

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, APRIL 26, 2021, 7:00 P.M.
DALMENY TOWN OFFICE VIA VIDEO CONFERENCING**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. April 12, 2021 Regular Council Meeting
- b. April 20, 2021 Special Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Saskatchewan Municipal Board – Borrowing
- b. Spray and Play Intergenerational Park – Drawings

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Bank Reconciliation and Financial Statement for the Period Ending March 31, 2021

CORRESPONDENCE

- a. Newsletter – Rural Municipality of Corman Park
- b. Newsletter – Town of Dalmeny
- c. SaskWater Saskatoon Potable Water Supply System – North
- d. Town of Rosthern – Sign Corridor Permit Application

REPORTS

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

NEW BUSINESS

- a. FCM Funding Opportunity – Community Buildings Retrofit Program – Solarcor Energy Inc.

BYLAWS

- a. Bylaw 8-2020, A Bylaw of the Town of Dalmeny to Amend Bylaw 2-2016 known as the Town of Dalmeny Zoning Bylaw (Possible Third Reading)

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: May 10, 2021

2021 Regular Council Meeting Schedule: May 10,31; June 14,28; July 19; August 9,30;
September 13,27; October 18; November 8,22;
December 6,20

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: May 17, 2021 commencing at 5:00 p.m.

2021 Dalmeny Police Service Meeting Schedule: May 17; June 21; September 20; October 18;
November 22; December 20

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 12, 2021
VIDEO CONFERENCING

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Eric Desnoyers, and Matt Bradley, were all present through video conferencing due to the Covid-19 Pandemic. Also present was CAO Jim Weninger.

ABSENT: None.

CALL TO ORDER

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

ADOPTION OF AGENDA

119/21 – Slack/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 12, 2021 be adopted as presented.

Carried.

MINUTES

120/21 – Desnoyers/Bradley – That the Minutes of the March 22, 2021 Regular Council meeting be approved as circulated.

Carried.

Councillor Greg Bueckert arrived to the video conferencing meeting at 7:03 p.m.

DALMENY ACCESS ROAD CONDITION

121/21 – Zoller/Bradley – That the letter of March 26, 2021 from the Minister of Highways and Infrastructure, the Honourable Fred Bradshaw regarding the condition of the Dalmeny Access be accepted by Council.

Carried.

SPRAY AND PLAY LETTER

122/21 – Zoller/Slack – That the letter of March 31, 2021 from Brandon and Lesley Ruedger regarding the Dalmeny Spray Park be acknowledged by Council.

Carried.

SPRAY AND PLAY LETTER

123/21 – Bradley/Zoller – That the email of April 5, 2021 from Gabrielle Chenier regarding the Dalmeny Spray Park be acknowledged by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 12, 2021
VIDEO CONFERENCING

SPRAY AND PLAY LETTER

124/21 – Desnoyers/Slack – That the letter of March 19, 2021 from Dwayne and Rose Galambos regarding the Dalmeny Spray Park be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

125/21 – Desnoyers/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$115,752.86 for the period ending April 8, 2021 and representing cheque numbers 16375 to 16418 be approved by Council.

Carried.

PAYROLL

126/21 – Zoller/Slack – That the payroll listings in the amounts of \$23,085.23 and 22,364.66 for the pay periods ending March 22, 2021 and April 5, 2021 respectively be approved by Council.

Carried.

FIRE RESCUE PAYROLL

127/21 – Bueckert/Desnoyers – That the fire rescue payroll in the amount of \$10,176.94 for the quarterly pay period ending March 31, 2021 be approved by Council.

Carried.

PER DIEMS

128/21 – Zoller/Bradley – That the per diems in the amount of \$3,055.35 for the pay period ending April 30, 2021 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

129/21 – Bueckert/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of March be accepted by Council.

Carried.

CORRESPONDENCE

130/21 – Desnoyers/Slack – That the following correspondence be filed:

- A. SaskEnergy – Inspection of Natural Gas Lines in your Area

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 12, 2021
VIDEO CONFERENCING

Councillor Lacy Boisvert arrived to the video conferencing meeting at 7:34 p.m.

Public Works Manager Jeff Johnson arrived to the video conferencing meeting at 7:42 p.m.

CAO REPORT

131/21 – Bradley/Bueckert – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for April 12, 2021 be accepted by Council.

Carried.

Librarian Bonnie Furi arrived to the video conferencing meeting at 7:47 p.m.

Fire Chief Rick Elder arrived to the video conferencing meeting at 7:54 p.m.

PUBLIC WORKS MANAGER REPORT

132/21 – Slack/Boisvert – That the Public Works Manager's Quarterly Report for the period ending March 31, 2021 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

Public Works Manager Jeff Johnson left the video conferencing meeting at 7:55 p.m. and did not return.

Recreation Manager Mat Halcro arrived to the video conferencing meeting at 7:57 p.m.

LIBRARIAN'S REPORT

133/21 – Desnoyers/Zoller – That the Librarian's Quarterly Report for the period ending March 31, 2021 as presented by Librarian Bonnie Furi be accepted by Council.

Carried.

Librarian Bonnie Furi left the video conferencing meeting at 8:01 p.m. and did not return.

FIRE CHIEF'S REPORT

134/21 – Zoller/Slack – That the Fire Chief's Quarterly Report for the period ending March 31, 2021 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

Fire Chief Rick Elder left the video conferencing meeting at 8:12 p.m. and did not return.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 12, 2021
VIDEO CONFERENCING

RECREATION MANAGER'S REPORT

135/21 – Boisvert/Bradley – That the Recreation Quarterly Report for the period ending March 31, 2021 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Recreation Manager Mat Halcro left the video conferencing meeting at 8:29 p.m. and did not return.

2021 EDUCATION PROPERTY TAX MILL RATES

136/21 – Zoller/Bueckert – That the 2021 Confirmed Education Property Tax Mill Rates be acknowledged by Council:

- ♦ Agricultural Property – 1.36 mills
- ♦ Residential Property – 4.46 mills
- ♦ Commercial/Industrial – 6.75 mills
- ♦ Resource (oil and gas, mines and pipeline) – 9.79

Carried.

LIBRARY BOARD AGM MINUTES

137/21 – Boisvert/Desnoyers – That the Minutes of the March 31, 2021 Dalmeny Library Board Annual General Meeting and the Dalmeny Library 2020 Annual Report be accepted by Council.

Carried.

LIBRARY BOARD MINUTES

138/21 – Slack/Zoller – That the Minutes of the March 31, 2021 Dalmeny Library Board Meeting be accepted by Council.

Carried.

BYLAW 5-2021 – VARIATION OF PAYMENT OF WAKEFIELD LOCAL IMPROVEMENT

139/21 – Desnoyers/Bradley – That Bylaw 5-2021, a Bylaw Respecting the Variation of Payment of the Wakefield Avenue Local Improvement Special Assessment from East of First Street to the Lane East of Prairie Street be introduced and read a first time.

Carried.

The CAO read Bylaw 5-2021 for the first time.

140/21 – Boisvert/Slack – That Bylaw 5-2021 be read a second time.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 12, 2021
VIDEO CONFERENCING

The CAO read Bylaw 5-2021 a second time.

141/21 – Zoller/Boisvert – That Bylaw 5-2021 be given third reading at this meeting.

Carried Unanimously.

142/21 – Bradley/Desnoyers – That Bylaw 5-2021 be read a third time and adopted.

Carried.

The CAO read Bylaw 5-2021 a third time, and the Mayor and CAO signed and sealed the bylaw.

Councillor Desnoyers declared a conflict of interest and left the meeting at 9:05 p.m.

During Councillor Desnoyers absence, Council discussed the Spray Park implementation.

Councillor Desnoyers returned to the meeting at 9:34 p.m.

IN-CAMERA

143/21 – Boisvert/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 9:44 p.m.

Carried.

RECONVENE

144/21 – Slack/Bueckert - That Council reconvene and report at 10:06 p.m.

Carried.

OLD LIFT STATION 2 MECHANICAL

145/21 – Bradley/Boisvert – That the quote for the removal of pumps and piping, along with all concrete floor infills/wall repair, capping all lines after removal and to transport rubbish to the dump regarding Lift Station #2 located in Prairie Park be awarded to Interwest Mechanical Ltd. at a cost of \$7,256.00, plus applicable taxes and that Tim Schnitzler be advised of the same.

Carried.

OLD LIFT STATION 2 ELECTRICAL

146/21 – Bueckert/Bradley – That the quote to disconnect all of the electrical equipment, except for the power to the security camera, the overhead outside lights, the inside lights, the submersible pump and one plug-in in Lift Station #2 located in Prairie Park be awarded to Surge Ahead Electrical in the amount of \$540.00, plus applicable taxes and that Dean Houston be advised of the same.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 12, 2021
VIDEO CONFERENCING

POLICE COMMISSIONERS 2021 BUDGET

147/21 – Zoller/Slack – That the Dalmeny Board of Police Commissioners Proposed 2021 Operating and Capital Budget be accepted by Council. Revenues are estimated to be \$9,850.00, and Expenditures, including Capital Expenditures are estimated to be \$357,643.00.

Carried.

ADJOURN

148/21 – Boisvert/Bradley – That the meeting be adjourned. Time 10:19 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
4/08/2021 4:09 PM

Dalmeny
Accounts for Approval
As of 4/08/2021
Batch: 2021-00018 to 2021-00020

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16375	3/31/2021	Void during printing			
16376	3/31/2021	AMSC Insurance Services Ltd 77	APRIL GROUP INSURANCE/SPENDING	9,001.47	9,001.47
16377	3/31/2021	M.E.P.P. 218	MARCH MEPP PMT	12,683.96	12,683.96
16378	3/31/2021	Minister of Finance 38	MARCH SCHOOL TAXES COLLECT	35,003.40	35,003.40
16379	4/12/2021	Andrew Shieret Limited 06-081738	ARENA-BRASS BUSHING	8.53	8.53
16380	4/12/2021	Anna Zoller 11	MLDP PER DIEM	200.00	200.00
16381	4/12/2021	Bell Mobility Inc. MAR 2021	AERATION BUILDING AUTODIALER	73.20	73.20
16382	4/12/2021	Canadian National Railways 91568732	SIGNAL MAINTENANCE	296.00	296.00
16383	4/12/2021	Carlton Trail College S100013211	FIREFIGHTER ANNUAL	1,297.80	1,297.80
16384	4/12/2021	Cervus Equipment CI-000001290	MAT CHAINSAW COURSE	183.75	183.75
16385	4/12/2021	Crosby Hanna & Assoc. 377-8/377-40/37	SPRAY/PLAY/ADVISORY/PERMITS	5,620.13	5,620.13
16386	4/12/2021	Dalmeny Cooperative Playschool 27	2020/2021 COMMUNITY GRANT	1,800.00	1,800.00
16387	4/12/2021	Dalmeny Minor Soccer 25	2020/2021 COMMUNITY GRANT	1,261.73	1,261.73
16388	4/12/2021	Dalmeny Seniors Association 31	2020/2021 COMMUNITY GRANT	1,366.17	1,366.17
16389	4/12/2021	Dalmeny Skating Club 21	2020/2021 COMMUNITY GRANT	3,000.00	3,000.00
16390	4/12/2021	Eecol Electric Corp. S 0703449/5045	FIREHALL ELECTRIC SUPPLIES	356.53	356.53
16391	4/12/2021	Jayson Hollingshead 4	PW-JAYSON BOOTS	88.79	88.79
16392	4/12/2021	Loraas Disposal Services 137	GARBAGE/COMPOST PICKUP	14,411.48	14,411.48
16393	4/12/2021	McGill's Industrial Service 21-2068	VAC OLD LIFT STATION	411.08	411.08
16394	4/12/2021	Meidl Honda 426858	FIRE-T22 REPAIR PARTS	146.54	146.54
16395	4/12/2021	Mini Tune Lawn & Landscape			

Report Date
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		158472	PW-FLOAT PUMP PARTS	54.81	54.81
16396	4/12/2021	Minister of Finance 242669	ASSESSMENT AD-QUEENS PRINTER	30.00	30.00
16397	4/12/2021	Municipal Leadership Dev Prog MLDP13899	GREG STRAT/FINANCIAL COURSE	152.25	152.25
16398	4/12/2021	MuniCode Services Ltd. 51764/51696	BUILDING INSPECTIONS	552.32	552.32
16399	4/12/2021	Munisoft 2021/22-00674	LAPTOP RETURN-POSTAGE	25.32	25.32
16400	4/12/2021	Nor-Tec Linen Services RI-885573	OFFICE/POLICE/ARENA MATS	96.50	96.50
16401	4/12/2021	Petty Cash 202	LIBRARY PETTY CASH	229.61	229.61
16402	4/12/2021	Pitney Bowes of Canada Ltd. 1017822513	POSTAGE METER INK	443.36	443.36
16403	4/12/2021	Pitney Works 95	.OFFICE POSTAGE	210.00	210.00
16404	4/12/2021	Princess Auto 3107799/3127748	PW-SHOP SUPPLIES	52.11	52.11
16405	4/12/2021	PWA Engineering MISC.21-032	TOWN SHOP ELECTRICAL ENGINEER	9,953.76	9,953.76
16406	4/12/2021	Reed Security 1522421	SECURITY CAMERAS	529.47	529.47
16407	4/12/2021	Ricoh Canada Inc. MSI99048473	OFFICE COMPUTER SUPPORT	183.15	183.15
16408	4/12/2021	Robertson Implements E04974/125/141	CHAIN SAW/HELMET/PARTS	778.90	778.90
16409	4/12/2021	Russell Hendrix Foodservice Eq 1674998	JJ KITCHEN SUPPLIES	47.08	47.08
16410	4/12/2021	S.U.M.A. 94303	ROAD SIGNS	240.43	240.43
16411	4/12/2021	Sask Research Council 1210587/10770	WATER LAB TESTING	55.12	55.12
16412	4/12/2021	SaskTel CMR 378	SASKTEL PMT	1,209.29	1,209.29
16413	4/12/2021	Sigma Safety Corp 12913	R24/E23 REPAIR PARTS	379.44	379.44
16414	4/12/2021	Stevenson Industrial 20022/20110	PLANT SHUTDOWN/BRINE LINE	3,737.43	3,737.43
16415	4/12/2021	SVP Envoyer paiement a 6559969/6453	18 WATER METERS/PARTS	8,201.19	8,201.19
16416	4/12/2021	The Bolt Supply House Ltd. 7293346-00	FIRE-SUPPLIES	79.97	79.97

Report Date
4/08/2021 4:09 PM

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16417	4/12/2021	Twin River Music Festival 21	2020/2021 COMMUNITY GRANT	1,177.24	1,177.24
16418	4/12/2021	Westburne Electric Supply 8310974	ARENA ELECTRIC	123.55	123.55
				Total for AP:	115,752.86

Certified Correct This April 8, 2021

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	c Type	Amount
<u>Anderson, Scott</u>	C	1555.12
<u>Berrecloth, Colleen</u>	C	456.76
<u>Berrecloth, Donald</u>	C	162.11
<u>Bonin, Edmund</u>	C	1154.56
<u>Derksen, Crystal</u>	C	260.49
<u>Dorner, Tyler</u>	C	1719.61
<u>Dyck, Bradley</u>	C	1460.43
<u>Elder, Rick</u>	C	1139.86
<u>Furi, Bonnie</u>	C	289.62
<u>Halcro, Mathew</u>	C	1342.37
<u>Hollingshead, Jayson</u>	C	1310.43
<u>Honeker, Sheila</u>	C	254.26
<u>Janzen, Kelly</u>	C	1322.46
<u>Johnson, Jeffrey</u>	C	1669.12
<u>Klein, Mariys</u>	C	827.79
<u>Rowe, Scott</u>	C	1955.11
<u>Splawinski, Scott</u>	C	1474.75
<u>Trayhorne, Laurelea</u>	C	585.69
<u>Van Meter, Christine</u>	C	1542.10
<u>Villafuerte, Carlos</u>	C	135.48
<u>Weninger, Jim</u>	C	2467.11

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23,085.23

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	A	ype	Amount
<u>Anderson, Scott</u>			1607.69
<u>Bonin, Edmund</u>			1154.56
<u>Dorner, Tyler</u>			1389.90
<u>Dyck, Bradley</u>			1459.90
<u>Elder, Rick</u>			1279.52
<u>Furi, Bonnie</u>			321.79
<u>Halcro, Mathew</u>			1340.90
<u>Hollingshead, Jayson</u>			1307.05
<u>Honeker, Sheila</u>			284.93
<u>Janzen, Kelly</u>			1321.06
<u>Johnson, Jeffrey</u>			1932.02
<u>Keet, Cindy</u>			115.30
<u>Klein, Marlys</u>			827.47
<u>Rowe, Scott</u>			1955.11
<u>Splawinski, Scott</u>			1474.75
<u>Trayhorne, Laurelea</u>			583.76
<u>Van Meter, Christine</u>			1542.10
<u>Weninger, Jim</u>			2466.85

22,364.66

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	type	Amount
<u>Anderson, Alicia</u>		126.67
<u>Baxter, Thomas</u>		474.46
<u>Eckes, Chad</u>		20.00
<u>Elder, Joanne</u>		239.27
<u>Finch, Ed</u>		77.07
<u>Fire Association, Dalmeny</u>		675.00
<u>Hollingshead, Jayson</u>		338.40
<u>Hueser, Wilbur</u>		1340.67
<u>Hyland, Brian</u>		906.30
<u>Hyland, Nikki</u>		731.31
<u>Jobson, Zane</u>		143.34
<u>King, Devin</u>		815.20
<u>Klassen, Darlene</u>		351.99
<u>Klassen, Connie</u>		91.08
<u>Moody, Thomas</u>		1065.58
<u>Nebozenko, Dakota</u>		20.00
<u>Olynick, Braden</u>		719.30
<u>Paul, Keelan</u>		250.09
<u>Pollock, Brandon</u>		5.00
<u>Rathgeber, Kyle</u>		68.94
<u>Rodwin, Will</u>		150.96
<u>Ross, Collin</u>		50.00
<u>Shand, Frank</u>		267.77
<u>Villafuerte, Carlos</u>		347.77
<u>Vodden, Patrick</u>		826.63
<u>Woodland, Duwayne</u>		74.14

10,176.94

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Anderson, Alicia</u>	252.50
<u>Boisvert, Lacy</u>	301.18
<u>Bradley, Matt</u>	311.18
<u>Bueckert, Greg</u>	311.18
<u>Desnoyers, Eric</u>	311.18
<u>Hueser, Wilbur</u>	252.50
<u>Kroeker, Jonathan</u>	693.27
<u>Slack, Edward</u>	311.18
<u>Zoller, Anna-Marie</u>	311.18

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3,055.35

TOWN OF DALMENY
SPECIAL COUNCIL MEETING
TUESDAY, APRIL 20, 2021
VIDEO CONFERENCING

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Greg Bueckert, Anna-Marie Zoller, Lacy Boisvert, and Eric Desnoyers, were all present through video conferencing due to the Covid-19 Pandemic. Also present was CAO Jim Weninger.

ABSENT: None.

A Waiver of Notice of a Special Meeting of Council called under authority of sub-sections 123 (3) of The Municipalities Act was signed by all members of Council.

CALL TO ORDER

Mayor Jon Kroeker called the Special Council Meeting to order at 8:30 p.m. a quorum being present.

Councillor Matt Bradley arrived to the video conferencing meeting at 8:34 p.m.

ADOPTION OF AGENDA

149/21 – Slack/Zoller – That the agenda for the Special meeting of Council of the Town of Dalmeny for April 20, 2021 be adopted as presented.

Carried.

APPLICATION TO BORROW LIMIT INCREASE

150/21 – Slack/Bueckert – That Council apply to the Saskatchewan Municipal Board Local Government Committee to amend the Town of Dalmeny application to borrow. Term of the new loan would be over a ten (10) year period at an interest rate of 2.25 percent for the first 5 years, or 2.45 percent over 7 years in the amount of \$2,000,000.00 for the purpose of a new Public Works Building/Fire Storage Area. Repayment of \$200,000.00, plus interest would be completed annually commencing in 2022.

Carried.

ADJOURN

151/20 – Zoller/Slack – That the meeting be adjourned. Time 9:34 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer



Bureau's Answering "A"

*Ready for
Council
April 23/21*

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

April 22, 2021

Local Government of Saskatchewan

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

Dear Jim Weninger:

The following is enclosed:

- Formal authorization for borrowing \$2,000,000.00 and an excerpt of the Local Government Committee's minutes rescinding approval to borrow \$1,000,000.
- Draft of the borrowing bylaw. Please send one sealed certified true copy of the finally passed bylaw 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,

A handwritten signature in black ink, reading 'Jaye Dereniwski'.

Jaye Dereniwski
Financial Analyst

Enclosures



LOCAL GOVERNMENT COMMITTEE

AUTHORIZATION TO BORROW MONEY

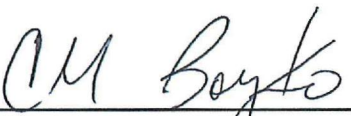
21-085

That the Committee authorize the Council of the **Town of Dalmeny** to pass a bylaw to incur a debt in the sum of \$2,000,000 in 2021 in accordance with *The Municipal Board Act* and subsection 163(2) of *The Municipalities Act*, for the purpose of financing the cost of construction of a Public Works Shop/Fire Storage Area; to be repayable:

- a) In ten (10) annual instalments of principal and interest combined, in the years 2022 to 2031 inclusive.
- b) Interest at a rate to be approved by the Local Government Committee, payable at least annually.
- c) By way of loan.

DATED: APRIL 22, 2021

SASKATCHEWAN MUNICIPAL BOARD
LOCAL GOVERNMENT COMMITTEE

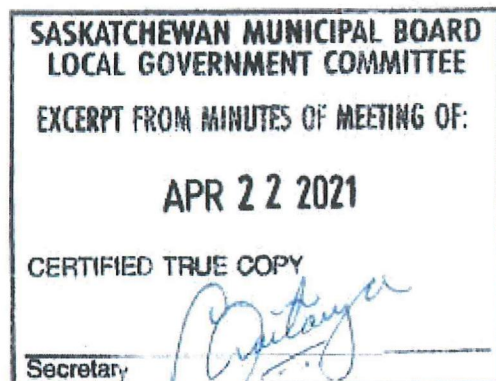
Per 
Chad Boyko, Acting Chair

21-084 Krismer

TOWN OF DALMENY – RESCIND MOTION

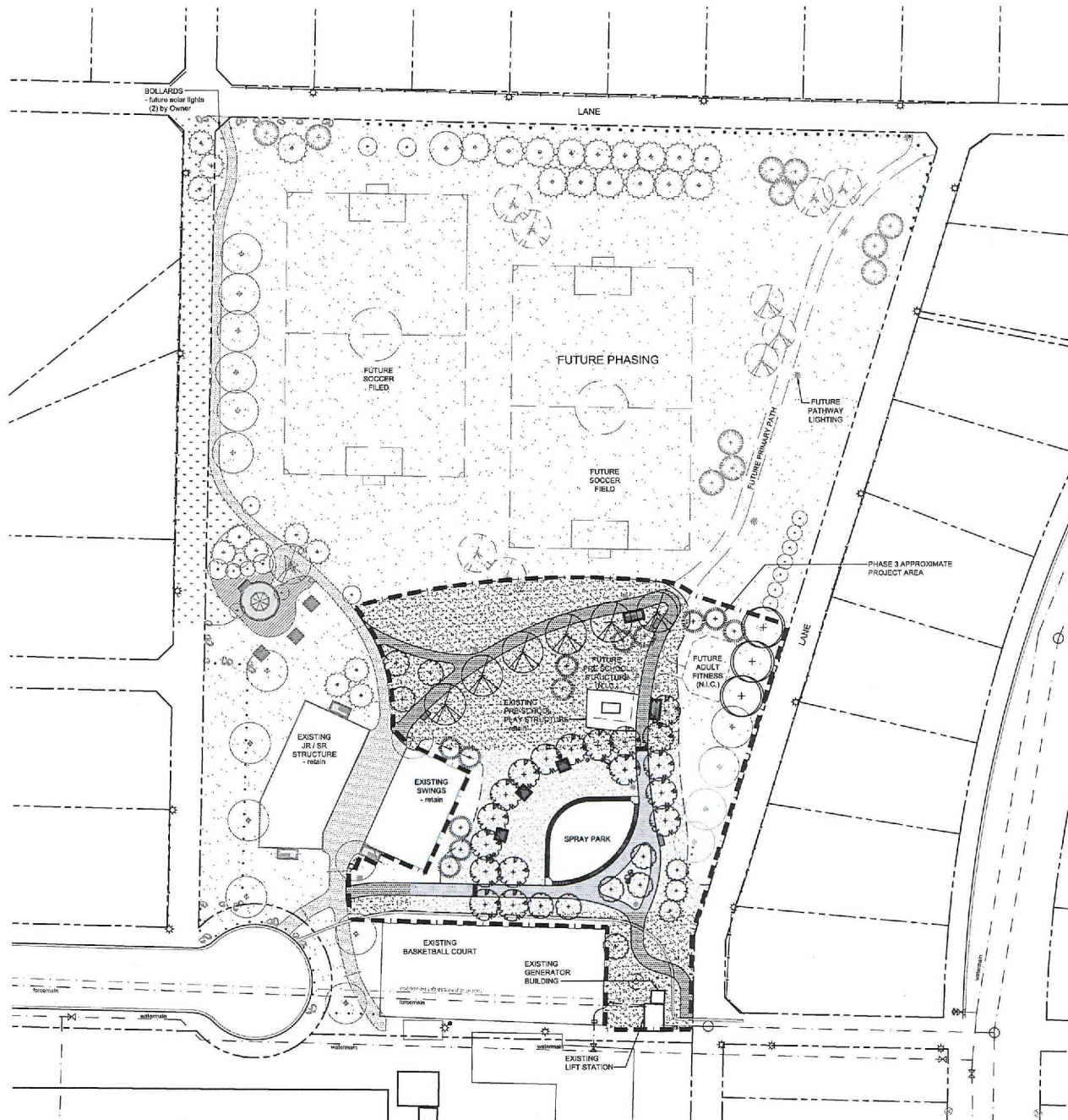
That motion 21-030 in the minutes and approval dated February 24, 2021 of the Local Government Committee authorizing council to incur a debt of \$1,000,000 be rescinded as the amount and terms of borrowing have changed.

CARRIED



Business Airing "B"

Ready for Council
April 23/21



LEGEND:

- EXISTING TREES
- retain and protect, do not damage
- FUTURE TREE PLANTING
- N.I.C.
- EXISTING TURF
- do not damage;
- repair to extent of construction damage
- EXISTING ASPHALT PATH
- retain; do not damage
- EXISTING CONCRETE PAD
- retain; do not damage
- EXISTING LIGHT STANDARD
- 150mm dia., PVC
- EXISTING IRRIGATION SLEEVES
- 150mm dia., PVC
- PROPOSED DECIDUOUS TREES
- see L.S.D.
- PROPOSED CONIFEROUS TREES
- see L.S.D.
- PROPOSED TURF
- PROPOSED ASPHALT PATH
- BOULDERS
- POTENTIAL FUTURE LIGHTING

General Notes

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- REPORT DISCREPANCIES TO CONSULTANT
- EXISTING CONDITIONS ARE BASED ON HISTORICAL SURVEY AND RECORD DRAWINGS OF PREVIOUS PROJECT PHASES, AND HAVE NOT BEEN CONFIRMED BY TOPOGRAPHICAL SURVEY. REPORT AND DISCREPANCIES OR SITE ISSUES TO CONSULTANT.

Revision 0 ISSUED FOR TENDER Date 2021/04/16



CROSBY HANNA & ASSOCIATES
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COMMUNITY PLANNING
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Saskatoon, SK S7N 1X5
www.crosbyhanna.ca
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SPRAY AND PLAY
INTERGENERATIONAL
PARK

Dalmeny, SK

Project Title

SITE OVERVIEW

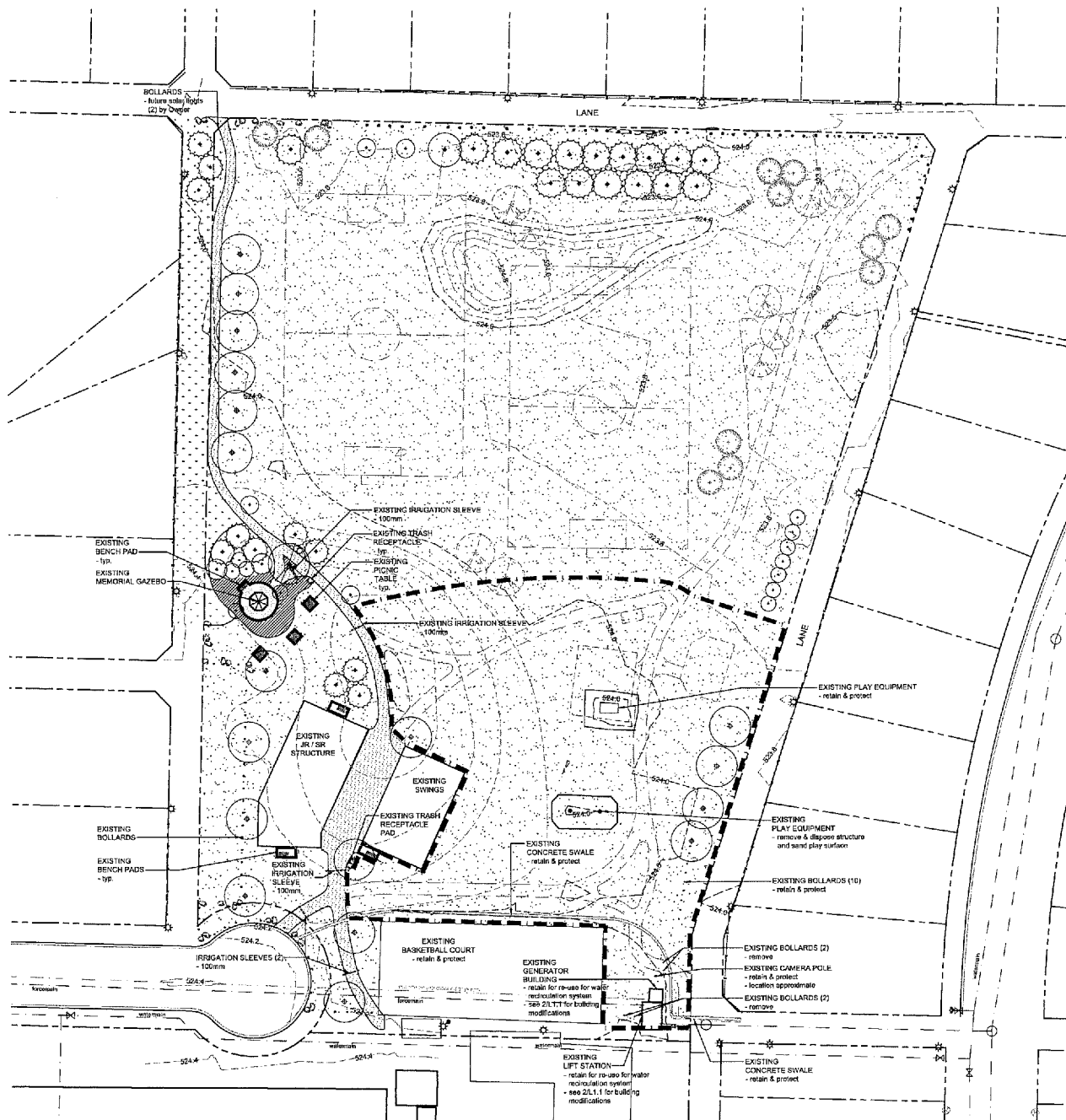
Drawing Title



Drawn KS Checked WH

Scale 1:400 Date 2021-04-16

Project No. 20044 Drawing L0.0



LEGEND

- EXISTING TREES
- retain & protect
- PROPOSED TREES
- future phases; N.I.C.
- EXISTING TURF
- EXISTING WILDFLOWER / NATIVE GRASSES
- EXISTING ASPHALT PATH
- retain & protect; do not damage
- EXISTING CONCRETE PAD
OR SITE FURNITURE
- retain & protect; do not damage
- EXISTING BOLLARDS
- EXISTING BOULDERS
- EXISTING SITE LIGHTING
- EXISTING CONCRETE PLAY AREA EDGE
- EXISTING IRRIGATION SLEEVES
- 100mm dia., PVC
- FUTURE WORK
- EXISTING SPOT ELEVATION
- EXISTING MINOR CONTOUR
- 0.2m interval
- EXISTING MAJOR CONTOUR
- 1.0m interval
- PROJECT EXTENTS
- see L1.0

General Notes

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Revision 0 ISSUED FOR TENDER Date 2021/04/16



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T 0061 665-3441

SPRAY AND PLAY INTERGENERATIONAL PARK

Dalmeny, SK

Project Title

PARK OVERVIEW / EXISTING CONDITIONS

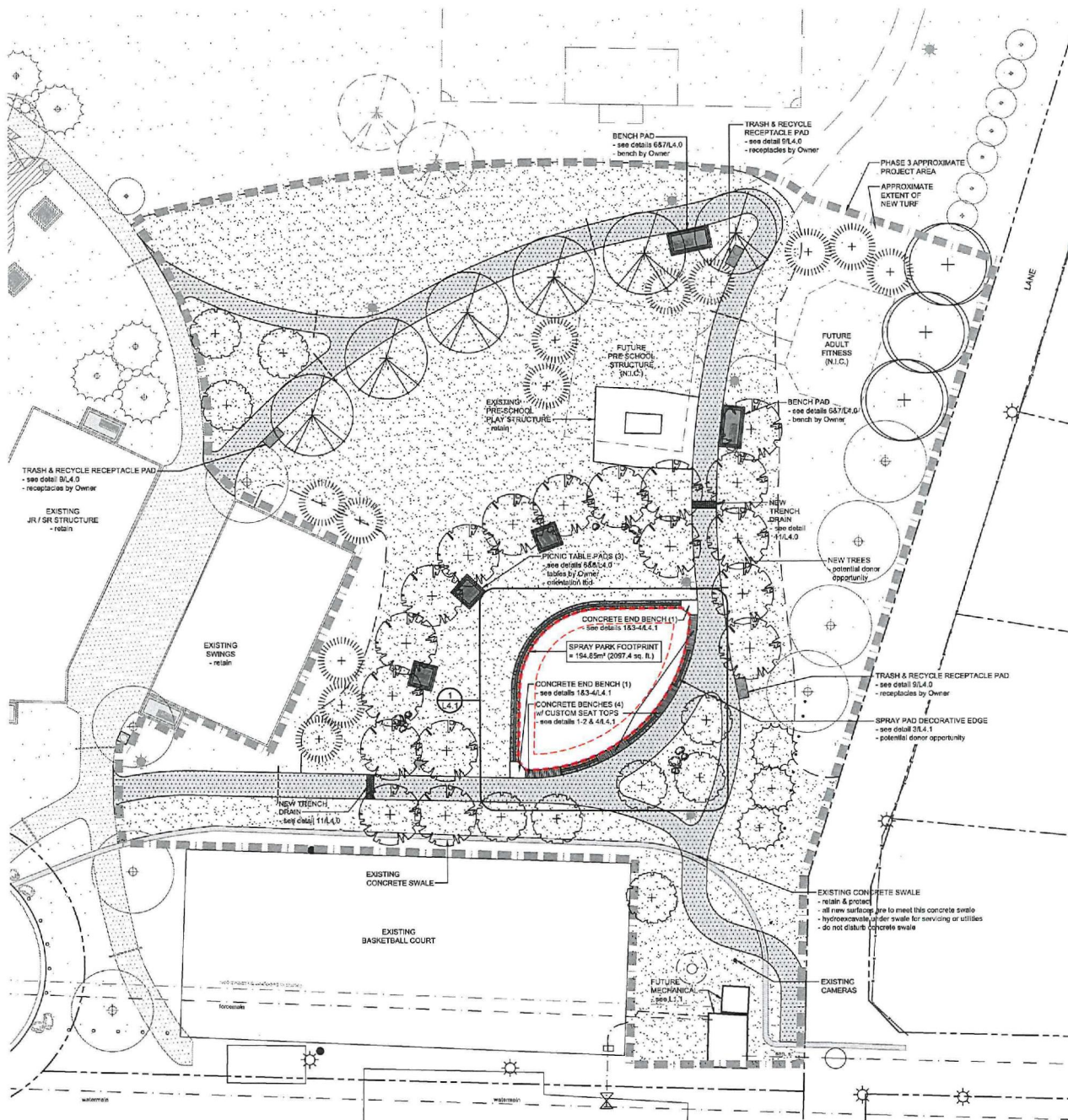
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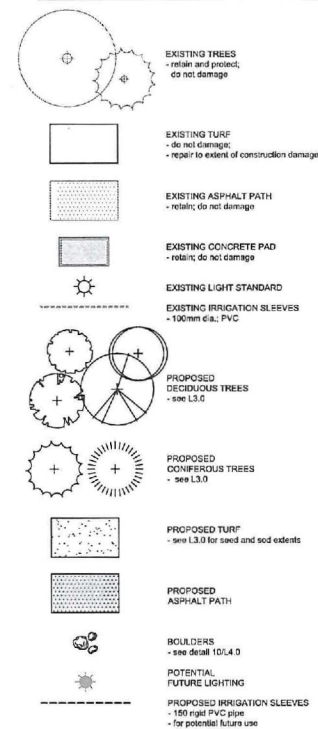
Drawn KS Checked WH

Scale 1:400 Date 2021-04-16

Project No. 20044 Drawing L0.1



LEGEND:



General Notes

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Revision
0 ISSUED FOR TENDER

Date
2021/04/16



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SPRAY AND PLAY INTERGENERATIONAL PARK

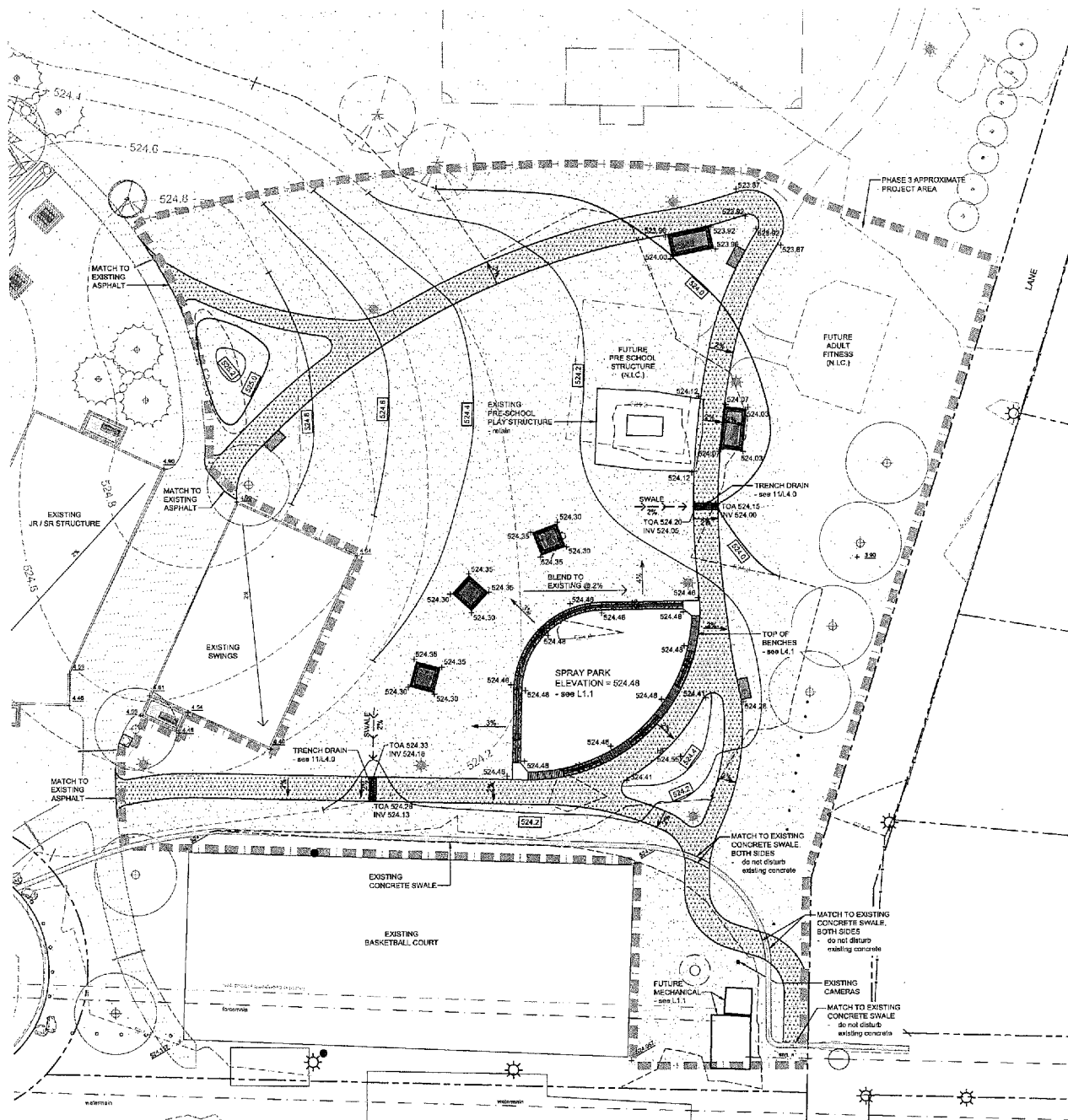
Dalmeny, SK
Project Title

LAYOUT

Drawing Title



Drawn	KS	Checked	WH
Scale	1:200	Date	2021-04-16
Project No.	20044	Drawing	L1.0



LEGEND:

- EXISTING SPOT ELEVATION
- EXISTING MINOR CONTOUR
- 0.2m interval
- EXISTING MAJOR CONTOUR
- 1.0m interval
- EXISTING SPOT ELEVATION - PHASE 1 DESIGN
- prefix with 520.00; eg. 4.87=524.87
- HIGH POINT
- DIRECTION OF PHASE 1 DESIGN
SLOPE & SURFACE DRAINAGE
- PROPOSED CONTOURS
- major (1.0m) intervals
- PROPOSED CONTOURS
- minor (0.20m) intervals
- PROPOSED SPOT ELEVATIONS
- DIRECTION OF PROPOSED
SLOPE & SURFACE DRAINAGE
- PROPOSED SWALE
- INVERT
- TOP OF ASPHALT

General Notes

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Revision Date
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SPRAY AND PLAY INTERGENERATIONAL PARK

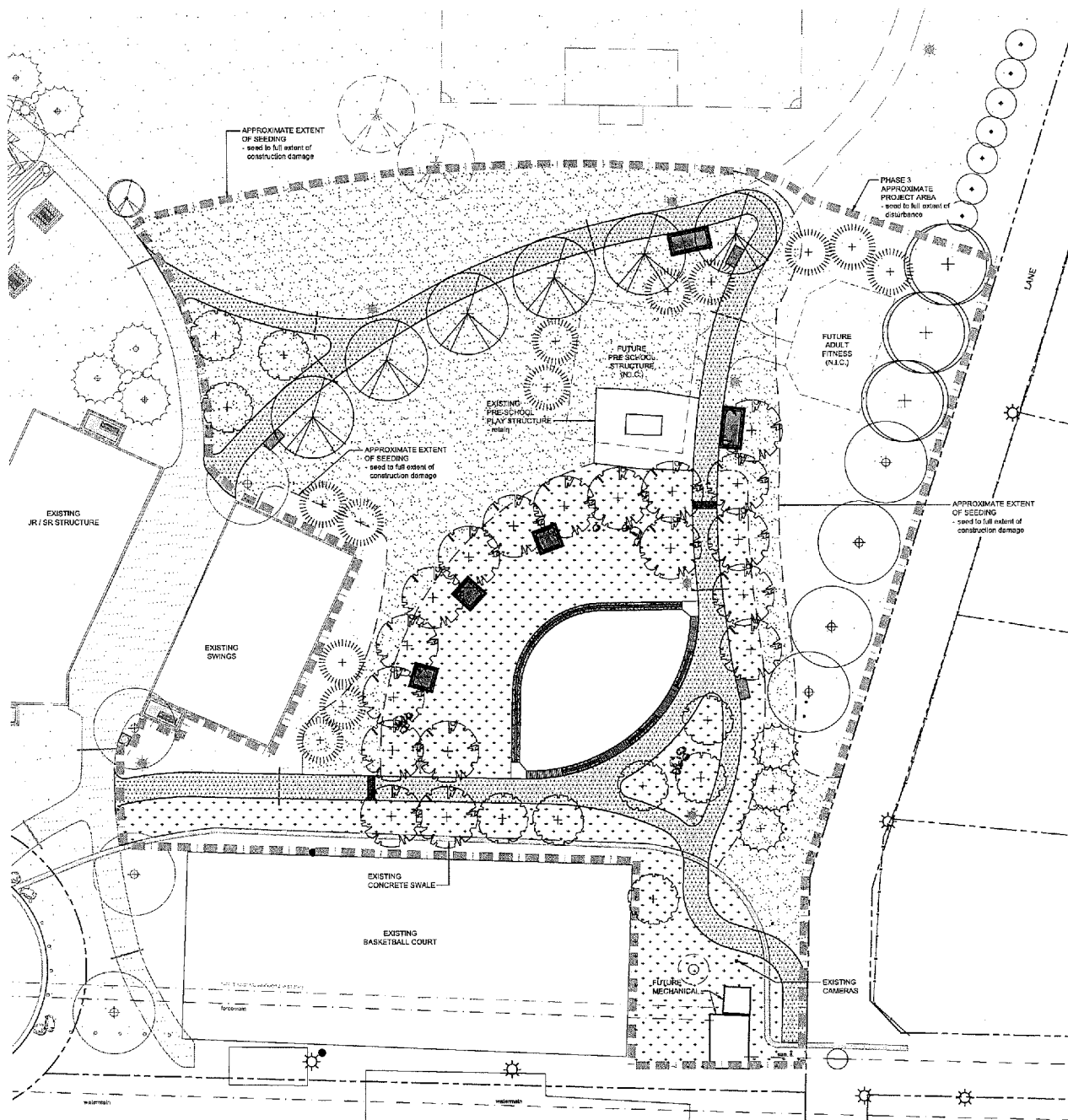
Dalmeny, SK
Project Title

GRADING

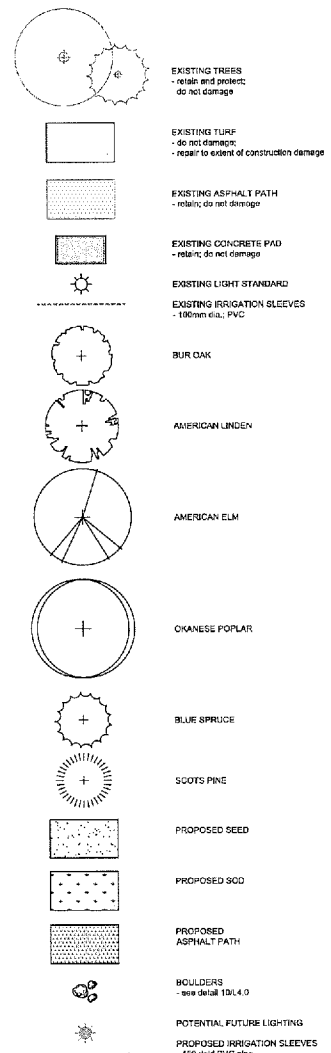
Drawing Title



Drawn KS Checked WH
Scale 1:200 Date 2021-04-16
Project No. 20044 Drawing L2.0



LEGEND



General Notes

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Revision 0 ISSUED FOR TENDER Date 2021/04/16



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SPRAY AND PLAY INTERGENERATIONAL PARK

Dalmeny, SK

Project Title

PLANTING

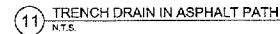
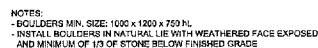
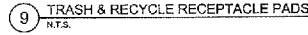
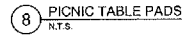
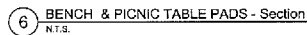
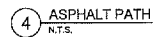
Drawing Title



Drawn KS Checked WH

Scale 1:200 Date 2021-04-16

Project No. 20044 Drawing L3.0



Project No. 20044 Drawing L4.0

CUSTOM SEAT TOP NOTES:

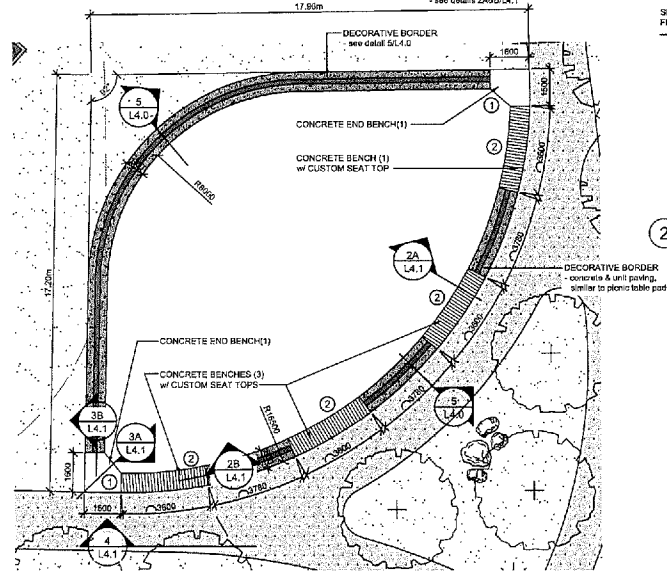
- Seat top to be custom Skyline Curved Wall Top Bench by Woburne Site furnishings; contact Robin Rudlock, phone: 604-626-0478.
- Concrete with Consultant and Manufacturer for custom dimensions to suit concrete seating wall.
- Provide shop drawings and product information.
- Install per manufacturer's specifications.

CONCRETE NOTES:

- Provide light sandblast finish to all exposed concrete surfaces (benches only), to Consultant's approval.
- Concrete may be cast-in-place or pre-cast; provide shop drawings per specifications.

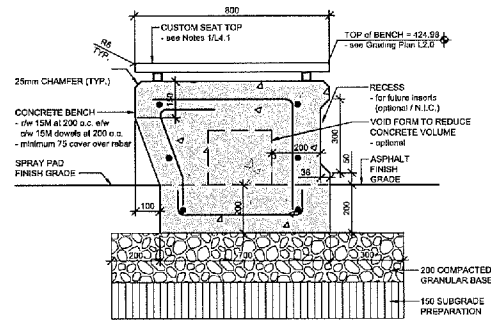
BENCH TYPES:

- 1 END BENCH - see detail 3A&B/L4.1
- 2 CURVED BENCH - see detail 2A&B/L4.1



1 CONCRETE BENCH LAYOUT

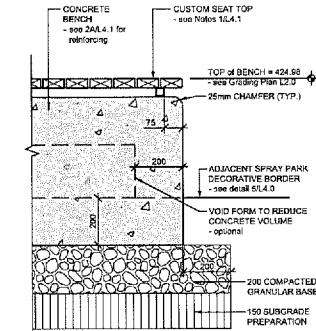
1:100



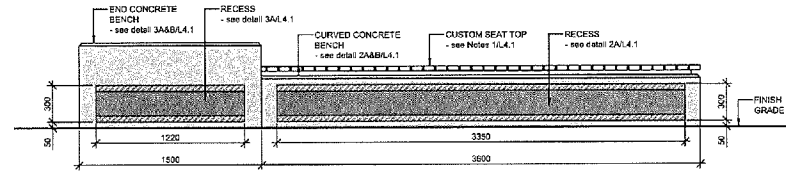
A) CURVED CONCRETE BENCH SECTION

2 CURVED CONCRETE BENCH - Sections

N.T.S.

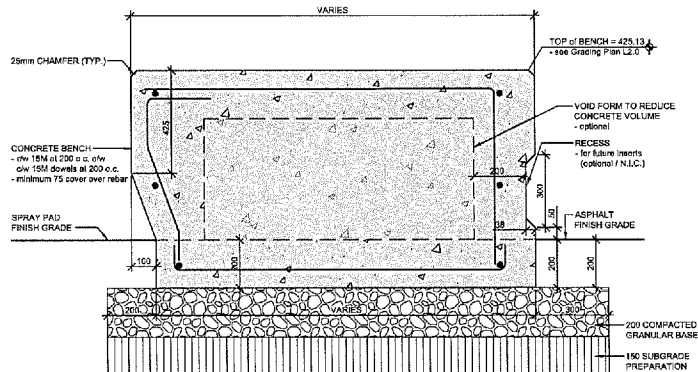


B) CURVED CONCRETE BENCH END CONDITION SECTION



4 BENCH ELEVATION

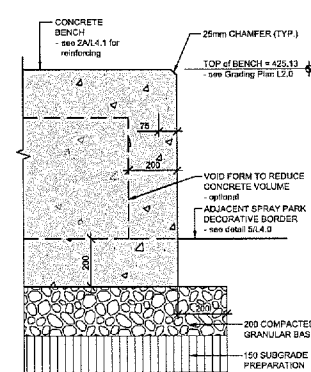
N.T.S.



A) END CONCRETE BENCH - SPRAY PARK FACING SECTION

3 END CONCRETE BENCH - Sections

N.T.S.



B) END CONCRETE BENCH - END CONDITION SECTION

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SPRAY AND PLAY INTERGENERATIONAL PARK

Dalmeny, SK

Project Title

CONCRETE BENCH LAYOUT & DETAILS

Drawing Title



Drawn KS Checked WH

Scale 1:100 Date 2021-04-16

Project No. 20044 Drawing L4.1

Report Date
4/23/2021 11:43 AM

Proposed

Dalmeny
Accounts for Approval
As of 4/23/2021
Batch: 2021-00022

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16419	4/26/2021	Access Communications 11	ARENA CABLE	47.63	47.63
16420	4/26/2021	Ashli Gavin 1	JJ LOEWEN REFUND	446.25	446.25
16421	4/26/2021	Catterall & Wright 21-069	TOWN SHOP DEVELOPMENT	9,648.95	9,648.95
16422	4/26/2021	Clark's Supply & Service IN370822/375913	ARENA LIFT RENTAL/SEED	674.88	674.88
16423	4/26/2021	Crosby Hanna & Assoc. #59-37819/378-1	SPRAY & PLAY/ DEV PERMITS	8,347.50	8,347.50
16424	4/26/2021	Cummins Canada ULC BX22123/457/456	LIFT 1/2 MAINTENACE/REPAIR	3,052.63	3,052.63
16425	4/26/2021	Early's Farm and Garden Centre 894164	PARK SUPPLIES	191.99	191.99
16426	4/26/2021	Ed Bonin 39	ARENA MILEAGE 1460KM	657.00	657.00
16427	4/26/2021	First Filter Service 252057	KUBOTA/HUSTLER/JD MOWER	299.20	299.20
16428	4/26/2021	Frontline Outfitters 52275	UNIFORM- POLICE BIKE GRANT	391.77	391.77
16429	4/26/2021	Greenline Hose & Fittings S6128887/26506	PW-SINGLE BOLT CLAMP DRAINAGE	113.12	113.12
16430	4/26/2021	Greg Bueckert 4	BABY CERTIFICATE	50.00	50.00
16431	4/26/2021	Jaryn Janzen 7	OFFICE JANITORIAL	45.00	45.00
16432	4/26/2021	John Brooks Company Ltd 2405923/378/833	REPAIR PARTS FOR LIFT 1/2	3,551.05	3,551.05
16433	4/26/2021	M.D.C. 4026911	UNIFORM-POLICE SGI GRANT	463.53	463.53
16434	4/26/2021	Martensville Plumbing/Heating 19300	RED BARN FURNACE REPAIR	434.68	434.68
16435	4/26/2021	Midwest Surveys Inc. 2550SC	WATER PUMPHOUSE SURVEY	2,262.75	2,262.75
16436	4/26/2021	Millsap Fuel Distributors Ltd. 976740-977309	PW-GAS/DIESEL	2,055.17	2,055.17
16437	4/26/2021	Minister of Finance 820214/21120214	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
16438	4/26/2021	MuniCode Services Ltd. 884/876/94/51/6	BUILDING INSPECTIONS	1,463.12	1,463.12

Report Date
4/23/2021 11:43 AM

proposed

Dalmeny
Accounts for Approval
As of 4/23/2021
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16439	4/26/2021	Nor-Tec Linen Services R1-885764/85765	OFFICE/POLICE/ARENA MATS	109.10	109.10
16440	4/26/2021	Princess Auto 354131	PW-SHOP SUPPLIES	37.70	37.70
16441	4/26/2021	PSSD- Prairie Spirit School Di 10	2020/2021 COMMUNITY GRANT	1,027.31	1,027.31
16442	4/26/2021	Receiver General For Canada 201	2019- PIER DEFICIENCY	1,358.34	1,358.34
16443	4/26/2021	Robertson Implements P10484	FIRE-EQUIPMENT	73.32	73.32
16444	4/26/2021	Robertson Stromberg 631569...	TAX ENFORCEMENT	2,706.95	2,706.95
16445	4/26/2021	Roto Rooter B-11242	SEWER LINE -226 MAIN	191.81	191.81
16446	4/26/2021	Sask Research Council 121184/360/1575	WATER LAB TESTING	82.68	82.68
16447	4/26/2021	Sask Water SW071277	BULK WATER	30,838.11	30,838.11
16448	4/26/2021	Saskatoon CO-OP 791	POLICE/FIRE FUEL	2,150.64	2,150.64
16449	4/26/2021	Saskatoon Wholesale Tire 4343	E23 TIRE REPAIR PARTS	544.73	544.73
16450	4/26/2021	SaskEnergy Corp. 237	SASKPOWER/ENERGY PMT	14,536.35	14,536.35
16451	4/26/2021	SaskPower 90232507	WATER PUMPHOUSE SOLAR	315.00	315.00
16452	4/26/2021	SaskTel CMR 379	SASKTEL PMT	1,489.63	1,489.63
16453	4/26/2021	SPI Health and Safety Inc. 11102776-00	PW-UNIFORMS OVERALLS	339.58	339.58
16454	4/26/2021	Tom Moody 40	FIRE-UNIFORMS	448.90	448.90
				Total for AP:	91,778.37

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	ic Type	Amount
<u>Anderson, Scott</u>	C	1446.00
<u>Berrecloth, Colleen</u>	C	456.76
<u>Bonin, Edmund</u>	C	1154.56
<u>Derksen, Crystal</u>	C	260.49
<u>Dorner, Tyler</u>	C	1389.90
<u>Dyck, Bradley</u>	C	1571.40
<u>Elder, Rick</u>	C	1365.18
<u>Furi, Bonnie</u>	C	289.62
<u>Halcro, Mathew</u>	C	1340.90
<u>Hollingshead, Jayson</u>	C	1405.24
<u>Honeker, Sheila</u>	C	254.26
<u>Janzen, Kelly</u>	C	1321.06
<u>Johnson, Jeffrey</u>	C	1668.52
<u>Klein, Marlys</u>	C	827.47
<u>Rowe, Scott</u>	C	2279.47
<u>Splawinski, Scott</u>	C	1939.81
<u>Trayhorne, Laurelea</u>	C	583.76
<u>Van Meter, Christine</u>	C	1911.26
<u>Weninger, Jim</u>	C	2466.85

Page [1]

23932.51

Bank Reconciliation For the Month of March, 2021

Bank Reconciliation - General Account

Bank Balance Beginning of Month (As per our Records)					\$2,815,366.45
Add:	Deposits				\$507,507.51
	JE's	21	\$2,987.43		\$2,987.43
	JE's				<u>\$3,325,861.39</u>
Less:	Total Payments as per Cash Book - includes School Cheque				\$455,938.13
	Total Payroll				\$48,748.98
		16	\$	415.28	
		18	\$	8.00	
		23	\$	37.67	
		19	\$	43,876.94	
	Mastercard Pmt		\$	3,049.50	\$70,335.83
	Revenue Canada Pmt		\$	22,948.44	
	Total-		\$	70,335.83	
	Sub-Total				<u>\$575,022.94</u>
	Adjustment				<u>\$2,750,838.45</u>
Balance End of Month					
Bank Statement Balance End of Month					\$2,774,811.93
Add:	Outstanding Deposits (In Transit)				\$40,249.04
	Adjustments				\$40.97
	Sub-Total				<u>\$2,815,101.94</u>
Less:	Outstanding Cheques (Per List)				\$ 64,263.49
	Revenue Canada Pmt				
	Sub-Total				<u>\$64,263.49</u>
Balance End of Month Reconciled					<u>\$2,750,838.45</u>

Report Date
4/23/2021 2:36 PM

Urban Files
Operating Revenues & Expenditures by Comp. Elem.
As of March 31, 2021

Page 1

	Year to Date	Annual Budget	Budget Remaining	Current Month
OPERATING REVENUES				
Taxation				
General Municipal Tax Levy				
410-120-100 - Abatements and Adjustments	(1,513.96)		(1,513.96)	(1,513.96)
Net Municipal Taxes	(1,513.96)	0.00	(1,513.96)	(1,513.96)
410-400-210 - Penalty on Mun Taxes Arrears - Property	5,322.46		5,322.46	1,841.45
450-800-100 - GIL - Other - SPC Surcharge	12,374.24		12,374.24	5,867.79
450-800-200 - GIL -Other -SaskEnergy Surcharge	7,887.61		7,887.61	3,765.13
Total Taxation:	24,070.35	0.00	24,070.35	9,960.41
Fees & Charges				
420-400-110 - F&C - Policing Fees - Fines	2,148.78		2,148.78	958.73
420-400-300 - F&C - Fire Fees	1,500.60		1,500.60	1,250.60
420-500-151 - ICE RENTAL REVENUE. - Local	17,395.24		17,395.24	17,395.24
420-500-154 - ARENA - Sign Advertising	6,000.00		6,000.00	6,000.00
420-500-155 - ICE RENTAL REVENUE - Non-Local	22,510.12		22,510.12	20,274.40
420-530-100 - LIBRARY - Fees/-Donations	45.00		45.00	45.00
420-530-200 - R&C - JJ LOEWEN Hall Fees	1,245.00		1,245.00	480.00
420-700-150 - F&C-Plumbing Permits	360.00		360.00	
420-700-200 - F&C - Licenses - Business	4,100.00		4,100.00	
420-700-210 - F&C - Licenses - Dogs	377.00		377.00	242.00
420-710-100 - F&C -Building Permits	4,044.50		4,044.50	1,283.50
420-710-200 - F&C-Development Permits	500.00		500.00	100.00
420-710-300 - F&C - Overweight Vehicle Permits	975.00		975.00	
420-800-100 - F&C - Tax Certificate	175.00		175.00	75.00
420-800-160 - F&C-Building Info. Abstracts	250.00		250.00	100.00
420-800-200 - F&C - General Office Services Provided	293.98		293.98	
420-850-110 - F&C - Sewer Line Cleaning	180.56		180.56	
420-850-120 - F&C - Waste Collection Fees	29,549.58		29,549.58	19.60
420-850-130 - F&C - Sale of Scrap Metal	2,061.60		2,061.60	2,061.60
Total Fees & Charges:	93,711.96	0.00	93,711.96	50,285.67
Maintenance and Development Charges				
430-200-100 - M&D - Devel/Lot- Charges-Brad-Northridge				15,854.15
Total Maintenance and Development Charges:	0.00	0.00	0.00	15,854.15
Utilities				
440-110-100 - Water - Water Sales	97,858.60		97,858.60	(201.69)
440-130-100 - Water - BULK Sales	8,455.00		8,455.00	3,235.00
440-140-100 - Water-Turn off/Connection fee	280.00		280.00	140.00
440-160-400 - Water - Arrears Charges	2,440.51		2,440.51	744.12
440-220-100 - Sewer - Flat Rate Rev	85,412.73		85,412.73	4.12
440-240-100 - Sewer - Connection Fees	250.00		250.00	100.00
Total Utilities:	194,696.84	0.00	194,696.84	4,021.55

Report Date
4/23/2021 2:36 PM

Urban Files
Operating Revenues & Expenditures by Comp. Elem.
As of March 31, 2021

Page 2

	Year to Date	Annual Budget	Budget Remaining	Current Month
Grants				
Grants				
450-210-110 - Conditional-Federal-RSIP Rail Safety Grt	147,615.12		147,615.12	147,615.12
450-315-200 - Conditional - Prov - SPRA- DDCC	5,000.00		5,000.00	
450-350-110 - Conditional - Prov SGI Traffic Safety Gr	2,500.00		2,500.00	2,500.00
Total Grants:	155,115.12	0.00	155,115.12	150,115.12
Total Grants:	155,115.12	0.00	155,115.12	150,115.12
Other Revenue				
480-165-100 - Donations - Spray Park	2,844.80		2,844.80	150.00
Total Other Revenue:	2,844.80	0.00	2,844.80	150.00
Investment Income & Commissions				
470-100-100 - Interest Revenue	8,725.15		8,725.15	2,987.43
470-120-100 - Dividends Revenue	31.61		31.61	31.61
470-130-100 - GST/PST Audit	3,387.15		3,387.15	
Total Investment Income & Commissions:	12,143.91	0.00	12,143.91	3,019.04
TOTAL OPERATING REVENUES:	482,582.98	0.00	482,582.98	233,405.94

OPERATING EXPENDITURES

General Government Services

Wages/Salaries/Benefits

510-110-230 - GG - Salaries - Admin.-Jim	25,564.62		(25,564.62)	8,521.54
510-110-300 - GG-Salarie-Assit-Marlys	7,987.68		(7,987.68)	2,786.40
510-110-340 - GG-Salaries-Sec-Laurelea	5,751.42		(5,751.42)	1,698.48
510-110-350 - GG Salaries - Kelly	13,003.20		(13,003.20)	4,334.40
510-130-230 - GG - Benefits - Jim	5,537.43		(5,537.43)	1,688.56
510-130-231 - GG- Jim Phone Allowance	240.00		(240.00)	80.00
510-130-234 - GG - Worker Compensation Fees-ALL	9,014.09		(9,014.09)	9,014.09
510-130-330 - GG - Benefits - Marlys	2,350.04		(2,350.04)	830.66
510-130-340 - GG - Benefits - Laurelea	1,748.48		(1,748.48)	479.16
510-130-350 - GG - Benefits -Kelly	3,185.16		(3,185.16)	974.56
Total Wages/Salaries/Benefits:	74,382.12	0.00	(74,382.12)	30,407.85

Council Remuneration

510-110-110 - GG - Council - Per Diem - All	7,849.80		(7,849.80)	2,616.60
510-120-110 - GG - Council - Payroll Benefits	(30.64)		30.64	54.25
510-210-120 - GG - Council -TRAVEL Meetings	1,801.83		(1,801.83)	490.00
Total Council Remuneration:	9,620.99	0.00	(9,620.99)	3,160.85

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Contract Assessment				
510-200-150 - GG - Cont. - Assessment - SAMA	16,918.00		(16,918.00)	
510-200-160 - GG-Assessment Costs	200.00		(200.00)	
510-260-100 - GG - Cont. - Tax Enforcement/Collection	(100.00)		100.00	(25.00)
Total Contract Assessment:	17,018.00	0.00	(17,018.00)	(25.00)
Other Contract Services				
510-200-110 - GG - Cont. - Legal	325.78		(325.78)	325.78
510-200-170 - GG - Advertising	605.44		(605.44)	605.44
510-200-180 - GS-Cont.Maint.-Website	4,234.70		(4,234.70)	4,234.70
510-220-100 - GG - Cont-Office Caretaking -Crystal	873.93		(873.93)	291.31
510-210-160 - GG - OFFICE-Travel, Meals	44.21		(44.21)	
510-230-100 - GG - Cont. - Insurance - General & Bond	9,328.64		(9,328.64)	
510-240-100 - GG - Cont. - Memberships & Subscriptions	8,681.17		(8,681.17)	252.00
510-280-100 - GG - Cont. - Service Agreements	6,495.48		(6,495.48)	437.58
510-130-235 - GG-Benefits -Office Clean-Crystal	97.98		(97.98)	32.66
Total Other Contract Services:	30,687.33	0.00	(30,687.33)	6,179.47
Utilities				
510-300-110 - GG - Utility - Heat	763.41		(763.41)	247.01
510-300-120 - GG - Utility - Power	1,086.84		(1,086.84)	336.38
510-300-140 - GG - Utility - Telephone	1,712.79		(1,712.79)	570.93
Total Utilities:	3,563.04	0.00	(3,563.04)	1,154.32
Materials/Supplies				
510-410-140 - GG - Office Supplies/Stationery	1,264.59		(1,264.59)	150.21
510-410-145 - GG - Cleaning Supplies - Office	18.78		(18.78)	18.78
510-410-170 - GG- Special Events	173.44		(173.44)	
510-400-110 - GG - Postage	1,819.83		(1,819.83)	1,019.83
510-490-120 - GG - Maint. - CAN. LIN/Repairs	128.40		(128.40)	64.20
Total Materials/Supplies:	3,405.04	0.00	(3,405.04)	1,253.02
Capital Outlay from Operations				
510-600-140 - GG - Purchase of Cap Assets - Equipment	6,354.56		(6,354.56)	
Total Capital Outlay from Operations:	6,354.56	0.00	(6,354.56)	0.00
Debt Service				
510-290-100 - GG - Bank Charges	994.49		(994.49)	387.53
510-290-110 - GG- GST/PST Audit Expense	1,184.83		(1,184.83)	
Total Debt Service:	2,179.32	0.00	(2,179.32)	387.53
Total General Government Services:	147,210.40	0.00	(147,210.40)	42,518.04

Protective Services

Police Protective Services

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Wages/Salaries/Benefits				
520-110-120 - PS-Police-Salary- Constable Scott	14,786.52		(14,786.52)	4,928.84
520-110-125 - PS-Police-Salary-Police Chief Scott	20,575.62		(20,575.62)	6,858.54
520-110-130 - PS-Police -Salary- Constable Christine	15,640.14		(15,640.14)	5,213.38
520-120-120 - PS-Police Benefits- Constable Scott	4,018.59		(4,018.59)	1,249.42
520-120-125 - PS-Police-Benefits-Police Chief Scott	5,511.06		(5,511.06)	1,693.08
520-120-130 - PS-Police-Benefits- Constable Christine	4,238.98		(4,238.98)	1,318.85
Total Wages/Salaries/Benefits:	64,770.91	0.00	(64,770.91)	21,262.11
Professional/Contractual Services				
520-210-110 - PS - Police - Contracted Services	759.28		(759.28)	
520-230-100 - PS - Police - Insurance-Veh-ALL.	673.76		(673.76)	
520-250-100 - PS - Police - Contracted Repairs	321.47		(321.47)	256.03
520-260-100 - PS - Police - Training	105.00		(105.00)	
520-260-110 - PS - Police - Contracted Security Camera	1,543.36		(1,543.36)	532.12
Total Professional/Contractual Services:	3,402.87	0.00	(3,402.87)	788.15
Utilities				
520-300-140 - PS - Police - Utility - Telephone	1,331.84		(1,331.84)	746.24
Total Utilities:	1,331.84	0.00	(1,331.84)	746.24
Materials/Supplies				
520-410-100 - PS - Police - Postage	38.85		(38.85)	15.09
520-420-100 - PS - Police - Office Supplies/Stationery	258.07		(258.07)	89.19
520-430-100 - PS - Vehicle/Equip. Repair/Parts	427.95		(427.95)	
520-430-110 - PS - Police - Oil & Gas	2,436.26		(2,436.26)	1,161.86
520-440-110 - PS - Police-Uniforms	900.00		(900.00)	
520-460-100 - PS - Police-Communications	152.93		(152.93)	152.93
520-470-100 - PS - Police-Other	30.00		(30.00)	30.00
Total Materials/Supplies:	4,244.06	0.00	(4,244.06)	1,449.07
Total Police Protective Services:	73,749.68	0.00	(73,749.68)	24,245.57
Fire Protective Services				
Wages/Remuneration				
525-110-120 - PS - Fire - Salaries - Fire Chief	11,127.39		(11,127.39)	3,762.52
525-110-130 - PS - Fire - Salaries - Deputy Fire Chief	757.50		(757.50)	252.50
525-110-135 - PS - Fire - Salaries- EMO	757.50		(757.50)	252.50
525-120-120 - PS - Fire - Benefits - Fire Chief	2,938.03		(2,938.03)	898.70
Total Wages/Remuneration:	15,580.42	0.00	(15,580.42)	5,166.22
Professional/Contractual Services				
525-210-100 - PS - Fire - EMS - 911 Dispatch	1,100.00		(1,100.00)	1,100.00
525-210-110 - PS - Fire - Training	3,164.79		(3,164.79)	2,416.10
525-210-120 - PS - Fire - Software Renewals	136.47		(136.47)	
525-210-122 - PS-Fire-Licenses-Radio	732.36		(732.36)	732.36

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525-230-100 - PS - Fire - Insurance-ALL	23,221.98		(23,221.98)	600.00
Total Professional/Contractual Services:	28,355.60	0.00	(28,355.60)	4,848.46

Utilities

525-300-110 - PS - Fire - Utility - Heat-N.Gas	885.13		(885.13)	317.46
525-300-120 - PS - Fire - Utility - Power	516.88		(516.88)	222.30
525-300-140 - PS - Fire - Utility - Telephone	1,208.38		(1,208.38)	481.89
Total Utilities:	2,610.39	0.00	(2,610.39)	1,021.65

Materials/Supplies

525-410-100 - PS - Fire - Stationary & Postage	25.73		(25.73)	
525-420-100 - PS - Fire - Office Supplies	535.20		(535.20)	116.67
525-425-100 - PS-Fire-Radios-Rep/Main.	215.59		(215.59)	215.59
525-430-100 - PS - Vehicle/Equip. Repair/Parts	1,202.34		(1,202.34)	597.23
525-430-110 - PS - Fire - Oil & Gas	477.33		(477.33)	260.67
525-430-120 - PS-Fire-Uniforms	433.63		(433.63)	81.60
525-430-130 - PS-Fire-Building Maint.	544.80		(544.80)	
525-431-100 - PS-Fire-Repair-Truck #21-E671J-New truck	145.34		(145.34)	145.34
525-433-100 - PS-Fire-Truck #23-E672 -Rural Pumper	1,310.76		(1,310.76)	210.61
525-434-100 - PS-Fire-Truck #24-R671J- Rescue	517.35		(517.35)	18.71
525-435-100 - PS-Fire-Truck #25-T671J-TANKER	239.59		(239.59)	
525-436-100 - PS - Brush Truck	174.19		(174.19)	174.19
525-439-100 - PS-Fire-Chief Truck Repair	1,115.66		(1,115.66)	
525-439-110 - PS-Fire- Truck R22	364.75		(364.75)	
525-440-100 - PS - Fire - Small Tools/Equipment	410.68		(410.68)	10.00
525-440-120 - PS-Fire-Air/Foam-Tank Refills	152.64		(152.64)	152.64
525-440-130 - PS-Fire-Consumables	(106.37)		106.37	139.75
525-455-100 - PS-Fire-Supplies-Misc. All	1,314.23		(1,314.23)	343.36
525-460-100 - PS-Fire-Medical Supplies	628.70		(628.70)	610.20
Total Materials/Supplies:	9,702.14	0.00	(9,702.14)	3,076.56

Total Fire Protective Services:	56,248.55	0.00	(56,248.55)	14,112.89
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EMO Protective Services

EMO Services - Materials

525-920-110 - PS -EMO -Services All	325.00		(325.00)	325.00
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Total EMO Services - Materials:	325.00	0.00	(325.00)	325.00
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Total EMO Protective Services:	325.00	0.00	(325.00)	325.00
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Total Protective Services:	130,323.23	0.00	(130,323.23)	38,683.46
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Transportation Services

Wages/Salaries/Benefits

530-110-140 - TS - Maint. - Salaries - Scott	13,445.90		(13,445.90)	4,481.16
530-110-145 - TS - Maint. - Salaries - Jeff	16,618.65		(16,618.65)	5,539.62

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530-110-146 - TS - Maint.- Salaries- Brad	14,001.60		(14,001.60)	4,667.20
530-110-147 - TS - Maint. Salaries- Jayson	12,304.00		(12,304.00)	3,976.00
530-110-148 - TS - Maint - Salaries- Tyler	13,427.44		(13,427.44)	4,572.80
530-110-160 - TS -Overtime-All	1,550.63		(1,550.63)	889.67
530-120-140 - TS - Maint. - Benefits -Scott	3,464.29		(3,464.29)	1,002.33
530-120-145 - TS - Maint. -Benefits -Jeff	3,873.15		(3,873.15)	1,196.17
530-120-146 - TS - Maint. Benefits -Brad	3,511.60		(3,511.60)	1,036.48
530-120-147 - TS - Maint - Benefits - Jayson	2,998.24		(2,998.24)	906.74
530-120-148 - TS - Maint- Benefits- Tyler	3,234.37		(3,234.37)	1,014.25
530-120-160 - TS-Benefits-Overtime All	315.31		(315.31)	95.45
Total Wages/Salaries/Benefits:	88,745.18	0.00	(88,745.18)	29,377.87
Professional/Contractual Services				
530-210-140 - TS -RAILWAY Leases/Crossings	888.00		(888.00)	296.00
530-260-100 - TS - Maint. - Insurance/Vehicle -ALL	5,262.18		(5,262.18)	350.79
530-260-500 - TS- Maint- Insurance-Retention Pond	2,477.54		(2,477.54)	(1,063.46)
530-260-510 - TS-Maint-Insurance-South Retention Pond	125.00		(125.00)	1,063.46
537-210-100 - TS - Snow - Contracted Removal	2,332.00		(2,332.00)	2,332.00
Total Professional/Contractual Services:	11,084.72	0.00	(11,084.72)	2,978.79
Utilities				
530-300-110 - TS - Maint. - Utility - Heat	979.58		(979.58)	344.68
530-300-120 - TS - Maint. - Utility - Power	1,101.86		(1,101.86)	
530-300-125 - TS - Maint - Utility - Jim Tooke Power	89.18		(89.18)	30.00
530-300-140 - TS - Utility - Telephone	447.77		(447.77)	229.44
530-310-100 - TS - Maint. - Utility - Street Lights	5,994.15		(5,994.15)	2,003.53
530-310-110 - TS - Maint - Utility-Fountain-Power	98.17		(98.17)	(2,940.16)
Total Utilities:	8,710.71	0.00	(8,710.71)	(332.51)
Materials/ Supplies				
530-410-100 - TS - Maint. - Small Tools	51.26		(51.26)	
530-410-110 - TS - Maint - Shop Admin-Stationary/Supp	34.68		(34.68)	
530-410-120 - TS - Maint. - Shop Supplies-Misc.	1,006.82		(1,006.82)	267.41
530-410-121 - TS - Maint Public Works Uniforms	458.06		(458.06)	186.02
530-420-103 - TS - Maint. - Repair/Parts-Grader	1,238.53		(1,238.53)	534.66
530-420-106 - TS-Maint/Repairs/Parts-Bobcat	3,163.05		(3,163.05)	525.66
530-420-113 - TS - Maint.- New Gravel Truck	240.00		(240.00)	
530-425-110 - TS - Oil & Gas	8,357.50		(8,357.50)	732.87
530-440-100 - TS - Maint. - Gravel/Sand	1,362.75		(1,362.75)	528.00
530-470-100 - TS - Road/Street Signs	190.08		(190.08)	190.08
530-480-100 - TS- Maint. Hotsy Repair	88.00		(88.00)	88.00
Total Materials/ Supplies:	16,190.73	0.00	(16,190.73)	3,052.70
Handi-Van				
530-900-110 - TS - HANDI-VAN-Expenses	489.93		(489.93)	
Total Handi-Van:	489.93	0.00	(489.93)	0.00
Capital Outlay from Operations				
530-600-130 - TS - Purchase of Cap Assets - EQUIP/MACH	76,320.00		(76,320.00)	75,320.00

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530-600-170 - TS- Cap- Infrast. Pavement	7,860.00		(7,860.00)	
530-600-175 - TS - Cap-First St. Crossing & Widening	184,518.90		(184,518.90)	184,518.90
530-600-182 - TS - Cap - Town Shop Development	6,250.00		(6,250.00)	
Total Capital Outlay from Operations:	274,948.90	0.00	(274,948.90)	259,838.90
Total Transportation Services:	400,170.17	0.00	(400,170.17)	294,915.75

Environmental Health Services

Professional/Contractual Services

540-200-110 - EH - Cont. - Waste Disposal Fee	21,145.82		(21,145.82)	10,608.47
540-210-300 - EH - Cont. - Compost	6,287.00		(6,287.00)	3,115.00
Total Professional/Contractual Services:	27,432.82	0.00	(27,432.82)	13,723.47
Total Environmental Health Services:	27,432.82	0.00	(27,432.82)	13,723.47

Environmental Development Services

Professional/Contractual Services

560-200-115 - P&D-Contr-Building Inspector	2,246.49		(2,246.49)	1,214.28
560-230-100 - P&D - Cont. - Insurance - Town Sign	226.76		(226.76)	
560-250-100 - P&D - Cont. - Planning Services	1,057.50		(1,057.50)	1,057.50
560-250-305 - P&D - Contracted- Town Sign	132.50		(132.50)	
560-260-305 - P&D - Town Sign Supplies	2,851.40		(2,851.40)	
Total Professional/Contractual Services:	6,514.65	0.00	(6,514.65)	2,271.78
Total Environmental Development Services:	6,514.65	0.00	(6,514.65)	2,271.78

Recreation & Cultural Services

Administration

Wages/Salaries

570-110-105 - R&C- Salaries- Rec Manager-Mat	12,234.60		(12,234.60)	4,078.20
570-120-105 - R&C- Benefits- Rec -Mathew	3,824.68		(3,824.68)	1,553.65
Total Wages/Salaries:	16,059.28	0.00	(16,059.28)	5,631.85

Professional/Contractual Services

570-240-100 - R&C - Memberships/Subscriptions	115.00		(115.00)	115.00
Total Professional/Contractual Services:	115.00	0.00	(115.00)	115.00

Materials/Supplies

570-410-100 - R&C - Supplies/Stationery	7.40		(7.40)	7.40
Total Materials/Supplies:	7.40	0.00	(7.40)	7.40

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Total Administration:	16,181.68	0.00	(16,181.68)	5,754.25
Outdoor Rinks Service				
Materials/Supplies				
570-422-120 - R&C-Out D.Rink-Material/Supplies/Other	10.42		(10.42)	
Total Materials/Supplies:	10.42	0.00	(10.42)	0.00
Total Outdoor Rinks Service:	10.42	0.00	(10.42)	0.00
Community Hall/Curling Rink Service				
Professional/Contractual Services				
570-270-150 - R&C - Hall/Kitchen-Caretaking-Jodi	1,583.94		(1,583.94)	527.98
570-125-100 - R&C -Hall Benefits-Jodi	73.68		(73.68)	24.56
570-230-150 - R&C-Insurance-Hall-ALL-P&R	5,228.57		(5,228.57)	
570-230-100 - R&C-Insurance-Curling Rink	6,121.49		(6,121.49)	
Total Professional/Contractual Services:	13,007.68	0.00	(13,007.68)	552.54
Utilities				
570-300-150 - R&C - Utility - Heat - Hall	2,389.58		(2,389.58)	789.86
570-300-155 - R & C - Utility - Heat - Curling Rink	283.05		(283.05)	85.84
570-310-150 - R&C - Utility - Power - Hall	796.22		(796.22)	257.16
Total Utilities:	3,468.85	0.00	(3,468.85)	1,132.86
Materials/Supplies				
570-400-150 - R&C-Hall-Supplies/Maint/Equip.	198.58		(198.58)	198.58
570-430-150 - R&C - Bldg Mat/Supply - Hall	56.88		(56.88)	
Total Materials/Supplies:	255.46	0.00	(255.46)	198.58
Total Community Hall/Curling Rink Service:	16,731.99	0.00	(16,731.99)	1,883.98
Parks Services				
Professional/Contractual Services				
570-210-100 - R&C - Cont. - Planning Services	1,794.79		(1,794.79)	1,794.79
570-230-170 - R&C-Insurance-Parks	5,921.85		(5,921.85)	
Total Professional/Contractual Services:	7,716.64	0.00	(7,716.64)	1,794.79
Utilities				
570-310-170 - R&C - Utility - Power - Parks	352.82		(352.82)	130.26
570-310-180 - R&C - Utility - Power - Track Pump	88.77		(88.77)	29.59
570-300-120 - R&C - Utility - Heat -Parks	339.05		(339.05)	67.65
Total Utilities:	780.64	0.00	(780.64)	227.50
Materials/Supplies				
570-430-170 - R&C - PRAIRIE Park Repairs	105.01		(105.01)	

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570-435-175 - R&C - Gerald Funk Park	105.01		(105.01)	
Total Materials/Supplies:	210.02	0.00	(210.02)	0.00
Total Parks Services:	8,707.30	0.00	(8,707.30)	2,022.29

Program Services

Grants/Subsidies

570-500-110 - R&C - Comm. Grants/Contributions	3,000.00		(3,000.00)	3,000.00
Total Grants/Subsidies:	3,000.00	0.00	(3,000.00)	3,000.00
Total Program Services:	3,000.00	0.00	(3,000.00)	3,000.00

Library Services

WAGES - LIBRARY

570-290-101 - R&C - LIBRARY Salary	4,141.62		(4,141.62)	1,356.18
570-290-102 - R&C - LIBRARY Benefits	582.48		(582.48)	196.63
Total WAGES - LIBRARY:	4,724.10	0.00	(4,724.10)	1,552.81

Professional/Contractual Services

570-290-160 - R&C - LIBRARY - Levy	7,358.78		(7,358.78)	
570-290-100 - R&C - LIBRARY-Insurance	1,431.94		(1,431.94)	
Total Professional/Contractual Services:	8,790.72	0.00	(8,790.72)	0.00

Utility Services - Library

570-330-160 - R&C - Utility - Telephone - LIBRARY	162.90		(162.90)	(200.95)
Total Utility Services - Library:	162.90	0.00	(162.90)	(200.95)

Library - MMS

570-440-120 - R&C - LIBRARY - Supplies/Stat/All	66.24		(66.24)	32.32
Total Library - MMS:	66.24	0.00	(66.24)	32.32

Total Library Services:	13,743.96	0.00	(13,743.96)	1,384.18
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Community Center - ARENA

Wages

570-112-150 - ARENA - Wages - Ed	13,545.24		(13,545.24)	4,515.08
570-112-157 - ARENA-Wages-Casual	2,510.84		(2,510.84)	706.84
570-120-123 - R&C-Benefits -ARENA -Ed	2,213.94		(2,213.94)	737.64
570-120-130 - R&C - Benefits - ARENA-Kitchen Staff	116.56		(116.56)	25.24
Total Wages:	18,386.58	0.00	(18,386.58)	5,984.80

Professional/Contractual Services

570-270-140 - R&C - ARENA - Cont. Maint. -audit	36.09		(36.09)	
570-270-145 - R&C - ARENA - Cont. Maint. - Ice Plant	396.97		(396.97)	396.97

Report Date
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Urban Files
Operating Revenues & Expenditures by Comp. Elem.
As of March 31, 2021

Page 10

	Year to Date	Annual Budget	Budget Remaining	Current Month
570-270-146 - R&C - ARENA - Cont. Maint. - Building	312.95		(312.95)	108.27
570-230-140 - R&C-Insurance-ARENA	28,697.50		(28,697.50)	
Total Professional/Contractual Services:	29,443.51	0.00	(29,443.51)	505.24
Utilities				
570-300-110 - R&C - Utility - Heat ARENA- Rink	4,467.36		(4,467.36)	1,201.31
570-310-120 - R&C - Utility - Power ARENA- Rink	11,146.65		(11,146.65)	3,630.91
570-330-170 - R&C - Utility - Telephone - Skating Rink	852.45		(852.45)	557.02
570-330-180 - R&C - Arena Cable	136.45		(136.45)	
Total Utilities:	16,602.91	0.00	(16,602.91)	5,389.24
Materials/Supplies				
570-450-140 - R&C- ARENA - Office	79.37		(79.37)	65.60
570-450-141 - R&C - ARENA - Kitchen/Booth	75.34		(75.34)	37.67
570-450-142 - R&C-ARENA - Janitor	376.86		(376.86)	
570-450-144 - R&C-ARENA -Zamboni	1,211.82		(1,211.82)	459.56
570-450-146 - R&C-ARENA -Building	442.71		(442.71)	285.35
570-450-148 - R&C- ARENA -First Aid Supplies	267.46		(267.46)	267.46
570-450-149 - R&C - Parks and Recreation- Training	819.00		(819.00)	819.00
Total Materials/Supplies:	3,272.56	0.00	(3,272.56)	1,934.64
Total Community Center - ARENA:	67,705.56	0.00	(67,705.56)	13,813.92
Total Recreation & Cultural Services:	126,080.91	0.00	(126,080.91)	27,858.62

Utility Expenditures

Wages/Salaries

580-110-116 - UT-Water-Overtime All	2,564.60		(2,564.60)	355.96
Total Wages/Salaries:	2,564.60	0.00	(2,564.60)	355.96

Professional/Contractual Services

580-230-100 - UT - Water -TRAINING/Travel/Meals	3,480.00		(3,480.00)	
580-240-100 - UT - Water - Insurance -Claims-ALL	6,888.69		(6,888.69)	
580-290-100 - UT - Water - Laboratory Testing	583.50		(583.50)	131.25
585-285-100 - UT - Sewer - Cont Repairs /Camera- Lines	362.09		(362.09)	
585-240-100 - UT - Sewer - Insurance - General /Claims	16,787.71		(16,787.71)	
Total Professional/Contractual Services:	28,101.99	0.00	(28,101.99)	131.25

Utilities

580-300-120 - UT - Water - Power	1,474.97		(1,474.97)	461.08
580-300-110 - UT - Water - Heat	404.73		(404.73)	138.11
585-300-120 - UT - Sewer - Power	7,512.35		(7,512.35)	5,441.56
585-300-130 - UT- Sewer - Phone - Autodialer	338.34		(338.34)	173.17
580-300-145 - UT - Water-Phone Allowance	432.00		(432.00)	144.00
585-100-100 - UT-Sewer-Gas-New Lift 1	329.70		(329.70)	119.82
585-100-110 - UT-Sewer-Power- New Lift 1	2,326.67		(2,326.67)	676.39

Report Date
4/23/2021 2:36 PM

Urban Files
Operating Revenues & Expenditures by Comp. Elem.
As of March 31, 2021

Page 11

	Year to Date	Annual Budget	Budget Remaining	Current Month
585-100-130 - UT-Sewer-Power-Old Lift 1	534.22		(534.22)	153.56
585-100-140 - UT-Sewer-Gas-New Lift 2	450.29		(450.29)	162.76
585-100-150 - UT-Sewer-Power-New Lift 2	2,802.33		(2,802.33)	771.57
585-100-170 - UT-Sewer-Power-Old Lift 2	744.53		(744.53)	261.75
Total Utilities:	17,350.13	0.00	(17,350.13)	8,503.77
Materials/Supplies				
580-430-110 - UT - Water - SASK. WATER	70,037.41		(70,037.41)	34,346.56
580-430-130 - UT - Water-Mats&Suppl-Water Treat Plant	128.13		(128.13)	
580-430-145 - UT-Water-METERS-Parts	36.57		(36.57)	36.57
585-430-110 - UT - Sewer - Mat/Supplies Lift Station 1	72.17		(72.17)	
585-430-115 - UT - Sewer-Mat/Supplies - Lift Station 2	420.15		(420.15)	199.61
Total Materials/Supplies:	70,694.43	0.00	(70,694.43)	34,582.74
Capital Expenditures				
585-600-130 - UT - Sewer - Capital- Mach/Equipment	12,346.92		(12,346.92)	12,346.92
585-600-186 - UT - Water Pumphouse/Res Update	2,622.44		(2,622.44)	2,622.44
Total Capital Expenditures:	14,969.36	0.00	(14,969.36)	14,969.36
Debt Services				
585-700-140 - UT- Loan Interest -Lift #2	8,491.83		(8,491.83)	8,491.83
Total Debt Services:	8,491.83	0.00	(8,491.83)	8,491.83
Total Utility Expenditures:	142,172.34	0.00	(142,172.34)	67,034.91
TOTAL OPERATING EXPENDITURES:	979,904.52	0.00	(979,904.52)	487,006.03
SURPLUS/DEFICIT				
Revenues	482,582.98	0.00	482,582.98	233,405.94
Expenditures	979,904.52	0.00	(979,904.52)	487,006.03
Surplus (Deficit)	(497,321.54)	0.00	(497,321.54)	(253,600.09)

Correspondence A

Ready for Council April 27/21

Rural Municipality of Corman Park

ASSESSMENT & TAXES

2021 assessment notices were mailed in April, 2021. The assessment roll is open for inspection at the R.M. office between 8:30 a.m. and 5:00 p.m. Monday through Friday. Any objection to the valuation of property must be filed by the appellant within 60 days of the mailing date of the assessment notices at 5:00 p.m. More information can be found on your assessment notice and appeal forms.

Tax Payments - Due by December 31, 2021

Taxes are levied in July, with payment of taxes due no later than 5:00 p.m. on the last business day in the calendar year in which they are levied, in this case December 31, 2021.

Taxes are not deemed to have been made until payment is received by the R.M. **Any payments made on-line, mailed, or by any other method must be received by the R.M. by 5:00 p.m. on December 31, 2021. Payments in transit will NOT be deemed as being received. Please allow up to 3 business days for electronic payments to be received.**

KEEP YOUR INFORMATION CURRENT

If you are moving and your mailing address requires updating, remember to contact us to ensure all correspondence ends up at the correct address. Contact the R.M. office at 306-242-9303 or via email at rm344@rmcormanpark.ca

TIPPS

Tax Installment Payment Plan Service (TIPPS) is a monthly automatic withdrawal payment plan, which alleviates the pressure of paying taxes in a lump sum in December or the additional cost of interest in the case of a late payment.

A reminder to those on TIPPS - the final payment in December may change to ensure your tax account balance is paid in full. For additional information regarding TIPPS, contact the R.M. office at (306) 242-9303 or visit www.rmcormanpark.ca

2021 ANNUAL GENERAL MEETING

Annual General Meeting of Ratepayers TBD

Due to COVID the status of the AGM is undetermined, and a date/format is yet to be scheduled.

COUNCIL MEMBER CONTACT

Reeve Judy Harwood	(306) 384-7252 or (306) 222-5655 judy.mh@sasktel.net
John Germs	Division 1 (306) 931-8668 jgerms@sasktel.net
Michelle Chuhaniuk	Division 2 (306) 374-2626 mchuhaniuk@hotmail.ca
Lyndon Haduik	Division 3 (306) 227-0610 dukesdigging@shaw.ca
David Greenwood	Division 4 (306) 230-4654 divisionfour.1@gmail.com
Art Pruim	Division 5 (306) 222-8455 ajpruim@sasktel.net
Bas Froese-Kooljenga	Division 6 (306) 242-8949 rmdiv6@hotmail.ca
Calvin Vaandrager	Division 7 (306) 230-6096 bluecow610@icloud.com
Wendy Trask	Division 8 (306) 280-2470 wtrask55@gmail.com

DID YOU KNOW?

Did you know that the R.M. offers a sign up for notifications and alerts on the website? Visit www.rmcormanpark.ca

SPRING ISSUE 2021

111 Pinehouse Drive, Saskatoon SK S7K 5W1
Office Phone: (306) 242-9303 Fax: (306) 242-6965
Office Hours: Monday – Friday 8:30 am to 5:00 pm
After Hours – Public Works Emergencies: (306) 975-1655
Bylaw Enforcement Officer: (306) 361-2033

Closed Statutory Holidays

Email: rm344@rmcormanpark.ca

Website: www.rmcormanpark.ca

DIAL 9-1-1 FOR EMERGENCY

RCMP and Police Services Phone Numbers

Corman Park Police Service – Phone: 306-242-8808

Warman RCMP (West of River) – Phone: 306-975-1670

Saskatoon RCMP (East of River) – Phone: 306-975-5173

CORMAN PARK POLICE SERVICE (CPPS) UPDATE

It's been an interesting year as we all face challenges navigating our way through the pandemic. As a police service we have managed to remain relatively unaffected by Covid-19. We continue to provide a 24/7 shift schedule that provides coverage about 92% of the time. The reason we do not yet have 100% coverage is due to vacation and other forms of leave like sick leave that occasionally leave coverage gaps. We are still conducting our regular patrols of each subdivision and industrial area in the R.M. Each officer is mandated to attend each of the 39 identified areas twice a month in addition to any other patrols they may be conducting.

The police service continues to focus on impaired driving as a priority. We see this offence as being one of the greatest risks to public safety in Corman Park. In 2019 we apprehended and charged 39 impaired drivers, in 2020 that number jumped to 80, and so far this year we are on pace to exceed 100. All of our patrol vehicles are now equipped with roadside screening devices, which are instruments that the officer can use to take a breath sample from a driver at roadside to determine their blood alcohol level. This coupled with the changes to the law that brought about the authority to demand breath samples from all drivers, known as the mandatory breath demand, has resulted in an increase in the number of prosecutions. We will continue to enforce the impaired driving law vigorously to save lives from being taken in our jurisdiction.

Three of our officers were recently the recipients of impaired driving enforcement awards from MADD Canada. Constables James Gordon, Kyle Rathgeber and Dana Schreiner all apprehended 8 or more impaired drivers from April 2019-2020 and received challenge coins in recognition of their efforts.

We are often asked what the difference between Corman Park Police and the RCMP is, and who should a ratepayer call when they need assistance. The answer is 911 if it is an emergency. If it is a non-emergent matter, any criminal offences should be reported to the RCMP at 310-RCMP. Any matters concerning traffic complaints, provincial offences or bylaw offences should be reported to Corman Park Police at (306) 242-8808. We do assist the RCMP with criminal matters from time to time and if they are unavailable or need extra help, we provide it. If you have called the RCMP and don't get a response, call us and we'll be happy to send an officer and at least get an investigation started. We work in partnership to try and give ratepayers the best policing services possible.

We are embarking on a project to complete a strategic plan for CPPS, which to our knowledge, has not previously been done. In the coming months we hope to be able to reach out to you to determine what you would like to see from the police service in terms of focusing our service delivery on the areas that are most important to you. This will probably be in the form of an internet based survey/questionnaire. Please give some thought to this issue so that when the survey is commenced we can capture your ideas and apply them to our strategic planning. Watch for a link to the survey on our Facebook and Twitter pages in the coming months so that your feedback is heard. Have a safe Spring!

Warren Gherasim, Chief of Police

2021 COUNCIL MEETING DATES

Council Meetings begin at 9:00 a.m., unless otherwise stated. Meeting agendas, past meeting minutes and recorded meeting audio can be found online at www.rmccormanpark.ca. Due to COVID restrictions, members of the public are not able to physically attend meetings, however information on how to watch and/or interact virtually can be found on the R.M. website.

Upcoming Council meetings:

APRIL 19, 2021	MAY 17, 2021
JUNE 14, 2021	JULY 12, 2021
AUGUST 16, 2021	SEPTEMBER 20, 2021
OCTOBER 4, 2021	NOVEMBER 22, 2021
DECEMBER 6, 2021	DECEMBER 20, 2021

NEW INTERACTIVE ONLINE R.M. OF CORMAN PARK MAP

The R.M. of Corman Park is proud to announce a partnership with MuniSight to develop an interactive map of the Municipality. The map is jam packed with information that you can filter in and out, from the speed limits on each road, where the R.M. draws the councillor division election boundaries, all the way to the SAMA Summary Assessment Report on each and every roll number. A link has been added to the R.M. website home page. Try it out today.

FIRE SUPPRESSION

Agricultural and residential landowners are responsible for the cost of firefighting services up to \$30,000 for each incident, with the R.M. responsible for any excess responding fire department service costs. This exemption does not apply to properties with commercial zoning or assessment. Coverage is subject to requirements under the Fire Services Bylaw, including but not limited to not purposefully lighting a fire during a fire ban and reporting controlled burns where required. Please contact your insurance broker to ensure sufficient coverage for your property. For a copy of the Fire Services Bylaw, please visit the Bylaw Section of the R.M. website.

CONTROLLED BURNS:

Any landowner planning to have a controlled burn on their property must call **Controlled Burn at 1-866-404-4911**. Failure to report controlled burns may result in fines and/or fire department response charges. The Controlled Burn Office will advise the proper department of the date, time and location of the burn.

Review a map of the fire department boundaries here <http://rmccormanpark.ca/151/Fire-Protection>

IMPORTANT! Do not burn in very windy or dry weather and always provide adequate fire guarding before proceeding with a controlled burn.

WHERE DO I FIND PLANNING & DEVELOPMENT RELATED INFO?

The R.M. website www.rmccormanpark.ca has information to help guide your rezoning, subdivision, development or building permit application.

Under the Planning & Development tab at the top of the home page, you will find information regarding application requirements, permit/application timeframes and updates on major planning projects.

The Planning Department also uses the Public Notices tab found in the middle of the home page to advertise mapping and text bylaw amendments, discretionary use notices and rezoning notices. This is in conjunction with notices provided via direct mail or in the Clark's Crossing Gazette. You can also sign up to receive alerts when we post new information! Please visit the R.M. website for more information before you start your next business, development or construction project. You can also email planning@rmccormanpark.ca or visit the R.M. office to speak with a planner for more information.

Remember if you start building, developing, running a business or placing fill on your property without permits,

additional penalty fees will apply, so please submit your applications early and in advance!

SASKATOON NORTH PARTNERSHIP FOR GROWTH (P4G) PLANNING DISTRICT UPDATE

As part of P4G, a new Planning District is envisioned to be created, including membership from the R.M., Saskatoon, Warman, Martensville and Osler. This will include expanded Planning District boundaries as well as an expanded 13 voting member P4G District Planning Commission.

In order to create this new P4G Planning District, a new Official Community Plan (OCP), District Planning Agreement and Zoning Bylaw must be drafted and given provincial approval. In April, P4G intends to have final public engagement on the P4G Zoning Bylaw prior to consideration of approval by R.M. Council. We have been working hard to develop new planning and zoning regulations so stay tuned for more information! Direct notice will be sent to P4G ratepayers.

Please visit www.partnershipforgrowth.ca or contact the P4G Director Neal Sarnecki at nsarnecki@partnershipforgrowth.ca or 306-222-9420 for more information.

SOUTH SASKATCHEWAN RIVER FLOOD PLAIN POLICY UPDATE

Corman Park has contracted Stantec to complete a policy review and update of its Official Community Plans and Zoning Bylaws based on a recently completed modelling and mapping study of the South Saskatchewan River, south of Saskatoon. The R.M. is undertaking these map and text amendments to ensure that there is an appropriate policy framework to allow for development in flood fringe areas.

Among other deliverables, Stantec will produce bylaw maps that identify the flood plain, flood fringe and floodway areas based on provincial regulations and will prepare recommendations for construction and development standards such as minimum building elevations, mound/fill requirements and utility installations.

Landowners, rights holders and stakeholders within the study area will be notified ahead of any upcoming public engagement throughout 2021.

For more information on the flood plain policy updates, please contact Brittney Beckie at bbeckie@rmccormanpark.ca or 306-978-6450 or visit www.rmccormanpark.ca/307/Flood-Plain-Policy-Updates.

SOUTH EAST CONCEPT PLAN

The R.M. along with the City of Saskatoon have contracted Urban Systems to undertake a new South East Concept Plan (SECP). The SECP will provide critical land use and servicing details to facilitate development in a key area of the current Corman Park-Saskatoon Planning District and the future Saskatoon North Partnership for Growth (P4G) Planning District. The area is between Range Road 3052 & Highway No. 16 south of Saskatoon and north of Grasswood/Floral Road. A map of the study area can be found on the project website.

Urban Systems has been retained to develop a land use framework and rural servicing strategy for areas outside of the Future Urban Growth Areas, and a rural interim and transitional servicing strategy for areas within the Future Urban Growth Areas.

Landowners, rights holders, and stakeholders within the study area will be notified of any upcoming public engagements. Please contact Kylie McLean, Senior Planner at 306-975-2135 or kmclean@rmccormanpark.ca or visit the project website at <http://www.rmccormanpark.ca/306/South-East-Concept-Plan> for more information on the SECP.

BYLAW ENFORCEMENT CONTACT

Do you want to report a bylaw infraction? You can do so anonymously through Dave Prout, Bylaw Enforcement Officer at bylaw@rmccormanpark.ca or 306-361-2033.

Correspondence B

Ready for Council
April 23/21

Dalmeny Fire Department

Dalmeny Fire Rescue responded to 144 calls to service in 2020 and invested 6759 personnel hours for responses, training, and support services. This past year presented unique challenges – varying from Pandemic preparedness and equipping to large-scale multi-agency wildland fire responses. The Department experienced significantly fewer calls for service than the previous year but experienced similar expended hours.

Unfortunately, given the restrictions that have resulted from the ongoing Pandemic, many of the annual education activities were canceled for 2020, such as the Annual Pancake Breakfast and the Fire Prevention Firehall Open House. However, because of a Community Involvement Grant from Affinity Credit Union, the Department purchased an additional 3 AED (Automated External Defibrillators) for placement in the Community. The 2020 recipients: Dalmeny High School, Prairieview School, and the Dalmeny Library.

Dalmeny Fire Rescue was actively involved in the Winter Fireworks display, providing licensed Fireworks Supervisors and personnel for fire/safety standby.

DFR received its new Pumper/Tender mid-summer and immediately saw it placed into action on several mutual aid incidents. A mutual aid request for this apparatus put it

into service and staffed for a continuous 56 hours during an industrial fire near the City of Martensville. The R.M. of Corman Park was instrumental in the provision of funding for this capital purchase.

The Department purchased a Physio-Control LifePak- 15 in 2020. The device is a state-of-the-art heart monitor, AED, non-invasive blood pressure cuff, and pulse oximeter. It allows our medical response personnel an opportunity to identify potential heart attack victims through ECG interpretations, potentially administer shocks to cardiac arrest patients, and perform vitals automatically. Interestingly, with COVID-19 and our effort to minimize personnel and potential exposure while attending medical emergencies, one responder can efficiently perform multiple tasks. The LP-15 has proven to be a significant asset to the operation.

The Department is adjusting to the new methods of conducting its business built around the restrictions and best practices resulting from COVID-19. Regular training will be continuing in a small group format. Medical training will continue every week, with the on-call platoon attending during their week-long shift rotation. Attention to core competencies in respect to fire, rescue, and dangerous goods training will be the primary focus weekly as well.

Public Works

This winter seemed to last longer than the winter before, but I guess it always seems that way. Spring/Summer is now here and time to enjoy the outdoors.

With the nice weather comes road maintenance/construction. The Public Works team will be crack filling and repairing pot holes all throughout the summer months. Dust Control will be applied to the gravel roads in and around the town to alleviate the dust that comes with the use of these roads. The main entrance into town will be paved in the upcoming months along with Prairie Place. This has been an ongoing project for the town and your patience and understanding is greatly appreciated. Town-wide street sweeping will be taking place in the week of May 24-28, 2021. Signs will be posted the week prior to the proposed street sweeping to remind everyone that no parking on the street will be allowed on the day of the street sweeping.

In mid-August the Public works team will be spraying for weeds around town. When this time comes signs will be put up to inform every one of the areas that will be/have been sprayed.

Grass cutting and grass trimming will be also be taken care of throughout the summer months also.

A big congratulation goes out to Public Works employee's Tyler Dorner and Jayson Hollingshead for passing water and wastewater exams that they have taken in the past year. I hope everyone has an amazing safe summer with whatever your plans may be.

During a snow storm that happened in early November, Town personnel accidentally removed portions of grass from the boulevard area of some properties. If this has happened to you, please advise the Town by emailing Office Manager Kelly Janzen at townoffice@dalmeny.ca.

The Public Works Department will then assess the situation and provide corrective measures. The Town greatly apologizes for this inconvenience.

Jeff Johnson
Public Works Manager

Mayor: Jon Kroeker **Councillors:** Matt Bradley, Lacy Boisvert, Greg Bueckert, Eric Desnoyers, Ed Slack, Anna-Marie Zoller
Town Staff: PW Foreman: Jeff Johnson; Operators: Brad Dyck, Scott Anderson, Tyler Dorner; Administrator: Jim Weninger; Admin Assistant: Marlys Klein; Office Manager: Kelly Janzen; Recreation Manager: Mat Halcro; Casual Office: Laurelea Trayhorne; Office Custodian: Crystal Derksen; Police Chief: Scott Rowe; Police Constables: Christine Van Meter, Scott Splawinski; Fire Chief: Rick Elder; Librarians: Bonnie Furl, Sheila Honeker; EMO Coordinator: Alicia Bell; Arena Staff: Ed Bonin; PW Operator/Arena Labourer 1: Jayson Hollingshead; Arena Casual: Carlos Villafuerte, Donald Berreclough; JJ Loewen Custodian: Jodi Berreclough; Concession Booth Manager: Cindy Keet; Assistant: Karen Roberts.

NEWSLETTER



Spring 2021

General Government

In this issue...

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Fire Department	4
Public Works	4

Council has been busy deliberating with its 2021 Operating and Capital Budget. Council's main focus in 2021 will be on the following projects.

- Construction of a Water Pumphouse and Reservoir
- Construction of a Public Works Shop/Fire Storage Area
- Construction of a Spray Park Facility in Prairie Park
- Completion of the First Street CN Crossing Project
- Completion of the Prairie Place Road Rehabilitation Project
- Town Entrance Sign

Water Pumphouse and Reservoir

Over the last 7 to 9 years, the Town has made numerous applications to the Ministry of Government Relations for funding to upgrade the existing Water Pumphouse and Reservoir. In September 2020, the Ministry conditionally approved funding for this Project under the Investing in Canada Infrastructure Program (ICIP). Since then, Infrastructure Canada (INFC) has assessed the requirements under the Impact Assessment Act. Based on information provided by the Town, INFC is of the opinion that there are no requirements under the Impact Assessment Act with respect to this project. INFC has also reviewed the consultation package provided by the Town and has not identified any additional Indigenous groups for notification. Therefore, INFC considers the requirement to notify Canada's Indigenous Peoples for this project to be met and that an Environmental Assessment for this project is not necessary. The Ultimate Recipient Agreement (URA) was signed on March 11, 2021.

Also, during this time, a Request for Proposals was awarded to Catterall & Wright for Professional Engineering Services. The tender documents are nearing completion, with the tender scheduled to be advertised in the coming weeks.

The Water Pumphouse system and equipment will be sized to be sufficient for a design population of 3,200 (projected year 2039 population). However, a future population of 5,550 will be considered in equipment selection and fixed components, where practical.

Town of Dalmeny Directory

Box 400
Dalmeny, SK S0K 1E0

Phone: 306-254-2133
Fax: 306-254-2142
www.dalmeny.ca

Fire/Ambulance:
911

Police:
306-254-2114

Library:
306-254-2119

Arena:
306-254-2099

Public Works Shop/Fire Storage Area

In 2020, the Town requested Catterall & Wright to complete a Grading and Servicing Plan for the proposed Public Works Shop/Fire Storage Area. In 2021, the Town requested Rempel Engineering & Management Ltd. to design a building of 1,245 m² (13,400 ft²) in size on the main floor, with a second floor of 177 m² (1,900 ft²).

The Public Works Shop/Fire Storage Area was tendered by Rempel Engineering & Management Ltd. on March 22, 2021, with a deadline of April 15, 2021.

The Grading and Drainage Plan was tendered by Catterall & Wright on March 23, 2021, with a deadline of April 15, 2021.

The proposed location of the Public Works Shop/Fire Storage Area is along Third Street South, near the intersection of First Avenue South.

Spray Park Facility in Prairie Park

The Spray & Play Intergeneration Committee has been busy fundraising for the Spray Park component of Prairie Park for a number of years. In 2013 the Committee began fundraising for the Playground component which was completed in 2015.

The Spray Park component of Prairie Park has taken a little longer, but will prove to be a nice attraction for children and their parents during the summer months. A recirculating system is presently being investigated and if the

Continued on page 2.

Continued from page 1.

Town proceeds, the Lift Station in Prairie Park will be decommissioned for the mechanical room of the Spray Park. A letter was mailed to all property owners which about Prairie Park to determine if they have any concerns with the proposed Conceptual Plan prepared by Crosby Hanna & Associates (CHA). Council will try and address all potential concerns for the benefit of all. A Spray Park survey was also available on the Town website at www.dalmeny.ca. If you haven't completed this survey, please take a few minutes to express your viewpoint.

In addition to the Spray Park component, walking trails are also proposed to be constructed.

Council hopes to tender the Spray Park Project in the coming weeks and to have it in operation by mid-July.

First Street CN Crossing

In 2019, the Town received a grant in the amount of \$555,200.00 from the Ministry of Transport through the Rail Safety Improvement Program (RSIP) to upgrade the First Street CN Rail Crossing. However, before the Town was able to commence with the work, upgraded water mains, water valves, and a sanitary sewer manhole were installed.

This work was continued in 2020, with a new storm sewer main installed beneath the CN mainline, along with the completion of a drainage ditch and street lighting. Due to the early onset of winter in 2020 the remainder of the Project was put on hold. In 2021, you will see new sidewalk on both sides of the street, along with asphalt pavement, curb and gutter. Due to how the grant funding is structured for this Project, the Town must reapply each year after March 31.

Council looks forward to the completion of this Project as First Street is the main road across the CN mainline and we apologize for any inconvenience this is causing.

Prairie Place Road Rehabilitation Project

While completing the local improvements on Prairie Street and Ross Court, the property owners in Prairie Place petitioned Council for the completion of asphalt pavement on this road. As the petition was signed by one-hundred percent of the property owners, Council was able to fast track the completion of this work. However, Council wanted to ensure that the water laterals were upgraded too, as the water main was upgraded in 2016. Again, due to the early onset of winter in 2020, this work will be completed in 2021.

Every year, for the last 4 years, Council has spent a considerable proportion of its annual budget on streets and lanes.

Entrance Sign

Since the development of a new Town logo, Council has investigated a number of potential sites for a new Entrance Sign. The site chosen appears to be just south of Centennial Park on the east side of Highway 305 South.

Shortly, a letter will be sent to all businesses to determine if they are interested in placing their business sign in the new signing corridor on the west side of Highway 305 South, in the area adjacent to the South Retention Pond. All signs that are presently situated along Highway 305 South, in the area adjacent to Centennial Park will be removed after May 31, 2021.

If you are interested in placing a sign in the new signing corridor, please contact the Town Office by phoning 306-254-2133 or by emailing townoffice@dalmeny.ca.

Saskatchewan Assessment Management Agency (SAMA) Revaluation

The assessment roll will be open for the period March 4, 2021 to May 5, 2021 (60 days or greater). Assessment notices were mailed on Wednesday, March 3, 2021, with electronic assessment notices being sent on Thursday, March 4, 2021. An ad, with all the approximate links has been placed on the Town's web site www.dalmeny.ca. The links will be as follows:

<https://www.sama.sk.ca/document-library-news/educational-publications>

SAMAView and pamphlets on revaluation and assessment.

<https://www.sama.sk.ca/sites/default/files/2019-10/SAMAViewBenefitsOfRegistration.pdf>

<https://www.sama.sk.ca/sites/default/files/2021-02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf>

https://www.sama.sk.ca/sites/default/files/2021-02/2021HowPropertyAssessmentWorksPamphlet_0.pdf

Covid-19

We hope that everyone is staying safe and taking the necessary precautions regarding Covid-19. In 2020, Covid-19 greatly affected the Town's finances. During this time, it was greatly appreciated that the Governments of Canada and Saskatchewan stepped up financing and provided emergency finances to all municipalities in Saskatchewan. Thank you.

Nuisance Properties

In 2020, Council decided not to pursue nuisance properties. In 2021, the review of nuisance properties will begin again. Please ensure that your property is kept in a nice and organized manner going forward.

Off-Leash Dog Park

In November, 2020 the Town completed its Off-Leash Dog Park at the South Retention Pond. This area has been greatly appreciated by a number of dog owners. Take advantage of this Off-Leash Dog Park and let us know your thoughts.

Compost and Metal Collection Site

From 10:00 a.m. on Wednesday, May 5 to 9:00 a.m. on Monday, May 10, 2021 compost and metal bins will be located in the Town Office parking lot. Anyone who has compost and/or metal may dispose of these items free of charge during this time.

Due to Covid-19, BN Metals, in conjunction with the Town will not be providing curbside pick-up of metal in 2021. We apologize for this inconvenience and hope that you will make alternate arrangements to dispose of this metal in the metal bin in the Town Office parking lot.

Jim Weninger
Chief Administrative Officer

Parks and Recreation

Saskatchewan Lotteries Community Grant

Reminder to all the community groups that we require a copy of ALL invoices/receipts for items that you have purchased using your grant funds along with your final report. If you need help finding a copy of the final report, contact mhalcro@dalmeny.ca.

Community Wide Garage Sale is May 8th

The Saskatchewan Health Authority (SHA) deemed Garage Sales are permitted currently and that masks and proper social distancing are required. They also specifically recommend not handling products, when not needed.

Kincade's Archery Courses

Learn archery in a safe and fun environment! We are offering a 5-week course, 1-hour classes once a week on Tuesday evenings in Dalmeny. Participants will learn about range safety and rules while learning and practicing the basic steps of archery. As the course progresses, we will also learn about competing in the sport of archery. All the equipment is provided. We use high quality Genesis training bows in our class. The same equipment used in the NASP program. I am a certified coach as well as a certified B.A.I.T. trainer for NASP. I have been coaching and instructing for over 22 years. I have experience coaching special needs athletes including, autistic, the visually impaired and wheelchair athletes. Many of my students have gone on to compete at provincial, national and world events and enjoy a lifetime of archery. Classes are due to begin April 6. Tuesday evenings at the JJ Loewen Centre in Dalmeny. Registration for the 5-week course is \$100.00 plus GST. This is an all ages program open to youth over 8 years of age, their parents, and adults. To register or for more information, please contact: Kincade's Custom Archery at 306-221-2563 or visit www.kincadescustomarchery.com. You can also email us at michaelkincade@sasktel.net.

Dalmeny Spray N' Play

We are getting closer and closer to building the spray park. Our goal is to have the project sent out to tender by March 2021, and once a contract has been accepted, we are looking to build after the ground thaws this year. Which means we want to be splashing and playing this summer!

2020 was an interesting year. With Covid-19, all our major fundraisers were put on hold or cancelled. No Dalmeny Days and no pancake breakfast during the winter carnival. However, we still raised over \$33,800 which brings our total dollars raised to over \$134,000. This means we have surpassed our goal! We must give

Town Council

Over the past few years, the Town of Dalmeny has set up several different options for staying in touch with you, our citizens. Council continues to find that these methods do not seem to reach everyone. We are aware that our town has many different demographics and therefore there is no one perfect way to keep you up to date on what is happening around town and with your council. During this last year it has been a challenge to meet many of you face to face, as well.

We are reaching out to you as we want to know how you want

a huge thank you to the businesses and families who stepped up and donated in 2020 to make this happen.

If you have not heard, we are planning on installing a concrete border around the spray park, and while it is wet, we will press handprints into the cement to create a unique and decorative border. If you are interested in being a part of the border, we are still selling prints at the Town Office for \$50. You can also sponsor a tree that will be purchased and planted to provide shade on those hot summer days.

Thank you again to everyone who has come out to our fundraisers, to the countless volunteers, committee members, and to all the families and businesses who have donated. We are excited to see this project end and could not have gotten here without you, so thank you!

Dalmeny Farmers Market Coming Spring 2021

Vendors wanted! Calling all local artisans, crafters, bakers and food vendors. If you are interested in being a part of the market or want more information, please contact mhalcro@dalmeny.ca.

Dalmeny Minor Soccer

2021 spring soccer registration is now open! Players, coaches, and referees can all register online at www.dalmenysoccer.com. Early bird registration closes February 28th. Registration fees after early bird increase \$50 and are subject to availability. For more information, please contact dalmenyminorsoccer@gmail.com.

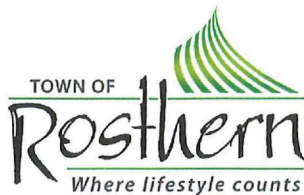
Sask Five Giants Baseball

Hello baseball families. We hope you are doing well and staying safe and healthy through these uncertain times. As we prepare for our spring 2021 baseball season our executive is aware and respecting the current public health measures, along with the sports and activities guidelines set by the Government of Saskatchewan. With all the unknowns to come, we are still hopeful for a traditional spring baseball season and are preparing to open registration in mid-February for all age divisions Jr Rally Cap to 18UAA. Our executive team is still looking for a few members to fill roles on our team. The positions of U15/U18 Coordinator, Equipment Manager as well as Members at Large are still vacant. If you are interested in joining our team, please contact a current executive member. Stay tuned for more information in the coming weeks. Take care and see you all (hopefully) soon.
<http://www.saskfivegiants.com/>

to hear from Council and the Town. What works best for you and your family? Your needs are important to us and we want to do our best to keep you up to date, in touch, and connected.

Please reach out to Council by emailing townoffice@dalmeny.ca, by calling the Town Office at 306-254-2133 or by emailing Council directly, as all of our emails are listed on the Town's webpage at www.dalmeny.ca.

Wishing everyone the best.



Correspondence "C"

Ready for
Council
April 23/21

Sign Corridor Permit Application

- 1) Location: Hwy 11 Northbound – Immediately North of Mennonite Nursing Home Access Road
- 2) Sign requirements:
 - a) Sign must be professionally-made by a sign company of your choice
 - b) Sign size must be 8' high x 12' wide
 - c) Sign must be made from ¼" Diabond, with back being white (if possible)
 - d) A proof of the sign must be emailed to townoffice@rosthern.com and approved by the Town of Rosthern prior to installation.
- 3) Installation:
 - a) Sign must be delivered to the Town of Rosthern public works building
 - b) Town crew must install all signs
 - c) Cost of installation is \$650 plus GST per sign, which includes posts, crossbar and frame (payable to Town of Rosthern)
- 4) Maintenance:
 - a) The 2019 annual fee of \$275.00 plus GST will be billed to each sign owner to cover the cost of yearly land rental and grass maintenance. This fee has been set by council on a schedule to increase as following.
 - 2020 - \$375.00
 - 2021 - \$475.00
 - b) When sign is in need of repair or replacement, the Town will send a letter to you/your business. If there has been no action to remedy the sign within two weeks of the date of the letter, the Town crew will be instructed to remove the sign from the corridor and this space in the corridor will become available to another business.
 - c) Signs will not be insured under the Town of Rosthern, if damages occur the sign owner is responsible to cover the costs of any repairs or replacement
 - d) Any changes or additions to sign(s) must receive prior approval from the Town.

Date

Sign applicant

Business name



SaskWater

Correspondence "D"

*Ready for
Council
April 23/21*

April 16, 2021

306-221-6702

Town of Dalmeny
P.O. Box 400
DALMENY SK S0K 1E0

File: DALMTWN (Letter)
WS3-03-01-700 (Report)

To Whom It May Concern:

**Re: SaskWater Saskatoon Potable Water Supply System – North
2020 Annual Notification to Consumer**

Please find enclosed the Drinking Water Quality and Compliance Report for the SaskWater Saskatoon Potable Water Supply System – North 2020 Annual Notification to Consumers. The operating records have been submitted to the Water Security Agency in accordance with The Waterworks and Sewage Works Regulations, 2015.

Please call me at 306-221-6702 if you have any questions or comments.

Sincerely,

Cam Arnold, A. Sc. T.
Manager, District Operations

CA/sm

Enclosure

cc: Kevin Orchard, Supervisor, Regional Systems, SaskWater
Lee Reinhart, Environmental Project Officer, Water Security Agency



Drinking Water Quality and Compliance
SaskWater – Saskatoon Potable Water Supply System - North
Station Number – SK05HH0025
2020 Notification to Consumers

The Water Security Agency (WSA) requires that, at least once each year, waterworks owners provide notification to consumers of the quality of water produced and supplied as well as information on the performance of the waterworks in submitting samples as required by a Permit to Operate a waterworks. The following is a summary of the SaskWater – Saskatoon Potable Water Supply System - North water quality and sample submission compliance record for the January 1, 2020 to December 31, 2020 time period. This report was completed on January 28, 2021. Readers should refer to the WSA's Municipal Drinking Water Quality Monitoring Guidelines, October 2012, EPB 202 for more information on minimum sample submission requirements and types of samples. Permit requirements for a specific waterworks may require more sampling than outlined in the Agency's monitoring guidelines. This system is supplied with water by the City of Saskatoon. Results from these tests can be seen at www.saskatoon.ca. If consumers need to know more about drinking water in Saskatchewan, more detailed information is available from: <http://www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/index-eng.php>.

BACTERIOLOGICAL QUALITY

Parameter	Limit	Regular Samples Required	# of Samples Submitted	# of Positive Regular Submitted
Total Coliform	0 Organisms/100mL	156	156	0
E. Coli	0 Organisms/100mL	156	156	0
Background Bacteria	Less than 200/100mL	156	156	0

Analysis is performed on a single sample for all parameters mentioned above. All waterworks are required to submit samples for bacteriological water quality; the frequency of monitoring depends on the population served by the waterworks.

WATER DISINFECTION

Chlorine Residual for Water in the Distribution System – From Test Results Submitted with Bacteriological Samples

Parameter	Minimum Limit (either/or)	Range (mg/L)	Average (mg/L)	# Tests Required	# Tests Submitted	# Adequate Chlorine
Total Chlorine	0.50 mg/L	0.95 – 2.44	1.68	156	156	156

A minimum of 0.50 mg/L total chlorine residual is required at all times throughout the distribution system. An adequate chlorine residual is a result that indicates that the chlorine level is above the regulated minimums. A waterworks is required to submit chlorine residual test results on every bacteriological sample they submit.

Total Chlorine Residual for Water entering the Distribution System

Parameter	Minimum Limit (mg/L)	Range (mg/L)	Average (mg/L)	# Tests Required	# Tests Performed	% Adequate Chlorine
Total Chlorine	0.50	1.29 – 3.54	1.85	Continuous	Continuous	100

Total chlorine residuals are continuously monitored and recorded.

Saskatoon North Treated Water Supply System

TURBIDITY

Turbidity for Water in the Distribution System – From Test Results Submitted with Bacteriological Samples

Parameter	Limit (NTU)	Range (NTU)	Average (NTU)	# Tests Required	# Tests Performed	# Exceeding Limit
Turbidity	No Standard	0.05 – 0.37	0.14	156	156	0

Turbidity is a measure of water treatment efficiency. Turbidity measures the “clarity” of the drinking water and is generally reported in Nephelometric Turbidity Units (NTU). The turbidity is tested at the same frequency as the bacteriological testing with a bench testing instrument.

CHEMICAL – TRIHALOMETHANES (THM)

Trihalomethanes are formed when chlorine reacts with organic matter in water. The four THM compounds are: chloroform, dibromochloromethane, bromodichloromethane (BCDM) and bromoform. The sum of the concentrations of these four components is referred to as Total Trihalomethanes. The limit for THM is a long term objective based on an annual average of seasonal samples.

Parameter	Maximum Limit (mg/L)	Average (mg/L)	# Samples Required	# Samples Submitted
Total Trihalomethanes	0.100	0.040	4	4

CHEMICAL – HALOACETIC ACIDS (HAAs)

Haloacetic acids are formed when chlorine reacts with organic matter in water. The five regulated haloacetic acids are: monochloroacetic acid, dichloroacetic acid, trichloroacetic acid, monobromoacetic acid, and dibromoacetic acid. The sum of the concentrations of these five components is referred to as HAA5.

Parameter	Maximum Limit (mg/L)	Average (mg/L)	# Samples Required	# Samples Submitted
Haloacetic Acids 5	0.080	0.025	4	4

CHEMICAL – HEALTH

SaskWater is not required to perform this testing as part of the operating permit. Additional testing was carried out by SaskWater for informational purposes.

Parameter	MAC (mg/L)	IMAC (mg/L)	AO* (mg/L)	Sample Results (mg/L)	# of Samples Required	# of Samples Submitted
Aluminum	No Objective			0.010	0	1
Antimony				<0.0002	0	1
Arsenic	0.010			0.0001	0	1
Barium	1.0			0.061	0	1
Boron		5.0		0.02	0	1
Cadmium	0.005			<0.00001	0	1
Chromium	0.05			<0.0005	0	1
Copper			1.0	0.0019	0	1
Iron			0.3	0.0029	0	1
Lead	0.01			0.0002	0	1
Manganese			0.05	<0.0005	0	1
Selenium	0.01			0.0009	0	1
Silver	No Objective			<0.00005	0	1
Uranium	0.02			0.0012	0	1
Zinc			5	0.0067	0	1

MAC – Maximum Acceptable Concentrations

AO – Aesthetic Objective

IMAC – Interim Maximum Acceptable Concentrations

Saskatoon North Treated Water Supply System

CHEMICAL – GENERAL

SaskWater is not required to perform this testing as part of the operating permit. Additional testing was carried out by SaskWater for informational purposes.

Parameter	MAC	AO*	Sample Results	# of Samples Required	# of Samples Submitted
Total Alkalinity (mg/L)		500	130	0	1
Bicarbonate (mg/L)	No Objective		156	0	1
Calcium (mg/L)	No Objective		43	0	1
Carbonate (mg/L)	No Objective		1	0	1
Chloride (mg/L)		250	14	0	1
Fluoride (mg/L)	1.5		0.48	0	1
Total Hardness (mg/L)		800	173	0	1
Hydroxide (mg/L)	No Objective		<1	0	1
Magnesium (mg/L)		200	16	0	1
Nitrate (mg/L)	45		1.3	0	1
pH (pH units)		6.5 - 9.0	8.34	0	1
Potassium (mg/L)	No Objective		3.5	0	1
Sodium (mg/L)		300	22	0	1
Specific Conductivity (µs/cm)	No Objective		436	0	1
Sulphate (mg/L)		500	75	0	1
Sum of Ions	No Objective		332	0	1
Total Dissolved Solids (mg/L)		1500	253	0	1

MAC – Maximum Acceptable Concentration

AO – Aesthetic Objective

*Objectives apply to certain characteristics of or substances found in water for human consumptive or hygienic use. The presence of these substances will affect the acceptance of water by consumers and/or interfere with the practice of supplying good quality water. Compliance with drinking water aesthetic objectives is not mandatory as these objectives are in the range where they do not constitute a health hazards. The aesthetic objectives for several parameters (including hardness as CaCO₃, magnesium, sodium and total dissolved solids) consider regional differences in drinking water sources and quality.

More information on water quality and sample submission performance may be obtained from:

SaskWater
200 - 111 Fairford Street East
Moose Jaw SK S6H 1C8
Toll Free: 1-888-230-1111
Fax: 306-694-3207
Email: customerservice@saskwater.com



DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator



March 31, 2021

It has been a good beginning of 2021.

Worked on some details in the Dalmeny EMO Plan to allow for ease of use. Will be reaching out to the Emergency Management team to go over changes, and to introduce new plans and protocols that have been worked into play. We are looking at adding to our team in the form of "support staff" to fill crucial roles during an emergency, but before we do that, we are wanting the plan to be as inclusive and easy to follow as possible.

Hours for Q1 2021:

January: 12

February: 18

March: 24

Prepared by:

Alicia Bell, EMO Coordinator

CAO REPORT

April 26, 2021

1. Municipal Potash Tax Sharing Administration Board:

The Municipal Potash Tax Sharing Administration Board has advised the Town that our Potash Tax Sharing amount will be \$44,210.35 for 2021. In 2020, the Potash Tax Sharing amount was \$46,011.64, which is a reduction of \$1,801.29.

2. Saskatchewan Assessment Management Agency (SAMA):

The assessment roll will be open for the period March 4, 2021 to May 5, 2021 (60 days or greater). Assessment notices were mailed on Wednesday, March 3, 2021, with electronic assessment notices being sent on Thursday, March 4, 2021. An ad, with all the approximate links has been placed on the Town's web site www.dalmeny.ca. The links will be as follows:

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[https://www.sama.sk.ca/sites/default/files/2021-](https://www.sama.sk.ca/sites/default/files/2021-02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf)

[02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf](https://www.sama.sk.ca/sites/default/files/2021-02/2021%20Revaluation%20Information%20Sheet%201%20Understanding%20Assessment.pdf)

[https://www.sama.sk.ca/sites/default/files/2021-](https://www.sama.sk.ca/sites/default/files/2021-02/2021HowPropertyAssessmentWorksPamphlet_0.pdf)

[02/2021HowPropertyAssessmentWorksPamphlet_0.pdf](https://www.sama.sk.ca/sites/default/files/2021-02/2021HowPropertyAssessmentWorksPamphlet_0.pdf)

3. SaskPower Community Rink Relief Program:

On Thursday, April 15, 2021 Chief Administrative Officer Jim Weninger made application to the SaskPower Community Rink Relief Program. Hopefully, the Town will receive grant funding for the Ice Plant at the Arena. Once the Town's claim has been reviewed, we will be advised.

4. Revenue Sharing:

The Town's revenue sharing for 2020-2021 will be \$411,689.00. In 2019-2020 the Town's revenue sharing was \$415,422.00. This is a reduction of \$3,733.00.

5. Lagoon Lands:

The taxable assessment in 2021 for the Lagoon land is 81,180. The previous assessment for these lands was 64,295. This represents 160 acres of land that the Town purchased for the lagoon expansion in 2007-2008.

6. Loeppky Avenue Traffic Calming Neighbourhood:

Council wished to discuss options regarding the Traffic Calming Neighbourhood on Loeppky Avenue. Should it be moved?

7. Water Leak:

A water leak was detected on the water lateral to the Old Lift Station #2 and was fixed by KH Developments on Wednesday and Thursday, April 21 and 22, 2021.

Jim Weninger, Chief Administrative Officer

New Business A's

Ready for Council
April 23/21

Jim Weninger

From: Devon.Ambros@solarcor.ca
Sent: April 21, 2021 8:10 AM
To: 'Jim Weninger'
Subject: New FCM Funding Opportunity - Community Buildings Retrofit Program
Attachments: cbr-application-guide-gmf.pdf



Solarcor
ENERGY INC.

IMPACT
ENERGY SERVICES

ELECTRICAL
MECHANICAL
PLUMBING
HEATING



Eco-Ouest
Eco-West

Hello Jim,

Devon Ambros with Solarcor Energy here once again with information about another exciting funding program just announced by the Federation of Canadian Municipalities.

Please share this email with your council members.

Solarcor Energy together with our partners at Impact Energy have expanded our partnership to offer a full-service solution to reduce municipal facility energy consumption through a number of energy efficiency measures, including Solar PV, upgraded lighting and HVAC, plus improvements to building envelopes, for example upgraded energy efficient doors, windows and insulation. The Federation of Canadian Municipalities has just announced another incredible funding opportunity; please see the program details below and the attached program guide. Plus, we invite you to join the free informational webinar – please see the link below.

Community Buildings Retrofit Program

A \$167 Million Funding Initiative Administered by the Federation of Canadian Municipalities (FCM)

About the Community Buildings Retrofit initiative:

Buildings that serve a community purpose are cornerstones of strong, vibrant communities. Community buildings also tend to consume the most energy and have the highest levels of GHG emissions and operating costs of all buildings owned by municipalities and not-for-profit organizations.

FCM's Community Buildings Retrofit Program helps municipalities and their partners retrofit community buildings while managing their capital expenditures and minimizing ongoing operating and maintenance costs. Through this initiative, FCM aims to help municipalities and their partners reduce GHG emissions from community buildings by at least 50 percent within 10 years and by at least 80 percent (i.e., near net-zero GHG emissions) within 20 years. CBR also provides support for standalone retrofits that achieve GHG reductions of at least 30 percent in the near-term.

Webinar: https://fcm.ca/en/events-training/workshops-webinars/gmf/webinar-introducing-gmfs-community-buildings-retrofit-initiative?utm_source=ebulletin&utm_medium=email&utm_campaign=cbr-webinar&cldee=anNwcmFza2lAYmF1ZG91eC5jYQ%3d%3d&recipientid=contact-f1bfcd7bb7c2e91180cc005056bc7996-5cf7e2cc41f143f19329338dd65a1b81&esid=ef49f17d-5699-eb11-80d9-005056bc7996

Solarcor Energy, Impact Energy, Eco-West Canada and our partners can help your community with funding applications, GHG reduction pathway feasibility studies, GHG impact retrofit capital projects and GHG reduction pathway retrofit capital projects. We have years of experience working with municipalities.

We understand that these types of projects can take time and funding opportunities may be limited. I recommend proceeding as soon as possible. Please contact me for your free consultation to get your municipal energy efficiency project started.

I look forward to serving your needs.

Best Regards,

Devon Ambros

VP of Sales

Cell: 1-306-380-3458

Toll Free: 1-877-910-4164

Devon.Ambros@solarcor.ca

Website: <http://www.solarcor.ca>

Facebook: <https://www.facebook.com/SolarcorEnergy/>

Twitter: @SolarcorEnergy



TOWN OF DALMENY

BYLAW NO. 8-2020

A Bylaw to amend Bylaw No. 02-2016, 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. Table 6-9 MU – Mixed Use District Development Standards for the Town of Dalmeny is amended by decreasing the minimum site width from 12 metres to 9 metres for the following uses:

Residential Uses

- (9) Single Detached Dwellings

Commercial Uses

- (1) Adult day cares
- (3) Bed and breakfast homes

Community Service and Other Uses

- (5) Custodial care facilities

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

Mayor

SEAL

Chief Administrative Officer