

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, AUGUST 14, 2023, 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. July 17, 2023 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Investing in Canada Infrastructure Program – Town of Dalmeny Water Pumphouse and Reservoir Upgrades

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll (2)
- c. Council Per Diems

FINANCIALS

- a. Tax Comparisons for the Month of July

CORRESPONDENCE

- a. 2022-2023 Annual Report for the State of Drinking Water Quality in Saskatchewan

DELEGATION

- a.

REPORTS

- a. EMO Coordinator's Report
- b. Chief Administrative Officer's Report

NEW BUSINESS

- a. Canadian National Railways – Rail Safety Week 2023
- b. SaskEnergy – Groundbed Maintenance Notification

BYLAWS

- a. Bylaw 6-2023, a Bylaw Respecting Buildings
- b. Bylaw 7-2023, a Bylaw Respecting Building Administration Fees

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: August 28, 2023

2023 Regular Council Meetings: July 17; August 14,28; September 11,25;
October 16; November 6,27; and December 11

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

Next Dalmeny Police Commission Meeting: September 18, 2023 commencing at 5:00 p.m.

2023 Dalmeny Police Service Meeting Schedule: September 18; October 16,
November 27; and December 18

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 17, 2023
DALMENY TOWN OFFICE

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

ABSENT: None.

CALL TO ORDER

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

ADOPTION OF AGENDA

227/23 – Bueckert/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 17, 2023 be adopted as presented.

Carried.

MINUTES

228/23 – Zoller/Slack – That the Minutes of the June 19, 2023 Regular Council meeting be approved as circulated.

Carried.

MUNICIPAL BOARD LETTER- LOCAL IMPROVEMENT

229/23 – Bueckert/Bradley – That the letter of June 29, 2023 from Financial Analyst Malina Dai of the Saskatchewan Municipal Board Local Government Committee regarding the proposed Local Improvement Project on Victor Terrace from Loeppky Avenue to the Cul-de-Sac (Bulb) under Section 5(1)(b) of *The Local Improvement Act*, along with the certified true copy of an excerpt of the minutes, be accepted by Council.

Carried.

SASKTEL FIBRE EASEMENT- LETTER

230/23 – Desnoyers/Zoller – That the letter of July 10, 2023 from the Director of Community Planning Eric MacDougall of the Ministry of Municipal Relations Community Planning Branch regarding the Notice of Decision Certificate of Approval for the Proposed SaskTel Fibre Easement – Public Works in Township 39-06-W3M and Township 38-05-W3M be accepted by Council.

Carried.

ACCOUNTS PAYABLE

231/23 – Bueckert/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$299,320.38 for the period ending July 12, 2023 and representing cheque numbers 18454 to 18570 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 17, 2023
DALMENY TOWN OFFICE

PAYROLL

232/23 – Zoller/Desnoyers – That the payroll listings in the amounts of \$22,822.44 and \$22,645.56 for the pay periods ending June 26, 2023 and July 10, 2023 respectively be approved by Council.

Carried.

FIRE RESCUE PAYROLL

233/23 – Slack/Boisvert – That the fire rescue payroll listing in the amount of \$7,370.87 for the pay period ending June 30, 2023 be approved by Council.

Carried.

PER DIEMS

234/23 – Bradley/Boisvert – That the per diems listing in the amount of \$3,373.03 for the pay period ending on July 31, 2023 be approved by Council.

Carried.

BANK RECONCILIATION AND OPERATING REVENUES AND EXPENDITURES

235/23 – Bueckert/Zoller – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2023.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

236/23 – Boisvert/Bueckert – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

CORRESPONDENCE

237/23 – Bradley/Slack – That the following correspondence be filed:

- A. Reduced Collision U-Turn (RCUT) – Department of Highways
- B. Saskatchewan Municipal Board – Assessment Appeals Committee Information Sheet
- C. Water Security Agency – Flood Damage Reduction Program
- D. Water Security Agency – Channel Clearing and Drainage Project Maintenance Program
- E. Nuisance Bylaw 12-2018 and excerpt from Nuisance Bylaw 04/06

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 17, 2023
DALMENY TOWN OFFICE

DEPUTY FIRE CHIEF REPORT

238/23 – Slack/Desnoyers – That the Deputy Fire Chief's Quarterly Report for the period ending June 30, 2023 as prepared by Deputy Fire Chief Thomas Baxter be accepted by Council.

Carried.

LIBRARIAN'S REPORT

239/23 – Bradley/Zoller – That the Librarian's Quarterly Report for the period ending June 30, 2023 as prepared by Librarians Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

PUBLIC WORKS MANAGER REPORT

240/23 – Bueckert/Boisvert – That the Public Works Manager's Quarterly Report for the period ending June 30, 2023 as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S REPORT

241/23 – Boisvert/Slack – That the Recreation Quarterly Report for the period ending June 30, 2023 as prepared by Recreation Manager Mat Halcro be accepted by Council.

Carried.

CAO REPORT

242/23 – Slack/Bueckert – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 17, 2023 be accepted by Council.

Carried.

DALMENY LIBRARY BOARD MINUTES

243/23 – Zoller/Slack – That the Minutes of the June 14, 2023 Dalmeny Library Board meeting be accepted by Council.

Carried.

Councillor Matt Bradley left the meeting at 7:45 p.m.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 17, 2023
DALMENY TOWN OFFICE

IN-CAMERA

244/23 – Slack/Bueckert – That Council move into the Committee of the Whole and that the session be “in camera” at 7:45 p.m.

Carried.

Councillor Matt Bradley returned to the meeting at 7:50 p.m.

RECONVENE

245/23 – Bueckert/Bradley - That Council reconvene and report at 8:05 p.m.

Carried.

FOB AND SECURTY CAMERA

246/23 – Zoller/Slack– That the Fob and Security Camera quote from Eyewitness Security Systems Ltd. in the amount of \$4,671.00, plus applicable taxes be accepted by Council and that Glenn Schreiner be advised of the same.

Carried.

ADJOURN

247/23 – Desnoyers/Slack – That the meeting be adjourned. Time 8:09 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
7/12/2023 9:46 AM

Dalmeny
Accounts for Approval
As of 7/12/2023
Batch: 2023-00034 to 2023-00036

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
18454	6/30/2023	AMSC Insurance Services Ltd JULY 2023	JULY GROUP INSURANCE	8,084.84	8,084.84
18455	6/30/2023	M.E.P.P. JUNE 2023	JUNE MEPP PAYMENT	11,184.90	11,184.90
18456	6/30/2023	Minister of Finance JUNE 2023	JUNE SCHOOL TAXES COLLECTED	108,976.10	108,976.10
18457	6/30/2023	Sask. Government Insurance 164	REC TRUCK PLATES	848.16	848.16
18458	6/30/2023	SaskEnergy Corp. JUNE 2023	JUNE SASKENERGY/POWER	12,044.97	12,044.97
18459	6/30/2023	SaskTel CMR 442	SASKTEL PAYMENT	673.95	673.95
18460	7/17/2023	ATS Traffic ECOM-50000682	STREET SIGNS	237.09	237.09
18461	7/17/2023	Bell Mobility Inc. JULY 2023	AERATION BUILDING AUTODIALER	76.68	76.68
18462	7/17/2023	Brad Dyck 11	2023 PDA	200.00	200.00
18463	7/17/2023	Breton SmarTek 2231	FIRE-CELL PHONE DISBATCH SYSTE	1,102.50	1,102.50
18464	7/17/2023	C & K Lawn & Yard Care 2269	MOW OUTDOOR RINK	178.50	178.50
18465	7/17/2023	Canadian National Railways 91693611	SIGNAL MAINTENANCE	889.50	889.50
18466	7/17/2023	City of Saskatoon 10001800028449	2023 FIRE DISPATCH	3,214.50	3,214.50
18467	7/17/2023	Clark's Supply & Service IN426462	BOBCAT- AUGER BIT/TRAILER	215.34	215.34
18468	7/17/2023	Crosby Hanna & Assoc. #93(404-30)#69(DEVELOPMENT/ADVISORY FEES	1,194.38	1,194.38
18469	7/17/2023	Cummins Canada ULC 928/927/845/021	LIFT 1/2/PUMP LOADBANK TESTS	4,142.86	4,142.86
18470	7/17/2023	Dorie Thoraninson 1	TAX DOUBLE PAYMENT	3,698.59	3,698.59
18471	7/17/2023	Early's Farm and Garden Centre 85081	SEED/ROUNDUP	345.80	345.80
18472	7/17/2023	Earthworks Equipment Corp W78830	BOBCAT REPAIR	1,138.57	1,138.57
18473	7/17/2023	Evergaurd Fire Safety 038385	FIRE-CYLINDER TEST/REFILL	97.66	97.66

Report Date
7/12/2023 9:46 AM

Dalmeny
Accounts for Approval
As of 7/12/2023
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18474	7/17/2023	First Filter Service 296839	GMC #1/2 CABIN FILTERS	57.19	57.19
18475	7/17/2023	Greenline Hose & Fittings S7052608.001	PW-SHOP SUPPLIES	83.78	83.78
18476	7/17/2023	Gregg Distributors LP 035-277719	PW-SAFETY SUPPLIES	182.76	182.76
18477	7/17/2023	Guenther's Tree Service 1022	PARKS - TREE REMOVAL	9,546.00	9,546.00
18478	7/17/2023	hbi office plus S0114578	OFFICE SUPPLIES	319.32	319.32
18479	7/17/2023	Heidelberg Materials Canada 6802809	PW-CRUSHER DUST	621.89	621.89
18480	7/17/2023	Jenson Publishing 3000069806	GRAD AD	133.35	133.35
18481	7/17/2023	Jim Weninger 111 112	RRSP CONTRIBUTION BATTERY/FIRE BBQ/STAFF	6,584.48 358.81	6,943.29
18482	7/17/2023	John's Nursery 1279	CENTENNIAL PARK TRESS	1,787.10	1,787.10
18483	7/17/2023	Kelly Lindberg 1	UTILITY DEPOSIT REFUND	350.00	350.00
18484	7/17/2023	Laird Manufacturing Corp 25740/25828	HUSTLER BLADES 104/72	1,035.85	1,035.85
18485	7/17/2023	Lakeshore Garden Centres 201265	CENTENNIAL PARK TREES	1,431.90	1,431.90
18486	7/17/2023	Loblaws Inc. 688512433	ARENA BOOTH SUPPLIES	126.41	126.41
18487	7/17/2023	Loraas Disposal Services JUNE 2023	JUNE GARBAGE/COMPOST	16,355.32	16,355.32
18488	7/17/2023	Mark Morrison 1	ASSESSMENT APPEAL REFUND	200.00	200.00
18489	7/17/2023	Martensville Plumbing/Heating 23792	ARENA INSTALL TOILETS	935.62	935.62
18490	7/17/2023	Mike Ligtermoet 4	2023-BOARD OF REVISION	1,141.79	1,141.79
18491	7/17/2023	Minister of Finance 823241/21123241	FIRE/POLICE RADIO LICENCE	1,665.00	1,665.00
18492	7/17/2023	Morris Interactive 206785	HR CONSULTING	307.13	307.13
18493	7/17/2023	MuniCode Services Ltd. 56884/56911	BUILDING INSPECTIONS	388.42	388.42
18494	7/17/2023	Munisight Ltd INV4329257/6384	2023 ANNUAL WEBSITE/CONNECT	10,136.74	10,136.74

Report Date
7/12/2023 9:46 AM

Dalmeny
Accounts for Approval
As of 7/12/2023
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18495	7/17/2023	Nexom 10186	LAGOON-ROLLER FLEXING	12,000.00	12,000.00
18496	7/17/2023	Nor-Tec Linen Services RI-897091	LIBRARY/OFFICE/POLICE MATS	131.84	131.84
18497	7/17/2023	Park N Play Design Co. 10990	PRAIRIE PARK TABLE DEPOSIT	6,549.00	6,549.00
18498	7/17/2023	Pitney Works 135	OFFICE POSTAGE	420.00	420.00
18499	7/17/2023	Princess Auto 4760522/4736230	UTILITY PUMP/SHOP SUPPLIES	348.50	348.50
18500	7/17/2023	RA Auto Repair LTD 42302	POLICE-FORD WHEEL BEARING REP/	480.68	480.68
18548	7/17/2023	R.M. of Corman Park 33574	PEST CONTROL	448.30	448.30
18549	7/17/2023	Rampart R2023_34442	POLICE-FIRE ARM SUPPLY	833.06	833.06
18550	7/17/2023	Reed Security 1628882	SECURITY CAMERAS	529.47	529.47
18551	7/17/2023	Ricoh Canada Inc. MSI99082594	VEEAM BACK UP	22.20	22.20
18552	7/17/2023	Sask Research Council 398/646/967/905	WATER LAB TESTING	122.84	122.84
18553	7/17/2023	Sask Water SW081965	BULK WATER - 12639 M3	50,108.46	50,108.46
18554	7/17/2023	Saskatoon CO-OP 796	PW/FIRE/REC/POLICE FUEL	4,075.55	4,075.55
18555	7/17/2023	SaskTel CMR 443	SASKTEL PMT	542.56	542.56
18556	7/17/2023	Sea Hawk Specialized M23-3352	PUMPER SAFETY	459.67	459.67
18557	7/17/2023	SPI Health and Safety Inc. 11713720-00	PW-OVERALL/SAFETY GLASSES	169.82	169.82
18558	7/17/2023	Spruce Manor Care Home 4	HANDI VAN REPAIR-SWITCH	403.79	403.79
18559	7/17/2023	Success Office Systems INV386180/86905	OFFICE-COPIER USEAGE	276.93	276.93
18560	7/17/2023	SVP Envoyer paiement a 6861832	6 WATER METERS	3,228.91	3,228.91
18561	7/17/2023	Swimming Pools- Pleasureway 23-1012	SPRAY & PLAY CHEMICALS	186.31	186.31
18562	7/17/2023	Swish-Kemsol J036894	OFFICE CLEANING SUPPLIES	603.83	603.83
18563	7/17/2023	The Bolt Supply House Ltd.			

Report Date
7/12/2023 9:46 AM

Dalmeny
Accounts for Approval
As of 7/12/2023
Batch: 2023-00034 to 2023-00036

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		8186787-00	PW-SHOP SUPPLIES	15.78	15.78
18564	7/17/2023	The Rent-It-Store 239423	CUTTERS- BLADES	165.36	165.36
18565	7/17/2023	Trans-Care Rescue 1287/24099	FIRE-HELMET/PW-FIT TESTING	1,545.35	1,545.35
18566	7/17/2023	ULINE Canada Corp 12561375	COMPLIANCE BINDERS X4/GLOVES	544.04	544.04
18567	7/17/2023	Univerus Software Canada Inc INV-1011	ARENA -BOOK KING ANNUAL	2,441.09	2,441.09
18568	7/17/2023	Value Tire SM021365	GRADER TIRE REPAIR	66.60	66.60
18569	7/17/2023	Wilbur Hueser 48	FIRE-TRAINING SUPPLIES	102.34	102.34
18570	7/17/2023	Zak's Home Hardware 30853/862/194	REC SUPPLIES	204.35	204.35
				Total for AP:	299,320.38

Certified Correct This July 12, 2023

Mayor

Administrator

Originator
Name: Town of Dalmeny Currency: CAD
Current System Date: 2023-Jun-26 UserID:

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Rec Type	Amount
<u>Berrecloth, Colleen</u>	C	491.01
<u>Bolld, Tai</u>	C	1181.37
<u>Derksen, Crystal</u>	C	278.14
<u>Dorner, Tyler</u>	C	1532.62
<u>Dovell, Beverley</u>	C	378.06
<u>Dyck, Bradley</u>	C	1575.51
<u>Furi, Bonnie</u>	C	400.85
<u>Halcro, Mathew</u>	C	1482.62
<u>Hollingshead, Jayson</u>	C	1800.96
<u>Honeker, Sheila</u>	C	194.92
<u>Janzen, Kelly</u>	C	1406.03
<u>Johnson, Jeffrey</u>	C	1762.81
<u>Murray, Lillian</u>	C	1193.99
<u>Rowe, Scott</u>	C	2076.64
<u>Splawinski, Scott</u>	C	1721.30
<u>Trayhorne, Laurelea</u>	C	1009.66
<u>Van Meter, Christine</u>	C	1687.95
<u>Weninger, Jim</u>	C	2648.00

\$22,822.44

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Rec Type	Amount
<u>Bolld, Tai</u>	C	1200.31
<u>Dorner, Tyler</u>	C	1621.70
<u>Dovell, Beverley</u>	C	609.34
<u>Dyck, Bradley</u>	C	1555.27
<u>Furi, Bonnie</u>	C	338.78
<u>Halcro, Mathew</u>	C	1482.62
<u>Hollingshead, Jayson</u>	C	1681.61
<u>Honeker, Sheila</u>	C	325.65
<u>Janzen, Kelly</u>	C	1406.03
<u>Johnson, Jeffrey</u>	C	1974.44
<u>Murray, Lillian</u>	C	1086.40
<u>Rowe, Scott</u>	C	2076.64
<u>Splawinski, Scott</u>	C	1900.17
<u>Trayhorne, Laurelea</u>	C	1009.66
<u>Van Meter, Christine</u>	C	1687.95
<u>Weninger, Jim</u>	C	2688.99

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\$ 22,645.56

Name: Town of Dalmeny Fire Dept

Currency: CAD

Current System Date: 2023-Jul-04

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Rec Type	Amount
<u>Baerg, Shara</u>	C	89.20
<u>Baxter, Thomas</u>	C	807.66
<u>Bell, Alicia</u>	C	396.27
<u>Donegan, Jason</u>	C	358.24
<u>Eckes, Chad</u>	C	136.30
<u>Elder, Joanne</u>	C	222.86
<u>Fire Association, Dalmeny</u>	C	575.00
<u>Hyland, Brian</u>	C	385.93
<u>Hyland, Nikki</u>	C	438.47
<u>Hyland, Mykenzie</u>	C	348.35
<u>Janzen, Jayce</u>	C	8.40
<u>King, Devin</u>	C	346.50
<u>Klassen, Darlene</u>	C	305.20
<u>Klassen, Connie</u>	C	477.80
<u>Klassen, Wade</u>	C	343.24
<u>Moody, Thomas</u>	C	751.52
<u>Olynick, Braden</u>	C	229.28
<u>Paul, Keelan</u>	C	18.15
<u>Pollock, Brandon</u>	C	5.00
<u>Rathgeber, Kyle</u>	C	20.48
<u>Scheller, Carson</u>	C	335.50
<u>Shand, Frank</u>	C	35.00
<u>Vodden, Patrick</u>	C	736.52

\$7370.87

Originator
Name: Town of
Dalmeny
Currency: CAD
Current System
Date: 2023-Jun-30

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Baxter, Thomas</u>								270.98
<u>Bell, Alicia</u>								270.98
<u>Boisvert, Lacy</u>								324.39
<u>Bradley, Matt</u>								334.39
<u>Bueckert, Greg</u>								334.39
<u>Desnoyers, Eric</u>								334.39
<u>Klassen, Wade</u>								104.00
<u>Kroeker, Jonathan</u>								730.73
<u>Slack, Edward</u>								334.39
<u>Zoller, Anna- Marie</u>								334.39

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\$3,373.03



Investing in Canada Infrastructure Program

July 18, 2023

Town of Dalmeny
PO Box 400
DALMENY SK S0K1E0

Re: Project Title: Town of Dalmeny - Water Pump House and Reservoir Upgrades
Project Number: 20200029

Dear Town of Dalmeny:

Congratulations on the completion of your Town of Dalmeny - Water Pump House and Reservoir Upgrades project. Infrastructure projects are a significant undertaking. We recognize the Town of Dalmeny's efforts to complete this project and commend your commitment to infrastructure improvement.

A Final Payment of \$123,279 has been made, bringing the total funding paid on this Project to \$2,465,589. With the project successfully completed, we would like to highlight some of the ongoing obligations under the signed Contribution Agreement:

- Completed projects may be subject to a full audit of the project records and expenditures. All documents and records pertaining to the project must be kept for at least six (6) years after the Agreement End Date (refer to Section 10 of the Ultimate Recipient Agreement for additional information).
- In addition, the Town of Dalmeny is required to retain title to and ownership of the project for the asset disposal period. In the event an asset is sold, leased or disbursed, you may be required to reimburse Saskatchewan for the funding received for the Project (refer to Section 14.1 of the Ultimate Recipient Agreement).
- All signage should remain in place until one (1) month after construction is completed and the infrastructure is fully operational or opened for public use.
- If the community decides to install a permanent plaque or other suitable marker for the project, it must recognize the funding Contributions and be approved by Saskatchewan and Canada.

We appreciate your efforts and dedication towards the successful completion of this project.

Should you have any questions with respect to the above, do not hesitate to contact us at infra@gov.sk.ca or 306-787-1262.

Sincerely,

Rohit Beniwal
Program and Policy Advisor

Report Date
8/09/2023 2:17 PM

Dalmeny
Proposed - **Accounts for Approval**
As of 8/09/2023
Batch: 2023-00038 to 2023-00040

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
18571	7/31/2023	AMSC Insurance Services Ltd AUGUST 2023	AUGUST GROUP INSURANCE	8,084.84	8,084.84
18572	7/31/2023	M.E.P.P. JULY 2023	JULY MEPP PAYMENT	11,184.88	11,184.88
18573	7/31/2023	Minister of Finance JULY 2023	JULY SCHOOL TAXES COLLECTED	304,402.19	304,402.19
18574	7/31/2023	SaskEnergy Corp. JULY 2023	JULY SASKPOWER/ENERGY PMT	11,686.12	11,686.12
18575	7/31/2023	SaskTel CMR 444	SASKTEL PMT	1,950.12	1,950.12
18576	7/31/2023	Waldheim Regional Park 38	STAFF GOLF/SUPPER	1,129.55	1,129.55
18577	8/14/2023	Air Unlimited Inc. 142006	LAGOON-BLOWER LABOUR	1,216.55	1,216.55
18578	8/14/2023	Bell Mobility Inc. AUGUST 2023	AERATION BUILDING AUTODIALER	74.79	74.79
18579	8/14/2023	C & K Lawn & Yard Care 2314	MOW-OUTDOOR RINK	178.50	178.50
18580	8/14/2023	Catterall & Wright 23-161	1ST/CROSSING-WARRANTY REVIEW	604.80	604.80
18581	8/14/2023	City of Saskatoon 10501800001532	POLICE-UNIFORMS	1,417.10	1,417.10
18582	8/14/2023	Clark's Supply & Service IN427624	SOCCER FIELD-AERATOR	146.52	146.52
18583	8/14/2023	Crosby Hanna & Assoc. #71(405-46)	DEVELOPMENT PERMITS	262.50	262.50
18584	8/14/2023	DAVTECH Analytical Services SI-152998	ANNUAL INSPECTION-SoToxa	828.24	828.24
18585	8/14/2023	Evergaud Fire Safety 40524/40521	JJ/ARENA KITCHEN INSPECTION	377.22	377.22
18586	8/14/2023	First Filter Service 299238	MOBILE PUMP FILTERS	46.48	46.48
18587	8/14/2023	Frontline Outfitters 65174	POLICE-MACKENZIE UNIFORM	874.84	874.84
18588	8/14/2023	Glen Neuert 1	2023 BOARD OF REVISION	400.00	400.00
18589	8/14/2023	Greenline Hose & Fittings S7071713/2312	DRAINAGE/LAGOON SUPPLIES	1,243.44	1,243.44
18590	8/14/2023	Information Services Corp 14	DEPOSIT ISC FUNDS	500.00	500.00

Report Date
8/09/2023 2:17 PM

Dalmeny
Proposed - **Accounts for Approval**
As of 8/09/2023
Batch: 2023-00038 to 2023-00040

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18591	8/14/2023	Jenson Publishing 70113/70200	LOCAL IMPROVEMENT-VICTOR T	811.26	811.26
18592	8/14/2023	John Brooks Company Ltd 2559333	LIFT #1- IMPELLERS	3,786.24	3,786.24
18593	8/14/2023	Kirby Fesser 1	2023 BOARD OF REVISION	900.00	900.00
18594	8/14/2023	Loraas Disposal Services JULY 2023	JUNE GARBAGE/COMPOST	16,204.24	16,204.24
18595	8/14/2023	Luther College University 5540	POLICE-TRAINING MEALS	203.10	203.10
18596	8/14/2023	MuniCode Services Ltd. 56999	BUILDING INSPECTIONS	132.30	132.30
18597	8/14/2023	Nor-Tec Linen Services RI-897504	POLICE/OFFICE/LIBRARY MATS	80.78	80.78
18598	8/14/2023	Nordic Industries 5480	TOWN SHOP-CHAIN LINK FENCE	27,617.83	27,617.83
18599	8/14/2023	Pitney Works 136	OFFICE POSTAGE	210.00	210.00
18600	8/14/2023	Princess Auto 3906/0251/5018	PW-SHOP/TOOLS/PUMPHOUSE	183.49	183.49
18601	8/14/2023	R.M. of Corman Park 18	2023 LAGOON TAXES	763.91	763.91
18602	8/14/2023	Reed Security 1632822	SECURITY CAMERAS	529.47	529.47
18603	8/14/2023	Regent Signs 26352	S&P/SOUTH POND SIGNAGE	1,110.00	1,110.00
18604	8/14/2023	Ricoh Canada Inc. 83215/83181	OFFICE-SUPPORT/VEEAM	266.41	266.41
18605	8/14/2023	Rocky Mountain Equipment P06039	FIRE-FUEL	156.69	156.69
18606	8/14/2023	Roto Rooter 13175/13216	SEWER LINE-122/206 1ST	452.88	452.88
18607	8/14/2023	Sabrina Saccucci 1	2023 BOARD OF REVISION	400.00	400.00
18608	8/14/2023	Sask Research Council 15/32/77/87/48	WATER LAB TESTING	153.55	153.55
18609	8/14/2023	Sask Water SW082370	BULK WATER	55,603.37	55,603.37
18610	8/14/2023	Sask. Government Insurance 165	POLICE-TAURUS PLATES	2,197.54	2,197.54
18611	8/14/2023	Saskatoon CO-OP 777-2	PW/POLICE/REC FUEL	3,051.94	3,051.94
18612	8/14/2023	Southern Irrigation			

Report Date
8/09/2023 2:17 PM

Dalmeny
Proposed - **Accounts for Approval**
As of 8/09/2023
Batch: 2023-00038 to 2023-00040

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2908/8075/80/73	PARK-HOSE/JJ SOCCER LINE REPAI	594.38	594.38
18613	8/14/2023	SPI Health and Safety Inc. 11744126-00	PW-SAFTEY SUPPLIES	22.18	22.18
18614	8/14/2023	SVP Envoyer paiement a 6866840	WATER METER SUPPLIES	8.24	8.24
18615	8/14/2023	The Rent-It-Store 2172/688/423/46	PW-CUTTERS/TREE AUGAR BIT	668.42	668.42
18616	8/14/2023	Trans-Care Rescue 1328/1569	FIRE-COAT/PANTS/HELMET SUPPLY	5,780.16	5,780.16
18617	8/14/2023	University of Regina 2334	POLICE-TRAINING SUPPLIES	1,061.21	1,061.21
18618	8/14/2023	Warman Home Centre EH0253/EG2470	REC TOOLS/SUPPLIES	139.70	139.70
18619	8/14/2023	Wheatland Regional Library 5018	2/2 LIBRARY LEVY 2023	7,275.92	7,275.92
18620	8/14/2023	Zak's Home Hardware 361/89/56/93...	REC/S&P-SUPPLY/MATERIAL	657.47	657.47
				Total for AP:	477,631.36

Originator Name: Town of Dalmeny
Currency: CAD

Payor/Payee's List

Current System Date: 2023-Jul-22 Page 1 of 1

Payor/Payee Name	Amount
<u>Derksen, Crystal</u>	278.14
<u>Honeker, Sheila</u>	287.89
<u>Furi, Bonnie</u>	307.89
<u>Dovell, Beverley</u>	378.06
<u>Berrecloth, Colleen</u>	491.01
<u>Trayhorne, Laurelea</u>	1009.66
<u>Murray, Lillian</u>	1080.41
<u>Bolld, Tai</u>	1181.37
<u>Janzen, Kelly</u>	1406.03
<u>Halcro, Mathew</u>	1482.62
<u>Dorner, Tyler</u>	1532.62
<u>Dyck, Bradley</u>	1674.86
<u>Van Meter, Christine</u>	1687.95
<u>Splawinski, Scott</u>	1721.30
<u>Johnson, Jeffrey</u>	1762.81
<u>Hollingshead, Jayson</u>	1800.96
<u>Rowe, Scott</u>	2076.64
<u>Weninger, Jim</u>	2915.61

\$23,075.83

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Bolld, Tai</u>							C	1042.54
<u>Clare, Mackenzie</u>							C	1455.10
<u>Dorner, Tyler</u>							C	1680.36
<u>Dovell, Beverley</u>							C	563.08
<u>Dyck, Bradley</u>							C	1555.27
<u>Furi, Bonnie</u>							C	462.82
<u>Halcro, Mathew</u>							C	1482.62
<u>Hollingshead, Jayson</u>							C	1681.61
<u>Honeker, Sheila</u>							C	132.94
<u>Janzen, Kelly</u>							C	1406.03
<u>Janzen, Ayden</u>							C	144.25
<u>Johnson, Jeffrey</u>							C	1762.81
<u>Murray, Lillian</u>							C	1111.90
<u>Rowe, Scott</u>							C	2100.55
<u>Slack, Darlene</u>							C	279.06
<u>Splawinski, Scott</u>							C	1721.30
<u>Trayhorne, Laurelea</u>							C	1009.66
<u>Van Meter, Christine</u>							C	1687.95
<u>Weninger, Jim</u>							C	2969.50

Page [1]

\$24,249.35

Originator Name: Town of
Dalmeny Currency: CAD

Current System Date: 2023-

Aug 01 / 23

30

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	270.98
<u>Bell, Alicia</u>	270.98
<u>Boisvert, Lacy</u>	324.39
<u>Bradley, Matt</u>	334.39
<u>Bueckert, Greg</u>	334.39
<u>Desnoyers, Eric</u>	334.39
<u>Klassen, Wade</u>	104.00
<u>Kroeker, Jonathan</u>	730.73
<u>Slack, Edward</u>	334.39
<u>Zoller, Anna- Marie</u>	334.39

\$3373.03

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

2023 TIPPS	\$83,088.97/month - 242 Properties
2022 TIPPS	\$78,302.91/month - 229 Properties
2021 TIPPS	\$73,308.08/month - 218 Properties
2020 TIPPS	\$62,270.59/month - 203 Properties
2019 TIPPS	\$55,671.16/month - 188 Properties
2018 TIPPS	\$55,274.66/month - 176 Properties

2023	Current	Arrears	Total
Municipal	\$ 872,074.36	\$ 63,210.32	\$ 935,284.68
School	\$ 191,608.05	\$ 15,112.08	\$ 206,720.13
Frontage	\$ 3,925.90	\$ 853.35	\$ 4,779.25
Totals	\$ 1,067,608.31	\$ 79,175.75	\$ 1,146,784.06

2022	Current	Arrears	Total
Municipal	\$ 522,058.07	\$ 109,751.64	\$ 631,809.71
School	\$ 199,668.43	\$ 29,220.32	\$ 228,888.75
Frontage	\$ 3,471.99		\$ 3,471.99
Totals	\$ 725,198.49	\$ 138,971.96	\$ 864,170.45

2021	Current	Arrears	Total
Municipal	\$ 493,362.81	\$ 150,637.15	\$ 643,999.96
School	\$ 192,264.32	\$ 26,425.58	\$ 218,689.90
Frontage	\$ 3,010.64		\$ 3,010.64
Totals	\$ 688,637.77	\$ 177,062.73	\$ 865,700.50

2020	Current	Arrears	Total
Municipal	\$ 452,657.27	\$ 214,339.26	\$ 666,996.53
School	\$ 175,813.31	\$ 43,329.09	\$ 219,142.40
Frontage	\$ 405.80		\$ 405.80
Totals	\$ 628,876.38	\$ 257,668.35	\$ 886,544.73

2019	Current	Arrears	Total
Municipal	\$ 551,418.51	\$ 146,167.92	\$ 697,586.43
School	\$ 195,362.56	\$ 35,724.99	\$ 231,087.55
Frontage	\$ 202.13		
Totals	\$ 746,983.20	\$ 181,892.91	\$ 928,876.11

2018	Current	Arrears	Total
Municipal	471,468.17	118,155.77	589,623.94
School	180,504.85	33,277.35	213,782.20
Frontage			
Totals	651,973.02	151,433.12	803,406.14

2017	Current	Arrears	Total
Municipal	435,037.56	127,636.40	562,673.96
School	166,453.75	36,056.64	202,510.39
Frontage			
Totals	601,491.31	163,693.04	765,184.35

2016	Current	Arrears	Total
Municipal	399,826.84	136,214.14	536,040.98
School	165,221.67	37,680.33	202,902.00
Frontage			
Totals	565,048.51	173,894.47	738,942.98

Correspondence A

Ready for
Council
August 8/23

Jim Weninger

From: Jenna Furseth <Jenna.Furseth@wsask.ca>
Sent: July 26, 2023 1:55 PM
Subject: FW: 2022-23 Annual Report for the State of Drinking Water Quality in Saskatchewan

The State of the Drinking Water Quality in Saskatchewan has been published and is now available. You can access this report on our website [Drinking Water Annual Report - Water Security Agency \(wsask.ca\)](https://www.wsask.ca/publications) or Publications Saskatchewan Publications Centre ([saskatchewan.ca](https://www.saskatchewan.ca/publications)).

This is the 21st annual report on the status of drinking water in Saskatchewan for the fiscal year ending on March 31, 2023. The State of Drinking Water Quality Report is a legislated requirement under *The Environmental Management and Protection Act, 2010* to demonstrate the ongoing commitment of the Government of Saskatchewan to ensure safe drinking water. The annual report is a performance summary of our drinking water management system from source to tap within the framework of the multi-barrier approach to safe drinking water where each barrier provides a safeguard intended to prevent contamination. Status reporting relates to the barriers for the protection of drinking water, public perception, and investment as it relates to drinking water and wastewater management in Saskatchewan.

Some highlights of ongoing success and progress of safe drinking water management in 2022-23 include:

- 87 per cent of Saskatchewan residents strongly or somewhat agreed that their drinking water was safe to drink.
- Water quality remains above 90 per cent compliance for bacteriological, health and toxicity, disinfection, and turbidity and is improving as upgrades to waterworks address water quality concerns.
- Certified operator compliance remains high and consistent with previous years.
- Inspections were conducted at most waterworks and wastewater systems with results showing overall good compliance with inspection items.
- Over \$105 million was spent on water and wastewater programs and activities, including infrastructure government funding provided, which excludes contributions made by municipalities.

How are we doing compared to last year?

Indicator	State	Trend	Information
Source Water Protection	Fair to Good	Improving	Wastewater inspection compliance remains fair with no change from the previous year. The liquid domestic waste program continues to improve with new permitting requirements. Sewage effluent discharges continue to improve as communities establish funds to upgrade or construct facilities to meet the standards. No major variations were noted with surface water quality in the primary rivers. Source water protection bylaws continue to improve as municipalities establish bylaws.
Drinking Water Treatment and Distribution	Good	No Change	The number of certified operators remains high; however, there are still significant challenges for rural and remote communities. Construction reviews and approvals remain consistent.
Monitoring and Compliance	Good	Improving	Compliance remains high for water quality compliance parameters with some minor fluctuations; waterworks inspection compliance has slightly improved. WSA continues to participate in drinking water quality guidelines review and development.
Response to Adverse Conditions	Good	Not Applicable	Precautionary Drinking Water Advisories and Emergency Boil Water Orders continue to be issued to ensure public safety. Priority remains to work with communities and their operators to correct non-compliance through education and inspections.

Please feel free to provide any feedback or comments regarding the report directly to jenna.furseth@wsask.ca.

Jenna Furseth - B.Sc. (Hons)

Senior Water & Wastewater Program Analyst

306 – 350 Cheadle Street West

Swift Current, SK S9H 4G3

Ph: 306.787.7911 | Fax: 306.778.8271

wsask.ca | jenna.furseth@wsask.ca



 Please consider the environment before printing this e-mail

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DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator
Wade Klassen, Asst EMO Coordinator



June 30, 2023

This quarter was spent covering a lot of the "boring" issues with EMO. This included updating the contact information in our town manual, cleaning the Mobile Command Centre now that it's located inside our new hall, and updating SOP's for internal use.

EMO Bell applied for a grant through FireSmart Canada. FireSmart is a national organization dedicated to helping Canadians understand wildfire. FireSmart awarded us \$500 to go towards fire prevention in the community. We also received some materials to assist us in the clean up process (vests, gloves, first aid kits etc) We will be pushing this event date to the fall and incorporate it with Fire Prevention Week and our Open House. Would be nice to see a day of cleaning Tooke Park, followed by a BBQ supper.

Langham EMO coordinator McCombs also reached out and enquired about mutual aid and working together with them to ensure we are all on the same page when it comes to Emergency Planning and Operations. I think this is a great idea as regionalization is the big push these days when it comes to EMO efforts. This is a great time to come together and work as a team and I look forward to working with Langham.

Hours for Q2 2022:

Bell:

April: 8 hours

May: 6 hours

June: 6 hours

CAO REPORT
August 14, 2023

1. Arena Debenture:

On August 1, 2023, the fifteenth and final payment for the Arena came due. The principal amount of the debenture was \$675,195.00, with interest of \$300,552.45. Each annual annuity payment was for \$65,049.83.

2. First Application for Title:

I would appreciate Council's permission to make First Application for Title to the following properties:

- Lot 9, Block 22, Plan 77S00289, Title #144310777
- Surface Parcel 145178051, Unit 11, Condo Plan 98SA09759, Ext. 1, Title #130655673

3. Canadian Parks and Recreation Association (CPRA) – Green Jobs Initiative:

On Friday, July 14, 2023 the CPRA advised Recreation Manager Mat Halcro that his Green Jobs Initiatives application in the amount of \$5,062.00 was successful for the Seasonal Parks Worker for the Town of Dalmeny.

Jim Weninger, Chief Administrative Officer

New Business "A"

Ready for Council
August 8/23

Jim Weninger

From: Stephen Covey <stephen.covey@cn.ca>
Sent: July 20, 2023 11:48 AM
To: Jim Weninger
Subject: Rail Safety Week 2023 | Proclamation request
Attachments: RSW2023_EN_Resolution_Canada.pdf; RSW2023_FR_Resolution_Canada.pdf



cn.ca

Dear MR Weninger:

Every year, more than 2,100 North Americans are killed or seriously injured because of unsafe behaviour around tracks and trains. By adopting the attached draft proclamation, you can help raise awareness for rail safety in your community.

Working safely is, by far, the most important thing we do each day at CN. Every employee deserves to go home safely. Every community needs to know they will not be put in harm's way. At CN, we aspire to zero – zero fatalities, zero serious injuries, zero harm. We need your help. We firmly believe that all crossing and trespassing related incidents are preventable. By working together, we can help save lives.

Rail Safety Week will be held in Canada and the United States from September 18-24, 2023. This is an opportunity for us all to educate the public on rail safety. As a leader in your community, your council plays a key role in improving public awareness about the dangers around tracks and trains.

Rail safety is a shared responsibility. We are asking you to engage with your communities about rail safety and to sign the enclosed proclamation highlighting your community's commitment to rail safety. We would like to publicly recognize your commitment. For us to do that, we ask that you please return the signed proclamation by e-mail to Marie-Pier.Triganne@cn.ca.

If you have any questions or concerns, please contact Scott Brown, your local CN Public Affairs representative, at scott.brown@cn.ca

For more information:

- Questions or concerns about rail safety in your community, contact our Public Inquiry Line at 1-888-888-5909
- For additional information about Rail Safety Week 2023 visit cn.ca/railsafety or operationlifesaver.ca
- Let us know how you promote rail safety in your community by visiting www.cn.ca/RSW2023

Janet Drysdale

Senior Vice-President and Chief

Stakeholder Relations Officer

Stephen Covey

Chief of Police and Chief Security

Officer



RESOLUTION

IN SUPPORT OF RAIL SAFETY WEEK

WHEREAS *Rail Safety Week* is to be held across Canada from September 18 to 24, 2023;

WHEREAS, 232 railway crossing and trespassing incidents occurred in Canada in 2022; resulting in 66 avoidable fatalities and 43 avoidable serious injuries;

WHEREAS, educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

Whereas Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

Whereas CN has requested City Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is proposed by Councillor _____

seconded by Councillor _____

It is hereby **RESOLVED** to support national *Rail Safety Week* to be held from September 18 to 24, 2023.



www.operationlifesaver.ca

July 18, 2023

TOWN OF DALMENY
BOX 400
DALMENY, SK. S0K 1E0

Subject: Groundbed Maintenance Notification

SaskEnergy will be performing maintenance on existing underground infrastructure in the following locations:

DALMENY RTF- BACK ALLEY BETWEEN MAIN ST & 3RD ST

The maintenance work is required to continue providing corrosion protection for SaskEnergy pipelines.

Please advise of all existing and proposed underground facilities in proximity of the work area (i.e. water, sewer, storm drains, etc.), a location to dispose of clean soil, and where to access gravel for alley repairs.

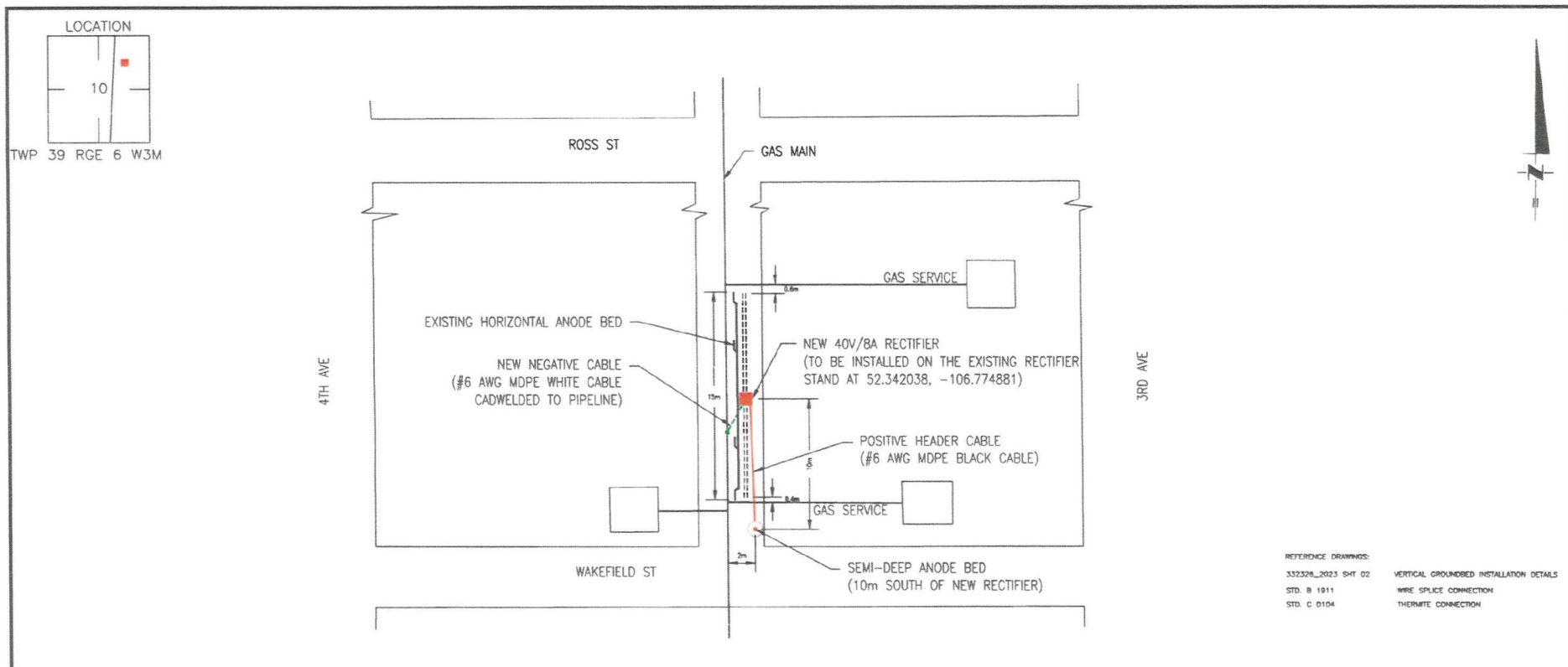
Do not hesitate to contact me at (306) 460-7410 if you have any concerns or comments. Maintenance is scheduled to begin **late August 2022**.

Sincerely,



Troy Becker
Office Manager
Millennium Land on behalf of SaskEnergy Incorporated

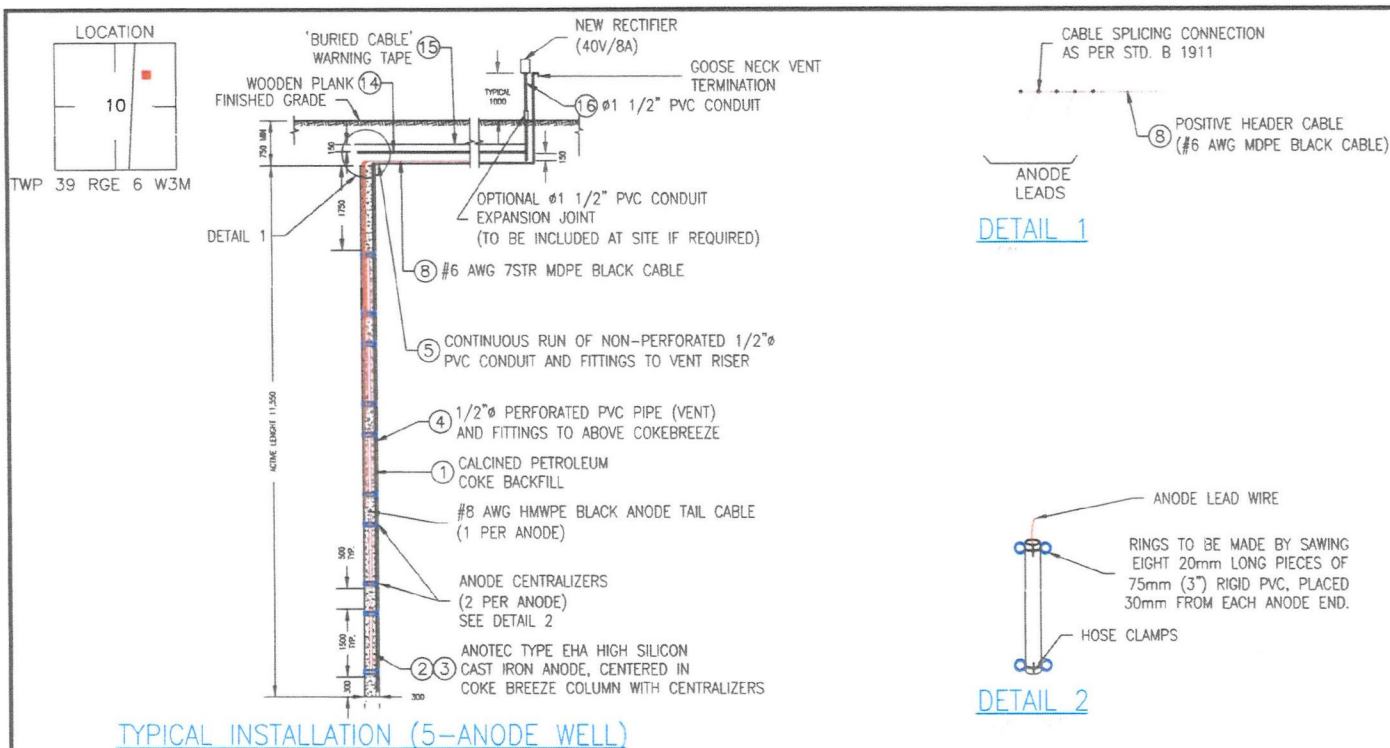
Attachment
Proposed Groundbed Drawing



LEGEND				SITE INFORMATION				DESIGN DIV.
----- WEEPING TILE	--- HORIZ. GROUNDBED	IK ISOLATING KIT	NOTES:	INSTALL DATE:	RECTIFIER:	GROUND BED RESISTANCE:	COKEBREEZE RESISTIVITY:	DESIGNED BY:
----- POSITIVE CATHODIC CABLE	●●● SEMI-DEEP ANODE WELL	X# MAG ANODE	1. ANODE WELL TO BE AT A MINIMUM OF 1.5M FROM ANY BURIED METALLIC STRUCTURES (SUCH AS PIPELINES AND FENCES).	NO. OF ANODES:	SERIAL NO.:	A.F.-T.S.:	A.L.-T.S.:	SUBMITTED BY:
----- NEGATIVE CATHODIC CABLE	●●● OLD GROUND BED	X# ZINC ANODE	2. LINE LOCATES TO BE COMPLETED AT THE SITE BEFORE DRILLING OF HOLE.	TYPE:	SEMI-DEEP WELL	POTENTIAL: ON - OFF:	VOLTS:	APPROVED BY:
----- GAS LINE	⊕⊕⊕ GROUND RODS	X cm ² CP COUPON	3. FINAL INSTALL LOCATION TO BE MODIFIED AT THE SITE AS REQUIRED; THE PROPOSED LOCATION IS SHOWN.	NEW INSTALL: <input type="checkbox"/> REPLACEMENT: <input checked="" type="checkbox"/>	SOIL RESISTIVITY:	AMPS:	AMPS:	DATE:
----- AC POWER	☑ TRANSFORMER/SPLITTER	1cm ² AC COUPON	4. A NEW NEGATIVE CABLE SHALL BE CONNECTED TO THE PIPELINE USING THERMITE WELD AND RECOATED WITH SASHERMITE APPROVED COATING. MAINTAIN A MINIMUM OF 100MM SEPARATION BETWEEN EXISTING WELDS ON THE PIPELINE AND THE NEW WELD FOR NEGATIVE CABLE CONNECTION.	REV.	REVISION	DATE	BY	CKD.
----- ROAD	☑ P/S POINT	CSC REF. CELL	5. REDLINE MARKUPS SHOULD BE MADE FOR ALL CHANGES AND TURNED OVER TO SASHERMITE ONCE CONSTRUCTION AT THE SITE IS COMPLETE.	A	PRELIMINARY REVIEW	JUN 29, 2023	NM	AO
----- U/G TELEPHONE LINE	■ RECTIFIER	☐ JUNCTION BOX (POS)						
----- WATER LINE	● POS. CONNECTION/SPLICE	☐ JUNCTION BOX (NEG)						
----- SEWER LINE	● NEG. CONNECTION/SPLICE	☐ TELEPHONE BOX						
----- FENCE	Δ SOIL RESISTIVITY (ohm/cm).	☐ TREED/FOREST AREA						
----- RAILWAY	⊗ LIGHT/POWER POLE	Δ AM/SIGN POST						

D-7167-83_A0

SH1 01



TYPICAL INSTALLATION (5-ANODE WELL)

ITEM #	DESCRIPTION	QUANTITY	UNIT
1	LORESCO DR-1 CALCINED PETROLEUM COKE (20 LB BAG) OR EQUIVALENT (QUANTITY CALCULATED FOR DR-1)	51	EACH
2	HIGH SILICON CAST IRON ANODE OR SOLID IRON C/70 100% IRON AND 70% HMWPE BLACK CABLE	5	EACH
3	ANODE CENTRALIZERS 3" PVC RINGS AND HOSE CLAMPS	10	EACH
4	PERFORATED 1/2" SCH 40 SLOTTED PVC VENT PIPE, 10' LONG	4	EACH
5	NON-PERFORATED VENT PIPE 1/2" PVC PIPE	5	EACH
6	Ø6 DEGREE PVC BUSH 1/2" ID	5	EACH
7	PVC TEE 1/2" ID	5	EACH
8	Ø6 AWG 7STR MDPE BLACK CABLE	30	m
9	Ø6 AWG 7STR MDPE WHITE CABLE	10	m
10	1/8" C-TAP CRIMP - BROWN	5	EACH
11	SCOTCHFILL ELECTRICAL INSULATION PUTTY	AS REQUIRED	
12	SCOTCH 130C LINELESS RUBBER SPLICING TAPE	AS REQUIRED	
13	SCOTCH SUPPLY 33+ / SUPPLY 88 VARS, ELECTRICAL TAPE	AS REQUIRED	
14	3" x 6" x 10' WOODEN PLANK PRESSURE TREATED	1	EACH
15	RED CAUTION TAPE WHISKY BARRIED ELECTRICAL LINE 6" x 1000' ROLL	1	EACH
16	PVC CONDUIT FOR POSITIVE AND NEGATIVE HEADERS 1-1/2" SCH40 PVC, 5 - 10' LONG	1	EACH
17	THERMATE WELD CHARGE	2	EACH
18	KEMA P8000 PRIMER	AS REQUIRED	
19	KEMA 250	AS REQUIRED	
20	KEMA 250-12	AS REQUIRED	
21	RECTIFIER (40V/8A)	1	EACH
22	RECTIFIER STAND	1	EACH

REFERENCE DRAWINGS:

332326_2023 SMT 01	CATHODIC PROTECTION SYSTEM LAYOUT
STD. B 1911	WIRE SPLICE CONNECTION
STD. C 0911	VERTICAL GROUNDING INSTALLATION
STD. C 0104	THERMATE CONNECTION
TYP. C 11-13	DISTRIBUTION RECTIFIER ELECTRICAL INSTALLATION

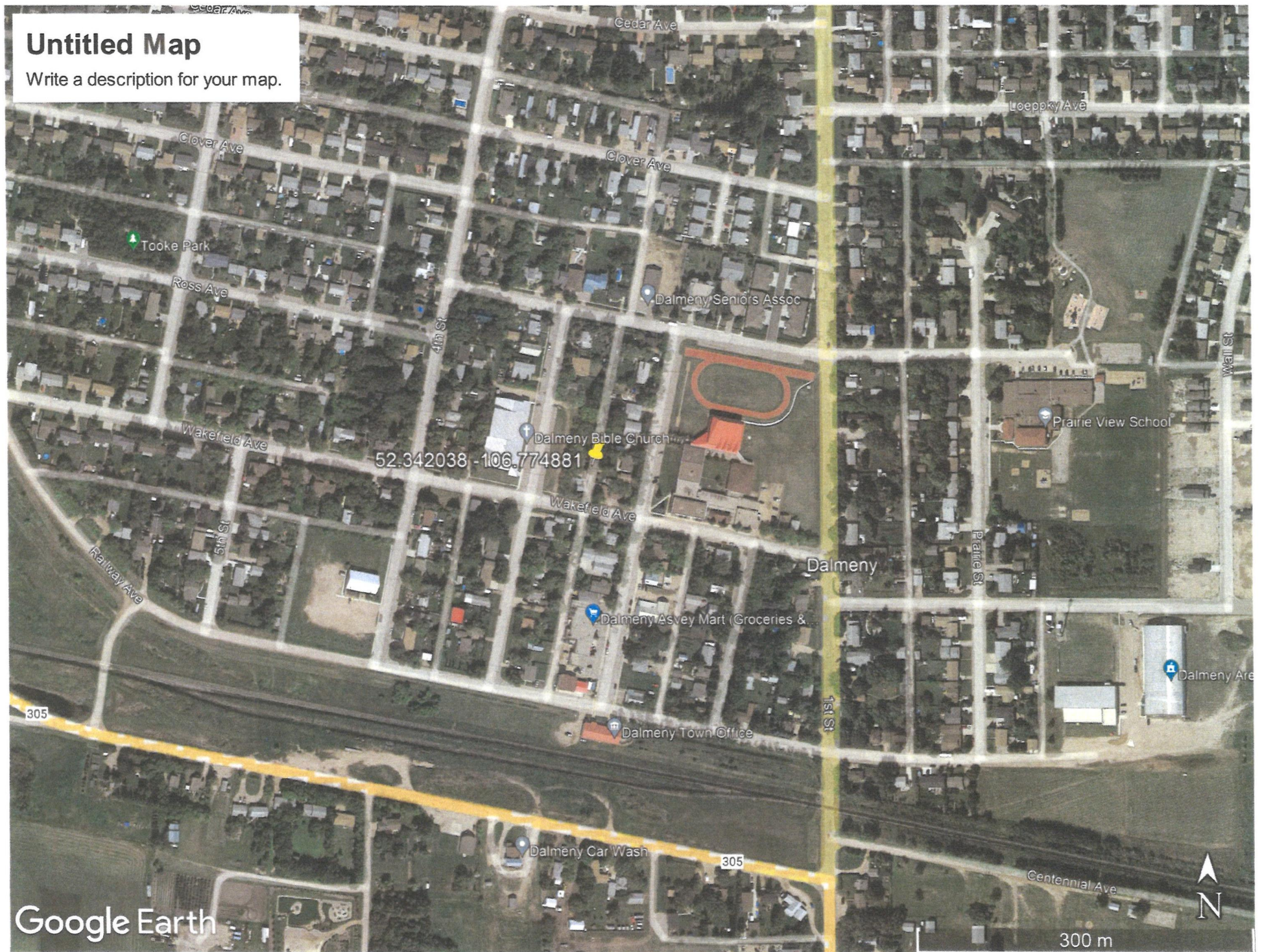
LEGEND				SITE INFORMATION				DESIGN DIV.
WEPPING TILE	HORIZ. GROUND BED	IK ISOLATING KIT	NOTES:	INSTALL DATE:	RECTIFIER:	GROUND BED RESISTANCE:	COKEBREEZE RESISTIVITY:	DESIGNED BY:
POSITIVE CATHODIC CABLE	SEMI-DEEP ANODE WELL	X# MAG ANODE	1. ALL DIMENSIONS IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.	NO. OF ANODES:	SERIAL NO.:	A.F.-T.S.:	A.L.-T.S.:	SUBMITTED BY:
NEGATIVE CATHODIC CABLE	OLD GROUND BED	X# ZINC ANODE	2. EACH ANODE TAIL CABLE (AWG #8) SHALL BE SPLICED ONTO THE POSITIVE HEADER CABLE (AWG #6) GOING TO THE RECTIFIER.	TYPE:	SEMI-DEEP WELL	POTENTIAL: ON: OFF:	VOLTS:	APPROVED BY:
GAS LINE	GROUND RODS	X cm ² CP COUPON	3. A TOTAL OF FIVE (5) ANODES SHALL BE INSTALLED - 5 ANODES PER WELL. 1 WELL ANODE WELLS SHALL BE INSTALLED AT THE LOCATION INDICATED IN THE LAYOUT (SEE 332326_2023 SMT 01).	NEW INSTALL: <input type="checkbox"/> REPLACEMENT: <input checked="" type="checkbox"/>	SOIL RESISTIVITY:	AMPS:	AMPS:	DATE:
AC POWER	TRANSFORMER/SPLITTER	1cm ² AC COUPON	4. THE ACTIVE COLUMN FOR THE ANODE BED SHALL BE FILLED WITH LORESCO DR-1 CALCINED PETROLEUM COKE OR EQUIVALENT.	REV.	REVISION	DATE	BY	CKD.
ROAD	P/S POINT	CSC REF. CELL	5. 1/2" SCH 40 PVC VENT PIPE SHALL BE INSTALLED IN THE HOLE - IT MUST BE PERFORATED IN THE ACTIVE SECTION.	A	PRELIMINARY REVIEW	JUN 29, 2023	NM	AD
U/G TELEPHONE LINE	RECTIFIER	JUNCTION BOX (POS)	6. THE VENT PIPE FROM THE HOLES SHALL BE JOINED TO A CONTINUOUS RUN AND EXTENDED TO A RISER SECTION AT THE RECTIFIER LOCATION.					
WATER LINE	POS. CONNECTION/SPLICE	JUNCTION BOX (NEG)	7. A NEW NEGATIVE CABLE SHALL BE CONNECTED TO THE PIPELINE USING THERMATE WELD AND REDDATED AS PER STD. C 0104.					
SEWER LINE	NEG. CONNECTION/SPLICE	TELEPHONE BOX	8. ALL CABLE SPLICINGS SHALL BE AS PER STD. B 1911.					
FENCE	SOIL RESISTIVITY (ohm/cm), (3m/6m/9m DEPTH)	TREED/FORST AREA	9. REDLINE MARKUPS SHOULD BE MADE FOR ALL CHANGES AND TURNED OVER TO SASKENERGY ONCE CONSTRUCTION AT THE SITE IS COMPLETE.					
RAILWAY	LIGHT/POWER POLE	AM/SIGN POST						

D-7167-84_A0

SHT 02

Untitled Map

Write a description for your map.



TOWN OF DALMENY

BYLAW NO. 6-2023

A BYLAW RESPECTING BUILDINGS

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

SHORT TITLE

- 1 This bylaw may be cited as the Building Bylaw.

PURPOSE OF THE BUILDING BYLAW

- 2 The purpose of this bylaw is to provide for the administration and enforcement of the Act, the regulations, the National Building Code of Canada, the National Energy Code of Canada for Buildings, ministerial interpretations and Saskatchewan Construction Standards Appeal Board orders and building official orders within the local authority.

INTERPRETATION/LEGISLATION

- 3 Definitions contained in *The Construction Codes Act*, *The Building Code Regulations* and *The Energy Code Regulations* shall apply in this building bylaw.

"Act" means The Construction Codes Act.

"architect" means a licensed architect as defined in *The Architects Act, 1996* who is registered as a member within the meaning of that Act and whose registration is not under suspension.

"building official" means a person who holds a building official licence.

"competent person" means a person who is recognized by the local authority as having:

- (a) a degree, certificate or professional designation; or
- (b) the knowledge, experience and training;
necessary to design or review the design of a building.

"engineer" means a professional engineer, as defined by *The Engineering and Geoscience Professionals Act*, whose registration is not under suspension and includes the holder of a certificate of authorization granted pursuant to section 22 of that Act.

"local authority" means the municipality of the Town of Dalmeny.

"NBC" means the edition and provisions of the National Building Code of Canada, including revisions, errata and amendments to it, declared to be in force pursuant to the Act and the regulations.

"NECB" means the edition and provisions of the National Energy Code of Canada for Buildings, including revisions, errata and amendments to it, declared to be in force pursuant to the Act and the regulations.

"occupancy certificate" means a certificate issued with respect to the approved use or occupancy of a building.

"owner" means:

- (a) any person who has any right, title, estate or interest in land, improvements or premises other than that of a mere occupant, tenant or mortgagee;
- (b) any person, firm or corporation that controls the property under consideration; or
- (c) if the building is owned separately from the land on which the building is located, the owner of the building.

"owner's representative" means any person, company, employee or contractor who has authority to act on behalf of an owner.

"permit" means written authorization issued by the local authority or its building official in the form of a building permit.

"plan review" means the examination of building drawings and related documents by a building official to ascertain whether those drawings and documents meet the requirements of the Act and the regulations.

"regulations" means *The Building Code Regulations* and *The Energy Code Regulations*.

"SAMA fee" means a fee charged to the local authority by the Saskatchewan Assessment Management Agency with respect to the work.

"value of construction" means the total costs to the owner for the building construction in its completed form and includes the cost of all building work, materials of construction, building systems, labour and overhead, and profit of the contractor and subcontractors.

"work" means any construction, addition, erection, placement, alteration, repair, renovation, demolition, relocation, removal, use, occupancy or change of occupancy of a building.

SCOPE OF THE BYLAW

- 4** This building bylaw applies to all work undertaken or to be undertaken within the geographical jurisdiction of the local authority.

GENERAL

- 5(1)** It is the duty of every owner or the owner's representative of a building in Saskatchewan to ensure that the building and work is in accordance with the Act, the regulations, any associated codes, interpretations and orders and any bylaws adopted by the local authority with which the building is associated.
- (2) It shall be the responsibility of the owner or the owner's representative to arrange for all permits, inspections and certificates required by any other applicable bylaws, Acts and regulations.
 - (3) A building or part of a building for which a permit has been granted shall not be occupied before the issuance of an occupancy certificate by the local authority or the building official pursuant to clause 16(11)(h) of the Act.
 - (4) The provisions of this building bylaw apply to buildings greater than 10m² (107.6 ft²) in building area except as otherwise exempted by the Act or the regulations.

PERMIT - ISSUANCE

- 6(1) Every application for a permit for work shall be on the form provided by the local authority, and shall be accompanied by digital set of plans and specifications of the proposed building and work. If the submitted digital plans require printing on paper larger than 11"x17", one set printed on appropriate size and scale are required to be submitted for permanent storage at the local authority.
- (2) Every permit application shall be reviewed and approved by the building official including plan review and approval.
- (3) If the work described in an application for a permit, to the best of the knowledge of the local authority or the building official, complies with the requirements of this building bylaw, the Act, or the regulations, the local authority or the building official shall, on receipt of the required fee, issue a permit on the form provided by the local authority.
- (4) A permit issued pursuant to this building bylaw must include:
 - (a) the name of the person, or company to whom the permit is issued;
 - (b) the period for which the permit is valid;
 - (c) a statement of all fees, deposits or bonds charged for the permit;
 - (d) the scope of work authorized by the permit;
 - (e) the municipal address or legal description of the property on which the work described in the permit is located;
 - (f) the buildings or portion of buildings to which the permit applies;
 - (g) the date of completion of the stages of construction for which a permit holder must inform the local authority;
 - (h) any conditions that the permit holder is required to comply with; and
 - (i) any information required by this building bylaw.
- (5) No person, or company to whom a permit is issued pursuant to the Act shall fail to comply with the terms and conditions of the permit.
- (6) Work must not commence before a permit is issued. Where work has commenced prior to issuing a permit, an additional fee shall be paid equal to 100% of the permit fee to a maximum of \$5,000.00
- (7) The permit fee shall be calculated according to the sum of the following:
 - (a) a permit administration fee listed in a fee bylaw for the processing, handling and issuance of a permit;
 - (b) the fees for plan review, field inspection of construction and enforcement in accordance with a fee bylaw or the agreement between the provider of building official services and the local authority;
 - (c) the fees charged by the Saskatchewan Assessment Management Agency; and
 - (d) a deposit, if required, in an amount determined by the local authority.
- (8) If a deposit is collected it shall, on request by the owner or owner's representative, be refundable to the owner on satisfactory completion of the work or on approval of use or occupancy of the building by the local authority or the building official.

- (9) All permit fees and deposits will be collected before the permit is issued and subject to any applicable taxes.
- (10) The local authority or the building official may establish the value of construction for the work described in an application for a permit, for the purpose of calculating a permit fee, based on established current construction costs, the owner's or the owner's representative statement of costs or constructor's contract values, or similar methods selected by the local authority or the building official.
- (11) It is the responsibility of the owner or the owner's representative to ensure that all notifications required by section 7 of the Act and this building bylaw are given to the local authority and that all inspections are scheduled and completed. Failure to do so may result in additional fees for follow up inspections.
- (12) The owner or the owner's representative will be invoiced by the local authority for additional inspection fees and payment of the inspection fees will be due on receipt of an invoice. Unpaid inspection fees will be considered a debt due to the local authority and may be recovered from the owner of the land or premises in or on which the work was carried out as per the Act.
- (13) The local authority may, at its discretion, rebate a portion of a permit fee or deposit where work is reduced in scope or discontinued, or where other exceptional circumstances occur.
- (14) A permit to demolish or remove a building or structure may be approved and issued once the local authority is satisfied that there are no debts to the local authority or property taxes in arrears.

PERMITS - REFUSAL TO ISSUE

7(1) The local authority may refuse to issue a permit if:

- (a) the proposed work described on the permit application would contravene:
 - (i) the Act;
 - (ii) the regulations;
 - (iii) an order of the appeal board;
 - (iv) a written interpretation of the minister pursuant to section 8 of the Act; or
 - (v) the local authority's building bylaw;
- (b) the person who designed or reviewed the design of a proposed building that is within the scope of Part 9 of the NBC is not a competent person;
- (c) the person who designed or completed a design review of a proposed building that is within the scope of the NECB is not an architect or engineer;
- (d) the application for a permit is incomplete;
- (e) any fees, deposits or bonds required pursuant to the local authority's building bylaw for the issuance of a permit have not been paid; or
- (f) the proposed work described on the permit application would contravene any other Act, regulations or bylaw that applies to the proposed work.

- (2) Where the local authority refuses to issue a permit pursuant to subsection (1), the local authority shall:
- (a) provide written notice to the applicant as to the reasons for the local authority's refusal to issue a permit; and
 - (b) refund any fee or deposit paid as part of the permit application for work pursuant to the Act, less any fees paid for:
 - (i) plan review; and
 - (ii) permit application or administration.

PERMITS - REVOCATION

8(1) The local authority may revoke a permit issued pursuant to the Act:

- (a) if the holder of the permit requests in writing that it be revoked;
 - (b) if the permit was issued on mistaken, false or incorrect information;
 - (c) if the permit was issued in error;
 - (d) subject to subsection (2), if, after 6 months after the permit's issuance, the work for which the permit was issued has not, in the opinion of the local authority's building official, been seriously commenced and no written agreement for the delay has been given by the local authority; or
 - (e) subject to subsection (2), if the work for which the permit was issued is, in the opinion of the local authority's building official, substantially suspended or discontinued for a period of more than 6 months after the permit's issuance and no written agreement for the delay has been given by the local authority.
- (2) If the local authority revokes a permit pursuant to subsection (1) it shall provide written notice to the permit holder as to the reasons for the revocation.

PERMITS - EXPIRY

- 9(1) The expiry of a permit does not relieve the owner or the owner's representative from the obligation to complete the work approved in the permit.
- (2) All permits issued pursuant to this building bylaw shall expire on the date stated in the permit, or if no date is stated:
- (a) twenty-four months from date of issue;
 - (b) six months from date of issue if work is not commenced within that period;
 - (c) on the date specified by the local authority if work has not seriously commenced and is suspended for a period of six months; or
 - (d) on the date specified by the local authority if work has been suspended with written permission by the local authority or building official and the agreed upon period has been exceeded.
- (3) An owner or the owner's representative that does not complete all the work listed on a permit before the permit expires shall apply to the local authority that issued the permit do one of the following:
- (a) revoke the permit;
 - (b) extend the term of the permit;
 - (c) vary the condition of the permit.

- (4) The local authority may revoke, extend or vary the conditions of a permit on written application of the permit holder and subject to any condition or fees listed in the bylaw.

ENFORCEMENT

- 10** The local authority or the building official may take any measures as permitted by section 24, 25 or 26 of the Act and sections 13 and 14 of *The Building Code Regulations* for the purpose of ensuring compliance with this building bylaw.

NOTIFICATION

- 11(1)** The owner or the owner's representative of a building to be constructed shall ensure that the local authority is notified of:
- (a) when excavation is to be commenced;
 - (b) when the foundation is to be placed;
 - (c) when a superstructure is to be placed on the foundation;
 - (d) any other event at the time required by the permit under which work has been undertaken; and
 - (e) any other specified event at the specified time.
- (2) Before commencing work at a building site, the owner or the owner's representative shall give notice to the local authority of:
- (a) the date on which the owner or the owner's representative intends to commence the work; and
 - (b) subject to subsection (8), the name, address and telephone number of:
 - (i) the constructor or other person in charge of the work;
 - (ii) the designer of the work;
 - (iii) the person or firm that is to review the work to determine whether or not the construction conforms to the design; and
 - (iv) any inspection or testing agency that is engaged to monitor the work.
- (3) During the course of construction, the owner or the owner's representative shall give notice to the local authority of:
- (a) subject to subsection (8), any change in, or termination of, the employment of a person or firm mentioned in clause (2)(b);
 - (b) the owner's or owner's representative intent to do any work that has been ordered by a building official or local authority to be inspected during construction;
 - (c) the owner's or owner's representative intent to enclose work that has been ordered by a building official or local authority to be inspected before enclosure;
 - (d) subject to subsection (8), any proposed deviation from the plans approved and permitted by the local authority;
 - (e) subject to subsection (8), any construction undertaken that deviates from the plans approved and permitted by the local authority; and
 - (f) the completion of work.

- (4) Subject to subsection (8), the owner or the owner's representative of a building under construction shall give notice to the local authority of:
- (a) any change in ownership or change in address of the owner or the owner's representative that occurs before the issuance of an occupancy certificate as soon as the change occurs; and
 - (b) the owner's or owner's representative intention to occupy a portion of the building if the building is to be occupied in stages.
- (5) The owner of a building or the owner's agents, contractors, employees, successors or assigns or the registered owner of the land on which the building is situated shall submit a written report to the local authority of the occurrence of the following that causes or has the potential to cause serious injury or loss of life:
- (a) structural failure of the building or part of the building;
 - (b) failure of any equipment, device or appliance that is regulated by the Act or the regulations.
- (6) A report submitted pursuant to subsection (5) must:
- (a) contain:
 - (i) the name and address of the owner;
 - (ii) the address or location of the building involved in the failure;
 - (iii) the name and address of the constructor of the building;
 - (iv) the nature of the failure; and
 - (b) be submitted to the local authority within 15 days after the occurrence of the failure mentioned in clause (5)(a) or (b).
- (7) On receipt of the report pursuant to subsection (5), the local authority may require an owner to do the following:
- (a) provide any other information that the building official or local authority may consider necessary;
 - (b) complete any additional work that is necessary to ensure compliance.
- (8) Notice given pursuant to clause (2)(b), (3)(a), (3)(d), (3)(e) or subsection (4) is to be in writing.

SPECIAL CONDITIONS

- 12(1)** An owner or the owner's representative that undertakes to construct or have constructed a building that is within the scope of Parts 3, 5, 6 and 7 of the NBC shall have an architect or engineer complete the design or design review of:
- (a) the building; and
 - (b) all building systems.
- (2) An owner or the owner's representative that undertakes to construct or have constructed a building with a structure that is within the scope of Part 4 of the NBC shall have an architect or engineer complete:
- (a) the design or design review of the structure;
 - (b) an inspection of construction of the structure to ensure compliance with the design; and
 - (c) the reviews required by the NBC.

- (3) An owner or the owner's representative that undertakes to construct or have constructed a building with a structure within the scope of the NECB shall have an architect or engineer complete:
 - (a) the design or design review of the structure;
 - (b) the inspection of construction of the structure to ensure compliance with the design; and
 - (c) the reviews required by the NECB.
- (4) An applicant who undertakes to construct or have constructed a building with engineered life safety systems designed within the scope of Part 3 of the NBC for fire protection and occupant safety, including mechanical, electrical, and fire protection systems shall have an architect or engineer complete:
 - (a) the design or design review of the system(s);
 - (b) the inspection of construction and installation of the system(s) to ensure compliance with the design; and
 - (c) the reviews required by the NBC.
- (5) In addition to the requirements of subsection (1), (2) or (3), the local authority or building official shall require that an engineer or architect provide:
 - (a) a Commitment for Field Review letter as part of the permit application for work; and
 - (b) an Assurance of Field Review and Compliance letter, on completion of the work, providing assurance that the work conforms to the engineer's or architect's design.
- (6) An owner or the owner's representative that undertakes to construct or have constructed a building that is within the scope of Part 9 of the NBC shall ensure that a competent person has designed or reviewed the design of the building.
- (7) An owner or the owner's representative shall ensure that copies of any inspection or review reports made pursuant to this section are made available to a building official or the local authority on the request of the building official or local authority, as the case may be.
- (8) No owner of a building or an owner's representative shall cause or allow the ground elevations of a building to be changed so as to place in contravention of the NBC:
 - (a) the building or part of the building; or
 - (b) an adjacent building.
- (9) If the property boundaries of a building lot are changed so as to place a building or part of a building in contravention of the NBC, the owner or the owner's representative shall immediately alter the building or part of the building to bring it into compliance with the NBC.
- (10) Building permits will be required for all buildings that have sleeping accommodations.
- (11) Building permits will be required for retaining walls greater than 900mm in differential grade height on lands not used for agricultural purposes. An applicant who undertakes to construct or have constructed retaining walls greater than 900mm shall have an architect or engineer complete the design/design review of the structure.

(12) All demolition work shall comply with the following:

- (a) work shall be carried out in a safe, competent, skillful and efficient manner in accordance with Occupational Health and Safety Regulations (Saskatchewan);
- (b) no person undertaking a demolition shall dispose of waste material from the demolition site, except in a permitted landfill site;
- (c) all residential concrete slabs, footings and foundations shall be removed entirely regardless of depth;
- (d) except when new construction is to proceed within 30 days of completion of the demolition, all excavations shall be filled to grade level, and
- (e) demolition work shall not be considered as complete until the site is free of all debris, appropriately graded, and left in a state acceptable to the local authority.
- (f) prior to demolition, the applicant shall confirm with the local authority:
 - i) water and sanitary sewer service connections are discontinued at the water and sewer mains, and
 - ii) have the gas, electric, and telephone companies and all other utility service companies to discontinue their services and make all disconnects.

(13) Removal of a building or structure is considered demolition and in addition to the requirements of subsection 12(12), all work involving the removal of a building or structure shall comply with the following so that the local authority is satisfied that:

- (a) the structure of the building is such that removal can be safely performed;
- (b) that no person other than a licensed building mover will remove or relocate the building, and
- (c) that the building shall be moved along a route that, if by reason of its height, is the least likely to occasion damage to municipal facilities and service infrastructure.

(14) Work that includes the use of a relocated existing structure shall comply with all requirements of this bylaw.

PENALTY

13(1) Any person who contravenes any of the provisions of this building bylaw may be subject to the penalties provided in Part 8 of the Act.

(2) Conviction of a person or corporation for breach of any provision of this building bylaw shall not relieve the person or corporation from compliance with the Act and regulations.

COMING INTO FORCE AND REPEAL OF BYLAW(S)

14 On enactment of this building bylaw, Bylaw 7/11, including building bylaw amendments, are repealed.

Enactment pursuant to Section 17 of *The Construction Codes Act*.

(S E A L)

Mayor

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 7-2023

BUILDING ADMINISTRATION FEE BYLAW

A BYLAW TO ESTABLISH FEES FOR THE PROVISION OF ADMINISTERING BUILDING, DEMOLITION AND MOVING PERMITS.

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

Short Title

- 1) This bylaw shall be referred to as the Building Administration Fee Bylaw.

Purpose

- 2) The purpose of this bylaw is to establish fees for providing services to administer building, moving and demolition permit applications.

Definitions

- 3) In this bylaw:
 - a) "Act" shall mean *The Municipalities Act*.
 - b) "Municipality" shall mean the Town of Dalmeny.

Building Permit Application Fees & Deposit

- 4) For all buildings, except decks and accessory buildings, the following fees and deposits will be collected before any building permit is issued:
 - a) an administration fee of:
 - i) \$100.00 plus taxes for residential dwellings,
 - ii) \$200.00 plus taxes for commercial, industrial and community service buildings.
 - b) the fees for the plan review, field inspection of construction and enforcement in accordance with an agreement between the provider of building official services and the municipality,
 - c) the fees charged by the Saskatchewan Assessment Management Agency; and,
 - d) a deposit of \$1,000.00, which will be refundable on satisfactory completion of the work or on approval of use or occupancy of the building by the Municipality's appointed building official.

- 5) For decks and accessory buildings, the following fees and deposits will be collected before any building permit is issued:
- a) an administration fee of \$50.00 plus taxes,
 - b) the fees for the plan review, field inspection of construction and enforcement in accordance with an agreement between the provider of building official services and the municipality,
 - c) the fees charged by the Saskatchewan Assessment Management Agency; and,
 - d) a deposit of \$500.00, which will be refundable on satisfactory completion of the work and approval of the Municipality's appointed building official.

Move In Permit Application Fees & Deposit

- 6) For buildings being moved into the municipality, the following fees and deposits will be collected before any move in permit is issued:
- a) an administration fee of \$100.00 plus taxes,
 - b) a special inspection fee, mileage fee, and fees for the plan review, field inspection of construction and enforcement in accordance with an agreement between the provider of building official services and the municipality,
 - c) the fees charged by the Saskatchewan Assessment Management Agency; and,
 - d) a deposit of \$2,000.00, which will be refundable on satisfactory completion of the work or on approval of use or occupancy of the building by the Municipality's appointed building official.

Demolition or Removal Permit Application Fees & Deposit

- 7) For all buildings being moved out of the municipality, the following fees and deposits will be collected before any move out permit is issued:
- a) an administration fee of \$50.00 plus taxes,
 - b) the fees charged by the Saskatchewan Assessment Management Agency; and,
 - c) a deposit of \$2,000.00, which will be refundable on immediate restoration of the site to a condition that is satisfactory to the Municipality.

Effective Date

- 8) The bylaw comes into force, and takes effect on, from and after the final passing thereof.

Mayor

(S E A L)

Chief Administrative Officer