	Transit	Due Date	Trans Type	Doc Type	Amount
<a href="#">Anderson, Alicia</a>									227.64
<a href="#">Baxter, Thomas</a>									402.09
<a href="#">Donegan, Jason</a>									230.00
<a href="#">Elder, Joanne</a>									590.70
<a href="#">Fire Association, Dalmeny</a>									700.00
<a href="#">Hueser, Wilbur</a>									350.90
<a href="#">Hyland, Brian</a>									787.48
<a href="#">Hyland, Nikki</a>									952.79
<a href="#">Janzen, Jayce</a>									35.00
<a href="#">King, Devin</a>									399.65
<a href="#">Klassen, Darlene</a>									347.41
<a href="#">Klassen, Connie</a>									644.81
<a href="#">Klassen, Wade</a>									682.80
<a href="#">Moody, Thomas</a>									901.69
<a href="#">Nebozenko, Dakota</a>									5.00
<a href="#">Olynick, Braden</a>									343.25
<a href="#">Paul, Keelan</a>									197.96
<a href="#">Peters, Colten</a>									214.48
<a href="#">Pollock, Brandon</a>									65.00
<a href="#">Rathgeber, Kyle</a>									58.16
<a href="#">Shand, Frank</a>									348.44
<a href="#">Villafuerte, Carlos</a>									173.62
<a href="#">Vodden, Patrick</a>									882.24
<a href="#">Vodden, Jennifer</a>									41.60
<a href="#">Wiebe, Ryan</a>									15.00
<a href="#">Woodland, Victoria</a>									217.93

9815.64

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

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### Payor/Payee Name

Bell, Alicia

Boisvert, Lacy

Bradley, Matt

Bueckert, Greg

Desnoyers, Eric

Kroeker, Jonathan

Slack, Edward

Zoller, Anna-Marie

Type	Amount
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C	260.56
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C	311.30
---	--------

C	321.30
---	--------

C	321.30
---	--------

C	321.30
---	--------

C	701.28
---	--------

C	321.30
---	--------

C	321.30
---	--------

2,879.64

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

2022 TIPPS \$71,228.15/month  
 2021 TIPPS \$66,305.43/month  
 2020 TIPPS \$60,825.46/month  
 2019 TIPPS \$54,529.98/month  
 2018 TIPPS \$49,612.37/month

2022	Current	Arrears	Total
Municipal	\$ (181,289.64)	\$ 154,296.26	\$ (26,993.38)
School	\$ (66,516.58)	\$ 39,074.46	\$ (27,442.12)
Frontage	\$ (373.25)		\$ (373.25)
Totals	\$ (248,179.47)	\$ 193,370.72	\$ (54,808.75)

2021	Current	Arrears	Total
Municipal	\$ (173,905.88)	\$ 201,167.21	\$ 27,261.33
School	\$ (63,319.41)	\$ 38,134.73	\$ (25,184.68)
Frontage	\$ (163.99)		\$ (163.99)
Totals	\$ (237,389.28)	\$ 239,301.94	\$ 1,912.66

2020	Current	Arrears	Total
Municipal	\$ (155,914.19)	\$ 272,925.05	\$ 117,010.86
School	\$ (57,254.77)	\$ 58,785.10	\$ 1,530.33
Frontage	\$ (106.44)		\$ (106.44)
Totals	\$ (213,275.40)	\$ 331,710.15	\$ 118,434.75

2019	Current	Arrears	Total
Municipal	\$ (133,473.60)	\$ 192,965.62	\$ 59,492.02
School	\$ (49,173.52)	\$ 47,842.37	\$ (1,331.15)
Frontage	\$ (203.41)		\$ (203.41)
Totals	\$ (182,850.53)	\$ 240,807.99	\$ 57,957.46

2018	Current	Arrears	Total
Municipal	\$ (119,085.05)	\$ 190,683.75	\$ 71,598.70
School	\$ (44,870.60)	\$ 46,296.59	\$ 1,425.99
Frontage			\$ -
Totals	\$ (163,955.65)	\$ 236,980.34	\$ 73,024.69

2017	Current	Arrears	Total
Municipal	\$ (108,649.17)	\$ 217,725.07	\$ 109,075.90
School	\$ (42,873.88)	\$ 63,327.61	\$ 20,453.73
Frontage			\$ -
Totals	\$ (151,523.05)	\$ 281,052.68	\$ 129,529.63

2016	Current	Arrears	Total
Municipal	\$ (99,551.77)	\$ 174,240.93	\$ 74,689.16
School	\$ (39,479.69)	\$ 51,306.89	\$ 11,827.20
Frontage			\$ -
Totals	\$ (139,031.46)	\$ 225,547.82	\$ 86,516.36



# Surface rights consultations to begin soon: Energy Minister

By TERRY PUGH  
tpugh@ccgazette.ca

The provincial government intends to start "broad consultations" on surface rights legislation at the end of March, according to Energy and Resources Minister Bronwyn Eyre.

In response to a question from delegates during the bear pit session at the Saskatchewan Association of Rural Municipalities (SARM) convention in Regina March 16, Eyre said all stakeholders, including landowners, oil companies and the provincial surface rights board, will be involved.

The consultations are aimed at updating the pro-



Energy and Resources Minister Bronwyn Eyre

vincial Surface Rights Acquisition and Compensation Act, which was enacted in 1968 and revised in 1979. The legislation outlines pro-

cedures for resource companies to acquire surface rights on privately-owned land; provides for the payment of "equitable compensation" for those rights to the landowner; and lays out requirements for maintenance and reclamation of the land.

During the SARM bear pit session, a delegate from the RM of Elfros pointed out the legislation is over 50 years old, and farmers have been seeking changes to better protect their interests for many years. He said a promised review of the legislation a few years ago was put on the back burner when oil prices crashed.

"Now that oil prices are back up, and it needs to be up-

dated to protect landowners," he said.

Eyre responded that the government recognizes the legislation "has been on pause" since 2014.

"The headwinds faced by the energy sector have been pretty ceaseless," said Eyre. "It's a matter of timing, and balancing the need to maintain competitiveness of the energy sector with the interests of landowners."

"Oil prices are up right now, but they are still volatile, and companies are still dealing with debt."

"However, we believe that now is a good time for consultations that include looking at compensation, and suspend-

ing rights of entry on certain conditions, when companies haven't been paying rent for a certain amount of time.

"We're moving forward on those consultations at the end of the month."

## TOWN OF DALMENY

### PUBLIC NOTICE



Public notice is hereby given that the Council of the Town of Dalmeny intends to adopt a bylaw under The Planning and Development Act, 2007 to amend Bylaw No. 2-2016 known as the Zoning Bylaw.

#### INTENT

The proposed amendment will:

1. Add a new definition along with regulations for "Transloading Facilities";
2. Add Transloading Facilities as a Discretionary Use to the M - Industrial District with appropriate development standards;
3. Allow Transloading Facilities to have more than one principal building and no maximum for the number of shipping containers on site.

#### REASON

To regulate the development of Transloading Facilities in the Town.

#### PUBLIC INSPECTION

Any person may inspect the bylaw at the Town Office, located at 301 Railway Avenue, in the Town of Dalmeny, between the hours of 9:00 AM and 5:00 PM (closed between 12:00 PM and 1:00 PM) on Monday to Friday excluding statutory holidays. A copy of the proposed bylaw is available at the Town Office at a cost of \$5.00.

#### PUBLIC HEARING

Council will hold a public hearing on the 11th day of April, 2022 at 7:20 p.m. in the Council Chambers at the Town Office to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the Town Office before the hearing.

Issued at the Town Dalmeny this 24th day of March, 2022.

Jim Weninger, Chief Administrative Officer

# Councillors' taxes must be paid: SARM

By TERRY PUGH  
tpugh@ccgazette.ca

Elected Rural Municipality (RM) councillors who are in arrears on their property taxes should not be eligible to serve, according to delegates attending the Saskatchewan Association of Rural Municipalities (SARM) conference in Regina March 15-17.

A resolution calling on the provincial government to amend the Municipalities Act to allow the removal of any RM councillor who falls into

arrears, and have their seat declared vacant, was one of 20 resolutions adopted at the convention.

The resolution was introduced by the RM of Bayne Number 371. The movers of the resolution stated that since RM council members are leaders in the communities, and are responsible for managing municipal funds and making decisions in the best interests of their constituents, they should set a positive example.

SARM delegates passed nearly two dozen resolutions dealing with a range of issues. They include:

- \* calling on the federal government to ensure that railway companies maintain all railway crossings without charging private land and business owners;
- \* urging the provincial government to fund improvements to roads that access highway-bordered lands to help keep large, slow-moving farm equipment off the high-

ways;

\* asking the provincial government to change hunting regulations covering mule deer and moose to reduce damage to crops and cut down on collisions involving wildlife;

\* requesting the provincial government to implement a \$7,500 cap on the cost of installation of SaskEnergy natural gas services to rural residents;

\* urging the province to invest in another oil upgrader.

City of Martensville

**This Week**

www.martensville.ca

## Lane Usage during Spring Thaw

The City of Martensville encourages residents, for which their lane is a secondary means of access to their property, to limit their usage during the spring thaw period. Heavy or repetitive vehicle usage during spring thaw and wet conditions can cause further rutting and reduce drainage. This limits the ability of crews to conduct maintenance on the lanes in a timely manner and increases time required to reshape lanes.

For questions or further information please contact Public Works at 931-2166.

More tips for Spring Thaw can be found on Martensville.ca under 'Services for Residents'.

## The Martensville Business Expo is Back!

The Martensville Business Expo is on April 29th from 5-8pm and Saturday April 30th from 10am-4pm. Reconnect with the businesses and organizations in our community!

There will be delicious food, great drinks, interactive booths, sales and local entertainment all Expo long!

There will be a pancake breakfast on Saturday from 8-10am and it is by donation!

Admission to the Expo is \$2, watch for updates in the coming weeks on the weekends activities

To Register your business for a booth contact the Prairie Sky Chamber of Commerce

## BIG CHANGES COMING FOR WATER METERS

The City of Martensville is initiating a program where existing water meters will be replaced with new automated water meters. Neptune Technology Group will be installing the meters by area and will be contacting homeowners to make appointments for the change-out.

This project will begin in late February and be completed city-wide by July. To learn more, please check the information piece with your water bill or visit martensville.ca

## April 2022 Council Meeting Dates

Please Note: Council Meetings may be attended in-person, guests may wear a mask if desired within Council Chambers. Those still wishing to attend but would wish to do so virtually should contact the City Clerk or visit the online agenda for the link to attend.

Committee of the Whole  
April 12th

Regular Council Meeting  
April 19th

The Regular Council Meetings are located at: Martensville City Hall, 37 Centennial Dr. S. All meetings commence at 5:00 p.m. Those wishing to address or do a presentation to Council must be placed on the agenda. To be placed on the agenda please contact the City Clerk's office at City Hall or visit the website for details. The full Council and Committee of the Whole Schedule can be obtained at martensville.ca

## Civic Services under the Lifting of the Public Health Order

### What you Should Know!

Saskatchewan's current public health orders have been lifted, effective February 28, 2022.

City Hall and all civic facilities are open and available for business with the public. Civic facilities are a 'mask-friendly' environment, meaning the City of Martensville respects all individuals' freedom to don a mask for their own comfort and safety.

Martensville Athletic Pavilion - Opened, including drop-in programs. Contact the MAP or Martensville.ca for information or questions about programs.

Please do not visit City Hall or public facilities if you are feeling unwell, experiencing flu-like symptoms, or have been in contact with someone who is presumptive or tested positive for COVID-19

City Staff is available to work with the public via phone or email. Questions or inquiries can be directed to City Hall via phone (306-931-2166) or inquiry@martensville.ca

**After Hour Water and Sewer Emergencies**  
**Should still be directed through the Emergency line at City Hall, (306) 931-2166, ext.1.**

Questions about Facilities or Programs? City Staff are available to work with the public via phone or email. Questions or inquiries can be directed to City Hall via phone (306-931-2166) or inquiry@martensville.ca OR the Martensville Athletic Pavilion (306-683-5576) or mapreception@martensville.ca

Correspondence A?  
Ready for  
Council  
April 7/22





FACEBOOK PHOTO

## VILLAINS WIN U15A PROVINCIAL CROWN

The Martensville Marauder Villains won the Saskatchewan Hockey Association U15A provincial championship crown in Swift Current last weekend. The Villains skated to a 2-2 tie in Swift Current on Saturday, March 26, and won the provincial crown by virtue of beating Swift Current 6-3 in Martensville on Saturday, March 19.

# HOCKEY SCOREBOARD

**U13 AA**  
March 25  
Tisdale 4 @ M'ville 11  
March 27  
M'ville 1 @ Tisdale 4

**U15 AA**  
March 23  
M'ville 2 @ Bandits 4  
March 26  
Bandits 2 @ M'ville 1 OT

**FEMALE U18 AA (SFHL)**  
March 24  
Regina 5 Warman 4  
March 26  
Warman 2 @ Regina 5

**SASK U18 AAA**  
March 26  
Warman 2 @ Blazers 5

**UPCOMING GAMES**  
March 30  
Blazers @ Warman

April 2  
Warman @ Blazers  
April 5 if needed  
Blazers @ Warman  
April 7 if needed  
Warman @ Blazers

**PROVINCIAL PLAYOFFS**  
**U13 C**  
March 19  
Clavet 4 @ Shaunavon 8  
March 23

Shaunavon 5 @ Clavet 4

**U15 A**  
March 19  
Swift Current 3 @ M'ville 6  
March 26  
M'ville 2 @ Swift Current 2

**U18 A**  
March 19  
Warman 3 @ Yorkton 1  
March 26  
Yorkton 2 @ Warman 4



PHOTOS BY WAYNE SHIELDS | CLARK'S CROSSING GAZETTE

## SHE SHOOTS! SHE SCORES!

Warman U18AA Female Wildcats celebrate a second period goal in game one of the provincial finals played at Diamond Arena on Thursday, March 24 against the Regina Rebels. Warman battled hard before falling 5-4 to the southern visitors.



## UNDER 13C PROVINCIALS

Clavet Cougar Braeden Miller and Shaunavon Badger Nolan Ziegler (above) battle for the puck in game two of U13C provincial finals played at Clavet on Wednesday, March 23. The Badgers edged the Cougars 5-4 to take the provincial title. They had previously beat Clavet 8-4 in game played at Shaunavon on Saturday, March 19.

## TOWN OF DALMENY PUBLIC NOTICE

Public notice is hereby given that the Council of the Town of Dalmeny intends to adopt a bylaw under *The Planning and Development Act, 2007* to amend Bylaw No. 2-2016 known as the Zoning Bylaw.

### INTENT

The proposed amendment will:

1. Add a new definition along with regulations for "Transloading Facilities";
2. Add Transloading Facilities as a Discretionary Use to the M - Industrial District with appropriate development standards;
3. Allow Transloading Facilities to have more than one principal building and no maximum for the number of shipping containers on site.

### REASON

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### PUBLIC INSPECTION

Any person may inspect the bylaw at the Town Office, located at 301 Railway Avenue, in the Town of Dalmeny, between the hours of 9:00 AM and 5:00 PM (closed between 12:00 PM and 1:00 PM) on Monday to Friday excluding statutory holidays. A copy of the proposed bylaw is available at the Town Office at a cost of \$5.00.

### PUBLIC HEARING

Council will hold a public hearing on the 11th day of April, 2022 at 7:20 p.m. in the Council Chambers at the Town Office to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written comments received at the hearing or delivered to the undersigned at the Town Office before the hearing.

Issued at the Town Dalmeny this 24th day of March, 2022.

Jim Weninger, Chief Administrative Officer

## R.M. of Vanscoy No. 345

## CEMETERY MAINTENANCE QUOTES RM-01-2022

The RM of Vanscoy No. 345 will be accepting quotes for maintenance person to look after the following cemeteries:

- Avondale Cemetery - SW 03-35-09 W3
- Fron Lutheran Cemetery - NW 19-35-08 W3
- Wild Rose Cemetery - NE/NW 24-35-08 W3

Work Consists of:

Cutting the grass, which includes trimming around the head stones; General upkeep of the grounds for the summer months of 2022; weather dependent.

Please state in your quote what your charge will be per grass cut. The successful applicant will supply their own tools, equipment and material required for doing the above work.

**CLOSING DATE FOR QUOTES: April 12, 2022 at 2:00 pm**

Lowest or any quote not necessarily accepted. Quotes may be submitted by mail, email or fax:

RM of Vanscoy No. 345  
#300 Main Street Box 187 Vanscoy SK S0L 3J0  
Phone: 306-668-2060  
rm345@sasktel.net

No quotes will be accepted after the closing date

## Rural Municipality of Corman Park

Public notice is hereby given that the Council of the Rural Municipality of Corman Park No. 344 intends to adopt a bylaw under *The Planning and Development Act, 2007* to amend Bylaw No. 09/94, known as the R.M. of Corman Park Zoning Bylaw.

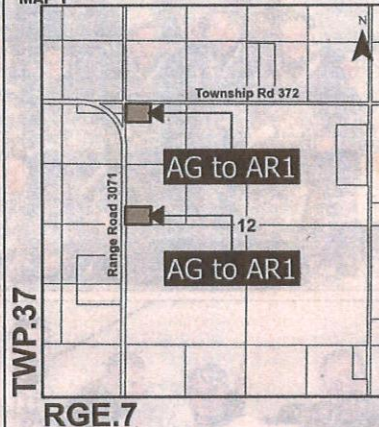
### INTENT

- a) Proposed Bylaw No. 10/22 will rezone from Agricultural District (AG) to Agricultural Residential 1 District (AR1) the lands described below. Proposed Bylaw No. 10/22 will provide for the creation of two undeveloped residential parcels.

### AFFECTED LANDS

- a) The affected lands are all that portion of NW 12-37-7-W3 shown shaded on Map 1 (Bylaw 10/22).

### MAP 1



### PUBLIC INSPECTION

Any person may inspect a proposed Bylaw between 8:30 a.m. and 5:00 p.m., Monday through Friday, excluding holidays, up to 5:00 p.m. until Friday, April 8, 2022. The proposed Bylaws are also posted for online viewing at [www.rmccormanpark.ca](http://www.rmccormanpark.ca) under Public Notice.

### PUBLIC HEARING

Council will hold a public hearing on Monday, April 11, 2022 at 11:00 a.m. to hear any person or group that wants to comment on a proposed Bylaw. The R.M. Council meeting and public hearing will be held via remote GoToMeeting, which is open to the public via computer, tablet, device or over the phone. All written comments received by 5:00 p.m., Tuesday, April 5, 2022 will be forwarded to Council. Information on how to enter the remote Council GoToMeeting online or via phone can be found on the R.M. website, and will be included in the published Agenda Package no later than the Thursday preceding the meeting. If you have any questions regarding connections to the remote Council meeting please contact the R.M. office at 306-242-9303 or visit [www.rmccormanpark.ca](http://www.rmccormanpark.ca).

Issued Friday, March 18, 2022 at the City of Saskatoon, in the Province of Saskatchewan.

Ken Kolb, Chief Administrative Officer





# DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator



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## April 1, 2021

Good Evening, busy couple of months in preparation for the year ahead! Added Wade Klassen to the Emergency Management team, and we are getting him up to speed with the EMO plan, and all our equipment. He will be a great asset to the team with his knowledge in ICS, passion for paperwork, and background in EMS.

January 31 we were hit with a snowstorm with high snow volume, blowing winds, and minimal to no visibility. DFR was busy responding to vehicle accidents caused by the storm, and spent the majority of the night checking vehicles for stranded community members and making sure they had a safe place to wait out the storm. A family from Langham, 2 adults and 1 baby, were stranded south of town and brought back to the town of Dalmeny for shelter. The curling rink lobby was opened as a temporary shelter, food and blankets were provided, and eventually they were able to be taken home from members of the department once the storm had settled down a bit. Another family was brought to a DFR members home overnight, and a lady from Langham was also brought to a DFR members home overnight. Thankfully everyone was able to stay safe and sound during the storm.

From that event, we found that some of the plans in our evacuation centre/safe shelter plans work really well, and there are some fine tweaking to do and are working through those.

EMO coordinator Bell has been busy working with SEPA (Saskatchewan Emergency Planners Association) to create regional plans for northern and southern Saskatchewan. Covid made for a lot of changes in EMO positions across the province, so SEPA is working on a guideline to assist new hires. The annual SEPA convention is taking part again this fall, would love to see a council member or two attend as it will provide more insight on the ongoings in the EMO field.

## Hours for Q1 2022:

January: 21

February: 17

March: 13

Prepared by:

Alicia Bell, EMO Coordinator



# DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



## 2022 Q1 Fire Chief's Report

### 2021 Expended Hours (Year to Date)

	DFR YTD	Elder YTD
Administration	360	352
EMO	8	0
False Alarms	26	2
Fire	70	10
Inspections	18	15
Maintenance	32	10
Medical Incidents	148	14
Medical Training	86	9
Regular Training	480	30
Special Training	31	0
Training per diem	168	16
	<b>1427</b>	<b>458</b>

### 2021 Incident Breakdown

	DFR YTD	Q1
Cancelled Calls	3	3
False Alarms	5	5
Inspections	8	8
Medical	28	28
Rescue	9	9
Public Ed/Relations	1	1
	<b>54</b>	<b>54</b>

### Training

#### Regular Training

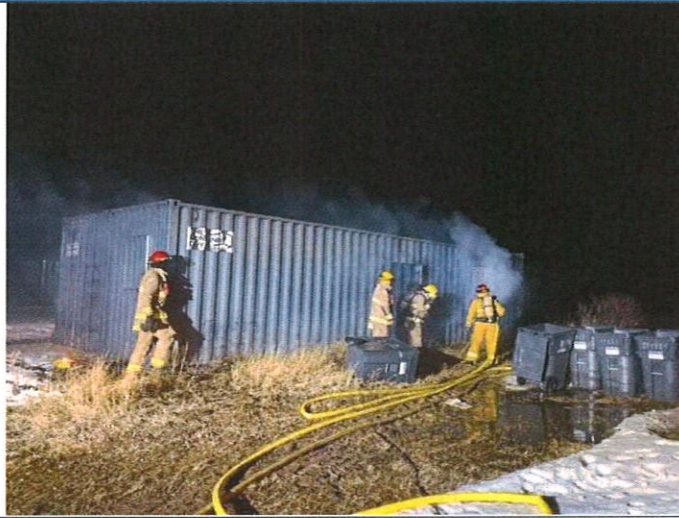
During the first quarter of 2022, fire crews participated in a variety of training consisting of:

- Self-Contained Breathing Apparatus review: cleaning, disinfecting, and donning/doffing methods.
- Firefighter Survival and Self-rescue



# DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



## Fire Attack and Technical Ventilation.

Training props included mocked-up seacan and smoke machine.

- Dangerous Goods training consisted of the Emergency Response Guide Book review/scenarios, Carbon Monoxide response, Gas detection methods review, and skill demonstrations.
- Rescue Ops included: rope mechanical advantage haul systems review, Skill review of hydraulic and pneumatic rescue tool use.
- Medical training consisted of medical scenarios, cardiac arrest scenarios, and first responder incident rest and rehabilitation procedures during incidents.

## Special Training



Probationary Firefighter Janzen and Donegan completed their Level I Firefighter training on March 19, 2022, with a Saturday Practical Testing Session. Recruits participated in a blended learning opportunity comprised of web-based learning reinforced with weekly practical skills participation.



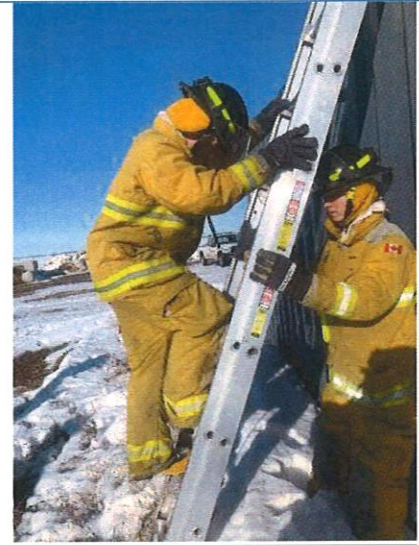


# DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



Probationary Firefighters Donegan and Janzen tested ladder techniques.



Wade Klassen and Victoria Woodland participated in two Medical First Responder training weekends and completed their requirements. Once licensed, they commence responding to medical calls in the role of MFRs.

Several members participated in an Ice Rescue course combined with a Traffic Control course from January 21-23<sup>rd</sup>. Members received instruction on Ice Rescue equipment and techniques. They also received a 4-hour course that focused on industry best traffic control practices during incidents that the Department attends on highways and other roadways.

## Maintenance

- Batteries were replaced in Utility 21 and Engine 21.
- The windshield was replaced in U21
- T25 ( 2020 Pumper/Tender) serviced for a Cummins Factory Recall of a leaking fuel rail.

## Public Relations

- Dalmeny Fire Rescue partnered with Dalmeny High School and Dalmeny Bible Church in a Student Volunteer Leadership Program. DHS students can participate in an organization of their choice and be involved in various activities. DFR is currently providing volunteer time to two DHS students. We offer the opportunity to participate in multiple components of our organization, ranging from hall duties, first aid training, and exposure to fire suppression and rescue equipment through hands-on learning in a controlled and safe environment. This intent is to encourage a sense of community engagement, pride, teamwork, duty, and enhancement of work ethics. The program began March 29 and will extend until the end of the school year with activities every Tuesday afternoon.

## Operations



# DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



In January, Dalmeny Fire Rescue was engaged to attend a 3 vehicle motor vehicle incident during a Severe Weather Event (Blizzard). During the weather event, several incidents were participated in, and occupants were transported to areas of Shelter. The Incident involved three adults and an infant. EMO Coordinator Bell facilitated the sheltering while DFR remained in control of operations.

## Inspections

Eight fire inspections were conducted on occupancies in Dalmeny during the first quarter of 2022.

## Personnel



Deputy Chief Wilbur Hueser retired from DFR after 25 years of service, of which 14 years were in the capacity of Deputy Chief. Wilbur brought a wealth of knowledge to the Department. His ever-present enthusiasm for the service was evident as a mentor and educator. His leadership will be missed. The Department wished him the best in his retirement.

Primary Care Paramedic Joanne Elder announced her intent to retire from the Department effective December 31, 2022. Joanne was a founding member of First Responders in Dalmeny in 1991. She fulfilled many roles during her thirty-one years with the Department, including paramedics, officers, and Training facilitator. She was instrumental in developing our Community Access Automated External Defibrillator Program in Dalmeny. Her involvement was evident through her direct involvement in securing grants or training for the participating organizations. She continues to mentor our recruits through our DFR Onboarding Program.

Respectfully submitted,

R.L. Elder  
Fire Chief



## DALMENY LIBRARY QUARTERLY REPORTS

April, 2022

Circulation statistics attached.

The library continues to be busy. We now receive two deliveries per week from Central.

We continue to receive 'Take and Make' Kits which are craft kits made up by Central and sent out to branches for children to pick up and take home to make. These kits are very popular.

We have resumed Storytime on Thursday mornings.

We had our AGM in March. The Dalmeny Library Board members remains the same.

We continue to give out COVID Rapid Test Kits.

Children are enjoying the items purchased with the Sask. Lotteries Grant.

Month	2019					
	In Person			Holds		
	Checkouts	Check-ins	Renewals	Renewals	Filled	Internet
Jan	924	1114	50	449	521	0
Feb	867	924	14	402	397	2
March	1084	1151	44	382	427	3
April	1129	1356	36	452	452	3
May	1025	1146	37	416	371	1
June	762	840	19	340	265	0
July	1352	1352	41	332	394	3
Aug	1331	1240	26	392	300	1
Sept	903	1089	17	391	351	4
Oct	1006	1196	25	441	468	4
Nov	920	908	47	409	474	0
Dec	654	790	28	328	348	1
Total	11957	13106	384	4734	4768	22

	2020					
	In Person			Holds		
	Checkouts	Check-ins	Renewals	Renewals	Filled	Internet
	900	1014	55	325	456	4
	841	820	16	416	412	9
	1177	810	70	295	315	9
	0	7618	0	0	0	0
	0	0	0	0	0	0
	114	211	0	6	103	0
	339	925	0	167	238	0
	543	474	0	118	437	0
	564	541	5	185	504	0
	682	501	39	286	604	0
	779	615	17	301	548	0
	862	923	13	372	655	0
Total	6801	14452	215	2471	4272	22

Month	2021					
	In Person			Holds		
	Checkouts	Check-ins	Renewals	Renewals	Filled	Internet
Jan	1007	996	11	413	650	0
Feb	1062	964	21	430	687	0
March	1386	1334	5	425	953	0
April	988	1007	10	499	678	0
May	1027	979	11	331	569	0
June	1013	1158	33	452	659	0
July	1072	942	21	233	504	0
Aug	1009	1011	20	361	374	0
Sept	1246	1323	32	239	615	0
Oct	1226	1095	23	437	665	0
Nov	1161	1139	29	470	672	1
Dec	890	1143	11	375	438	0
Total	13087	13091	227	4665	7464	1

	2022					
	In Person			Library		
	Checkouts	Check-ins	Renewals	Renewals	2Go	Internet
	1075	1159	0	385	457	0
	1107	995	0	421	373	0
	1309	1379	0	550	405	2
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	3491	3533	0	1356	1235	2

2022 - Central is no longer providing stats for In Person Renewals & Holds Filled. Library2Go Stats for our library now included.

# Public Works Managers Quarterly Report

## ROADS AND STREETS

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Snow Removal will be ongoing until Spring

Town wide snow removal was completed with success. Residents expressed concern with the snow in the middle of the road, but this needed to be done to let the melt reach the curb.

March 23, 2022              Pothole repair started

March 31, 2022              Started cleaning up winter sand at intersections

## WATER

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The new Water Pumphouse is coming along nicely. The walls are finished along with the floor and epoxy overlay. The back-up generator has arrived and is being installed. The reservoirs will be cleaned and filled by the end of March early April. Globe will conduct pressure testing and chlorination of the supply and distribution lines at the beginning of April. The plan is to have the water pumphouse commissioned by the third or fourth week of April.

## WASTEWATER

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Air Unlimited replaced a shaft seal on Blower #2 at the lagoon that was leaking.

Feb 28, 2022              A sewer main was frozen on First Street. Dirty Devil took care of the frozen line.

March 16, 2022              405 Prairie Place was having sewer issues. The end of their sewer line in the manhole was frozen over. The hotsoy was used to melt the ice and the problem was taken care of.

## PARKS/PONDS

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Nothing to report at this time.

## VEHICLES/EQUIPMENT

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### **2014 International Durastar**

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

### **Mack Truck**

March 22, 2022	Replaced License Plate light
Jan – March 2022	Nothing to Report
Nov 9, 2021	Safety and oil change completed at Mobile Fleet in Martensville
July – Sept 2021	Nothing to Report
April – June 2021	Nothing to Report
January – March 2021	Nothing to report

### **Bobcat**

Jan – March, 2022	Replaced four leaking hydraulic hoses, the hydraulic reservoir tank, both attachment cylinders were leaking and they were repaired.
Nov 30, 2021	Earthworks replaced the right-hand joystick handle, resealed the left-hand side lift cylinder and completed the 1000-hour service and inspection and replaced 4 hydraulic hoses.
July – Sept 2021	Nothing to Report
April – June 2021	Nothing to Report
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July – September 2020	Nothing to report
April – June 2020	Nothing to report
Bought a new set of tires. It has been running well, nothing to report.	

### **Champion Grader**

Jan – March 2022	Replaced 9 old and leaking hydraulic hoses.
Oct – Dec 2021	Tires will need to be replaced soon. They are getting sun worn and cracking
July – Sept 2021	Nothing to Report
April – June 2021	Nothing to report
January – March 2021	Nothing to report
Oct 26 – 30 2020	Took to Redhead to get multiple leaks fixed
Sept 23, 2020	Redhead did an inspection. There are multiple defects that will be addressed.
April – June 2020	Nothing to report

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

## **GMC Work Trucks**

### **2020 GMC Sierra Unit #1**

Jan – March 2022	Nothing to Report
Oct – Dec 2021	Nothing to Report
July – Sept 2021	Nothing to Report
April – June 2021	Nothing to report
January – March 2021	Nothing to report
October – December 2020	Nothing to report.
Sept 3, 2020	The hole in the box liner was repaired by Watrous Mainline.
April 23, 2020	Had to get the fuel pump replaced on warranty at Wheaton GM in Saskatoon
	Purchased February 27, 2020.

### **2020 GMC Sierra Unit #2**

Jan – March 2022	Nothing to Report
Oct – Dec 2021	Nothing to Report
July – Sept 2021	Nothing to Report
April – June 2021	Nothing to report
January – March 2021	Nothing to report
October – December 2020	Nothing to report
Aug 17, 2020	The passenger side door was backed into by a trailer that was backing up to get water at the Regional Fill Station.
Sept 8, 2020	The passenger side door was replaced at Watrous Mainline.
	Purchased February 27, 2020.

## **Mowers**

### **Hustler 104 inch**

Jan – March 2022	Nothing to Report
Oct – Dec 2021	Nothing to Report
July – Sept 2021	Nothing to Report
April – June 2021	Replaced both coils in the engine
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July-September 2020	Nothing to report
April – June 2020	Nothing to report
	There was a short in the electrical. The blades stopped without warning. The hustler was taken into Mini Tune to be repaired.
	Purchased in 2018

### **Hustler 72 inch**

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

### **John Deere Mower**

March 29, 2022	The new mower deck has been ordered
Oct – Dec 2021	The deck needs to be replaced at an estimated cost of \$5,750, which will be included in the 2022 Operating Budget
July – Sept 2021	The deck needs to be replaced
April – June 2021	Nothing to report
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July – September 2020	Nothing to report
April – June 2020	Nothing to report

The front deck is bent. We have adjusted it so it does a decent job of mowing. It is an alright mower for making the initial pass where there is long grass. The machine itself is mechanically sound, with the purchase of a new mower deck the life of the mower will be extended.

### **Mobile Pump**

Jan – March 2022	Nothing to report
Oct – Dec 2021	Nothing to report
July – Sept 2021	Nothing to report
April – June 2021	Nothing to report
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July-September 2020	Nothing to report
April 30, 2020	The clutch was fixed on the Mobile Pump and it was put back into operation.
April 29, 2020	The clutch broke and another one was ordered out of Edmonton. The company drove it out that night.

It does its job to an acceptable degree. The clutch was weak last year and may need to be rebuilt this year. We will have to wait and see how it holds up. Working well so far this year. Will be checked out before Spring.



### Oiler

Jan – March 2022	Nothing to report
Oct – Dec 2021	Nothing to report
July – Sept 2021	The oil control pump and the auger pump parts have arrived. The pumps will be rebuilt
April – June 2021	The oil control pump the auger pump bearings and packing need to be replaced. These parts are on order.
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July-September 2020	Nothing to report
April – June 2020	Nothing to report

### Tampo

Oct – Dec 2021	This equipment is no longer in use. Can't get it to start.
July – Sept 2021	It will not start. Parts are hard to locate. Public Works are in the process of trying to get it fixed
April – June 2021	Nothing to report
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July-September 2020	Nothing to report
April – June 2020	Nothing to report

We only really use this once or twice a year. It works alright for what we need it for. It is old and rusting out, and should be replaced/updated in the future. The Public Works Team put a new water tank on. The old tank was rust filled and clogging up the water lines.

### **Ford Tractor**

Jan – March 2022	Seatbelt was installed.
Oct – Dec 2021	Modifications were made to make the tractor safer to run. This tractor is not being used until a new seat belt can be installed.
July – Sept 2021	Nothing to Report
April – June 2021	Took the tractor into Robertson Implements to get the brakes looked at. The quote to get the brakes fixed was \$5,910.13. Robertson Implements shortened up the brake linkage so we have brakes. This is only an interim fix and the brakes will need to be changed in the future. The tractor still has some friction plating left but they will wear out in the future. The Public Works Department would like to request that the \$5,910.13 be possibly used toward a new tractor. The Public Works Department and the Recreation Department both utilize the tractor quite a bit in their summer operations. The brakes were fixed at a cost \$640.
January - March 2021	Nothing to report
October - December 2020	Nothing to report
July - September 2020	Nothing to report
April - June 2020	Nothing to report

It works alright. It doesn't get much use because it doesn't have the power to do much. We use it to harrow the blue ball diamond and sometimes fill the gravel trucks. We also use it to pack the cold mix in the potholes. Fixed the cracked windshield from the hail storm last year. Bought 2 new front tires.

### **Henderson Sand Spreader**

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

## EDUCATION/TRAINING

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In the upcoming Spring/Summer training courses will be discussed.

# Sewage Lift Stations Pumping Amounts

Sewage Lift Station #1	Imperial Gallons - 2022	Imperial Gallons - 2021	Yearly Differences
January	1,959,100	2,028,840	-69,740
February	1,723,260	1,745,040	-21,780
March	2,114,420	2,095,280	19,140
Total	5,796,780	5,869,160	-72,380

Sewage Lift Station #2	Imperial Gallons - 2022	Imperial Gallons - 2021	Yearly Difference
January	761,860	844,580	-82,720
February	674,960	706,640	-31,680
March	815,980	871,200	-55,220
Total	2,252,800	2,422,420	-169,620

Sewage Lift Station #1	Imperial Gallons - 2021	Imperial Gallons - 2020	Yearly Difference
October	2,030,600	2,474,560	-443,960
November	1,923,020	2,008,380	-85,360
December	1,974,720	1,939,740	34,980
Total	5,928,340	6,422,680	-494,340

Sewage Lift Station #2	Imperial Gallons - 2021	Imperial Gallons - 2020	Yearly Difference
October	822,140	1,098,900	-276,760
November	790,680	820,380	-29,700
December	802,120	788,040	14,080
Total	2,414,940	2,707,320	-292,380

# Water Pumphouse Statistics

2022

2021

Amount SaskWater Pumped to Dalmeny	Imperial Gallons	Imperial Gallons - 2021	Yearly Differences
January	2,358,180	2,186,800	171,380
February	1,976,040	1,930,500	45,540
March	2,061,180	2,103,200	-42,020
Total	6,395,400	6,220,500	174,900

SaskWater Average Chlorine Level			
January	1.81	1.94	-0.13
February	1.81	1.97	-0.16
March	1.79	1.94	-0.15

SaskWater Average Turbidity Level			
January	0.16	0.12	0.04
February	0.15	0.14	0.01
March	0.15	0.13	0.02

Dalmeny Water Usage	Imperial Gallons	Imperial Gallons	
January	1,706,100	1,716,000	-9,900
February	1,540,880	1,500,840	40,040
March	1,723,480	1,643,180	80,300
Total	4,970,460	4,860,020	110,440

Dalmeny Average Chlorine Level			
January	1.80	1.82	-0.02
February	1.78	1.90	-0.12
March	1.76	1.86	-0.10

Dalmeny Average Turbidity Level			
January	0.11	0.12	-0.01
February	0.11	0.13	-0.02
March	0.11	0.13	-0.02

Dalmeny Pumphouse Average Pressure	P.S.I	P.S.I	
January	57	57	0
February	57	57	0
March	57	57	0

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

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

Farmers Pump Amount	Imperial Gallons - 2022	Imperial Gallons - 2021	
January	120,600	105,600	15,000
February	86,200	92,500	-6,300
March	104,900	111,800	-6,900
Total	311,700	309,900	1,800

Parks and Recreation Department  
Quarterly Report



April 11, 2022

### **Dalmeny Arena**

The arena closed on March 31<sup>st</sup>. Ice removal and year end maintenance went well. Jayson Hollingshead returns to the Public Works department on April 12<sup>th</sup>.

As reported last year, I have inquired about a new scheduling software system for the arena. The software company is based out of Victoria B.C. and is called Book King. Multiple municipalities in Saskatchewan use this program for their facility bookings. After talking with municipalities such as Nipawin, Weyburn, and Assiniboia they all have great reviews. The system includes scheduling, a point of sales system, and includes automated invoices and receipts. The software is compatible with our GL system for easy transactions between the arena and the town office. We have had three demos so far and I'm scheduling another one soon. I'm looking forward to implementing this for our facilities.

Ball hockey is beginning their season in Dalmeny around the end of April. This will be our sixth season playing host to the Saskatoon Ball Hockey League at the Dalmeny Arena. We accommodate 100+ games which are held in the evenings Sunday through Thursday.

Diamonds in the Rough are coming back for three Flyball tournaments this year. Tournament dates are April 23-24, June 11-12 and Sept 10-11.

We held a Glow Skate for the public on March 26<sup>th</sup>. It was really well received with over 200 participants coming throughout the three hours.

### **JJ Loewen Centre**

Martial Arts and Kincade Archery have continued to proceed with regularly scheduled classes. As mentioned before Yoga has been a welcome addition and has been well received. They are extending classes to May 15<sup>th</sup>.

The roof of the hall and curling rink was leaking during the warm spell in January and has continued into Spring. I had a roofing contractor come to assess the problem. They will be providing a free estimate and full inspection of our roof system. Once we know more, we can move ahead with repairs. It may be beneficial to get an estimate on an entire roof replacement and then apply for funding through the Investing in Canada Infrastructure Program.

### **Dog Park**

Not used very much throughout the winter. Need to call Nordic Fencing to repair some damaged fence and add another gate for Bobcat access.



### **Grants**

We were approved for the Community Rink Affordability Grant. The government brought the grant back this year after removing it a few years ago. We received \$2,500 for each indoor single pad ice surface. I plan to use the funding for a hose reel for the 200 feet of hose we have for flooding the ice. The hose currently is laying in the middle of the Zamboni room which is a major safety issue.

Saskatchewan Lotteries Community Grant – Final reports are starting to be submitted from grants disbursed for 2020/21. Our application has been sent to the RM for the grant period 2021/22.

### **Recreation Board Meeting**

A recreation board meeting was held on March 9<sup>th</sup>. Items discussed were: Outdoor Rink/Warming Shack, Dalmeny Arena - Flyball Tournament, Ball Hockey, Grad 2022, Book King Software, Live Barn. Saskatchewan Lotteries Grant, Hockey Draft, Dalmeny Days, Curling Club, Seniors – new representation, Seasonal Parks Workers/CPRA Grant, Spray Park, JJ Programming, Farmers Market.

### **Green Jobs Initiative**

The Canadian Parks and Recreation Association (CPRA) are in talks of re-launching the Green Jobs Initiative in April 2022, with funding available as early as May 1, 2022.

The Green Jobs Initiative:

Provides 50% wage subsidies to municipalities, Indigenous communities, and other sector organizations to hire youth between the ages of 15-30. Supports jobs placements between 4-16 weeks in duration.

Green Jobs can include park horticulture and landscaping, parks operations, parks planning, parks technicians, biodiversity, outdoor play/park facilitators, parks ambassadors, interpreters, and more.

### **Dalmeny Farmers Market**

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

Parks and Recreation Department  
Quarterly Report



**Garage Sales**

Community garage sale is scheduled for Saturday May 7<sup>th</sup>. Residents can register by May 2<sup>nd</sup> to be on the town list and all proceeds go towards Dalmeny Kid Sport.

**Dalmeny Days**

See attached.



Dalmeny

FEEL THE WARMTH



# DALMENY DAYS

**JUNE 3-5, 2022**

**LIVE MUSIC-BALL TOURNAMENT-  
REPTILE EXHIBIT-PARADE-  
DR.VON HOULIGAN-SHOW & SHINE-  
WAGON RIDES-KIDS ACTIVITIES-  
PANCAKE BREAKFAST**

## **CAO REPORT**

**April 11, 2022**

### **1. SUMA Convention and Tradeshow:**

Thank you for allowing me to attend the 2022 SUMA Convention and Tradeshow from Sunday, April 3 to Wednesday, April 6, 2022 in Regina. As a side note, the Federation of Canadian Municipalities (FCM) will be holding their Annual Conference from Thursday, June 2 to Sunday, June 5, 2022, also in Regina.

### **2. Ministry of Transport:**

The Town received the final payment from the Ministry of Transport as it relates to the Rail Safety Improvement Program (RSIP) on Thursday, April 7, 2022 in the amount of \$38,510.19.

### **3. Assessment Roll – Open to the Public:**

The assessment roll for 2022 opened to the public on March 25, 2022 and closes on April 26, 2022.

### **4. Ministry of Highways:**

On April 2, 2022 I wrote a letter to Doug Daniels, the A/Executive Director, Network Planning and Development for the Ministry of Highways regarding the status of Highway 305-02 from Dalmeny to Langham. I will be following this letter up with a phone call this week.

### **5. Ministry of Highways:**

On April 2, 2022 I wrote a letter to Jon Medori, the Manager for Urban/Rural Roads for Associated Engineering regarding the status of the Restricted Crossing U-Turn (RCUT) at the location of the Dalmeny Access Road/Grid 684. I will be following this letter up with a phone call this week.

### **6. Pedestrian Crossing Signs:**

During the SUMA Convention I completed the purchase order for two (2) Pedestrian Crosswalk Signs. These signs will be located on Third Street, one (1) at the intersection of Wakefield Avenue and Third Street, and the other located at the intersection of Ross Avenue and Third Street.

### **7. MS 365 Email Accounts:**

Plans were finalized for the transition of all of the Towns email accounts to MS 365.

### **8. Draft 2021 Financial Statements:**

Jensen Stromberg have completed the Draft 2021 Financial Statements. By the end of April 2022, I will have completed my review and will be in a position to advise Council further of their acceptance.

### **9. Surplus Machinery and Equipment:**

I am preparing a Public Notice that will be placed in the Clark's Crossing Gazette advising people that the Town will be selling by public tender specific surplus machinery and equipment.

### **10. Green and Inclusive Community Buildings Program (GICB):**

The Town's GICB Application was submitted on Friday, April 1, 2022.

Jim Weninger, Chief Administrative Officer

**TOWN OF DALMENY**

**BYLAW NO. 7-2022**

**A BYLAW TO PROVIDE FOR THE MUNICIPALITY TO ENTER INTO A  
POTABLE WATER SUPPLY AGREEMENT WITH THE SASKATCHEWAN  
WATER CORPORATION**

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

1. The Town of Dalmeny is hereby authorized to enter into a potable water supply agreement with Saskatchewan Water Corporation for the purpose of supplying the Town of Dalmeny with potable water, as stated within the agreement.
2. The agreement is attached hereto and forms a part of this bylaw, and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as "Exhibit A".
4. Bylaw 4/2000 between the Town of Dalmeny and the Saskatchewan Water Corporation is hereby repealed.
5. This bylaw shall come into force and take effect when adopted by Council.

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Mayor

(S E A L)

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Chief Administrative Officer

Exhibit "A"

**POTABLE WATER SUPPLY AGREEMENT**

**Between:**

**Saskatchewan Water Corporation**

**and**

**Town of Dalmeny**

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**This Agreement** made in duplicate as of the 1<sup>st</sup> day of January, 2022 (the “Effective Date”)

**BETWEEN:**

**Saskatchewan Water Corporation** (“SaskWater”)

**and**

**Town of Dalmeny** (the “Customer”)

**WHEREAS:**

- A. Pursuant to *The Saskatchewan Water Corporation Act*, S.S. 2002, c.S-35.01, SaskWater holds the exclusive right to provide water and works in the area; and
- B. SaskWater owns and operates water supply facilities and may enter into agreements to supply customers with water; and
- C. The Customer is a municipality created pursuant to *The Municipalities Act*, S.S. 2005, C. M-36.1;
- D. The Customer has the necessary authority to contract with SaskWater for the supply of potable water for distribution and has requested that SaskWater supply potable water to the Customer; and
- E. SaskWater and the Customer entered into a Water Supply Agreement on or around January 1, 1978, (the “Original Contract”), for the supply of potable water; and
- F. SaskWater and the Customer wish to terminate the Original Contract and any subsequent amendments and enter into a new agreement for the supply of potable water on the terms and conditions set out herein.

**NOW THEREFORE** in consideration of the premises and the mutual covenants and agreements herein, and such other good and valuable consideration, the receipt of which is hereby acknowledged, the parties covenant and agree as follows:

## **1. Definitions**

Words and terms used in this Agreement and the attached Schedules, which are hereby incorporated into this Agreement, shall have the following meanings:

- 1.1. “Agreement Year”** means a period of twelve (12) consecutive months beginning at 12:00 A.M. on the first day of January, the first Agreement Year to begin January 1, 2022.

- 1.2. **“Backflow Prevention Equipment”** means equipment to eliminate the possibility of contamination or pollution resulting from the backflow of objectionable compounds from the Customer’s Facilities to SaskWater’s Facilities.
- 1.3. **“Cubic Metre”** or **“m<sup>3</sup>”** means the volume of a cube with edges one metre in length, One Cubic Metre contains One Thousand (1,000) litres.
- 1.4. **“Customer’s Facilities”** means all facilities and equipment owned or operated by the Customer, including, if applicable, the distribution system to carry Water to its own customers from the Point of Delivery.
- 1.5. **“Distribution System”** means the distribution pumps, piping and related equipment owned by SaskWater and used to distribute Water to its customers.
- 1.6. **“Effective Date”** means the date first written above.
- 1.7. **“Initial Term”** means twenty (20) consecutive Agreement Years.
- 1.8. **“Measuring Equipment”** means a meter or related equipment necessary for measuring the volume of Water supplied to Customers.
- 1.9. **“Minimum Purchase Requirement”** means the minimum volume of Water for which the Customer agrees to pay each billing period, notwithstanding that a lesser amount may have been taken.
- 1.10. **“Point of Delivery”** means the location where SaskWater’s Facilities connect to the Customer’s Facilities at, as indicated in greater detail on the diagram contained in Schedule “A” attached to this Agreement.
- 1.11. **“Potable Water”** means water provided by a domestic water system that:
- i. Meets the standards prescribed by regulation; and
  - ii. Is safe to drink and fit for domestic purposes without further treatment.
- 1.12. **“Reseller Rate”** means the rate SaskWater is charged by the Supplier for Water to be redistributed by SaskWater to its customers. The Reseller Rate shall be the “reseller rate” set by the Supplier’s City Council in their Waterworks Bylaw for Crown and municipal water providers.
- 1.13. **“SaskWater’s Facilities”** means the facilities and equipment used or owned by SaskWater to supply Water to the Customer.
- 1.14. **“Supplier”** means the City of Saskatoon, the supplier of bulk Water to SaskWater for the purpose of redistribution to SaskWater Customers.
- 1.15. **“Supplier Connection Fee”** means the fee or levy charged by the Supplier for new Water connections to reflect the cost of the required increase in capacity to the Supplier’s infrastructure. The Supplier Connection Fee will be equivalent to the amount

charged by the Supplier for capacity growth off-site levies for water in Saskatoon, as approved by the Supplier's City Council. The Connection Fee Schedule establishing Connection Fees according to connection size will be set by the Supplier's City Council in their Waterworks Bylaw.

**1.16. "Term"** means the Initial Term and any subsequent renewal terms.

**1.17. "Water"** means Potable Water.

**1.18. "Water Supply Rate"** means the rate controlled and set by SaskWater as a charge to the Customer, separate from the Reseller Rate and any Supplier Connection Fee, which may be reflected as fixed/variable components.

**1.19. "Works"** includes:

- i. Dykes, dams, weirs, drains, ditches, wells, canals, culverts, intake structures, pipes, pumps, pump stations, water treatment plants, reservoirs and lagoons; and
- ii. Any other facility that is used in:
  - a. The supply of water; or
  - b. The treatment, storage, transmission, or disruption of water.

## **2. Water Supply and Facilities**

**2.1.** SaskWater agrees to supply and deliver Water to the Customer in accordance with the terms of this Agreement. The Customer agrees to accept the supply and delivery of Water from SaskWater in accordance with the terms of this Agreement.

**2.2.** The Customer shall undertake or maintain the connection of the Customer Facilities to the SaskWater Facilities at the Point of Delivery, such connection to meet SaskWater's specifications.

**2.3.** The parties agree:

- a) The Point of Delivery, Measuring Equipment, and SaskWater's Facilities will be located at or near the locations indicated on the diagram contained in Schedule "A" attached to this Agreement.
- b) The Customer's Facilities are located at or near the locations indicated on the diagram contained in Schedule "A".
- c) In the event that SaskWater's Measuring Equipment is installed on the Customer's Facilities, SaskWater retains ownership and control of its Measuring Equipment and the Customer agrees to allow SaskWater right of entry to and exit from the Customer's Facilities where the Measuring Equipment is located.

**2.4.** The Customer will not charge SaskWater for use of any easements required for the development of SaskWater's Facilities. SaskWater agrees to use reasonable efforts to



return any land upon which such easement is located to the same condition as existed prior to the Effective Date.

- 2.5.** SaskWater shall undertake the expansion and/or construction of Works to create new or upgraded SaskWater Facilities as necessary to meet SaskWater's obligations under this Agreement. Grant funding or other financial contribution shall be reflected in the Water Supply Rate.

### **3. Control of and Responsibility for Water**

#### **3.1. Control**

Control of and responsibility for the Water supplied under this Agreement shall pass from SaskWater to the Customer at the Point of Delivery.

#### **3.2. Responsibility for Losses**

SaskWater shall be responsible for the maintenance of SaskWater's Facilities, and for losses of Water attributed to SaskWater's Facilities. The Customer shall be responsible for the maintenance of the Customer's Facilities, and for losses of Water attributed to the Customer's Facilities.

### **4. SaskWater's Obligations**

#### **4.1. Water Quality**

SaskWater adheres to its Water Quality and Reporting Policy, as amended from time to time and available upon request.

#### **4.2. Water Volume**

##### **a) Maximum Daily Volume**

The Maximum Daily Volume of Water that may be supplied each day pursuant to this Agreement shall be reflected in Schedule "C".

##### **b) Maximum Flow**

The Maximum Flow of Water that may be supplied each day pursuant to this Agreement shall be reflected in Schedule "C".

##### **c) Minimum Purchase Requirement**

The Minimum Purchase Requirement is reflected in Schedule "C", and may be adjusted from time to time by SaskWater.

**d) Flow Control Valve**

SaskWater may, in its sole discretion, provide, install and maintain a valve to control the rate of flow to the Point of Delivery.

**e) Service Interruptions**

- I. While SaskWater takes all reasonable commercial efforts to guard against service interruptions, it does not guarantee an uninterrupted supply of Water. SaskWater shall at any time, without liability whatsoever to any Customer, have the right to discontinue or otherwise curtail, interrupt or reduce Water supply to Customers whenever SaskWater reasonably determines, or when SaskWater is directed by an authority having jurisdiction, that such discontinuance, curtailment, interruption or reduction is:
  - a) Necessary to facilitate construction, installation, maintenance, repair, replacement or inspection of SaskWater Facilities;
  - b) Pursuant to non-payment of amounts due and payable on a Customer's account;
  - c) Necessary to maintain safety and reliability of the Works; and
  - d) Due to any other reason including: dangerous or hazardous circumstances, emergencies, forced outages, the need to restrict or regulate water consumption for purposes of conservation of water, shortages or potential shortages of water supply, or *Force Majeure*.
- II. SaskWater shall use reasonable commercial efforts to:
  - a) Provide notice of any SaskWater reduction or interruption;
  - b) Minimize such interruption duration and occurrences;
  - c) Schedule planned interruptions as much as possible at times convenient to Customer; and
  - d) Restore extended service interruptions as soon as practicable.
- III. SaskWater shall make reasonable commercial efforts to respond to a Customer requested service call within a reasonable time, and to minimize Water service interruptions to Customers. The Customer shall pay the cost of a Customer-requested service call and all related work if the cause of the problem is outside the Works and is not the direct result of an act or omission of an employee, contractor or agent of SaskWater that is grossly negligent or an intentional tort.
- IV. Either SaskWater or the Customer, or both of them jointly, may at any time issue an order directing all Customers to cease or restrict use of water from the Waterworks in the manner and for the period of time specified in the order, and may cause such order to be publicly disseminated via print or electronic media or by posting on the websites of SaskWater or the Customer, if applicable. A Customer is deemed to have received notice of such order and to be aware of its content 24 hours after it is publicly disseminated, or at such sooner time as a copy of the order is delivered to the Customer's service

address as shown in the Customer's account by an employee, agent or other representative of SaskWater or of the Customer.

#### **4.3. Reporting to the Customer**

SaskWater shall:

- a) At the Customer's request, assist the Customer in completing reports to the appropriate government agency or body, as may be required under provincial regulation from time to time during the Term of this Agreement;
- b) Provide the Customer with an annual written report summarizing the operational results of SaskWater's Facilities used to supply water to the Customer for the previous Agreement Year; and
- c) Adhere to its Customer Engagement Guideline, as amended from time to time and available upon request.

#### **4.4. Measurement of Water**

- a) SaskWater shall provide, maintain and operate the Measuring Equipment.
- b) SaskWater shall take and record readings from the Measuring Equipment once each month.
- c) SaskWater shall maintain and preserve the records of such readings for a period of at least five (5) years from the date the records were made, and such records shall be available to the Customer upon written request.
- d) SaskWater shall carry out tests to verify the accuracy of its Measuring Equipment at reasonable intervals, although not more frequently than once a year.
- e) In the event the Measuring Equipment is out of service or registering inaccurately:
  - i. The parties shall examine the Water supply records for previous periods when, under similar conditions, the Measuring Equipment was registering accurately;
  - ii. The parties agree to use this information to negotiate a deemed volume of Water supplied during the period when the Measuring Equipment is not measuring accurately;
  - iii. Such adjustment between the parties shall be made, as is necessary in accordance with the payment provisions contained in this Agreement, for such deemed volume of Water supplied; and
  - iv. SaskWater shall adjust the meter to improve accuracy.
- f) Special Test Measuring Equipment

- i. Upon receiving a written request from the Customer, SaskWater shall arrange a special test of the Measuring Equipment's accuracy, such test to be completed by a third party;
- ii. The parties agree that the Measuring Equipment will be so tested by using a rate of flow equivalent to the Customer's average rate of demand during the preceding twelve (12) months;
- iii. The parties agree to co-operate to promptly facilitate such test which shall be paid for on the following basis:
  - A. If SaskWater's Measuring Equipment is found to be in error by less than or equal to two percent (2%), no adjustment shall be made to previous metering records and the Customer agrees to reimburse SaskWater for the cost of such special test, forthwith upon receiving documentation from SaskWater regarding same.
  - B. If SaskWater's Measuring Equipment is found to be in error by more than two percent (2%), previous metering records will be adjusted to zero error for the elapsed period since the last test or six (6) months, whichever is the lesser period, and the cost of such special test shall be borne by SaskWater. SaskWater shall adjust the meter to improve accuracy.

#### **4.5. Source Water**

- a) SaskWater's obligation to supply Water under this Agreement is conditional upon SaskWater's ability to secure and maintain a supply of Water with which to supply the Customer. In the event that SaskWater is unable to supply an amount of Water as agreed to, then the charge shall be reduced to the actual volume of Water that SaskWater was able to supply during that billing period.

### **5. Customer's Obligations**

#### **5.1. Regulatory Compliance**

- a) Starting at the Point of Delivery, the Customer is responsible for maintaining water quality.
- b) The Customer shall comply with all laws, regulations and water quality standards that relate or apply to potable water for human consumptive use and for hygienic use, or that relate or apply to the Customer's Facilities, as may be in force from time to time.

#### **5.2. Manage Usage**

- a) The Customer is responsible for managing usage of the Water downstream of the Point of Delivery, including the redistribution of the Water to any other persons or entities which are currently receiving Water from the Customer.

- b) The Customer shall, upon request by SaskWater from time to time, provide SaskWater with information regarding the number of connections served by the Customer, in such format as may be required by SaskWater.
- c) On the Effective Date and on or before October 31<sup>st</sup> of each Agreement Year, the Customer shall provide SaskWater an inventory of their customers as outlined in Schedule "D" (the "**Customer Inventory**"). The Customer shall, upon request by SaskWater from time to time, consult with SaskWater on its growth or expansion plans in order that SaskWater may manage and plan for its infrastructure needs.
- d) The Customer covenants not to expand the Customer's Facilities to the extent it exceeds the Maximum Daily Volume (section 4.2 (a)) without obtaining SaskWater's prior written consent.

### **5.3. Backflow Prevention**

SaskWater may, at its own discretion, own, operate and maintain a Backflow Prevention Device so as to eliminate the possibility of contamination or pollution resulting from the backflow of objectionable compounds from the Customer's Facilities to SaskWater's Facilities.

### **5.4. On/Off Valve**

The Customer shall provide, install, and maintain a valve on the Customer's Facilities to stop and start the flow of Water supplied at or near the point of delivery as indicated by SaskWater, such valve and manner of installation to meet SaskWater's specifications.

### **5.5. Authority to Enter into Agreement**

The Customer represents and warrants that it has the legal authority to enter into and perform the terms of this Agreement and has passed all necessary bylaws or resolutions in relation thereto and the Customer shall provide same to SaskWater upon request.

### **5.6. Single Source Supply**

Throughout the Term of this Agreement the Customer agrees that SaskWater shall be the sole supplier of Water to the Customer.

### **5.7. Restrictive Covenants**

- a) Subject to subsection (b), the Customer covenants not to supply Water provided by SaskWater under this Agreement to any person not listed in the Customer Inventory without the prior written approval of SaskWater.
- b) Notwithstanding subsection (a), prior written approval of SaskWater shall not be required for a new connection where the inside diameter of the connection pipe or

water meter size is equal to or less than 38mm (1.5 inches) and the new connection is:

- i. To a property containing only a single detached home or cottage; or
  - ii. To a farm or agricultural property with a single residence.
- c) The Customer covenants not to supply, sell, or distribute Water to any site unless that site installs and maintains a sewage disposal system which satisfactorily complies with all applicable legislation and the regulations thereunder.

#### **5.8. Storage Requirement**

The Customer shall either: (i) maintain storage equal to twice the average daily consumption of the Customer; or (ii) if the Customer resells the Water, ensure the purchaser of the Water maintains storage equal to twice the average daily consumption of the purchaser. This minimum storage requirement is in addition to that required for fire protection.

### **6. Charges**

#### **6.1. Payment of Water Supply Rate**

- a) The Customer agrees to pay to SaskWater the Water Supply Rate for the greater of the volume of Water supplied or the Minimum Purchase Requirement, as calculated each billing period.
- b) The Water Supply Rate as of the Effective Date is outlined in Schedule B. Water Supply Rate increases for the first three (3) Agreement Years shall occur in accordance with Schedule "B". Following the first three (3) Agreement Years, SaskWater may, at its sole discretion, amend the Water Supply Rate by providing the Customer with not less than ninety (90) days written notice of its intention to adjust the Water Supply Rate. SaskWater reserves the right to implement changes to its rate structure upon ninety (90) days' notice to the Customer.
- c) Notwithstanding anything herein, if changes or alterations of federal, provincial or municipal laws, regulations, guidelines or policies require modification of SaskWater's Facilities or of SaskWater's operations thereof to ensure compliance with all such laws, regulations, guidelines or policies, then SaskWater may adjust the Water Supply Rate, or SaskWater may charge any other rates, fees or charges related to those changes or alterations following ninety (90) days' written notice to the Customer.

#### **6.2. Payment of Reseller Rate**

In addition to the Water Supply Rate, SaskWater will apply the Reseller Rate to the volume of Water supplied as calculated each billing period. The Reseller Rate will be passed directly from the Supplier to the Customer without benefit to SaskWater and

will be reflected in the Customer invoice as a charge separate from the Water Supply Rate. The Reseller Rate as of October 1, 2021 is \$2.6467/m<sup>3</sup>, and it is anticipated the Supplier will increase the Reseller Rate effective January 1, 2022. In the event the Supplier's City Council amends the Reseller Rate, the Reseller Rate will be adjusted for the purposes of this Agreement on the date the relevant bylaw amendment comes into force. SaskWater will advise the Customer as soon as possible of any changes to the Reseller Rate which they acquire knowledge of.

### **6.3. Supplier Connection Fees**

- a) The Customer agrees to pay the Supplier Connection Fee for any new service connection serviced with Water. The Customer agrees to report any new service connections to SaskWater upon connection of the Water service. The Supplier Connection Fee will be charged upon connection of Water service or, in the case where an off-site levy structure exists, a Supplier Connection Fee will be charged as part of the application of off-site levies by the municipality.
- b) The Supplier Connection Fee shall be separate from any other charge in this Agreement and shall be invoiced by SaskWater each billing period. All Supplier Connection Fees paid to SaskWater shall be passed through directly by SaskWater to the Supplier, without mark-up or benefit to SaskWater.

### **6.4. Taxes**

The Customer agrees that taxes applicable to any fees, charges or payments under this Agreement shall be its responsibility, and will be paid in excess of the fees, charges or payments set out in this Agreement.

## **7. Term**

- 7.1. This Agreement shall be effective upon execution.
- 7.2. Notwithstanding anything contained therein, the parties agree to the mutual termination of the Original Contract, provided however that the Customer shall be liable for any fees or charges incurred prior to termination of the Original Contract.
- 7.3. This Agreement shall continue in force and effect for the Initial Term. Thereafter, this Agreement shall be automatically renewed and continue in force, until terminated by either party in accordance with the provisions contained herein.
- 7.4. Either party may terminate this Agreement after the expiry of the Initial Term; such termination shall be effective by the terminating party providing twelve (12) months prior written notice to the other party specifying a termination date after the Initial Term.



## **8. Billings and Payments**

- 8.1.** Once each month, SaskWater shall calculate and render to the Customer an invoice setting forth the particulars of the Water supplied during the preceding billing period and all applicable charges, fees, taxes and interest.
- 8.2.** Payment shall be due and payable to SaskWater by the Customer within thirty (30) days of the date of the invoice. Payment shall be made as directed on this invoice.

## **9. Interest on Late Payments**

In the event the Customer fails to pay an account in full within thirty (30) days of the invoice date, the Customer agrees to pay interest to SaskWater on the balance then owing at the rate specified on the invoice.

## **10. Indemnification**

- 10.1.** The Customer shall indemnify and hold harmless SaskWater, its directors, officers, employees and agents and Her Majesty the Queen in Right of Saskatchewan, as represented by the Minister Responsible for SaskWater (collectively referred to in this Article 10.1 as the "Indemnified Parties") from and against any and all claims which may be suffered or incurred by, accrue against, or be charged to or recoverable from any one or more of the Indemnified Parties and that are caused or contributed to, by the negligent or willful act or omission of the Customer, its agents, officers or employees in the performance of its obligations under this Agreement. SaskWater shall be deemed to hold the provisions of this Article 10.1 that are for the benefit of the Indemnified Parties, in trust for all such Indemnified Parties as third party beneficiaries under this Agreement.
- 10.2.** To the extent it is permitted in its enabling legislation, SaskWater shall indemnify and hold harmless the Customer, its councilors, directors and employees (collectively referred to in this Article 10.2 as the "Indemnified Parties") from and against any and all claims which may be suffered or incurred by, accrue against, or be charge to or recoverable from any one or more of the Indemnified Parties and that are caused or contributed to, by the breach by SaskWater in the performance of its obligations under this Agreement. The Customer shall be deemed to hold the provisions of this Article 10.2 that are for the benefit of the Indemnified Parties in trust for all such Indemnified Parties as third party beneficiaries under this Agreement.

## **11. Force Majeure**

- 11.1.** Neither party shall be liable for any loss, detention, default, damage or delay in fulfilling the obligations under this Agreement caused by or resulting from conditions or causes beyond its reasonable control including but not limited to: depletion of water supply; shortage of power, materials and supplies; unforeseen breakdowns in or the loss of water treatment or distribution facilities; acts of God; war, acts of terrorism; strikes, lockouts labor controversies or disputes; riots; fire; flood; explosion; governmental



controls or regulations; embargoes; wrecks or delays in transportation; civil insurrection; civil or military authority; and inability to obtain necessary labour, materials or supplies due to such causes. In an event of a *Force Majeure*, each party shall be allowed a reasonable period of time to fulfill the obligations under this Agreement having regard to the applicable circumstances.

- 11.2.** Nothing contained in this Article 11.0 shall be construed to require either party to settle a strike or lockout by acceding against its judgment to the demands of opposing parties nor shall anything contained in this Article 11.0 relieve the Customer of its obligation to pay the charges as set out herein.

## **12. Privacy**

- 12.1.** The parties acknowledge and agree that SaskWater is a government institution pursuant to *The Freedom of Information and Protection of Privacy Act*, S.S. 1990-91, F-22.01 (the "FOIPP Act") and that the Customer is a local authority pursuant to *The Local Authority Freedom of Information and Protection of Privacy Act*, S.S. 1991, Chapter L-27.1 (the "LAFOIPP Act"), both as amended from time to time. Accordingly, the parties acknowledge and agree that this Agreement is subject to the provisions of the FOIPP Act and the LAFOIPP Act. The parties agree that this Agreement and any materials or personal information provided by either party to the other through each party's performance of its obligations or as otherwise acquired or developed may be subject to disclosure or protection. To the extent that this Agreement may contain personal information as defined in the FOIPP Act or the LAFOIPP Act, the Customer consents to the collection, use, and disclosure of all such personal information for the purposes of SaskWater's programming in respect of the covenants contained in this Agreement.

- 12.2.** SaskWater and the Customer shall strictly maintain confidential and secure all materials provided, directly or indirectly, by the other party pursuant to this Agreement. Subject to the relevant privacy legislation and regulations, and any other laws, neither party shall directly or indirectly disclose to any person, either during or following the Term of this Agreement, any such material information provided to it by the other party without first obtaining the written consent of the party who provided such material or information, allowing such disclosure.

- 12.3.** Notwithstanding anything contained in this Article 12.0, the Customer hereby acknowledges that SaskWater is a Provincial Crown Corporation and consents to the disclosure of the fact that it is a customer of SaskWater and the volumes of Water supplied to it, or any other information that SaskWater is required to disclose by statute, policy or Parliamentary practice to Crown Investments Corporation, any Member of the Cabinet of the Government of Saskatchewan, including without limitation, the Minister Responsible for SaskWater, the Premier, the Cabinet and Committees of the Saskatchewan Legislature, or under the operation of the FOIP Act or the LAFOIPP Act.

## **13. Termination Upon Default and Remedies**

### **13.1. Suspension for Non-Payment**

In the event the Customer fails to pay the full amount of any invoice, including any outstanding balance, within sixty (60) days of being invoiced, SaskWater, in addition to any other remedy it may have, upon fifteen (15) days' written notice, suspend the supply of Water and SaskWater's obligations under this Agreement until full payment is made. Notwithstanding any suspension of the supply of Water under this Article, the Customer's obligation to pay any and all charges, taxes and interest shall continue to accrue, and the Customer shall remain obligated to pay SaskWater for any charges that have or continue to become due and owing pursuant to this Agreement.

### **13.2. Default**

In the event one party defaults on any of its obligations contained in this Agreement, other than as outlined in section 13.1:

- a) The party complaining of the default shall provide written notice to the defaulting party of the act of default;
- b) The defaulting party shall have sixty (60) days from the date of service of the notice of default to correct the default; and
- c) If the defaulting party fails to correct the act of default within the time specified in the notice of default, then this Agreement may be terminated without further notice.

**13.3.** In the event of an act of default by the Customer, which for the purposes of this Agreement shall include but is not limited to the Customer becoming insolvent, bankrupt, commencing bankruptcy proceedings, being struck from the Corporate Registry, or failing to fulfill its obligations under this Agreement, then other fees and charges as may be imposed pursuant to this Agreement for the remaining Term of this Agreement are accelerated and become immediately due and owing to SaskWater, and SaskWater may take any steps necessary to enforce payment of same.

**13.4.** In the event of early termination for cause under this Article or otherwise, the wronged party shall be entitled to pursue all remedies available to it at law, including an action in any court of competent jurisdiction in Saskatchewan.

### **13.5. Service Interruptions or Termination Arising from Safety or Environmental Concerns**

In any case at or after the Point of Delivery the Customer or anyone to whom the Customer is distributing Water contravenes any law or regulation in force from time to time, SaskWater may, at the request of any regulatory authority having jurisdiction at the time the contravention occurs, immediately upon notice in writing to the Customer of its intention to do so, suspend its service to the Customer. Notwithstanding this

action by SaskWater the Customer shall continue to be responsible and shall pay the amounts, fees and charges currently owing and which would have been payable over the remainder of the Term for any other fees and charges as they become due.

#### **14. Costs**

In the event the Customer fails to make any payments as provided in this Agreement and SaskWater takes action to enforce payment, the Customer agrees to pay all costs and expenses including legal fees on a solicitor/client basis incurred by SaskWater with respect to any proceedings taken for the purpose of enforcing its rights and remedies.

#### **15. Waiver and Future Default**

No waiver by either SaskWater or the Customer of any one or more defaults by the other party in the performance of any provisions of this Agreement shall operate or be construed as a waiver of any continuing or future default or defaults, whether of a like or different nature.

#### **16. Notices and Communications**

**16.1.** Any notice, demand or other communication required or permitted to be given to any party to this Agreement shall be in writing and shall be either:

- a) Personally delivered to the reception desk at the municipal address provided herein;
- b) Sent by registered mail, postage prepaid to the registered office of the other party;
- c) Sent by electronic transmission; or
- d) Sent by facsimile.

**16.2.** Any party from time to time may change its address by written notice to each other party given in accordance with the provisions of this Article.

**16.3.** Any notice given by personal delivery, registered mail, facsimile or other electronic transmission shall be deemed to be received on the date of delivery.

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

#### 16.4. Legal Notices

Any notice given pursuant to this Agreement shall be delivered or sent to the intended recipients as follows:

SaskWater	Town of Dalmeny
Attention: Manager, Customer Service 200-111 Fairford Street East Moose Jaw, SK S6H 1C8 (Phone) 1-888-230-1111 (Fax) 306-694-3207 Email: <a href="mailto:customerservice@saskwater.com">customerservice@saskwater.com</a>	Attention: Chief Administrative Officer P.O. Box 400 Dalmeny, SK S0K 1E0 (Phone) 306-254-2133 (Fax) 306-254-2142 Email: <a href="mailto:townoffice@dalmeny.ca">townoffice@dalmeny.ca</a> Email: <a href="mailto:jweninger@dalmeny.ca">jweninger@dalmeny.ca</a>

#### 16.5. Customer Communications

##### a) Service Interruptions

For issues relating to service interruptions or emergencies, the Customer should contact SaskWater at **1-800-667-5799**.

##### b) Customer Service

For all Customer Service inquiries, including billing inquiries or requests for service, the Customer should contact **1-888-230-1111**.

#### 17. Entire Agreement

Except as expressly set out herein, this Agreement including all documents and Schedules attached hereto supersedes all prior representations, arrangements, negotiations, understandings and agreements between the parties, both written and oral, relating to the subject matter hereof and sets forth the entire complete and exclusive agreement and understanding between the parties; no party has relied on any representation, arrangement, understanding or agreement (whether written or oral) not expressly set out or referred to in this Agreement.

#### 18. Amendments and Modifications

Except as expressly set out herein, no amendment, modification or variation of any of the terms of this Agreement shall be valid unless in writing and executed by the parties hereto with the same formality as in this Agreement.



## **19. Severability**

It is intended that all provisions of this Agreement shall be fully binding and effective between the parties, but in the event that any particular provision or provisions or a part of one is found to be void, or unenforceable for any reason whatsoever, then at the election of SaskWater:

- a) The particular provision or provisions shall be deemed severed from the remainder of this Agreement and all other provisions shall remain in full force;
- b) The provisions shall be read down in so far as necessary to comply with law; or
- c) The Agreement shall be terminated.

## **20. Transfer and Assignment**

- a) Any person, company, customer, governmental agency, or other entity that shall succeed SaskWater as owner or operator of SaskWater's Facilities shall be entitled to the rights and subject to the obligations of SaskWater under this Agreement. This Agreement shall not be assignable by the Customer without the prior written consent of SaskWater.
- b) Notwithstanding the payment of fees, charges or levies under this Agreement or under the Original Contract, nothing contained herein shall give the Customer any equitable or ownership stake, title or interest in any of SaskWater's Facilities, and nothing contained herein shall be interpreted as granting the Customer an interest running with SaskWater's land.

## **21. Extended Meanings**

It is agreed that unless the context of the Agreement requires otherwise, the singular number shall include the plural and vice versa, the number of the verb shall be construed as agreeing with the word so substituted, words importing the masculine gender shall include the feminine and neuter genders, and words importing person shall include firms and corporations, and vice versa.

## **22. Schedules**

All Schedules attached hereto form part of this Agreement.

## **23. Headings**

The division of this Agreement into Articles, Sections and Paragraphs and the insertion of headings are for convenience of reference only and will not affect the construction or interpretation of this Agreement.

## **24. Survival**

All representations, warranties and indemnities given by each of SaskWater and the Customer shall survive indefinitely the termination of this Agreement.

## **25. Governing Law**

The laws in effect in the Province of Saskatchewan, as amended, govern this Agreement. The parties hereto submit to the jurisdiction of the courts of the Province of Saskatchewan.

## **26. Time**

**26.1.** Time is of the essence in all respects of this Agreement.

**26.2.** Unless another meaning is expressly indicated, references to “day”, “month”, or “year” mean a calendar day, month, or year.

## **27. Conditions Precedent**

**27.1.** The obligations of SaskWater under this Agreement are conditional upon:

- a) SaskWater receiving approval from the SaskWater Board of Directors;
- b) SaskWater obtaining the necessary construction, environmental, and other permits and approvals necessary to expand their facilities; and
- c) SaskWater entering an Agreement with the Supplier for the bulk supply of Water, in the form satisfactory to SaskWater.

**27.2.** The conditions precedent set out in this Article 27.0 are for the sole benefit of SaskWater. SaskWater agrees to make all reasonable efforts to remove these conditions.

## **28. Execution in Counterparts**

This Agreement may be signed in counterpart and by facsimile or other electronic transmission, without affecting validity.

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

**In Witness Whereof** Saskatchewan Water Corporation has caused its corporate seal to be affixed, as attested to by its duly authorized officer effective on the date first written above.

(seal)

**Saskatchewan Water Corporation**

Per: \_\_\_\_\_  
Doug Matthies, President

**In Witness Whereof CUSTOMER** has caused its corporate seal to be affixed, as attested to by its duly authorized officer effective on the date first written above.

(seal)

**Customer**

Per: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

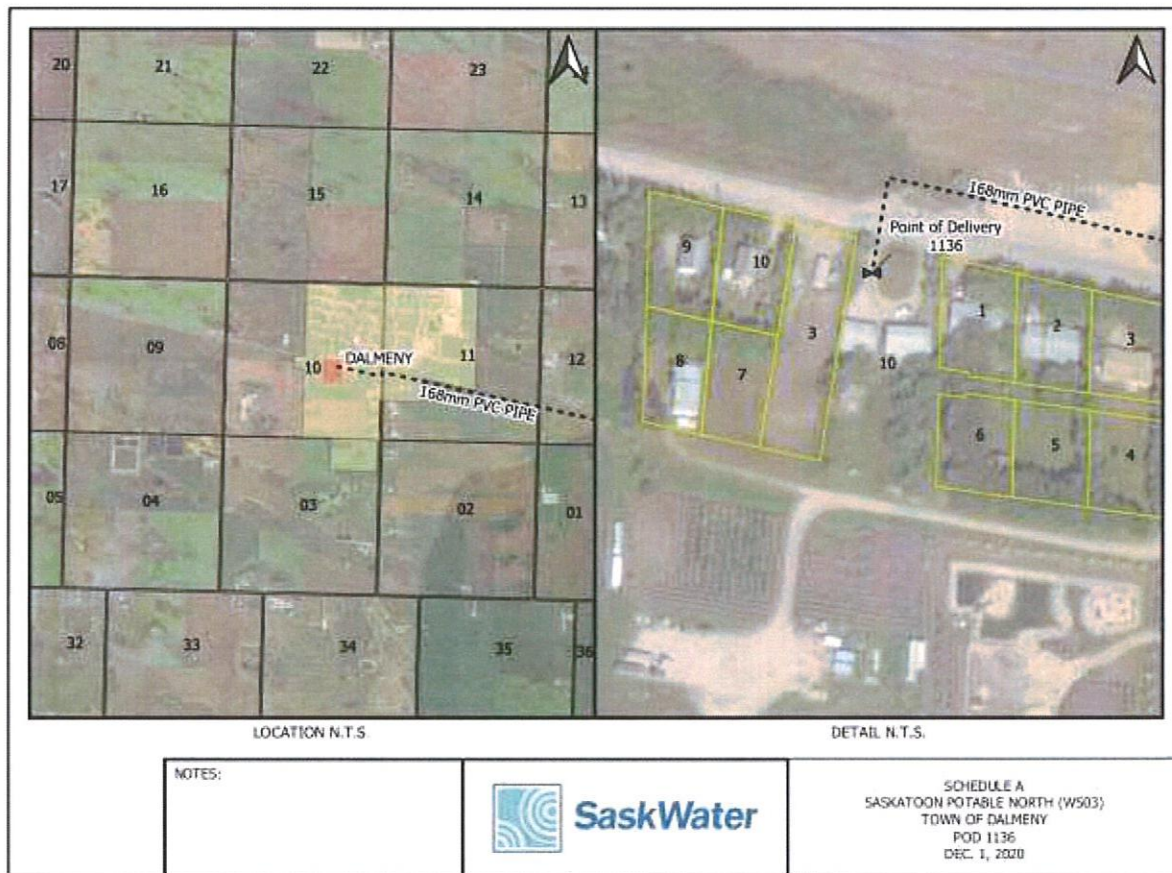
\_\_\_\_\_

Per: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

\_\_\_\_\_

## Schedule A: Points of Delivery



### **Schedule B: Water Supply Rates**

Rates apply as of the Effective Date of this Agreement.

<b>Rate</b>	<b>January 1, 2021</b>	<b>January 1, 2022</b>	<b>January 1, 2023</b>	<b>January 1, 2024</b>
<b>SWC's Rate/m<sup>3</sup></b>	\$0.8909/m <sup>3</sup>	\$0.9309/m <sup>3</sup>	\$0.9709/m <sup>3</sup>	\$1.0109/m <sup>3</sup>



### Schedule C: Volumes

Point of Delivery	Point of Delivery #	Legal Land Description	Maximum Daily Volume Cubic Metres (m <sup>3</sup> /day)	Maximum Flow Litres per Second (L/s)	Minimum Purchase Requirement (m <sup>3</sup> /month)
Dalmeny	1136	SE 10-39-06-W3M	655	7.58	4,137

### Schedule D: Customer Inventory

This is a sample of the Customer Inventory to be submitted to SaskWater by October 31<sup>st</sup> of every year.

This table will need to be updated for ALL customers yearly.

**Installation Date:** Curb stop/ valve etc. installed, not in-service, service fee has been paid.

**In-Service Date:** Water is being delivered.

Installation Date (only needed for 2021)	In-Service Date	Land Location/Civic Address/ Meter ID Number	Meter Size

## TOWN OF DALMENY

### BYLAW NO. 8-2022

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

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

1. SECTION 2 – INTERPRETATION is amended by adding the following new definition for “Transloading Facilities” immediately after the definition for “Trailer”:

**“Transloading Facilities:** facility for transferring bulk or breakbulk commodities between rail and truck freight. Common transload freight includes lumber, steel, bulk liquids (oil, fuel, fertilizers etc.), solids (cement, grain, fly ash, etc.) and other goods and materials.”

2. SECTION 4.12 Special Standards and Regulations, is amended by adding the following new Section:

*“4.12.15 Transloading Facilities:*

- (a) In addition to any other information required by Council, the applicant shall submit, as part of their development permit application, information regarding any hazardous material to be kept or stored on site, an emergency management plan, a screening and landscape plan, site grading and drainage plans, and proposed truck routes and road maintenance measures. The applicant may be required to enter into a road maintenance agreement.
- (b) Transloading facilities for oil and gas resources shall not be located within 90 metres of a residence or on hazard lands.
- (c) The applicant shall suitably screen and landscape the facility from neighbouring properties to the satisfaction of Council.
- (d) Council may require the developer to undertake specific safeguards to address safety issues related to material kept on the site and nuisance issues related to dust, noise, odour, smoke, or similar conditions.
- (e) Transloading facilities shall be developed and shall operate in compliance with all relevant federal and provincial requirements.”

3. SECTION 4 - GENERAL REGULATION is amended by deleting subsection 4.3 “Number of Principal Buildings Permitted on A Site” in its entirety and replacing it with the following new subsection:

“4.3 Number of Principal Buildings Permitted on a Site

Only one principal building shall be placed on a site with the exception of dwelling groups, shopping centres, indoor/outdoor storage rental facilities, transloading facilities, recreation facilities, schools, hospitals and public works.”

4. SECTION 4.9.9 Shipping Containers is amended by deleting subsection (4) and replacing it with the following new subsection:

“(4) The cumulative maximum floor area of shipping containers, to a total maximum of six containers, shall not exceed more than 50% of the gross floor area of the principal structure except in the case of approved development permits for:

- (a) Transloading facilities
- (b) Fire Fighter Training Facilities.”

5. Table 6-10 M – Industrial District Development Standards is amended by adding the following new Industrial / Commercial Use:

Table 6-10: M – Industrial District Development Standards for the Town of Dalmeny									
Principal Use	Designation	Parking Category	Subject to Section(s)	Development Standards					
				Minimum Site Area (m <sup>2</sup> )	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
Industrial / Commercial Uses									
(32)	Transloading facilities	D	11	4.12.15	465	15	4.5	(1)	3 <sup>(2)</sup>

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

\_\_\_\_\_  
Mayor

SEAL

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

BYLAW NO. 9-2022

A BYLAW OF THE TOWN OF DALMENY IN THE PROVINCE OF SASKATCHEWAN, TO PROVIDE FOR INCURRING A DEBT IN THE SUM OF ONE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED AND FIFTEEN AND 74/100 DOLLARS (\$171,715.18) FOR THE PURPOSE OF FINANCING THE PURCHASE OF A 2021 KUBOTA #M6-141DTCC-F WITH LOADER BUCKET

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WHEREAS the Council of the Town of Dalmeny deems it desirable and necessary to incur a debt as set out in Section 162 and 163 of *The Municipalities Act*, in the amount of ONE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED AND FIFTEEN AND 18/100 DOLLARS (\$171,715.18), for the purpose of financing the purchase of a 2021 Kubota #M6-141DTCC-F with Loader Bucket; and

WHEREAS the taxable assessment as shown by the last revised assessment roll thereof, being that for the year 2021 is the sum of ONE HUNDRED FIFTY-ONE MILLION FOUR HUNDRED THIRTY-NINE THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS (\$151,439,435.00);

WHEREAS the amount of the existing long-term debt of the Town of Dalmeny is the sum of THREE MILLION FIVE HUNDRED FIFTEEN THOUSAND TWO HUNDRED TWENTY-EIGHT AND 08/100 DOLLARS (\$3,515,228.08);

NOW, THEREFORE, the Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. THAT pursuant to Sections 162 and 163 of *The Municipalities Act*, the Town of Dalmeny requires Saskatchewan Municipal Board approval to incur a debt in the amount of ONE HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED ONE AND 74/100 DOLLARS (\$171,715.18); and
2. The amount of said debt shall be payable in five (7) annual instalments of principal in the amounts of THIRTY THOUSAND THREE HUNDRED FIFTY-SEVEN AND 64/100 DOLLARS (\$30,357.64) in 2023, TWENTY-FIVE THOUSAND SEVEN HUNDRED FIFTEEN AND 28/100 DOLLARS (\$25,715.28) in the years 2024, 2025, 2026, 2027, and 2028, and TWELVE THOUSAND SEVEN HUNDRED EIGHTY-ONE AND 14/100 DOLLARS (\$12,781.14) in 2029 including interest at a rate of NIL (0.00%);
3. The source or sources of money to be used to pay the principal owing under this bylaw will be revenue derived from the existing tax levy.

In any event, any other available source of revenue may be used.

4. THIS bylaw shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

( S E A L )

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Mayor

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Chief Administrative Officer