

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MAY 27, 2019, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. May 13, 2019 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Status of Reserves and Surplus Accounts at December 31, 2018

CORRESPONDENCE

- a. Sask. Central Acquired Brain Injury Outreach Team

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Proclamation – June is Recreation & Parks Month
- b. Prairie Street and Wakefield Avenue Intersection Concern – Eric Desnoyers
- c.

BYLAWS

- a. Bylaw 8-2019, a Bylaw to Amend the Traffic Bylaw 2018

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: June 10, 2019

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

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

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, May 13, 2019
DALMENY TOWN OFFICE

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

ABSENT: Karly Russin.

CALL TO ORDER

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

ADOPTION OF AGENDA

198/19 – Redekop/Willems – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 13, 2019 be adopted as presented.

Carried.

MINUTES

199/19 – Bueckert/Zoller – That the Minutes of the April 29, 2019 Regular Council meeting be approved as circulated.

Carried.

APPLICATION FOR PLAN AMENDMENT CHANGE ORDER

200/19 – Zoller/Willems – That further to Resolution #504/18;

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

- On Plan Number 64S05924, amend all sections of 4th Street to read 4th Street South.
- On Plan Number 64S12156, amend all sections of Second Street to read Second Street South.
- On Plan Number 80S28627, amend all sections of 3rd Street to read 3rd Street South.
- On Plan Number 102264825, amend all sections of Third Street to read Third Street South.

Carried.

ACCOUNTS PAYABLE

201/19 – Bueckert/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$99,829.92 for the period ending May 8, 2019 and representing cheque numbers 14587 to 14635 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, May 13, 2019
DALMENY TOWN OFFICE

PAYROLL

202/19 – Bueckert/Willems – That the payroll listing in the amount of \$23,048.20 for the period ending May 6, 2019 be approved by Council.

Carried.

PER DIEMS

203/19 – Zoller/Bueckert – That the per diems in the amount of \$2,578.93 for the pay period ending May 31, 2019 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

204/19 – Slack/Willems – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CORRESPONDENCE

205/19 – Zoller/Bueckert – That the following correspondence be filed:

A. Saskatchewan Housing Corporation

Carried.

CAO REPORT

206/19 – Redekop/Willems – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 13, 2019 be accepted by Council.

Carried.

PROPERTY TAX ASSESSMENT – TRAYHORNE

207/19 – Zoller/Willems – That the property tax assessment of Rodney and Laurelea Trayhorne be adjusted to the date of the demolition permit, that being January 23, 2018 for the year 2018. This represents a property tax assessment decrease of 179,960 (273,200 – 93,240).

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, May 13, 2019
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COMPOSTING CHARGES – MILFRED WALL

208/19 – Willems/Slack – That the correspondence from Milfred Wall regarding the additional expense of the compost bill and the total waste charges incurred from September 11, 2014 be acknowledged by Council and that Milfred Wall be advised that as a community wide program, everyone is responsible for the costs of the waste programs.

Carried.

2019 EDUCATION PROPERTY TAX MILL RATES

209/19 – Redekop/Slack – That the 2019 Confirmed Education Property Tax Mill Rates be acknowledged by Council:

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

Carried.

PRAIRIE STREET AND WAKEFIELD AVENUE INTERSECTION CONCERN

210/19 – Zoller/Bueckert – That the letter from Scott Anderson regarding the intersection of Prairie Street and Wakefield Avenue be referred to the Police Service and the Dalmeny Board of Police Commissioners.

Carried.

PRAIRIE STREET AND WAKEFIELD AVENUE INTERSECTION CONCERN

211/19 – Slack/Willems – That the email of May 7, 2019 from Alicia Anderson regarding the intersection of Prairie Street and Wakefield Avenue be referred to the Police Service and the Dalmeny Board of Police Commissioners.

Carried.

PRAIRIE STREET AND WAKEFIELD AVENUE INTERSECTION CONCERN

212/19 – Willems/Bueckert - the letter of May 9, 2019 from Wendy Fortner regarding the intersection of Prairie Street and Wakefield Avenue be referred to the Police Service and the Dalmeny Board of Police Commissioners.

Carried.

IN-CAMERA

213/19 – Bueckert/Willems – That Council move into the Committee of the Whole and that the session be “in camera” at 7:45 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, May 13, 2019
DALMENY TOWN OFFICE

RECONVENE

214/19 – Zoller/Bueckert - That Council reconvene and report at 8:15 p.m.

Carried.

SEASONAL LABOURER- LYLE BATES

215/19 – Slack/Bueckert – That Lyle Bates be hired for the Seasonal position of Labourer 2 from May 14, 2019 to September 30, 2019 under the following terms and conditions:

- Completion of an Employment Agreement;
- Valid Driver's License.

Carried.

ADJOURN

216/19 – Willems/Redekop – That the meeting be adjourned. Time 8:28 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date
5/08/2019 4:48 PM

Dalmeny
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As of 5/08/2019
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14587-Man	4/30/2019	K3 Excavating Ltd. 40087	LOT DEMO-ENFORCEMENT	26,328.33	26,328.33
14588	4/30/2019	AMSC Insurance Services Ltd 54	GROUP INSURANCE	6,317.45	6,317.45
14589	4/30/2019	M.E.P.P. 195	APRIL MEPP PAYMENT	10,134.40	10,134.40
14590	5/13/2019	Accu-Sharp Inc. 230263	DDCC-ZAMBONI ICE KNIFE	43.29	43.29
14591	5/13/2019	Alberta Fire Chiefs Assoc. IN19-441	FIRE-TRAINING MATERIAL	320.85	320.85
14592	5/13/2019	APEX Distribution Inc. 600-045899-00	FIRE-SUPPLIES	638.96	638.96
14593	5/13/2019	Applied Industrial Technologie 7016090828	SWEEPER REPAIR PARTS	1,152.71	1,152.71
14594	5/13/2019	Aquifer Distribution Ltd 789965	BALL VALVE RIVER LINE TO LIFT	50.96	50.96
14595	5/13/2019	B&E ELECTRONICS LTD sas706230	FIRE-SUPPLIES	235.22	235.22
14596	5/13/2019	Bell Mobility Inc. 22	AERATION BUILDING AUTODIALER	67.99	67.99
14597	5/13/2019	C&F Installations Co Ltd 8818	FIRE-WEATHER TEC	447.19	447.19
14598	5/13/2019	Canadian National Railways 91453155/198409	SIGNAL MAINTENANCE	668.00	668.00
14599	5/13/2019	Christa Willems 12	SREDA MEETING	124.30	124.30
14600	5/13/2019	City of Saskatoon-Rev Branch 472554	FIRE-DISPATCH SERVICES	3,214.50	3,214.50
14601	5/13/2019	Connie Klassen 29	PANCAKE BFAST SUPPLIES	242.31	242.31
14602	5/13/2019	De Lage Landen Financial 7133811	OFFICE PHOTOCOPIER	919.08	919.08
14603	5/13/2019	Early's Farm and Garden Centre 767618/463286	PARK GRASS SEED/WORK SUPPLIES	815.31	815.31
14604	5/13/2019	Edward Slack 19	SREDA MEETING	163.90	163.90
14605	5/13/2019	Eecol Electric Corp. 527/7076/851/cr	COUNCIL/ARENA LED LIGHTING	507.89	507.89
14606	5/13/2019	ESI Elevator Solutions Inc. SI-137	FIRE-DROP KEYS	83.25	83.25

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

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

Certified Correct This May 8, 2019

Mayor

Administrator



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

Payor/Payee's List Ready for Manual Release

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

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

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

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23,048.20



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Anderson, Alicia

C 170.69

Bueckert, Greg

C 301.94

Hueser, Wilbur

C 170.69

Kroeker, Jonathan

C 661.26

Redekop, Jonathan

C 301.94

Russin, Karly

C 301.94

Slack, Edward

C 301.94

Willems, Christa-Ann

C 66.59

Zoller, Anna-Marie

C 301.94

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2578.93

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14636-Man	5/16/2019	Done Wright Contracting Inc. 2221	OFFICE PAINT- 25% DEPOSIT	3,000.00	3,000.00
14637	5/27/2019	Age of Electric Ltd 22027	FIRE HALL ELECTRICAL	1,683.37	1,683.37
14638	5/27/2019	Catterall & Wright 19-082	DALMENY COMPILED PLAN	8,858.59	8,858.59
14639	5/27/2019	Christa Willems 13	RECONCILIATION MEETING	173.80	173.80
14640	5/27/2019	Cleartech Industries Inc. 789332	WATER PLANT CHEMICALS	32.98	32.98
14641	5/27/2019	Crosby Hanna & Assoc. #67 (355-14)	ADVISORY SERVICES	299.25	299.25
14642	5/27/2019	Danica Lorier 9	DALMENY DAYS FACE PAINT	350.00	350.00
14643	5/27/2019	Darlene Klassen 20	FIRE-PANCAKE B-FAST SUPPLIES	395.93	395.93
14644	5/27/2019	Done Wright Contracting Inc. 3715	REPAIR HOLES IN CHAMBERS	333.00	333.00
14645	5/27/2019	Eecol Electric Corp. 53635/52394	OFFICE OUTSIDE LIGHTS	674.88	674.88
14646	5/27/2019	Gregg Distributors LP 861953	FIRE SUPPLIES	67.75	67.75
14647	5/27/2019	Jenson Publishing 51724...	DAL DAYS/VISITORS/PARATRANSIT	1,371.39	1,371.39
14648	5/27/2019	K3 Excavating Ltd. 40096	LOT DEMO- ENFORCEMENT	5,799.20	5,799.20
14649	5/27/2019	Lacy Boisvert 18	SPRAY&PLAY DATE NIGHT EXPENSE	470.22	470.22
14650	5/27/2019	Marlys Klein 11	OFFICE FLOWERS/10 YEAR SERVICE	358.71	358.71
14651	5/27/2019	Millsap Fuel Distributors Ltd. 517148-516772	PW-GAS/DIESEL	2,040.84	2,040.84
14652	5/27/2019	Municipal World Inc. 277460	MAGAZINE SUBSCRIPTION	48.30	48.30
14653	5/27/2019	MuniCode Services Ltd. 48622	BUILDING INSPECTIONS	210.00	210.00
14654	5/27/2019	Nor-Tec Linen Services 176469	ARENA/OFFICE/POLICE MATS	90.47	90.47
14655	5/27/2019	P. Machibroda Engineering IN44319	GEOTECHNICAL STUDY-1ST/CN	6,615.00	6,615.00

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14656	5/27/2019	Pitney Works 81	OFFICE POSTAGE	1,260.00	1,260.00
14657	5/27/2019	Princess Auto 1877060	PW-SHOP SUPPLIES	55.46	55.46
14658	5/27/2019	Rick Elder 142	WILDLAND SEMINAR MILEAGE	270.00	270.00
14659	5/27/2019	Roto Rooter 6337	SEWER LINE-209 3RD ST	187.37	187.37
14660	5/27/2019	Royal Canadian Legion 63 2	DALMENY DAYS PARADE	400.00	400.00
14661	5/27/2019	Sask Research Council 2002/2452/2347	WATER LAB TESTING	688.27	688.27
14662	5/27/2019	Sask Water SW062404	BULK WATER	34,193.25	34,193.25
14663	5/27/2019	Sask. Government Insurance 132	1997 DODGE/GMC 2011 PLATES	2,269.78	2,269.78
14664	5/27/2019	Sask. Tel 332	SASKTEL PAYMENT	1,206.92	1,206.92
14665	5/27/2019	Saskatoon CO-OP 3151	FIRE/GAS/HANDI VAN FUEL	1,935.08	1,935.08
14666	5/27/2019	SaskEnergy Corp. 209	APRIL SASKPOWER/ENERGY	13,988.58	13,988.58
14667	5/27/2019	Sea Hawk Specialized 3048	BRUSH TRUCK SUPPLIES	394.67	394.67
14668	5/27/2019	Shannon Halischuk 4	DAL DAYS-PETTING ZOO/INFLATABL	2,730.00	2,730.00
14669	5/27/2019	Sigma Safety Corp 9189	FIRE-VEHICLE SUPPLIES	435.75	435.75
14670	5/27/2019	Sigma Safety Corp 9194	POLICE-SUV EQUIPMENT	10,568.99	10,568.99
14671	5/27/2019	Success Office Systems INV244074	OFFICE-COPIER USEAGE	643.17	643.17
14672	5/27/2019	Surge Ahead Electrical 217	OFFICE-OUTSIDE LIGHT INSTALL	582.75	582.75
14673	5/27/2019	The Bolt Supply House Ltd. 6600593-00	FIRE-SUPPLIES	177.31	177.31
14674	5/27/2019	Trans-Care Rescue 18008/17992	CHAINSAW/WILDLAND GEAR	1,107.25	1,107.25
14675	5/27/2019	WarAnn Enterprises Ltd 1898	DALMENY DAYS BALLOON TWISTING	378.00	378.00
14676	5/27/2019	Warman Kids Sport 1	GARAGE SALE PROCEEDS	115.00	115.00

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for AP:	106,461.28



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Anderson, Scott
Berrecloth, Colleen
Brown, Kierdin
Cowley, Cody
Dyck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Honeker, Sheila
Janzen, Kelly
Janzen, Jayce
Johnson, Jeffrey
Klein, Marlys
Mossop, Edward
Rowe, Scott
Sonmor, Rick
Spence, Paige
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

C	1276.27
C	1919.27
C	362.11
C	897.14
C	1702.39
C	1321.36
C	336.61
C	1283.99
C	233.60
C	1315.71
C	219.46
C	1621.75
C	804.04
C	1875.03
C	1700.76
C	1630.13
C	914.02
C	489.12
C	1444.06
C	2410.50

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23,757.32

TOWN OF DALMENY

REPORT TO TOWN COUNCIL

FROM: Chief Administrative Officer, Jim Weninger

DATE: May 27, 2019

TOPIC: Status of Reserves and Surplus Accounts at December 31, 2018

RESERVE/SURPLUS ACCOUNT	DEC. 31, 2018	DEC. 31, 2017	DEC. 31, 2016	DEC. 31, 2015	DEC. 31, 2014	DEC. 31, 2013
<u>Accumulated Surplus</u>						
Current Year Surplus	2,000,623.42	3,043,180.37	860,925.74	915,913.06	857,388.07	1,522,086.21
Accumulated Surplus	18,726,933.52	15,683,753.15	14,822,827.41	13,906,914.35	13,049,526.28	11,527,440.07
<i>Subtotal:</i>	<u>20,727,556.94</u>	<u>18,726,933.52</u>	<u>15,683,753.15</u>	<u>14,822,827.41</u>	<u>13,906,914.35</u>	<u>13,049,526.28</u>
<u>Unappropriated Surplus</u>						
Current Year	52,140.65	-180,905.50	-449,304.14	-586,114.63	81,550.98	156,577.11
Accumulated	1,150,350.78	1,331,256.28	1,780,560.42	2,366,675.05	2,285,124.07	2,128,546.96
<i>Subtotal:</i>	<u>1,202,491.43</u>	<u>1,150,350.78</u>	<u>1,331,256.28</u>	<u>1,780,560.42</u>	<u>2,366,675.05</u>	<u>2,285,124.07</u>
<u>Public Reserves</u>						
Unspecified Reserves	59,681.41	59,681.41	59,681.41	59,681.41	240,198.49	240,198.49
Handivan Fund	1,498.00	1,498.00	1,498.00	1,498.00	1,498.00	1,498.00
Dedicated Lands	35,159.85	35,159.85	35,159.85	35,159.85	34,905.70	34,905.70
<i>Subtotal:</i>	<u>96,339.26</u>	<u>96,339.26</u>	<u>96,339.26</u>	<u>96,339.26</u>	<u>276,602.19</u>	<u>276,602.19</u>
<u>Utility Reserve</u>						
W/S Infrastructure	790,443.81	960,462.20	960,462.20	960,462.20	155,773.78	59,270.38
<i>Subtotal:</i>	<u>790,443.81</u>	<u>960,462.20</u>	<u>960,462.20</u>	<u>960,462.20</u>	<u>155,773.78</u>	<u>59,270.38</u>
<u>Fleet Reserve</u>						
Vehicle Replacement Reserve	168,039.13	209,382.48	220,172.42	200,962.36		
<i>Subtotal:</i>	<u>168,039.13</u>	<u>209,382.48</u>	<u>220,172.42</u>	<u>200,962.36</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Reserves</u>						
Offsite Development Fees	593,944.91	569,938.55	521,925.52	496,470.06	460,911.62	401,966.53
Road Maintenance Reserve	301,567.78	221,706.67	240,000.00	180,000.00		
Fire Department	61,414.59				-3,145.20	-3,145.20
Municipal Police Services					34,043.12	34,043.12
Garbage Truck					38,585.00	38,585.00
Recreation & Culture - General	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00
Ball	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39
East Retention Pond	250,161.45	175,609.88	99,056.40			
Spray and Play	33,767.70	7,613.07				
<i>Subtotal:</i>	<u>1,274,905.82</u>	<u>1,008,917.56</u>	<u>895,031.31</u>	<u>710,519.45</u>	<u>564,443.93</u>	<u>505,498.84</u>
 Appropriated (Funded) Reserves	 2,329,728.02	 2,275,101.50	 2,172,005.19	 1,968,283.27	 996,819.90	 841,371.41

REPORT TO TOWN COUNCIL
Re: Reserves and Surplus Accounts
Date: May 27, 2019

ACCUMULATED SURPLUS:

Beginning Balance January 1, 2018	18,726,933.52	15,683,753.15	14,822,827.41	13,906,914.35
Plus: 2018 General Operating Surplus:	<u>2,000,623.42</u>	<u>3,043,180.37</u>	<u>860,925.74</u>	<u>915,913.06</u>
	20,727,556.94	18,726,933.52	15,683,753.15	14,822,827.41

UNAPPROPRIATED SURPLUS:

Beginning Balance January 1, 2018	1,150,350.78	1,331,256.28	1,780,560.42	2,366,675.05
Plus: 2018 General Operating Surplus/Deficit:	<u>52,140.65</u>	<u>-180,905.50</u>	<u>-449,304.14</u>	<u>-586,114.63</u>
	1,202,491.43	1,150,350.78	1,331,256.28	1,780,560.42

UNSPECIFIED RESERVES:

Beginning Balance January 1, 2018	59,681.41	59,681.41	59,681.41	240,198.49
Transfers from Reserve	0.00	0.00	0.00	-180,517.08
Transfer to Reserve	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	59,681.41	59,681.41	59,681.41	59,681.41

HANDIVAN FUND:

No Change	<u>1,498.00</u>	<u>1,498.00</u>	<u>1,498.00</u>	<u>1,498.00</u>
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DEDICATED LANDS:

Beginning Balance January 1, 2018	35,159.85	35,159.85	35,159.85	34,905.70
Plus:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>254.15</u>
	35,159.85	35,159.85	35,159.85	35,159.85

W/S INFRASTRUCTURE:

Beginning Balance January 1, 2018	960,462.20	960,462.20	960,462.20	155,773.78
Transfer from Operating Fund Surplus	-183,193.45	0.00	0.00	708,014.82
Transfer to Reserves: Revenues over Expenditures	0.00	0.00	0.00	96,673.60
Plus: 2018 Utility Fund Surplus	<u>13,175.06</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	790,443.81	960,462.20	960,462.20	960,462.20

VEHICLE REPLACEMENT RESERVE:

Beginning Balance January 1, 2018	209,382.48	220,172.42	200,962.36	0.00
Transfer from Operating Fund	0.00	0.00	30,000.00	
Transfer from Unspecified Reserves	0.00	0.00	0.00	180,517.08
Transfer from Police Reserve	0.00	0.00	0.00	34,043.12
Transfer from Fire Department Reserve	0.00	0.00	0.00	-3,145.20
Transfer from Gargage Truck Reserve	0.00	0.00	0.00	38,585.00
Repayment for Police Vehicle	9,807.52	9,807.52	9,807.52	
Repayment for Mack Truck	41,194.92	20,597.46		
Less: Purchase Advances:	<u>-92,345.79</u>	<u>-41,194.92</u>	<u>-20,597.46</u>	<u>-49,037.64</u>
Cash amount December 31, 2018:	168,039.13	209,382.48	220,172.42	200,962.36
Plus: Internal loan outstanding - Police Vehicle	19,615.08	29,422.60	39,230.12	49,037.64
Plus: Internal loan outstanding - Mack Truck	41,194.92	41,194.92	20,597.46	
Plus: Internal loan outstanding - Oiler	2,120.00			
Plus: Internal loan outstanding - Air Compressor	7,976.87			
Plus: Internal loan outstanding - Hotsy	10,806.70			
Plus: Internal loan outstanding - Mower 104"	<u>30,247.30</u>			
TOTAL: Vehicle Replacement Reserve:	280,000.00	280,000.00	280,000.00	250,000.00

OFFSITE DEVELOPMENT FEES:

Beginning Balance January 1, 2018	569,938.55	521,925.52	496,470.06	460,911.62
Transfer to Reserves: 2018 Offsite Development Fees	<u>24,006.36</u>	<u>48,013.03</u>	<u>25,455.46</u>	<u>35,558.44</u>
	593,944.91	569,938.55	521,925.52	496,470.06

ROAD MAINTENANCE RESERVES:

Beginning Balance January 1, 2018	221,706.67	240,000.00	180,000.00	0.00
Transfer from Operating Fund Surplus	0.00	0.00	0.00	120,000.00
Asphalt Pavement - Town's - Wakefield/First/Victor	-20,138.89	-118,293.33		
Transfer to Reserves: 2018 Allocation	<u>100,000.00</u>	<u>100,000.00</u>	<u>60,000.00</u>	<u>60,000.00</u>
	301,567.78	221,706.67	240,000.00	180,000.00

FIRE RESCUE DEPARTMENT RESERVE - TOWN

Beginning Balance January 1, 2018	0.00			
Transfer to Reserves: Revenues over Expenditures	<u>61,414.59</u>			
	61,414.59			

RECREATION & CULTURE - GENERAL RESERVE:

No Change	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>
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BALL RESERVE:

No Change	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>
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REPORT TO TOWN COUNCIL
 Re: Reserves and Surplus Accounts
 Date: May 27, 2019

EAST RETENTION POND RESERVE:

Beginning Balance January 1, 2018	175,609.88	99,056.40	0.00
Transfer to Reserves: 2018 Federal Gas Tax	103,992.20	103,481.60	99,056.40
Work Completed in 2018 at the East Retention Pond	<u>-29,440.63</u>	<u>-26,928.12</u>	
	250,161.45	175,609.88	<u>99,056.40</u>

SPRAY & PLAY RESERVE

Beginning Balance January 1, 2018	7,613.07	0.00
Transfer to Reserves: 2018 Surplus	<u>26,154.63</u>	<u>7,613.07</u>
	33,767.70	7,613.07

Correspondence 'A'

*Ready for
Council
May 24/19*

SASK. CENTRAL ACQUIRED BRAIN INJURY OUTREACH TEAM

c/o Saskatoon City Hospital

701 Queen Street

Saskatoon, Saskatchewan, Canada S7K 0M7

Tel: (306) 655-7743 Fax: (306) 655-8454

Toll free telephone #: 1-888-668-8717

May 17th, 2019

Attention Town Council

Greetings,

I am writing on behalf of the Saskatchewan Central Acquired Brain Injury Outreach Team, an agency of the Saskatchewan Health Authority. Our mandate is to work with people who have sustained a moderate to severe brain injury following their discharged home from the hospital. These injuries can be from a stroke, a tumor, a trauma like a motor vehicle collision, or a lack of oxygen to the brain following a cardiac arrest, among others. The goal of the ABI Outreach Team is to support people and their families to re-establish a role at home and in the community following their injury. Our involvement can include working with them in social, recreational, educational or vocational areas and other. The services the team provides include assessment, case management, the provision of support and information, setting up community linkages, and referral to existing programs.

To be effective in our work with people we need to know what services, programs, opportunities and supports are available in their local communities so we can connect them to those resources. At this time we have prioritised rural Saskatchewan residents through our Rural Resources Project. Our aim is learn as much as we can about the rural resources in our service area. Your community is included in this area which is why we are reaching out to you.

In practical terms we are looking for information such as: Do you have any employment agencies or work training or support programs in your area?; Are their social or low cost housing options available where you are?; What recreational or social groups exist and are there any facilities that encourage or support these, such as libraries, rinks, museums or similar?; Are there educational supports such as a program for GED, supports for learning disabilities, or post- secondary school opportunities?; Are there counselling services nearby either public or private?; What health supports are available in the community (both public and private such as physical therapy, exercise programs, etc.); Are there any transportation options for people who can no longer drive? Or maybe there is some other unique resource, service, or opportunity in your community you think we should be made aware of. And if possible, having the contact information for these would most helpful. It is information of this type that we make use of to help our clients.

We believe the community leadership are likely to be aware of their local resources and it is our hope that someone in leadership would be willing to generate a list of such resources to share with us. If you can consider this it will certainly help us to help your community should someone with a brain injury live in your area. Our aim is to make sure every person living in the rural areas of the Province who has

SGM



Government
of
Saskatchewan
Ministry of Health

sustained an acquired brain injury is aware of our program and getting the support they need. If you would like to discuss this further please contact me either by phone or email. This information is listed below.

Thank you for helping us gather this information. It will be used to good effect for the members of your community who find themselves or a family member living with an acquired brain injury.

Sincerely,

Rob Jameson BSW, RSW (Sk.)
ABI Coordinator
306-655-8451
Robert.jameson@saskhealthauthority.ca

PROCLAMATION

June is Recreation & Parks Month

Whereas, in Saskatchewan, we are fortunate to have a variety of recreation and parks systems providing countless recreational opportunities for residents and visitors from around the world; and

Whereas, recreation enhances quality of life, active living and lifelong learning, helps people live happier and longer, develops skills and positive self-image in children and youth, develops creativity and builds healthy bodies and positive lifestyles; and

Whereas, recreation participation builds family unity and social capital, strengthens volunteer and community development, enhances social interaction, creates community pride and vitality and promotes sensitivity and understanding to cultural diversity; and

Whereas, recreation, therapeutic recreation and leisure education are essential to enhancing the quality of life of individuals who experience living with a disability, or have become ill, or are disadvantaged; and

Whereas, the benefits provided by recreation and parks programs and services reduce healthcare and social service costs, serve to boost the economy, economic renewal and sustainability, enhance property values, attract new business, and increase tourism; and

Whereas, our parks, open space and trails ensure ecological sustainability, provide space to enjoy nature, help maintain clean air and water and preserve plant and animal wildlife; and

Whereas, all levels of government, the non-profit and voluntary sectors, and private enterprise throughout the Province participate in the planning, development and operation of recreation and parks programs, services and facilities.

Now, Therefore be it Resolved, that the Saskatchewan Parks and Recreation Association (SPRA) does hereby proclaim that June, which witnesses the greening of Saskatchewan and serves as a significant gateway to family activities, has been designated as *June is Recreation & Parks Month*, which will annually recognize and celebrate the benefits derived year round from quality public and private recreation and parks resources at the local, regional and provincial levels.

Therefore, _____ (name of municipality/ organization), in recognition of the benefits and values that recreation, parks and leisure services provide, does hereby designate the month of June as *June is Recreation & Parks Month*.

Signed this _____ day of _____ 2019 by:

_____ (print name and title)

_____ (signature)



Saskatchewan
Parks and Recreation
Association
*Recreation
An investment for life*

May 1, 2019

His Worship Jon Kroeker
Town of Dalmeny
Dalmeny, Saskatchewan
S0K 1E0

Dear Mayor Kroeker:

Re: 2019 June is Recreation & Parks Month

A number of Saskatchewan communities regularly utilize park spaces to provide outstanding recreation opportunities and enhance the quality of life for their residents. Each year, *June is Recreation & Parks Month* (JRPM) is celebrated across Canada to further highlight the importance of parks and recreation services to community and individual wellbeing.

The Saskatchewan Parks and Recreation Association (SPRA) invites you to help us promote this initiative in 2019.

1. Register your community as an Ambassador of JRPM (Note: Registered communities are entered in a draw to win a piece of playground equipment from Henderson Recreation Equipment Limited)
2. Complete the enclosed Proclamation in support of ***June is Recreation & Parks Month***
3. JRPM Grant Application Form – Available electronically only at www.spra.sk.ca/jrpm, commencing on Thursday, May 9, 2019 at 10:00 a.m.

Enclosed are resources to further assist your community in supporting JRPM. For additional information, please visit the SPRA website at www.spra.sk.ca/jrpm, or contact Andrew Exelby, Consultant – Parks and Open Spaces, by email at aexelby@spra.sk.ca, by phone at (306) 780-9262 - or toll free at 1-800-563-2555.

We look forward to your community joining in this year's celebration of *June is Recreation & Parks Month*.

Sincerely,

Todd Shafer,
Chief Executive Officer
cc: Andrew Exelby, SPRA Consultant – Parks and Open Spaces
Encl. (2)

S:\Parks and Open Spaces\JRPM\JRPM 2019\Correspondence\Invites\I-JRPM mayors invite - 2019.docx

June is Recreation & Parks Month



**Do you support June
is Recreation & Parks
Month?**

June is time to:

Celebrate the return of summer programming, gather residents together, get children involved in fun outdoor physical activities and recognize employees and volunteers who contribute to the recreation and parks opportunities we all use.



Saskatchewan
Parks and Recreation
Association

A Call for Celebration!

Support June is Recreation & Parks Month!

Elected officials, recreation and parks professionals and community members can all promote the vital contributions of recreation and parks services to the personal, social, environmental and economic well-being of our province.

- Make a **June is Recreation & Parks Month** proclamation at your next Town Council meeting. SPRA already has a template you can use!
- Acknowledge the important role that professionals and volunteers play within the recreation and parks delivery system.
- Encourage awareness of the benefits recreation and parks provide.
- Promote the value recreation and parks contribute to our quality of life in Saskatchewan.
- Encourage participation in recreation and park activities.

Get Outdoors and Have Some Fun!

- Biking ■ Hiking ■ Camping ■ Swimming ■ Gardening ■ Golf ■ Kayaking
- Family Picnics ■ Walking Clubs ■ Summer Festivals ■ Sports Days ■ Disc Golf

The recreation and leisure opportunities in your local park are endless!

Free Online Resources:

- Ideas and suggestions for getting your community involved.
- Events Calendar, Ambassador Registration Form and **June is Recreation & Parks Month** merchandise information.
- Logos and Public Service Announcements for local promotion.
- Information on the value of recreation and parks.
- These resources and more can be found at www.spra.sk.ca/jrpm

Host a June is Recreation & Parks Month Celebration Event!

Experience the Benefits of Parks and Recreation



Generate economic activity through social growth and community pride



Improve quality of living for residents through recreation and parks related events and services

Promote personal development and social activity throughout your community



Support ecological environments by promoting the importance of parks and greenspaces



Increase community pride and engagement through recreational activities



Connect people to nature and the outdoors

Grow strong families and healthy communities



Attract tourists and new residents to your community



Reduce the cost of health care by promoting healthy, active lifestyles



Enhance your sense of community by bringing people together

Supported by:

Saskatchewan
LOTTERIES



For resources and information
on June is Recreation & Parks Month,
visit www.spra.sk.ca/jrpm, or call
1-800-563-2555.

Sponsored by:

Henderson
recreation equipment limited

CAO REPORT

May 27, 2019

1. Prairie Rivers Reconciliation Committee:

Councillor Christa-Ann Willems attended the Prairie Rivers Reconciliation Committee meeting held on Tuesday, May 21, 2019 at the Batoche Historic Site from 9:00 a.m. to 11:30 a.m.

The Committee has developed a Memorandum of Understanding (MOU) with the intention that it be signed by all the groups represented within Prairie River Reconciliation. A sub-committee was formed to determine what that signing day would look like, ceremony and all. It's set to be an important event.

2. Zoning Amendment:

The Public Notice regarding the proposed Zoning Amendment change was advertised on May 16, 2019 and May 23, 2019 in the Clark's Crossing Gazette. A Public Meeting is scheduled for June 10, 2019 at 7:40 p.m.

3. SAMA Open House:

Further to the SAMA Open House on Monday, April 29, 2019, three appeals were filed. These will all be dealt through an Agreement to Adjust.

4. Painting of Town Office, Hallways, Council Chambers, Janitorial Room and Bathrooms:

Done Wright Contracting Inc. began painting the interior of the Council Chambers on Friday, May 17, 2019. Their scheduled completion date for all areas is Friday, June 14, 2019.

5. Final Notice and Order to Remedy:

On May 16, 2019 Administrative Assistant Laurelea Trayhorne and Chief Administrative Officer drove down the lanes on the east side of Dalmeny to inspect the condition of the property owners lane and property. From this physical inspection, seventy-three friendly letters were prepared and sent on Friday, May 24, 2019.

From these inspections, two nuisance orders were sent by registered mail on Friday, May 24, 2019.

On Wednesday, May 29, 2019, the west side of Dalmeny will be completed. We believe we have figured out the software, as it is our hope that this process will become faster each time.

In 2017, it was taking the Town four to five weeks to complete the friendly letters.

6. Spraying of Town Nursery:

Toby Baerg offered to spray the weeds in the Town Nursery in preparation for the planting of the trees. Toby Baerg will also assist the Town in disking this area. Trees for the nursery will be arriving in the first week of June, 2019

7. Proposed Local Improvement Project on Prairie Street:

On Wednesday, May 22, 2019 representatives of the Town, Prairie Spirit School Division and property owners along Prairie Street met at the Curling Rink lobby to discuss the proposed Local Improvement Project scheduled for Prairie Street from Wakefield Avenue to Ross Avenue. I believe the feeling of those in attendance was favourable and I would recommend to Council that the Local Improvement process for this area begin at this time.

It may also be favourable to commence a Local Improvement Project on Ross Court from Prairie Street to the bulb east of Prairie Street.

CAO REPORT
May 27, 2019

8. Solar Powered Speed Reader Signs:

I have received a quote from Speedpro Winnipeg North, a Division of Airmaster Signs and will be ordering the necessary hardware this week.

9. Storm Pumping Station Manhole Warranty Review – South Retention Pond:

On Friday, May 24, 2019 Engineer Shaun McLeod of Catterall & Wright, President Almon MacEwen of MacEwen Construction Inc., along with Public Works Manager Jeff Johnson and Chief Administrative Officer Jim Weninger completed the Storm Pumping Station Manhole Warranty Review. Due to the amount of water (rain and snow) that was received in the last 12 months, there wasn't a great deal of water to pump from the manhole as the South Retention Pond is 3 metres below its normal water level (NWL).

Jim Weninger, Chief Administrative Officer

New Business "B"

*Ready for
Council*

May 24/19

Jim Weninger

From: [REDACTED]
Sent: May-23-19 12:01 PM
To: Jim Weninger
Subject: Prairie and Wakefield Intersection traffic flow
Importance: High

Hi Jim,

Please forward this onto council for considerations.

With the construction of Wakefield currently underway, I would like to strongly urge council to consider changing the traffic flow at the corner of Prairie street and wakefield Ave.

Currently, wakefield ave has a yield travelling east/west while prairie street has nothing, allowing it to flow north/south. Because 90% of traffic is coming from/to Wall st/arena/east side of town, having them yield makes no sense. while I understand why it was signed this way prior to the wall street expansion a few years back, it is time to update it that makes sense for traffic of today.

I cross this intersection at minimum of 2 times a day and can tell you that 95% of the time, there is never any traffic that crosses wakefield from prairie, but when there is, drivers on prairie street never know what to do, and end up stopping/yielding to wakefield traffic; its confusing!

I am suggesting that since wakefield is a feeder street, that it should be free flowing east/west just the same as Loepky currently is, and that all streets intersecting Wakefield i.e. Parairie street, should either yield, or stop for oncoming traffic; this way it matches with traffic flow from around the rest of the town.

Thank you for your consideration,

Eric Desnoyers
Resident

BYLAW NO. 8-2019

The Council of The Town of Dalmeny enacts as follows:

1. Short Title

- 1.1 This Bylaw may be cited as the *Traffic Bylaw 2018 (Third) Amendment Bylaw*.

2. Purpose

- 2.1 This Bylaw is enacted to amend the *Traffic Bylaw 2018* as provided for herein.

3. Amendments

- 3.1 Section 4.1 of the bylaw shall be amended by:

- (a) Deleting section 4.1(c) and replacing it with the following:

“(c) “Advisory Sign” is a Traffic Control Device or other sign or signal erected for the purposes of providing warning or advisory information to, or safe driving practices by, users of a Highway;”

- (b) Deleting section 4.1(j) and replacing it with the following:

“(j) “Crosswalk” means that portion of a Highway upon which pedestrians shall have the right of way and includes a Crosswalk incorporated into or associated with a Traffic Calming Device.”

- (c) Adding the following subsection to section 4.1:

“(oo.1) “Traffic Calming Device” means a vertical or horizontal alteration for the purposes of calming traffic as more generally references in the Canadian Guide to Neighbourhood Traffic Calming, including but not being limited to speed bumps, speed tables, speed cushions, raised intersections, raised crosswalks, curb radius reductions, chicanes, curb extensions, traffic islands traffic circles and automated speed limit boards.

- 3.2 Section 6.1 of the bylaw shall be amended by deleting subsection 6.1(a) and replacing it with the following:

“(b) Be erected in material accordance with the specifications and standards established pursuant to :

(i) The Traffic Safety Act;

(ii) The Manual of Uniform Traffic Control Devices for Canada; or

(iii) Resolution or bylaw of Council

- 3.3 Section 6.2 of the bylaw shall be amended by deleting the existing section and substituting the following:

“6.2 Advisory Signs may be erected for the purposes of giving advice or warning in advance of a Traffic Control Device, a Traffic Calming Device, or for the purposes of warning of any circumstance or road condition at those locations designated in Appendix 9, or otherwise by resolution of Council.

- 3.4 Section 6.6 of the bylaw shall be amended by deleting the existing section and substituting the following:

“6.6 No person shall deface damage, destroy, move or remove any Traffic Control Device, Traffic Calming Device or other sign or signal erected pursuant to this Bylaw.

- 3.5 Part 7 of the bylaw shall be amended by:

- (a) Deleting section 7.2 and replacing it with the following:

“7.2 Stopping on the Travelled Portion of a Highway

- (a) Except as expressly required or permitted by this Bylaw, no person shall stop a vehicle on the travelled portion of a Highway.*
- (b) Unless for the purpose of following the direction of a Crossing Guard, or for the purposes of yielding the right of way to pedestrians, no person shall stop on or within 3 metres of a Crosswalk.*
- (c) A farm truck or commercial vehicle may be stopped in the travelled portion of an Alleyway for the purpose of taking on or discharging cargo, provided that no such truck shall be stopped for a period exceeding thirty (30) minutes at one time, unless written permission has first been obtained from a Designated Officer for an extension of the time limit.”*

- (b) Adding the following:

“7.5 Traffic Calming Devices are hereby authorized and established in accordance with Appendix 13A.

- 3.6 Section 8.2 of the bylaw shall be amended by:

- (a) Deleting subsection (d) and replacing it with the following:

“(d) No person shall park a vehicle within 5 metres of any fire hydrant, Highway intersection or Crosswalk.

- (b) Adding the following subsection:

“(h) No person shall park within an area where a curb extension has been installed on one or both sides of the Highway.

3.7 Appendix 2 to the bylaw is amended by:

- (a) Amending “Part 2 – Other Stops” by:
 - (i) Amending the second row thereof by replacing the words “Second Street” with the words “Second Street South”;
 - (ii) Amending the 14th row thereof, by replacing the words “Third Street” with the words “Third Street South”;

3.8 Appendix 9 to the bylaw is amended by adding the following:

“3. Traffic Calming Devices

Advisory signs shall be placed to warn of the following Traffic Calming Devices:

- (a) Curb Extensions”*

3.9 The following Appendix 13A shall be added to the bylaw:

**“APPENDIX 13A
TRAFFIC CALMING DEVICES**

1. Curb Extensions and Crosswalks

Curb Extensions with incorporated Crosswalks are established and to be installed and maintained in accordance at the following locations, and in material accordance with the specifications set forth for each:

- (a) At the Crosswalk established across Wall Street from MR9 to MR10, Plan 102136531:

 - (i) Extensions to be installed on both sides, and to extend onto the Highway at a width of approximately 1.5 metres, each with a length of approximately 22.5 metres; and*
 - (ii) Crosswalk width to be 3 metres wide and to be marked with zebra or other high visibility markings;*
 - (iii) Traffic Control Devices to be erected to mark the curb extension.**

3.5 Appendix 16 of the bylaw is amended by:

- (a) Deleting the existing references to section 7.2(a) and 7.2(b) in Schedule 1 thereof, and replacing those references with the following:

<i>Section and Subsection</i>	<i>Offence</i>	<i>Penalty</i>	<i>Discounted Penalty</i>
<i>7.2(a)</i>	<i>Unauthorized Stopping on Travelled</i>	<i>50.00</i>	<i>30.00</i>

	<i>Portion of Street</i>		
<i>7.2(b)</i>	<i>Stopping Too Close to Crosswalk</i>	<i>50.00</i>	<i>30.00</i>
<i>7.2(c)</i>	<i>Stopping in Excess of Permitted Time to Unload</i>	<i>50.00</i>	<i>30.00</i>

- (b) Deleting the existing reference to section 8.2(d) in Section 1 and replacing it with the following:

<i>Section and Subsection</i>	<i>Offence</i>	<i>Penalty</i>	<i>Discounted Penalty</i>
<i>8.2(d)</i>	<i>Parking near hydrant, intersection or crosswalk</i>	<i>50.00</i>	<i>30.00</i>

4. Coming into Force

This bylaw shall come into force and effect on the day it is approved by the Highway Traffic Board.

SEAL

Mayor

Chief Administrative Officer