

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JULY 18, 2022, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. June 27, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Three most important issues impacting Economic Development as a Rural Community – Conservative Party of Canada

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Bank Reconciliation and Financial Statement for the Period Ending June 30, 2022
- b. Tax Comparisons for the Month of June

CORRESPONDENCE

- a.

REPORTS

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

NEW BUSINESS

- a. Affinity Credit Union – Approval of Funding Application
- b. Sale of Surplus Equipment – Existing (Old) Water Pumphouse

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: August 8, 2022

2022 Regular Council Meetings: July 18; August 8,29; September 12,26; October 17;
November 7,21; December 5,19

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

Next Dalmeny Police Commission Meeting: September 19, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: September 19; October 17; November 21;
December 19

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 27, 2022
DALMENY TOWN OFFICE

PRESENT: Deputy Councillors Ed Slack Councillors Anna-Marie Zoller, Matt Bradley, and Greg Bueckert. Also present was CAO Jim Weninger. Councillor Lacy Boisvert was present via video conferencing.

ABSENT: Mayor Jon Kroeker and Councillor Eric Desnoyers.

CALL TO ORDER

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

ADOPTION OF AGENDA

248/22 – Bradley/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 27, 2022 be adopted as presented.

Carried.

MINUTES

249/22 – Zoller/Bradley – That the minutes of the June 13, 2022 Regular Meeting be approved as circulated.

Carried.

CANADA'S GREEN AND INCLUSIVE COMMUNITY BUILDINGS PROGRAM

250/22 – Bueckert/Boisvert – That the letter of denial from Infrastructure Canada's Green and Inclusive Community Buildings (GICB) Program for the Renewable Energy and Energy Efficiency Improvements for the Dalmeny Arena as presented to Council on June 27, 2022 be acknowledged.

Carried.

ACCOUNTS PAYABLE

251/22 – Bueckert/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$91,607.69 for the period ending June 23, 2022 and representing cheque numbers 17513 to 17550 be approved by Council.

Carried.

PAYROLL

252/22 – Boisvert/Bradley – That the payroll listing in the amount of \$27,174.95 for the pay period ending June 13, 2022 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 27, 2022
DALMENY TOWN OFFICE

CAO REPORT

253/22 – Bueckert/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 27, 2022 be accepted by Council.

Carried.

RAIL SAFETY WEEK

254/22 – Bueckert/Boisvert – **Whereas Rail Safety Week** is to be held across Canada from September 19 to 25, 2022;

Whereas it is in the public's interest to raise citizens' awareness of the dangers of ignoring safety warnings at level crossings and trespassing on rail property to reduce avoidable deaths, injuries and damage caused by incidents involving trains and citizens;

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

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

That it is hereby **RESOLVED** to support national **Rail Safety Week** to be held from September 19 to 25, 2022.

Carried.

SUMASSURE'S LOSS PREVENTION PILOT PROJECT

255/22 – Bradley/Bueckert – That the Town of Dalmeny volunteer to participate in SUMAssure's Loss Prevention Pilot Project and that CEO Tania Wendling be advised of the same.

Carried.

IN-CAMERA

256/22 – Zoller/Bueckert – That Council move into the Committee of the Whole and that the session be "in camera" at 7:29 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 27, 2022
DALMENY TOWN OFFICE

RECONVENE

257/22 – Boisvert/Bueckert - That Council reconvene and report at 7:45 p.m.

Carried.

SEWAGE WORKS PERMIT

258/22 – Bradley/Zoller – That the Town’s “Notice of Intent to Alter a Permit to Operate a Sewage Works” dated May 26, 2022 as recommended by Public Works Manager Jeff Johnson be accepted by Council and that Senior Environmental Project Officer Lee Reinhart of the Water Security Agency be advised of the same.

Carried.

CHANGE ORDER WATER PUMPHOUSE

259/22 – Bueckert/Bradley – That the Town of Dalmeny request a Change Order to the Water Pumphouse & Reservoir Upgrade Project with the elimination of the Removal of the Generator Building, in favour of the Demolition of the Generator Building, however the General Contractor to salvage air intake, louvers, and some siding. There would be no cost advantage or disadvantage.

Carried.

ADJOURN

260/22 – Bueckert/Bradley – That the meeting be adjourned. Time 7:52 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date
06/23/2022 3:33 PM

Dalmeny
Accounts for Approval
As of 06/23/2022
Batch: 2022-00034

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17513	06/27/2022	102115533 Sask Ltd 1	OFFICE FLOWERS	200.00	200.00
17514	06/27/2022	Andrew Sheret Limited 30-050023	LAGOON FILTER	115.75	115.75
17515	06/27/2022	Aquifer Distribution Ltd 107696/60196	CALIBRATION KIT	592.75	592.75
17516	06/27/2022	Braden Hanson 1	DALMENY DAYS BALL REFUND	100.00	100.00
17517	06/27/2022	Cummins Canada ULC 37623/37626/625	LIFT 1/2 LOADBANK TEST/INSPECT	2,398.35	2,398.35
17518	06/27/2022	Dalmeny Minor Soccer 26	2021/22 COMMUNITY GRANT	1,500.00	1,500.00
17519	06/27/2022	Ed Bonin 41	ARENA MILEAGE X 2054 KM	1,027.00	1,027.00
17520	06/27/2022	Evergaurd Fire Safety 9982	OFFICE FIRE EXTINGUISHERS	227.44	227.44
17521	06/27/2022	EverLine Coatings and Services 2117	STREET LINE PAINT	1,215.45	1,215.45
17522	06/27/2022	Fire-Alert Saskatchewan Inc. 2841	OFFICE-EXTING CABINET FRAME	38.80	38.80
17523	06/27/2022	JAGplus-Jason's Auto Glass 6083	GRADER GLASS	607.17	607.17
17524	06/27/2022	Jenson Publishing 3000065755	GRAD AD	129.15	129.15
17525	06/27/2022	Jim Weninger 97	ZOOM/TRAVEL/STAFF PARTY	529.48	529.48
17526	06/27/2022	KH Developments Ltd 3709	SPRAY & PLAY TOP SOIL	10,323.39	10,323.39
17527	06/27/2022	Loblaws Inc. 669568902	ARENA BOOTH SUPPLIES	379.38	379.38
17528	06/27/2022	Midwest Surveys Inc. 4690SC	SURVEY-BEHIND FIRE HALL	525.00	525.00
17529	06/27/2022	MuniCode Services Ltd. 54415	BUILDING INSPECTIONS	208.95	208.95
17530	06/27/2022	Munisoft 1539/1663	RELOAD OPERATING SYSTEM/NOTIC	803.54	803.54
17531	06/27/2022	Peter Ingram 3	GRAD CUPCAKES	155.00	155.00
17532	06/27/2022	Pitney Works 111	OFFICE POSTAGE	630.00	630.00

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17533	06/27/2022	Quorex Construction 22-241	TOWN SHOP-GLOBE HOLDBACK REL	4,884.00	4,884.00
17534	06/27/2022	Redhead Equipment Ltd. P40394/P42650	MACK TRUCK/ROAD BOSS	670.61	670.61
17535	06/27/2022	Regent Signs 13113	ICIP-PROJECT SIGN	294.15	294.15
17536	06/27/2022	Ricoh Canada Inc. MS199059429	VEEAM BACKUP OFFICE	22.20	22.20
17537	06/27/2022	Robertson Implements P10405	COMMAND CENTER WIPER BLADES	11.66	11.66
17538	06/27/2022	Roto Rooter A-10367	511 SEWER LINE CLEAR	379.62	379.62
17539	06/27/2022	Sask Research Council 1227880...	WATER LAB TESTING	454.01	454.01
17540	06/27/2022	Sask Water SW077183	BULK WATER	41,704.83	41,704.83
17541	06/27/2022	Sask. Government Insurance 154	MACK TRUCK/REC TRUCK PLATES	2,038.92	2,038.92
17542	06/27/2022	Saskatoon Sleigh Rides 02101-B	DALMENY DAYS WAGON RIDES	890.40	890.40
17543	06/27/2022	SaskEnergy Corp. JUNE 2022	SASKPOWER/ENERGY PMT JUNE	13,802.12	13,802.12
17544	06/27/2022	SaskTel CMR 406	SASKTEL PMT	400.69	400.69
17545	06/27/2022	Sea Hawk Specialized 5321	FIRE-FORESTRY HOSE	1,195.07	1,195.07
17546	06/27/2022	SPI Health and Safety Inc. 11395986-00	PW-SHOP SUPPLIES	8.39	8.39
17547	06/27/2022	SVP Envoyer paiement a 6726385	11/2 IMP GAL METER/SUPPLIES	1,233.40	1,233.40
17548	06/27/2022	The Backyard 9712445	DALMENY DAYS BOUNCIES	1,336.33	1,336.33
17549	06/27/2022	Trans-Care Rescue 22947	FIRE-DECON WIPES	167.28	167.28
17550	06/27/2022	Zak's Home Hardware 074/934/927/322	CONCESSION BUILDING/RED BARN	407.41	407.41
				Total for AP:	91,607.69

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Certified Correct This June 23, 2022

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	ec Type	Amount
Anderson, Scott	C	1818.17
Dorner, Tyler	C	1408.91
Dyck, Bradley	C	1710.52
Elder, Rick	C	1085.59
Furi, Bonnie	C	326.50
Halcro, Mathew	C	1402.57
Hollingshead, Jayson	C	1733.66
Honeker, Sheila	C	276.62
Janzen, Kelly	C	1324.35
Janzen, Jaryn	C	369.30
Johnson, Jeffrey	C	1708.03
Johnson, Marina	C	383.99
Keet, Cindy	C	462.63
Klein, Marlys	C	844.20
Revet, Adam	C	1127.71
Roberts, Karen	C	227.66
Rowe, Scott	C	3300.26
Sansom, Madison	C	1127.71
Splawinski, Scott	C	1550.74
Trayhorne, Laurelea	C	767.57
Van Meter, Christine	C	1696.13
Weninger, Jim	C	2522.13

27,174.95

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Ready for
Council
June 21, 2022
Ready for
Council
July 14/22

JIM WENINGER
PO BOX 400 301 RAILWAY AVE.
DALMENY SK S0K 1E0

Ottawa, June 3 2022

Dear JIM WENINGER and Council,

The economic contributions from rural communities are integral to Canada's success. Rural areas are home to many key industries such as manufacturing, forestry, agriculture, and energy.

Yet, municipalities under 20,000 residents receive less support from the federal government in comparison to their much larger counterparts. Red tape duplications and certain application requirements disproportionately burden small rural communities with very few staff.

This is unfair, unjust, and needs to be addressed urgently. As such, Conservative Shadow Minister for Rural Economic Development and Rural Broadband Strategy, M.P. Shannon Stubbs, Deputy Shadow Ministers M.P. Damien Kurek and M.P. Jacques Gourde, are seeking to convene a townhall with you to address federal funding for rural communities.

Rural Canadians must band together for fairer and more robust funding for communities all over rural Canada.

It is integral to our economy that the federal government works for everyone no matter where they live. The voices of rural Canadians need to be heard. We kindly ask you to express the three most important issues impacting your economic development as a rural community. We will use this feedback to ensure our work for rural Canada is as productive as possible and will determine the agenda for our proposed townhall. This is an opportunity to network, share your priorities, and solutions to the challenges we face.

We value hearing from you and should you wish to attend our forum, please email M.P. Stubbs at shannon.stubbs@parl.gc.ca, M.P. Kurek at damien.kurek@parl.gc.ca, or M.P. Gourde at jacques.gourde@parl.gc.ca.

Thank you for your time.

Shannon Stubbs, M.P.
Shadow Minister for Rural Economic Development and
Rural Broadband Strategy
Lakeland

Damien C. Kurek, M.P.
Deputy Shadow Minister for Rural Economic
Development and Rural Broadband Strategy Battle
River—Crowfoot

Jacques Gourde, M.P.
Deputy Shadow Minister for Rural Economic
Development and Rural Broadband Strategy
Lévis—Lotbinière

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Proposed -

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Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17551	06/30/2022	AMSC Insurance Services Ltd JULY 2022	JULY GROUP INSURANCE	8,847.67	8,847.67
17552	06/30/2022	M.E.P.P. JUNE 2022	JUNE MEPP PAYMENT	12,647.70	12,647.70
17553	06/30/2022	Minister of Finance JUNE 2022	JUNE SCHOOL TAXES COLLECTED	80,166.96	80,166.96
17554	06/30/2022	SaskTel CMR 407	SASKTEL PMT	425.69	425.69
17555	07/18/2022	Atlas-Apex Roofing Sask. Inc. 7928	JJ ROOF LEAK REPAIR	1,700.52	1,700.52
17556	07/18/2022	Bell Mobility Inc. JULY 2022	AERATION BUILDING AUTODIALER	74.32	74.32
17557	07/18/2022	Brian Hyland 43	FIRE-CONSUMABLES	64.63	64.63
17558	07/18/2022	C & K Lawn & Yard Care 1897	MOW OUTDOOR RINK	336.00	336.00
17559	07/18/2022	Canadian National Railways 91638234	SIGNAL MAINTENANCE	296.50	296.50
17560	07/18/2022	Clark's Supply & Service 405865/406314	S&P/SOUTH PARK SKID STEER RENT	1,238.43	1,238.43
17561	07/18/2022	Con-Tech General Contactors 22367	SPRAY & PLAY PROGRESS 6	299,618.15	299,618.15
17562	07/18/2022	Crosby Hanna & Assoc. #87-39333#65-39	ADVISORY/DEVELOPMENT PERMITS	2,417.63	2,417.63
17563	07/18/2022	Cummins Canada ULC BX-38626	LIFT 2-GENERATOR BATT/FILTERS	554.20	554.20
17564	07/18/2022	Dalmeny Insurance 44454	EXCESS VALUE ON MACK/DRIVER	1,234.90	1,234.90
17565	07/18/2022	Dalmeny Minor Hockey 36	ARENA SIGN AD REVENUE	1,000.00	1,000.00
17566	07/18/2022	Dieter Martin Greedhouse Ltd. 2500	CEDAR MULCH- S&P/DOG PARK	621.60	621.60
17567	07/18/2022	Early's Farm and Garden Centre 912883	SOCCER FIELD SEED	657.51	657.51
17568	07/18/2022	Erickson Contracting NO.071-058-913	PUMPHOUSE PROGRESS 13	70,304.88	70,304.88
17569	07/18/2022	Exhausted Repair Ltd 3195	E23 TUNE UP/REPAIR	1,622.19	1,622.19
17570	07/18/2022	JDM Construction Corp 22-1038	FIRE HALL REPAIR	15,413.68	15,413.68

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17571	07/18/2022	Jensen Stromberg 2022/B	MEEP/CCBF FUNDING	1,054.50	1,054.50
17572	07/18/2022	Jim Weninger 98	JIM-WORK BOOTS	177.59	177.59
17573	07/18/2022	John Moody 253	FIRE-TOUGHBOOK-FAN MAINT	80.00	80.00
17574	07/18/2022	Keshia Gamola 1	LIBRARY FACE PAINTING-JULY 28	394.00	394.00
17575	07/18/2022	Lakeshore Tree Farms Ltd. 200175/200170	SPRAY/PLAY TREES/SOUTH PARK	14,171.21	14,171.21
17576	07/18/2022	Loraas Disposal Services JUNE 2022	JUNE GARBAGE PICKUP	16,157.01	16,157.01
17577	07/18/2022	McGill's Industrial Service 22-3400	WATER LINE REPAIR	1,394.81	1,394.81
17578	07/18/2022	Minister of Finance 1122231/7822231	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
17579	07/18/2022	MuniCode Services Ltd. 54604	BUILDING INSPECTIONS	352.80	352.80
17580	07/18/2022	Nor-Tec Linen Services R1-891637	POLICE/LIBRARY/OFFICE MATS	80.11	80.11
17581	07/18/2022	Pinnacle Dist. S338755	ARENA-BALL HOCKEY FLOOR	419.72	419.72
17582	07/18/2022	Pitney Works 112	OFFICE POSTAGE	840.00	840.00
17583	07/18/2022	Princess Auto 4066935	PW-SHOP SUPPLIES	101.81	101.81
17584	07/18/2022	Quorex Construction 22-278	TOWN SHOP CONSTRUCTION	271,739.29	271,739.29
17585	07/18/2022	Reed Security 1581024	SECURITY CAMERAS	529.47	529.47
17586	07/18/2022	Riley Sports (119651 Ont Inc) 19287	ARENA NETTING FOR NETS	870.33	870.33
17587	07/18/2022	Robertson Implements P23278	FIRE-FILTERS/BATTERIES	445.09	445.09
17588	07/18/2022	Sask Research Council 1227588...	WATER LAB TESTING/SOIL TEST	1,612.87	1,612.87
17589	07/18/2022	Sask Water SW077575	BULK WATER	53,010.01	53,010.01
17590	07/18/2022	Sask. Assoc. of Chiefs #2022-20	2022/23 MEMBERSHIP DUES	250.00	250.00
17591	07/18/2022	Saskatoon CO-OP 819	PW/POLICE/FIRE/REC FUEL	6,589.90	6,589.90
17592	07/18/2022	SaskTel CMR			

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		408	SASKTEL PAYMENT	1,732.89	1,732.89
17593	07/18/2022	Sea Hawk Specialized M22-2809	E23/E21/T25 PUMP TEST	3,397.81	3,397.81
17594	07/18/2022	SPI Health and Safety Inc. 11426961-00	PW-SAFETY GLASSES	55.20	55.20
17595	07/18/2022	Suncorp Valuations Ltd. 6083/6115	2022 PROPERTY APPRAISAL	6,982.50	6,982.50
17596	07/18/2022	Surge Ahead Electrical 538	PARK/S&P OUTLETS/OFFICE ELECTR	1,646.57	1,646.57
17597	07/18/2022	SVP Envoyer paiement a 6733932/6720024	2'IMP GAL METER/SUPPLIES	1,601.85	1,601.85
17598	07/18/2022	Swimming Pools- Pleasureway 22-0917	SPRAY & PLAY CHEMICALS	884.12	884.12
17599	07/18/2022	The Wireless Age 474911-92	POLICE RADIO SUPPLIES	18.40	18.40
17600	07/18/2022	Trans-Care Rescue 22994	FIRE-TURN OUT GEAR CAPITAL	11,007.65	11,007.65
17601	07/18/2022	Wheatland Regional Library 4673	2/2 LIBRARY LEVY 2022	7,431.82	7,431.82
17602	07/18/2022	Zak's Home Hardware 2651/657/373/62	WEED CONTROL/PARK SUPPLIES	272.94	272.94
				Total for AP:	905,877.43

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	pe	Amount
<u>Anderson, Scott</u>			1478.29
<u>Berrecloth, Colleen</u>			471.78
<u>Derksen, Crystal</u>			268.29
<u>Dorner, Tyler</u>			1521.46
<u>Dyck, Bradley</u>			1509.34
<u>Elder, Rick</u>			1273.90
<u>Furi, Bonnie</u>			311.57
<u>Halcro, Mathew</u>			1402.57
<u>Hollingshead, Jayson</u>			1705.17
<u>Honeker, Sheila</u>			127.15
<u>Janzen, Kelly</u>			1324.35
<u>Janzen, Jaryn</u>			30.15
<u>Johnson, Jeffrey</u>			1708.03
<u>Johnson, Marina</u>			139.03
<u>Klein, Marlys</u>			844.20
<u>Revet, Adam</u>			1031.28
<u>Rowe, Scott</u>			2027.47
<u>Sansom, Madison</u>			1127.71
<u>Splawinski, Scott</u>			1550.74
<u>Trayhorne, Laurelea</u>			767.57
<u>Van Meter, Christine</u>			1696.13
<u>Weninger, Jim</u>			2522.13

24,838.31

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Payor/Payee Name	Ac	e	Amount
<u>Anderson, Scott</u>			1478.29
<u>Dorner, Tyler</u>			1493.44
<u>Dyck, Bradley</u>			1624.82
<u>Elder, Rick</u>			1237.03
<u>Furi, Bonnie</u>			441.81
<u>Halcro, Mathew</u>			1402.57
<u>Hollingshead, Jayson</u>			1618.36
<u>Honeker, Sheila</u>			346.29
<u>Janzen, Kelly</u>			1324.35
<u>Johnson, Jeffrey</u>			2047.04
<u>Klein, Marlys</u>			844.20
<u>Revet, Adam</u>			1127.71
<u>Rowe, Scott</u>			2027.47
<u>Sansom, Madison</u>			1127.71
<u>Splawinski, Scott</u>			1550.74
<u>Trayhorne, Laurelea</u>			767.57
<u>Van Meter, Christine</u>			1696.13
<u>Weninger, Jim</u>			2541.96

24,697.49

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Payor/Payee Name A	Type	Amount
Anderson, Alicia		234.80 •
Baxter, Thomas		866.74 •
Donegan, Jason		586.80 •
Elder, Joanne		109.56 •
Fire Association, Dalmeny		665.61 •
Hyland, Brian		682.37 •
Hyland, Nikki		922.29 •
Janzen, Jayce		295.60 •
Jobson, Zane		400.20 •
King, Devin		597.75 •
Klassen, Darlene		672.75 •
Klassen, Connie		868.25 •
Klassen, Wade		617.40 •
Moody, Thomas		836.24 •
Nebozenko, Dakota		20.00 •
Olynick, Braden		793.25 •
Paul, Keelan		268.87 •
Peters, Colten		550.67 •
Pollock, Brandon		486.02 •
Shand, Frank		147.76 •
Villafuerte, Carlos		102.76 •
Vodden, Patrick		877.78 •
Woodland, Victoria		121.00 •

11,794.47

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Payor/Payee Name

Baerg, Shara

Hamel, Shyla

Scheller, Carson

Rec Type	Amount
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C	522.91
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C	65.00
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C	5.00
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592.91

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	A	pe	Amount
Baxter, Thomas			260.56
Bell, Alicia			260.56
Boisvert, Lacy			311.30
Bradley, Matt			321.30
Bueckert, Greg			321.30
Desnoyers, Eric			321.30
Klassen, Wade			100.00
Kroeker, Jonathan			701.28
Slack, Edward			321.30
Zoller, Anna-Marie			321.30

3240.20

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Bank Reconciliation For the Month of June, 2022

Bank Reconciliation - General Account

Bank Balance Beginning of Month (As per our Records)			\$1,368,839.54
Add:	Deposits		\$457,513.20
	JE's	59	\$2,854.08
			\$2,854.08
			<u>\$1,829,206.82</u>
			\$2,854.08
Less:	Total Payments as per Cash Book - includes School Cheque		\$383,523.30
	Total Payroll		\$55,653.46
		56 \$	677.51
		57 \$	50.71
		58 \$	185.26
	Mastercard Pmt	\$	5,745.79
	Revenue Canada Pmt	\$	25,518.91
	Total-	\$	32,178.18
	Sub-Total		<u>\$471,354.94</u>
	Adjustment		
	Balance End of Month		<u><u>\$1,357,851.88</u></u>
Bank Statement Balance End of Month			\$1,514,143.61
Add:	Outstanding Deposits (In Transit)		\$62,417.97
	Adjustments		\$41.02
	Sub-Total		<u>\$1,576,602.60</u>
	Less: Outstanding Cheques (Per List)		\$ 193,231.81
	Revenue Canada Pmt		\$25,518.91
	Sub-Total		<u>\$218,750.72</u>
	Balance End of Month Reconciled		<u><u>\$1,357,851.88</u></u>

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OPERATING REVENUES				
Taxation				
General Municipal Tax Levy				
410-110-100 - General Municipal Levy	1,841,935.83	1,841,935.00	0.83	1,841,935.83
410-120-100 - Abatements and Adjustments	1.46		1.46	
Net Municipal Taxes	1,841,937.29	1,841,935.00	2.29	1,841,935.83
410-200-100 - Potash Tax Share		44,210.00	(44,210.00)	
410-400-210 - Penalty on Mun Taxes Arrears - Property	5,752.88	21,000.00	(15,247.12)	730.13
410-500-100 - Local Impr Levy - Reconstruction	9,341.20	9,341.00	0.20	9,341.20
450-110-100 - Unconditional - (Revenue Sharing)	47,206.38	377,668.00	(330,461.62)	47,206.38
450-500-100 - GIL - Federal-Can. Post		2,374.00	(2,374.00)	
450-650-100 - GIL - Prov - Sask Tel		4,022.00	(4,022.00)	
450-800-100 - GIL - Other - SPC Surcharge	29,596.76	68,000.00	(38,403.24)	5,351.56
450-800-200 - GIL -Other -SaskEnergy Surcharge	20,277.07	32,000.00	(11,722.93)	2,336.88
480-170-100 - Housing Authority Surplus		600.00	(600.00)	
Total Taxation:	1,954,111.58	2,401,150.00	(447,038.42)	1,906,901.98
Fees & Charges				
420-200-500 - F&C - HANDI-VAN Fees		600.00	(600.00)	
420-300-100 - F&C - Rentals - Land Lease		2,700.00	(2,700.00)	
420-400-110 - F&C - Policing Fees - Fines	4,920.38	8,500.00	(3,579.62)	854.96
420-400-300 - F&C - Fire Fees	34,000.29	52,000.00	(17,999.71)	3,791.07
420-400-400 - F&C - Fire Training	541.80		541.80	541.80
420-500-151 - ICE RENTAL REVENUE. - Local	38,438.92	70,000.00	(31,561.08)	7,820.00
420-500-152 - ARENA-KITCHEN REVENUE	31,213.79	60,000.00	(28,786.21)	1,303.50
420-500-153 - ARENA - Off-Season Rental Fees	1,711.90	2,361.00	(649.10)	950.00
420-500-154 - ARENA - Sign Advertising	8,994.10	12,500.00	(3,505.90)	
420-500-155 - ICE RENTAL REVENUE - Non-Local	27,083.66	60,000.00	(32,916.34)	
420-500-156 - ARENA -Ball Hockey	4,275.00	3,800.00	475.00	4,275.00
420-500-700 - F&C - Track - High School	1,500.00	1,500.00		1,500.00
420-500-900 - R&C - Rec Fees - Parks/Playgrounds-CENT	2,099.50	500.00	1,599.50	1,924.50
420-520-600 - P & R - Programs - Garage Sale	145.00	100.00	45.00	
420-520-700 - R&C - Rec -Dalmeny Days Fees	9,853.43	6,000.00	3,853.43	3,183.20
420-500-200 - F&C - Rec. Fees - Curling Rink		2,500.00	(2,500.00)	
420-530-100 - LIBRARY - Fees/-Donations	751.36	500.00	251.36	
420-530-200 - R&C - JJ LOEWEN Hall Fees	5,578.75	4,500.00	1,078.75	650.00
420-700-200 - F&C - Licenses - Business	5,850.00	7,500.00	(1,650.00)	450.00
420-700-210 - F&C - Licenses - Dogs	666.00	1,225.00	(559.00)	2.00
420-710-100 - F&C -Building Permits	3,335.00	17,000.00	(13,665.00)	75.00
420-710-200 - F&C-Development Permits	400.00	1,500.00	(1,100.00)	
420-710-300 - F&C - Overweight Vehicle Permits	1,650.00		1,650.00	75.00
420-800-100 - F&C - Tax Certificate	225.00	500.00	(275.00)	50.00
420-800-160 - F&C-Building Info. Abstracts	550.00	650.00	(100.00)	100.00
420-800-200 - F&C - General Office Services Provided	30.00	250.00	(220.00)	
420-850-110 - F&C - Sewer Line Cleaning	259.28		259.28	
420-850-120 - F&C - Waste Collection Fees	88,818.81	178,000.00	(89,181.19)	29,857.43
420-850-130 - F&C - Sale of Scrap Metal	781.20	2,000.00	(1,218.80)	781.20
Total Fees & Charges:	273,673.17	496,686.00	(223,012.83)	58,184.66

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Utilities				
440-110-100 - Water - Water Sales	333,077.77	610,000.00	(276,922.23)	132,794.84
440-130-100 - Water - BULK Sales	14,875.00	43,000.00	(28,125.00)	
440-140-100 - Water-Turn off/Connection fee	350.00	750.00	(400.00)	
440-160-400 - Water - Arrears Charges	4,813.67	9,500.00	(4,686.33)	852.95
440-220-100 - Sewer - Flat Rate Rev	265,500.42	512,000.00	(246,499.58)	92,958.13
440-240-100 - Sewer - Connection Fees	100.00	200.00	(100.00)	
Total Utilities:	618,716.86	1,175,450.00	(556,733.14)	226,605.92
Grants				
Grants				
450-140-100 - Unconditional - GAS TAX REBATE		109,138.00	(109,138.00)	
450-210-110 - Conditional-Federal-RSIP Rail Safety Grt	1,178.32	1,178.00	0.32	
450-230-100 - Conditional - Federal - Student Emp		1,654.00	(1,654.00)	
450-300-030 - Cond. Prov-ICIP Grant-Water Pumphouse Re	316,529.00		316,529.00	
450-315-200 - Conditional - Prov - SPRA- DDCC	5,000.00	5,000.00		
450-340-100 - Conditional - Prov - Transit Disabled	452.00	452.00		
450-350-110 - Conditional - Prov SGI Traffic Safety Gr	12,456.00	13,840.00	(1,384.00)	
450-350-115 - Cond - MHI - Hwy 305 Culvert Maintenance	500.00		500.00	
450-355-100 - Cond-Other-SUMA Recycling Prog Grant	6,458.87	25,835.00	(19,376.13)	
450-360-100 - Cond-Prov-Sask Parks & Rec-Dalmeny Days		500.00	(500.00)	
450-400-050 - Conditional - Local - LIBRARY-Wheatland		6,232.00	(6,232.00)	
480-130-100 - Comm. Grant/Corman Park		21,286.00	(21,286.00)	
450-440-205 - Conditional- local RM Fire Truck Grant		80,000.00	(80,000.00)	
Total Grants:	342,574.19	265,115.00	77,459.19	0.00
Total Grants:	342,574.19	265,115.00	77,459.19	0.00
Other Revenue				
480-140-100 - DONATIONS - DDCC	100.00		100.00	
480-150-100 - Donations - Misc.		750.00	(750.00)	
480-165-100 - Donations - Spray Park		10,000.00	(10,000.00)	
480-900-900 - MISC. HOLDING ACCOUNT	2.10		2.10	(249.26)
Total Other Revenue:	102.10	10,750.00	(10,647.90)	(249.26)
Investment Income & Commissions				
470-100-100 - Interest Revenue	12,206.14	24,000.00	(11,793.86)	2,854.08
470-120-100 - Dividends Revenue	1,704.11	750.00	954.11	
Total Investment Income & Commissions:	13,910.25	24,750.00	(10,839.75)	2,854.08
TOTAL OPERATING REVENUES:	3,203,088.15	4,373,901.00	(1,170,812.85)	2,194,297.38

OPERATING EXPENDITURES

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General Government Services				
Wages/Salaries/Benefits				
510-110-230 - GG - Salaries - Admin.-Jim	57,156.97	91,451.00	34,294.03	8,793.38
510-110-300 - GG-Salarie-Assit-Marlys	17,444.70	20,932.00	3,487.30	2,683.80
510-110-340 - GG-Salaries-Sec-Laurelea	15,560.34	19,029.00	3,468.66	2,337.44
510-110-350 - GG Salaries - Kelly	29,072.29	34,886.00	5,813.71	4,472.66
510-110-360 - GG Salary- Casual -New		4,800.00	4,800.00	
510-130-230 - GG - Benefits - Jim	11,863.48	17,535.00	5,671.52	1,064.06
510-130-231 - GG- Jim Phone Allowance	480.00	960.00	480.00	80.00
510-130-234 - GG - Worker Compensation Fees-ALL	7,992.47		(7,992.47)	
510-130-330 - GG - Benefits - Marlys	4,608.35	6,070.00	1,461.65	690.68
510-130-340 - GG - Benefits - Laurelea	4,320.01	5,749.00	1,428.99	711.47
510-130-350 - GG - Benefits -Kelly	7,428.33	8,644.00	1,215.67	1,585.18
510-140-330 - GG - Benefits - Casual New		1,354.00	1,354.00	
Total Wages/Salaries/Benefits:	155,926.94	211,410.00	55,483.06	22,418.67
Council Remuneration				
510-110-110 - GG - Council - Per Diem - All	16,200.48	32,410.00	16,209.52	2,700.08
510-120-110 - GG - Council - Payroll Benefits	649.35	5,500.00	4,850.65	57.05
510-210-120 - GG - Council -TRAVEL Meetings	5,656.74	7,500.00	1,843.26	21.26
Total Council Remuneration:	22,506.57	45,410.00	22,903.43	2,778.39
Contract Assessment				
510-200-150 - GG - Cont. - Assessment - SAMA	17,693.00	17,693.00		
510-200-160 - GG-Assessment Costs	382.02	272.00	(110.02)	
510-260-100 - GG - Cont. - Tax Enforcement/Collection	(51.23)		51.23	
Total Contract Assessment:	18,023.79	17,965.00	(58.79)	0.00
Other Contract Services				
510-200-110 - GG - Cont. - Legal		8,000.00	8,000.00	
510-200-130 - GG - Cont. - Audit/Accounting	11,554.00	12,000.00	446.00	
510-200-140 - GG - Cont. - Appraisal Contract		7,200.00	7,200.00	
510-200-170 - GG - Advertising	1,547.96	2,000.00	452.04	123.00
510-200-180 - GS-Cont.Maint.-Website	4,234.70	8,930.00	4,695.30	
510-220-100 - GG - Cont-Office Caretaking -Crystal	1,803.60	3,607.00	1,803.40	300.60
510-210-160 - GG - OFFICE-Travel, Meals	2,072.38	3,000.00	927.62	139.24
510-210-170 - GG -Office - Training/Education	820.00	2,400.00	1,580.00	
510-230-100 - GG - Cont. - Insurance - General & Bond	8,821.62	10,843.00	2,021.38	
510-240-100 - GG - Cont. - Memberships & Subscriptions	8,890.96	9,350.00	459.04	21.20
510-280-100 - GG - Cont. - Service Agreements	8,371.54	14,050.00	5,678.46	1,644.52
510-130-235 - GG-Benefits -Office Clean-Crystal	205.29	451.00	245.71	34.21
510-270-100 - GG - Cont. - Maint-office-new	2,850.69	9,500.00	6,649.31	764.99
Total Other Contract Services:	51,172.74	91,331.00	40,158.26	3,027.76
Utilities				
510-300-110 - GG - Utility - Heat	1,284.86	1,120.00	(164.86)	61.39
510-300-120 - GG - Utility - Power	2,542.77	2,650.00	107.23	358.68

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510-300-140 - GG - Utility - Telephone	3,492.46	6,925.00	3,432.54	583.33
Total Utilities:	7,320.09	10,695.00	3,374.91	1,003.40
Materials/Supplies				
510-410-140 - GG - Office Supplies/Stationery	3,143.87	5,000.00	1,856.13	1,121.71
510-410-145 - GG - Cleaning Supplies - Office	235.34	1,100.00	864.66	
510-410-160 - GG - Christmas Celebrations/other	587.96	3,400.00	2,812.04	524.27
510-410-170 - GG- Special Events	255.00	1,000.00	745.00	155.00
510-400-110 - GG - Postage	2,800.00	5,000.00	2,200.00	600.00
510-490-100 - GG - Maint. - Repairs/Maint-	197.77	2,000.00	1,802.23	
510-490-120 - GG - Maint. - CAN. LIN/Repairs	214.08	440.00	225.92	35.68
Total Materials/Supplies:	7,434.02	17,940.00	10,505.98	2,436.66
Capital Outlay from Operations				
510-600-140 - GG - Purchase of Cap Assets - Equipment		7,538.00	7,538.00	
Total Capital Outlay from Operations:	0.00	7,538.00	7,538.00	0.00
Debt Service				
510-290-100 - GG - Bank Charges	2,904.12	16,000.00	13,095.88	649.51
Total Debt Service:	2,904.12	16,000.00	13,095.88	649.51
Total General Government Services:	265,288.27	418,289.00	153,000.73	32,314.39
Protective Services				
Police Protective Services				
Wages/Salaries/Benefits				
520-110-120 - PS-Police-Salary- Constable Scott	34,319.61	68,643.00	34,323.39	5,279.94
520-110-125 - PS-Police-Salary-Police Chief Scott	49,125.91	93,687.00	44,561.09	9,492.69
520-110-130 - PS-Police -Salary- Constable Christine	38,136.80	76,284.00	38,147.20	5,867.20
520-110-140 - PS-Police- Salary-Overtime		6,000.00	6,000.00	
520-120-120 - PS-Police Benefits- Constable Scott	9,108.39	19,512.00	10,403.61	1,414.40
520-120-125 - PS-Police-Benefits-Police Chief Scott	12,368.95	22,381.00	10,012.05	1,983.64
520-120-130 - PS-Police-Benefits- Constable Christine	9,879.56	20,191.00	10,311.44	1,504.69
520-120-140 - PS-Police-Benefits-Overtime		353.00	353.00	
Total Wages/Salaries/Benefits:	152,939.22	307,051.00	154,111.78	25,542.56
Professional/Contractual Services				
520-210-110 - PS - Police - Contracted Services	624.90	3,500.00	2,875.10	
520-220-100 - PS - Police - Travel /Meals	189.59	1,500.00	1,310.41	189.59
520-221-100 - PS - Police-Meetings		1,000.00	1,000.00	
520-230-100 - PS - Police - Insurance-Veh-ALL.	785.00	4,300.00	3,515.00	
520-240-100 - PS - Police - Memberships & Subscription	610.56	825.00	214.44	610.56
520-250-100 - PS - Police - Contracted Repairs	1,475.51	7,000.00	5,524.49	
520-260-100 - PS - Police - Training		2,000.00	2,000.00	
520-260-110 - PS - Police - Contracted Security Camera	3,033.72	6,200.00	3,166.28	505.62
Total Professional/Contractual Services:	6,719.28	26,325.00	19,605.72	1,305.77

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Utilities				
520-300-110 - PS - Police - Utility - Heat		230.00	230.00	
520-300-120 - PS - Police - Utility - Power		700.00	700.00	
520-300-140 - PS - Police - Utility - Telephone	3,315.87	7,500.00	4,184.13	903.15
Total Utilities:	3,315.87	8,430.00	5,114.13	903.15
Materials/Supplies				
520-410-100 - PS - Police - Postage	85.09	200.00	114.91	
520-420-100 - PS - Police - Office Supplies/Stationery	1,454.41	3,000.00	1,545.59	515.28
520-430-100 - PS - Vehicle/Equip. Repair/Parts	56.65		(56.65)	
520-430-110 - PS - Police - Oil & Gas	5,849.03	15,000.00	9,150.97	790.28
520-440-100 - PS - Police - Small Tools/Equipment	717.11	4,000.00	3,282.89	137.80
520-440-110 - PS - Police-Uniforms	1,744.56	2,700.00	955.44	
520-450-100 - PS - Police - Firearms	116.04	2,000.00	1,883.96	
520-460-100 - PS - Police-Communications	794.12	3,500.00	2,705.88	
520-465-100 - PS - Public Relations	700.00	600.00	(100.00)	
520-470-100 - PS - Police-Other	28.00	400.00	372.00	
Total Materials/Supplies:	11,545.01	31,400.00	19,854.99	1,443.36
Total Police Protective Services:	174,519.38	373,206.00	198,686.62	29,194.84
Fire Protective Services				
Wages/Remuneration				
525-110-120 - PS - Fire - Salaries - Fire Chief	24,844.64	44,017.00	19,172.36	3,849.39
525-110-130 - PS - Fire - Salaries - Deputy Fire Chief	1,199.92	3,126.00	1,926.08	260.56
525-110-135 - PS - Fire - Salaries- EMO	2,063.36	4,326.00	2,262.64	760.56
525-110-140 - PS - Fire - Salaries - Meetings	3,815.00	16,262.00	12,447.00	
525-110-160 - PS-Fire-Incidents-Out of Town	2,547.63	27,103.00	24,555.37	
525-110-170 - PS- Paid Medical Calls	3,643.01	10,319.00	6,675.99	
525-120-120 - PS - Fire - Benefits - Fire Chief	6,492.51	14,004.00	7,511.49	982.26
525-120-125 - PS- Fire -Benefits- Deputy Chief		109.00	109.00	
525-120-126 - PS - Fire EMO- Benefits		151.00	151.00	
525-140-140 - PS - Fire - Benefits - Fire Fighters		1,298.00	1,298.00	
525-140-145 - PS - Fire-Benefits- Out of Town Incident		2,297.00	2,297.00	
525-140-146 - PS - Fire-Benefits- Medical Calls		751.00	751.00	
Total Wages/Remuneration:	44,606.07	123,763.00	79,156.93	5,852.77
Professional/Contractual Services				
525-210-100 - PS - Fire - EMS - 911 Dispatch		4,000.00	4,000.00	
525-210-110 - PS - Fire - Training	4,797.19	10,000.00	5,202.81	1,563.85
525-210-120 - PS - Fire - Software Renewals	3,747.15	3,860.00	112.85	600.00
525-210-122 - PS-Fire-Licenses-Radio	1,393.24	3,500.00	2,106.76	
525-215-100 - Fire - Mutual Aid Agree.		1,500.00	1,500.00	
525-230-100 - PS - Fire - Insurance-ALL	26,546.80	26,345.00	(201.80)	600.00
525-230-110 - Fire -Contracted Repairs		2,500.00	2,500.00	
525-240-100 - PS - Fire - Memberships/Subscriptions	669.00	3,500.00	2,831.00	
525-250-100 - PS - Fire -BLD Maint.-KATHY-only		20,500.00	20,500.00	
525-260-100 - PS - Fire - Truck #21-E671J-	850.41	2,000.00	1,149.59	518.36

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525-262-100 - PS-Fire-Truck #23 -E672-Rural Pumper	978.19	2,000.00	1,021.81	978.19
525-263-100 - PS-Fire-Truck #24-R671J-Rescue		2,000.00	2,000.00	
525-265-100 - PS-Fire-Rescue R22		2,000.00	2,000.00	
525-266-100 - PS - Fire - Truck-C671J-Mobile Command		2,000.00	2,000.00	
525-267-100 - PS- Fire- Chief Truck Repair	724.09	2,000.00	1,275.91	
525-268-100 - PS - Brush Truck-Contracted Repairs		2,000.00	2,000.00	
525-269-100 - PS - Cont Maint New Pumper Tender	594.66	2,000.00	1,405.34	
525-420-110 - PS-Fire-Pub. Education	2,198.62	2,000.00	(198.62)	
Total Professional/Contractual Services:	42,499.35	93,705.00	51,205.65	4,260.40
Utilities				
525-300-110 - PS - Fire - Utility - Heat-N.Gas	1,425.22	1,950.00	524.78	69.47
525-300-115 - PS - Fire- Fire Storage- Gas		2,000.00	2,000.00	
525-300-120 - PS - Fire - Utility - Power	1,365.52	2,550.00	1,184.48	228.95
525-300-125 - PS - Fire- Fire Storage- Power		1,250.00	1,250.00	
525-300-140 - PS - Fire - Utility - Telephone	2,964.71	5,620.00	2,655.29	507.37
525-300-145 - PS - Fire - Fire Storage- Phone		1,750.00	1,750.00	
Total Utilities:	5,755.45	15,120.00	9,364.55	805.79
Materials/Supplies				
525-410-100 - PS - Fire - Stationary & Postage	121.99	550.00	428.01	41.31
525-420-100 - PS - Fire - Office Supplies	45.06	1,800.00	1,754.94	
525-420-115 - PS - Fire - Meals/Travel/Awards	413.06		(413.06)	
525-425-100 - PS-Fire-Radios-Rep/Main.	3,095.20	5,000.00	1,904.80	329.72
525-430-100 - PS - Vehicle/Equip. Repair/Parts	1,728.47	3,500.00	1,771.53	32.33
525-430-110 - PS - Fire - Oil & Gas	3,004.57	7,500.00	4,495.43	772.85
525-430-120 - PS-Fire-Uniforms	3,308.52	10,000.00	6,691.48	1,685.20
525-430-130 - PS-Fire-Building Maint.	1,678.94	1,000.00	(678.94)	234.51
525-431-100 - PS-Fire-Repair-Truck #21-E671J-New truck	595.40	1,000.00	404.60	
525-433-100 - PS-Fire-Truck #23-E672 -Rural Pumper	315.36	1,000.00	684.64	
525-434-100 - PS-Fire-Truck #24-R671J- Rescue	944.77	2,000.00	1,055.23	
525-436-100 - PS - Brush Truck		1,000.00	1,000.00	
525-437-100 - PS - Fire - Truck- C671J- Mobile Command	11.14	2,000.00	1,988.86	11.14
525-438-100 - PS-Fire-New Trailer Supplies		1,000.00	1,000.00	
525-439-100 - PS-Fire-Chief Truck Repair	7.05	1,000.00	992.95	
525-439-110 - PS-Fire- Truck R22		1,000.00	1,000.00	
525-439-115 - PS - Fire- Pumper Tender		1,000.00	1,000.00	
525-440-100 - PS - Fire - Small Tools/Equipment	1,117.83	2,500.00	1,382.17	
525-440-120 - PS-Fire-Air/Foam-Tank Refills	203.52	3,500.00	3,296.48	
525-440-130 - PS-Fire-Consumables	2,156.19	5,100.00	2,943.81	159.74
525-455-100 - PS-Fire-Supplies-Misc. All	1,678.31	2,500.00	821.69	1,343.17
525-460-100 - PS-Fire-Medical Supplies	2,184.51	2,500.00	315.49	
Total Materials/Supplies:	22,609.89	56,450.00	33,840.11	4,609.97
Capital Outlay From Operations				
525-600-120 - PS - Fire - Pur of Cap Assets - Building	500.00	5,190.00	4,690.00	500.00
525-600-150 - PS - Fire - Pur of Capital Assets - Gear		10,890.00	10,890.00	
Total Capital Outlay From Operations:	500.00	16,080.00	15,580.00	500.00
Total Fire Protective Services:	115,970.76	305,118.00	189,147.24	16,028.93

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EMO Protective Services				
EMO Services - Materials				
525-920-110 - PS -EMO -Services All		1,500.00	1,500.00	
Total EMO Services - Materials:	0.00	1,500.00	1,500.00	0.00
Total EMO Protective Services:	0.00	1,500.00	1,500.00	0.00
Total Protective Services:	290,490.14	679,824.00	389,333.86	45,223.77

Transportation Services

Wages/Salaries/Benefits

530-110-140 - TS - Maint. - Salaries - Scott	30,132.92	18,068.00	(12,064.92)	4,632.82
530-110-145 - TS - Maint. - Salaries - Jeff	37,211.20	37,210.00	(1.20)	5,724.80
530-110-146 - TS - Maint.- Salaries- Brad	31,369.09	34,494.00	3,124.91	4,824.34
530-110-147 - TS - Maint. Salaries- Jayson	31,283.07	9,384.00	(21,899.07)	4,812.78
530-110-148 - TS - Maint - Salaries- Tyler	30,211.83	24,151.00	(6,060.83)	4,644.38
530-110-150 - TS - Maint. - Salaries - Casual/P.T.		3,198.00	3,198.00	
530-110-160 - TS -Overtime-All	1,588.78	11,350.00	9,761.22	143.17
530-120-140 - TS - Maint. - Benefits -Scott	7,188.36	4,449.00	(2,739.36)	1,067.86
530-120-145 - TS - Maint. -Benefits -Jeff	8,620.45	8,899.00	278.55	1,272.59
530-120-146 - TS - Maint. Benefits -Brad	7,312.91	8,400.00	1,087.09	1,103.78
530-120-147 - TS - Maint - Benefits - Jayson	6,015.16	2,084.00	(3,931.16)	917.43
530-120-148 - TS - Maint- Benefits- Tyler	7,650.88	5,997.00	(1,653.88)	1,069.97
530-120-150 - TS - Maint. - Benefits - Casual/PT		194.00	194.00	
530-120-160 - TS-Benefits-Overtime All	583.89	846.00	262.11	112.18
Total Wages/Salaries/Benefits:	199,168.54	168,724.00	(30,444.54)	30,326.10

Professional/Contractual Services

530-200-110 - TS - Maint. - Engineering		3,000.00	3,000.00	
530-210-100 - TS - Contracted - Dust Control	885.10		(885.10)	
530-210-110 - TS - Contracted - St. Sweeping	9,092.70	8,300.00	(792.70)	9,092.70
530-210-140 - TS -RAILWAY Leases/Crossings	2,179.00	4,000.00	1,821.00	296.50
530-210-160 - PW-Contracted-Service-Drainage		4,000.00	4,000.00	
530-250-100 - TS - Maint. - Travel, Meal		1,860.00	1,860.00	
530-250-110 - TS-Cont.Serv.-Grass Cutting		4,000.00	4,000.00	
530-260-100 - TS - Maint. - Insurance/Vehicle -ALL	7,440.80	8,630.00	1,189.20	1,190.76
530-260-500 - TS- Maint- Insurance-Retention Pond	153.00	153.00		
530-260-510 - TS-Maint-Insurance-South Retention Pond	4,420.00	4,420.00		
530-280-100 - TS - Maint. - Membership/Training-Subsci	300.00	700.00	400.00	
530-290-103 - TS - Maint. - Cont. Repairs -Grader	916.98	8,000.00	7,083.02	579.82
530-290-105 - TS-Cont. Rep -Rlding Mowers/Cutters		750.00	750.00	
530-290-107 - TS-Cont. Rep-Ford Tractor		500.00	500.00	
530-290-108 - TS-Contract Rep-JD Riding Mower		500.00	500.00	
530-290-111 - TS-Cont. Rep- New Bobcat	2,550.89	4,000.00	1,449.11	586.96
530-290-112 - TS- Cont. Repair - Curbs		1,000.00	1,000.00	
530-290-113 - TS- Cont. Service-Rental Space	900.00	1,600.00	700.00	400.00
530-290-115 - TS - Cont. Gravel Mack Truck		2,150.00	2,150.00	

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530-290-116 - TS - Cont Repair- Hustler Mower 104		600.00	600.00	
530-290-117 - TS - Cont Repair - Hustler Mower 72		600.00	600.00	
530-290-118 - TS - Cont. Repair - GMC Sierra- Unit 1	81.59	500.00	418.41	
530-290-119 - TS - Cont. Repair - GMC Sierra - Unit 2		500.00	500.00	
530-290-120 - TS - Cont. Repair- Air Compressor		150.00	150.00	
530-290-130 - TS - Cont. 2014 International Truck	8,258.69	8,660.00	401.31	
530-290-131 - TS - Cont Maint- Kubota Tractor +loader		80.00	80.00	
530-295-100 - TS-Cont. Serv.- Shop Repairs	894.54	4,000.00	3,105.46	
530-295-112 - Contract Repairs - Hotsy		600.00	600.00	
537-210-100 - TS - Snow - Contracted Removal	3,392.00	6,500.00	3,108.00	
Total Professional/Contractual Services:	41,465.29	79,753.00	38,287.71	12,146.74
Utilities				
530-300-110 - TS - Maint. - Utility - Heat	1,837.72	2,000.00	162.28	53.35
530-300-115 - TS - Maint. - Utility- New PW Shop- Gas		2,000.00	2,000.00	
530-300-120 - TS - Maint. - Utility - Power	2,401.73	4,800.00	2,398.27	207.47
530-300-121 - TS - Maint. - PW New Shop- Power		1,250.00	1,250.00	
530-300-125 - TS - Maint - Utility - Jim Tooke Power	157.37	250.00	92.63	34.20
530-300-140 - TS - Utility - Telephone	1,164.03	2,300.00	1,135.97	205.21
530-300-150 - TS - Utility- PW New Shop- Phone		1,750.00	1,750.00	
530-310-100 - TS - Maint. - Utility - Street Lights	13,261.86	26,830.00	13,568.14	2,210.31
530-310-110 - TS - Maint - Utility-Fountain-Power	777.74	2,980.00	2,202.26	458.74
530-310-120 - TS - Maint - Util -South Pumping - Power	321.22	2,500.00	2,178.78	101.05
Total Utilities:	19,921.67	46,660.00	26,738.33	3,270.33
Materials/ Supplies				
530-410-100 - TS - Maint. - Small Tools	2,152.26	8,000.00	5,847.74	360.32
530-410-110 - TS - Maint - Shop Admin-Stationary/Supp	14.20	1,500.00	1,485.80	
530-410-120 - TS - Maint. - Shop Supplies-Misc.	1,918.55	5,500.00	3,581.45	446.85
530-410-121 - TS - Maint Public Works Uniforms	739.78	1,620.00	880.22	248.03
530-420-103 - TS - Maint. - Repair/Parts-Grader	2,487.18	4,000.00	1,512.82	
530-420-105 - TS-Maint/Repairs/Parts- Mower/Cutters	158.42	750.00	591.58	63.57
530-420-106 - TS-Maint/Repairs/Parts-Bobcat	3,446.11	4,570.00	1,123.89	66.95
530-420-107 - TS-Maint/Rep/Parts-Ford Tractor	39.21	600.00	560.79	
530-420-113 - TS - Maint.- Mack Truck	443.80	1,000.00	556.20	209.35
530-420-114 - TS - Maint - Oiler	18.27	400.00	381.73	18.27
530-420-116 - TS - Maint - Hustler 104	78.60	1,800.00	1,721.40	
530-420-117 - TS - Maint - Hustler 72	170.76	1,450.00	1,279.24	92.16
530-420-118 - TS - Repair/Parts- JD Riding Mower		1,050.00	1,050.00	
530-420-119 - TS - Maint. - GMC Sierra - Unit 1	104.10	400.00	295.90	
530-420-120 - TS - Maint. - GMC Sierra - Unit 2	69.15	650.00	580.85	
530-420-121 - TS - Maint - Air Compressor		500.00	500.00	
530-420-122 - TS - Maint - Sand Spreader	97.88	500.00	402.12	
530-420-123 - TS - Maint - Road Boss	431.05	500.00	68.95	431.05
530-420-124 - TS - Maint. - International Gravel Truck	1,783.09	2,500.00	716.91	
530-420-125 - TS - Maint- 2021 Kubota Tractor + Loader		75.00	75.00	
530-425-110 - TS - Oil & Gas	18,537.84	23,000.00	4,462.16	2,101.64
530-425-112 - TS - Maint. Kubota Side x Side	337.07	500.00	162.93	
530-430-130 - TS - Maint. - Tree Trimming		1,500.00	1,500.00	
530-440-100 - TS - Maint. - Gravel/Sand	5,844.47	11,000.00	5,155.53	
530-450-100 - TS - Maint. - Culverts/Drainage		3,000.00	3,000.00	

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530-460-100 - TS - Maint. - Asphalt/Surfacing Material	1,187.65	13,000.00	11,812.35	1,187.65
530-460-110 - TS - Maint. - Dust Control		13,500.00	13,500.00	
530-470-100 - TS - Road/Street Signs	150.31	3,000.00	2,849.69	54.91
530-480-100 - TS- Maint. Hotsy Repair		500.00	500.00	
Total Materials/ Supplies:	40,209.75	106,365.00	66,155.25	5,280.75
Handi-Van				
530-900-110 - TS - HANDI-VAN-Expenses		2,600.00	2,600.00	
Total Handi-Van:	0.00	2,600.00	2,600.00	0.00
Capital Outlay from Operations				
530-600-130 - TS - Purchase of Cap Assets - EQUIP/MACH	25,640.82		(25,640.82)	
530-600-182 - TS - Cap - Town Shop Development	786,670.76	186,040.00	(600,630.76)	5,024.00
530-600-190 - TS - Purchase of Cap Assets - Eng. Str.	13,839.04	13,840.00	0.96	
Total Capital Outlay from Operations:	826,150.62	199,880.00	(626,270.62)	5,024.00
Other				
530-700-115 - TS - Interest LTD Town Shop Loan	1,547.33	12,250.00	10,702.67	185.26
530-700-120 - TS - Frontage Principal Repayment		7,721.00	7,721.00	
Total Other:	1,547.33	19,971.00	18,423.67	185.26
Total Transportation Services:	1,128,463.20	623,953.00	(504,510.20)	56,233.18
Environmental Health Services				
Wages/Salaries				
540-110-112 - EH-Salary-Scott		6,022.00	6,022.00	
540-110-113 - EH-Salary-Brad		3,135.00	3,135.00	
540-110-116 - EH - Salary- Jayson		3,128.00	3,128.00	
540-120-112 - EH-Benefits-Scott		1,483.00	1,483.00	
540-120-113 - EH-Benefits-Brad		763.00	763.00	
540-120-116 - EH - Benefits - Jayson		694.00	694.00	
Total Wages/Salaries:	0.00	15,225.00	15,225.00	0.00
Professional/Contractual Services				
540-200-110 - EH - Cont. - Waste Disposal Fee	59,376.85	128,000.00	68,623.15	12,057.63
540-210-300 - EH - Cont. - Compost	15,930.00	43,000.00	27,070.00	3,170.00
540-210-400 - EH - Cont- Other Services	857.49	2,000.00	1,142.51	857.49
Total Professional/Contractual Services:	76,164.34	173,000.00	96,835.66	16,085.12
Total Environmental Health Services:	76,164.34	188,225.00	112,060.66	16,085.12
Environmental Development Services				
Wages/Salaries				
560-110-110 - P&D - Salary-Jim		22,862.00	22,862.00	

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560-120-110 - P&D - Benefits-Jim		4,383.00	4,383.00	
Total Wages/Salaries:	0.00	27,245.00	27,245.00	0.00
Professional/Contractual Services				
560-200-115 - P&D-Contr-Building Inspector	4,483.34	16,130.00	11,646.66	499.00
560-200-125 - P&D-Contr-Engineering Services	11,130.00	20,000.00	8,870.00	4,770.00
560-230-100 - P&D - Cont. - Insurance - Town Sign	271.00	271.00		
560-250-100 - P&D - Cont. - Planning Services	1,807.50	10,000.00	8,192.50	
560-250-305 - P&D - Contracted- Town Sign		140.00	140.00	
560-260-200 - P&D - Cont- Asset Management Plan		2,500.00	2,500.00	
560-260-305 - P&D - Town Sign Supplies		500.00	500.00	
560-260-310 - P&D - Town Electronic Sign Supplies		1,200.00	1,200.00	
560-260-400 - P&D - Cont.- Social Media Consultant		4,000.00	4,000.00	
Total Professional/Contractual Services:	17,691.84	54,741.00	37,049.16	5,269.00
Total Environmental Development Services:	17,691.84	81,986.00	64,294.16	5,269.00
Recreation & Cultural Services				
Administration				
Wages/Salaries				
570-110-105 - R&C- Salaries- Rec Manager-Mat	28,170.87	56,341.00	28,170.13	4,333.98
570-120-105 - R&C- Benefits- Rec -Mathew	7,173.51	14,004.00	6,830.49	1,090.76
Total Wages/Salaries:	35,344.38	70,345.00	35,000.62	5,424.74
Professional/Contractual Services				
570-240-100 - R&C - Memberships/Subscriptions	115.00	225.00	110.00	
Total Professional/Contractual Services:	115.00	225.00	110.00	0.00
Materials/Supplies				
570-400-110 - R&C - Postage		100.00	100.00	
570-410-100 - R&C - Rec Supplies/Stationery	598.83	1,000.00	401.17	84.33
Total Materials/Supplies:	598.83	1,100.00	501.17	84.33
Total Administration:	36,058.21	71,670.00	35,611.79	5,509.07
Outdoor Rinks Service				
Professional/Contractual Services				
570-270-100 - R&C - Contracted Maint-Outdoor Rink	3,437.94	4,000.00	562.06	
Total Professional/Contractual Services:	3,437.94	4,000.00	562.06	0.00
Materials/Supplies				
570-422-120 - R&C-Out D.Rink-Material/Supplies/Other	229.46	450.00	220.54	
Total Materials/Supplies:	229.46	450.00	220.54	0.00

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Total Outdoor Rinks Service:	3,667.40	4,450.00	782.60	0.00
Community Hall/Curling Rink Service				
Professional/Contractual Services				
570-200-150 - R&C-Hall-Advertising		200.00	200.00	
570-270-150 - R&C - Hall/Kitchen-Caretaking-Jodi	3,268.92	6,538.00	3,269.08	544.82
570-280-150 - R&C - Hall-Contracted Repairs	1,612.53	5,000.00	3,387.47	
570-125-100 - R&C -Hall Benefits-Jodi	158.88	991.00	832.12	26.48
570-230-150 - R&C-Insurance-Hall-ALL-P&R	6,278.00	6,278.00		
570-280-155 - R&C - Curling Rink-Contracted Repairs	399.32	3,500.00	3,100.68	
570-280-160 - R&C - Cont Rep. Curling Rink- Ice Field		1,000.00	1,000.00	
570-230-100 - R&C-Insurance-Curling Rink	7,325.00	7,325.00		
Total Professional/Contractual Services:	19,042.65	30,832.00	11,789.35	571.30
Utilities				
570-300-150 - R&C - Utility - Heat - Hall	5,590.21	8,500.00	2,909.79	181.94
570-300-155 - R & C - Utility - Heat - Curling Rink	1,258.54	1,000.00	(258.54)	82.42
570-310-150 - R&C - Utility - Power - Hall	2,478.19	4,900.00	2,421.81	245.53
Total Utilities:	9,326.94	14,400.00	5,073.06	509.89
Materials/Supplies				
570-400-150 - R&C-Hall-Supplies/Maint/Equip.	2,821.62	2,000.00	(821.62)	121.50
570-430-120 - R&C - Bldg Mat/Supply - Curling Rink	11.99	2,500.00	2,488.01	
570-430-150 - R&C - Bldg Mat/Supply - Hall	552.08	2,000.00	1,447.92	
570-420-120 - R&C - Main/Repairs - Curling Rink		2,000.00	2,000.00	
Total Materials/Supplies:	3,385.69	8,500.00	5,114.31	121.50
Total Community Hall/Curling Rink Service:	31,755.28	53,732.00	21,976.72	1,202.69
Parks Services				
Wages/Salaries				
570-111-170 - R&C-Salary-Tyler Park		18,113.00	18,113.00	
570-112-170 - R&C-Salary-Scott-Park		30,113.00	30,113.00	
570-112-171 - RC - Salary- Brad - Park		18,815.00	18,815.00	
570-112-180 - R&C - Parks- Salary- Jayson		18,769.00	18,769.00	
570-113-170 - R&C-Salary-Casual-Park	10,704.14	20,534.00	9,829.86	5,444.99
570-121-170 - R&C-Park-Benefits-Tyler		4,498.00	4,498.00	
570-122-170 - R&C-Parks-Benefits-Scott		7,415.00	7,415.00	
570-123-170 - R&C-Parks-Benefits-Casual/PT	785.52	1,392.00	606.48	400.12
570-124-175 - R&C - Parks Benefits- Brad		4,582.00	4,582.00	
570-124-180 - R&C - Parks - Benefits - Jayson		4,168.00	4,168.00	
Total Wages/Salaries:	11,489.66	128,399.00	116,909.34	5,845.11
Professional/Contractual Services				
570-280-100 - R&C - Parks. - Contracted work/repairs	300.00	4,500.00	4,200.00	
570-280-120 - R&C - Parks- Cont Maint- 2000 Chevy		3,000.00	3,000.00	

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570-230-170 - R&C-Insurance-Parks	6,977.00	6,977.00		
Total Professional/Contractual Services:	7,277.00	14,477.00	7,200.00	0.00
Utilities				
570-310-170 - R&C - Utility - Power - Parks	501.36	1,400.00	898.64	90.46
570-310-180 - R&C - Utility - Power - Track Pump	196.20	450.00	253.80	32.70
570-310-190 - R&C - Utility- Power - Spray&Play	1,465.44	4,000.00	2,534.56	903.91
570-300-120 - R&C - Utility - Heat -Parks	793.62	1,200.00	406.38	50.31
Total Utilities:	2,956.62	7,050.00	4,093.38	1,077.38
Materials/Supplies				
570-430-170 - R&C - PRAIRIE Park Repairs		3,000.00	3,000.00	
570-430-175 - R&C - Parks- Fuel	490.50	800.00	309.50	490.50
570-430-176 - R&C - Parks- 2000 Chevy 3/4 Ton	2,970.58	1,000.00	(1,970.58)	848.16
570-430-180 - R&C-Fundraising Expense-Play & Spray		10,000.00	10,000.00	
570-420-175 - P&R - Park Landscaping		2,500.00	2,500.00	
570-435-180 - P& Rec-TOOKE Park Expenses/Misc. All		500.00	500.00	
570-435-170 - R&C-CENTENNIALPark Repairs-Maint.	3,389.34	2,200.00	(1,189.34)	3,034.62
570-440-170 - R&C-Soccer Field -Repairs		1,000.00	1,000.00	
570-435-171 - R&C - South Park		1,500.00	1,500.00	
570-435-175 - R&C - Gerald Funk Park		2,400.00	2,400.00	
570-435-176 - R&C - East Pond Supplies		600.00	600.00	
570-435-177 - R&C- Rec. Supplies/Small Tools	593.90	1,500.00	906.10	413.37
Total Materials/Supplies:	7,444.32	27,000.00	19,555.68	4,786.65
Capital Expenditures				
570-600-181 - R&C - Capital Spray & Play	52,145.58		(52,145.58)	48,870.18
Total Capital Expenditures:	52,145.58	0.00	(52,145.58)	48,870.18
Total Parks Services:	81,313.18	176,926.00	95,612.82	60,579.32
Program Services				
Materials/Supplies				
570-422-180 - R&C-Dalmeny Days All	14,861.26	15,700.00	838.74	3,541.08
570-420-180 - R&C-Misc programs--Christmas contest	2,481.91	9,000.00	6,518.09	
570-400-170 - R&R-GARAGE SALE-Supplies	140.00		(140.00)	
Total Materials/Supplies:	17,483.17	24,700.00	7,216.83	3,541.08
Grants/Subsidies				
570-500-110 - R&C - Comm. Grants/Contributions	19,951.36	18,000.00	(1,951.36)	1,500.00
Total Grants/Subsidies:	19,951.36	18,000.00	(1,951.36)	1,500.00
Total Program Services:	37,434.53	42,700.00	5,265.47	5,041.08
Library Services				

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WAGES - LIBRARY				
570-290-101 - R&C - LIBRARY Salary	9,667.11	18,553.00	8,885.89	1,303.33
570-290-102 - R&C - LIBRARY Benefits	1,391.34	2,979.00	1,587.66	189.72
Total WAGES - LIBRARY:	11,058.45	21,532.00	10,473.55	1,493.05
Professional/Contractual Services				
570-290-160 - R&C - LIBRARY - Levy	7,450.08	14,718.00	7,267.92	
570-290-175 - R&C - Library- Advertising		150.00	150.00	
570-290-100 - R&C - LIBRARY-Insurance	1,754.00	1,754.00		
Total Professional/Contractual Services:	9,204.08	16,622.00	7,417.92	0.00
Utility Services - Library				
570-310-160 - R&C - Utility - Power - LIBRARY		1,600.00	1,600.00	
570-300-160 - R&C - Utility - Heat - LIBRARY		525.00	525.00	
570-330-160 - R&C - Utility - Telephone - LIBRARY	325.80	655.00	329.20	54.30
Total Utility Services - Library:	325.80	2,780.00	2,454.20	54.30
Library - MMS				
570-440-120 - R&C - LIBRARY - Supplies/Stat/All	143.39	1,200.00	1,056.61	19.68
570-440-125 - R&C-Library-Material & Supplies	235.41	350.00	114.59	
570-440-130 - R&C- Library- Prizes/Grants/Programs		1,600.00	1,600.00	
Total Library - MMS:	378.80	3,150.00	2,771.20	19.68
Total Library Services:	20,967.13	44,084.00	23,116.87	1,567.03
Community Center - ARENA				
Wages				
570-112-150 - ARENA - Wages - Ed	20,732.20	38,447.00	17,714.80	
570-112-153 - ARENA - Wages -Ball Hockey	1,468.49	2,063.00	594.51	553.39
570-112-154 - ARENA-Wages-Cindy- Kitchen	6,343.29	5,107.00	(1,236.29)	512.24
570-112-155 - ARENA-Kitchen -Staff Misc.	7,703.00	12,658.00	4,955.00	637.26
570-112-157 - ARENA-Wages-Casual	2,515.77	8,564.00	6,048.23	
570-112-160 - Arena - Wages - Jayson		31,283.00	31,283.00	
570-120-122 - R&C-Benefits-ARENA- Cindy	897.07	730.00	(167.07)	32.85
570-120-123 - R&C-Benefits -ARENA -Ed	2,311.60	6,802.00	4,490.40	
570-120-126 - R&C-Benefits-ARENA-Jayson		6,947.00	6,947.00	
570-120-127 - R&C-Benefits-ARENA-Ball Hockey		72.00	72.00	
570-120-128 - R&C-Benefits-ARENA-Casual		389.00	389.00	
570-120-130 - R&C - Benefits - ARENA-Kitchen Staff	502.74	827.00	324.26	48.04
Total Wages:	42,474.16	113,889.00	71,414.84	1,783.78
Professional/Contractual Services				
570-900-111 - ARENA -Mileage - Misc..	978.10	1,000.00	21.90	978.10
570-270-141 - R&C - ARENA - Cont. Maint - Licences	65.00	100.00	35.00	
570-270-144 - R&C - ARENA Cont. Maint. - Zamboni	251.06	4,000.00	3,748.94	251.06
570-270-145 - R&C - ARENA - Cont. Maint. - Ice Plant	2,137.78	6,000.00	3,862.22	
570-270-146 - R&C - ARENA - Cont. Maint. - Building	2,580.02	15,000.00	12,419.98	50.12
570-230-140 - R&C-Insurance-ARENA	34,328.00	34,328.00		

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Total Professional/Contractual Services:	40,339.96	60,428.00	20,088.04	1,279.28
Utilities				
570-300-110 - R&C - Utility - Heat ARENA- Rink	6,403.78	8,500.00	2,096.22	219.69
570-310-120 - R&C - Utility - Power ARENA- Rink	21,080.48	52,000.00	30,919.52	837.90
570-330-170 - R&C - Utility - Telephone - Skating Rink	1,866.95	3,800.00	1,933.05	323.39
570-330-180 - R&C - Arena Cable	90.96	350.00	259.04	
Total Utilities:	29,442.17	64,650.00	35,207.83	1,380.98
Materials/Supplies				
570-450-140 - R&C- ARENA - Office	121.35	200.00	78.65	8.88
570-450-141 - R&C - ARENA - Kitchen/Booth	13,068.81	6,250.00	(6,818.81)	412.02
570-450-142 - R&C-ARENA - Janitor	2,235.38	3,250.00	1,014.62	180.61
570-450-144 - R&C-ARENA -Zamboni	3,295.71	4,500.00	1,204.29	1,588.89
570-450-145 - R&C-ARENA -Ice Plant		1,300.00	1,300.00	
570-450-146 - R&C-ARENA -Building	1,800.32	7,000.00	5,199.68	47.14
570-450-148 - R&C- ARENA -First Aid/OH&S		2,090.00	2,090.00	
570-450-149 - R&C - Parks and Recreation- Training		1,200.00	1,200.00	
Total Materials/Supplies:	20,521.57	25,790.00	5,268.43	2,237.54
Debt Service				
570-700-150 - R&C- ARENA -Debenture #9		6,048.00	6,048.00	
560-800-110 - P&D - Allowance for Uncollectibles		5,521.00	5,521.00	
Total Debt Service:	0.00	11,569.00	11,569.00	0.00
Total Community Center - ARENA:	132,777.86	276,326.00	143,548.14	6,681.58
Total Recreation & Cultural Services:	343,973.59	669,888.00	325,914.41	80,580.77

Utility Expenditures

Wages/Salaries

580-110-111 - UT-Water-Wage-Tyler	18,113.00	18,113.00	
580-110-112 - UT-Water-Wage-Scott	6,022.00	6,022.00	
580-110-113 - UT-Water-Wage-Brad	6,271.00	6,271.00	
580-110-114 - UT-Water-Wage-Marlys	13,955.00	13,955.00	
580-110-116 - UT-Water-Overtime All	5,790.87	12,124.00	6,333.13
580-110-117 - UT-Water-Wage-Kelly	23,257.00	23,257.00	
580-110-118 - UT-Water-Wage-Jeff	37,210.00	37,210.00	
580-110-119 - UT- Water- Wage- Laurelea	14,355.00	14,355.00	
580-110-120 - UT - Water - Wage- Second Casual	3,200.00	3,200.00	
580-120-111 - UT-Water-Benef-Tyler	4,498.00	4,498.00	
580-120-112 - UT-Water-Benefits-Scott	1,483.00	1,483.00	
580-120-113 - UT-Water-Benef.-Brad	1,527.00	1,527.00	
580-120-114 - UT-Water-Benef.-Marlys	4,047.00	4,047.00	
580-120-116 - UT-Water-Benefits-Overtime All	917.00	917.00	
580-120-117 - UT-Water-Benefits-Kelly	5,763.00	5,763.00	
580-120-118 - UT-Water-Benefits-Jeff	8,899.00	8,899.00	

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580-120-119 - UT- Water- Benefits- Laurelea		4,337.00	4,337.00	
580-120-121 - UT - Water -benefits-Casual Office		902.00	902.00	
Total Wages/Salaries:	5,790.87	166,880.00	161,089.13	1,274.68
Professional/Contractual Services				
580-230-100 - UT - Water -TRAINING/Travel/Meals		5,000.00	5,000.00	
580-240-100 - UT - Water - Insurance -Claims-ALL	8,441.00	8,441.00		
580-285-130 - UT - Water - Cont. Rep- Reg Water Supply		2,300.00	2,300.00	
580-285-150 - UT - Water - Cont. Repairs - Line Repair	300.00	15,000.00	14,700.00	
580-290-100 - UT - Water - Laboratory Testing	708.37	6,200.00	5,491.63	432.37
585-430-120 - UT - Sewer - Cont.-Sewer Flushing		15,000.00	15,000.00	
585-285-130 - UT - Sewer - Cont Repairs - Lagoon	1,416.71	7,000.00	5,583.29	
580-200-120 - UT - Water-Cont-Service Agreement		2,200.00	2,200.00	
580-285-100 - UT - Cont. Repairs - Water Plant		4,000.00	4,000.00	
585-285-100 - UT - Sewer - Cont Repairs /Camera- Lines	10,423.81	10,080.00	(343.81)	362.52
585-285-110 - UT - Sewer -Cont. Repairs - Lift Stn #1	1,009.33	1,100.00	90.67	1,009.33
585-285-115 - UT - Sewer - Cont- Repairs - Lift Stn #2	1,009.33	1,100.00	90.67	1,009.33
585-200-110 - UT - Sewer - Legal Fees /Taxes		650.00	650.00	
585-240-100 - UT - Sewer - Insurance - General /Claims	20,007.00	20,007.00		
Total Professional/Contractual Services:	43,315.55	98,078.00	54,762.45	2,813.55
Utilities				
580-300-120 - UT - Water - Power - Old water plant	2,677.83	7,400.00	4,722.17	68.76
580-300-125 - UT - Water - Power -Pumphouse	3,538.18	6,000.00	2,461.82	2,789.38
580-300-110 - UT - Water - Heat -Old Water Plant	700.88	1,120.00	419.12	56.75
580-300-115 - UT - Water - Heat-Water Pumphouse	351.22	4,000.00	3,648.78	114.05
585-300-120 - UT - Sewer - Power	16,428.57	34,000.00	17,571.43	2,739.15
585-300-130 - UT- Sewer - Phone - Autodialer	872.45	1,800.00	927.55	155.83
580-300-141 - UT - Water - New Pumphouse Phone	543.83	800.00	256.17	139.56
580-300-145 - UT - Water-Phone Allowance	1,296.00	2,200.00	904.00	216.00
585-100-100 - UT-Sewer-Gas-New Lift 1	662.52	900.00	237.48	96.84
585-100-110 - UT-Sewer-Power- New Lift 1	4,308.83	8,400.00	4,091.17	522.66
585-100-130 - UT-Sewer-Power-Old Lift 1	32.70		(32.70)	
585-100-140 - UT-Sewer-Gas-New Lift 2	827.35	1,150.00	322.65	89.04
585-100-150 - UT-Sewer-Power-New Lift 2	4,830.59	8,700.00	3,869.41	382.82
Total Utilities:	37,070.95	76,470.00	39,399.05	7,370.84
Materials/Supplies				
580-400-110 - UT - Water - Postage		3,800.00	3,800.00	
580-420-100 - UT - Water - Gravel/Sand		4,000.00	4,000.00	
580-430-110 - UT - Water - SASK. WATER	179,665.74	500,000.00	320,334.26	39,718.88
580-430-120 - UT - Water - Mats & Suppl -	567.17	6,000.00	5,432.83	567.17
580-430-130 - UT - Water-Mats&Suppl-Water Treat Plant	267.80	1,700.00	1,432.20	
580-430-140 - UT - Water - Mats & Suppl - Lines		3,000.00	3,000.00	
580-430-145 - UT-Water-METERS-Parts	1,076.53	1,500.00	423.47	79.88
580-450-100 - UT - Water - Chemicals		3,726.00	3,726.00	
585-430-110 - UT - Sewer - Mat/Supplies Lift Station 1	1,321.27	4,000.00	2,678.73	271.66
585-430-115 - UT - Sewer-Mat/Supplies - Lift Station 2	183.74	1,450.00	1,266.26	25.03
585-430-130 - UT - Sewer - Lagoon SUPPLIES	988.18	4,700.00	3,711.82	110.54
585-430-150 - UT- Sewer- All Pumps Maint/Supply	699.86	5,200.00	4,500.14	

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	Year to Date	Annual Budget	Budget Remaining	Current Month
585-440-100 - UT - Sewer - MISC.- Supplies		200.00	200.00	
Total Materials/Supplies:	184,770.29	539,276.00	354,505.71	40,773.16
Capital Expenditures				
585-600-130 - UT - Sewer - Capital- Mach/Equipment	49,266.25	57,148.00	7,881.75	1,097.96
585-600-186 - UT - Water Pumphouse/Res Update	675,579.00		(675,579.00)	90,098.97
Total Capital Expenditures:	724,845.25	57,148.00	(667,697.25)	91,196.93
Debt Services				
585-700-120 - UT - Lift Station - Interest		25,607.00	25,607.00	
585-700-130 - UT - Lagoon - Interest		35,690.00	35,690.00	
585-700-140 - UT- Loan Interest -Lift #2	7,200.28	7,201.00	0.72	
Total Debt Services:	7,200.28	68,498.00	61,297.72	0.00
Total Utility Expenditures:	1,002,993.19	1,006,350.00	3,356.81	143,429.16
TOTAL OPERATING EXPENDITURES:	3,125,064.57	3,668,515.00	543,450.43	379,135.39
SURPLUS/DEFICIT				
Revenues	3,203,088.15	4,373,901.00	(1,170,812.85)	2,194,297.38
Expenditures	3,125,064.57	3,668,515.00	543,450.43	379,135.39
Surplus (Deficit)	78,023.58	705,386.00	(627,362.42)	1,815,161.99

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

2022 TIPPS \$71,456.07/month - 227 Properties
 2021 TIPPS \$67,182.44/month - 221 Properties
 2020 TIPPS \$60,860.02/month - 203 Properties
 2019 TIPPS \$54,386.15/month - 185 Properties
 2018 TIPPS \$51,284.93/month - 175 Properties

2022	Current	Arrears	Total
Municipal	\$ 1,356,426.15	\$ 127,092.25	\$ 1,483,518.40
School	\$ 519,915.65	\$ 31,712.67	\$ 551,628.32
Frontage	\$ 7,718.14		\$ 7,718.14
Totals	\$ 1,884,059.94	\$ 158,804.92	\$ 2,042,864.86

2021	Current	Arrears	Total
Municipal	\$ 1,271,909.90	\$ 165,199.28	\$ 1,437,109.18
School	\$ 498,797.42	\$ 28,006.52	\$ 526,803.94
Frontage	\$ 8,769.87		\$ 8,769.87
Totals	\$ 1,779,477.19	\$ 193,205.80	\$ 1,972,682.99

2020	Current	Arrears	Total
Municipal	\$ 1,229,818.70	\$ 240,527.95	\$ 1,470,346.65
School	\$ 475,521.10	\$ 49,861.63	\$ 525,382.73
Frontage	\$ 3,517.15		\$ 3,517.15
Totals	\$ 1,708,856.95	\$ 290,389.58	\$ 1,999,246.53

2019	Current	Arrears	Total
Municipal	\$ 1,329,940.40	\$ 163,460.00	\$ 1,493,400.40
School	\$ 495,064.50	\$ 37,184.30	\$ 532,248.80
Frontage	\$ 1,970.99		
Totals	\$ 1,826,975.89	\$ 200,644.30	\$ 2,027,620.19

2018	Current	Arrears	Total
Municipal	\$ 1,404,513.17	\$ 136,165.06	\$ 1,540,678.23
School	\$ 539,802.98	\$ 34,029.22	\$ 573,832.20
Frontage			
Totals	\$ 1,944,316.15	\$ 170,194.28	\$ 2,114,510.43

2017	Current	Arrears	Total
Municipal	\$ 1,363,685.30	\$ 151,772.72	\$ 1,515,458.02
School	\$ 524,669.83	\$ 41,256.59	\$ 565,926.42
Frontage			
Totals	\$ 1,888,355.13	\$ 193,029.31	\$ 2,081,384.44

2016	Current	Arrears	Total
Municipal	\$ 1,309,588.15	\$ 174,201.18	\$ 1,483,789.33
School	\$ 553,344.50	\$ 42,332.13	\$ 595,676.63
Frontage			
Totals	\$ 1,862,932.65	\$ 216,533.31	\$ 2,079,465.96



DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



2022 Q2 Fire Chief's Report

2022 Expended Hours (Year to Date)

	DFR YTD	ELDER YTD
Administration	764	750
EMO	8	0
False Alarm	26	2
Fire	291	28
Inspections	27	21
Maintenance	45	2
Medical Incidents	158	30
Medical Training	86	3
Regular Training	954	68
Special Training	116	43
Training per Diem	200	0
Total	2675	947

2022 Incident Breakdown

	DFR YTD	Q2
Cancelled Calls	5	2
False Alarms	7	2
Fires	12	12
Inspections	14	6
Medical	54	26
Public ED/Relations	8	7
Rescue	12	3
Total	112	58



DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



Training

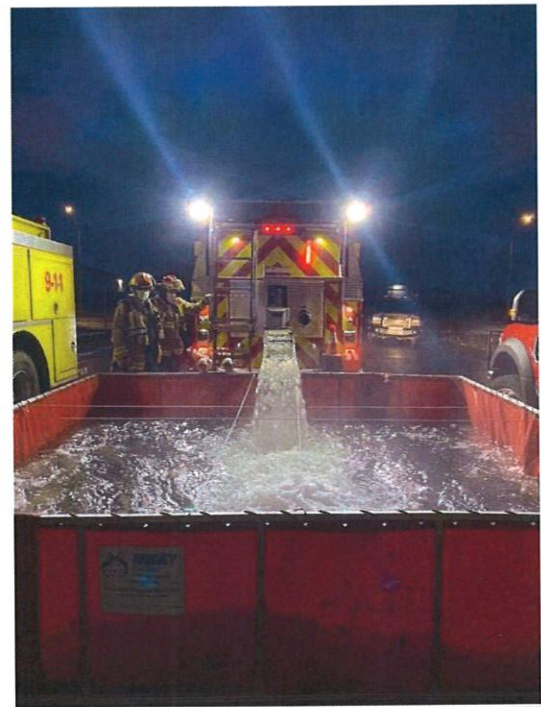
Regular Training



Bodies of water and ice can attract public members (especially the younger population). It is imperative that DFR equips and trains to respond to a potential ice rescue event.

Members are utilizing specially designed ice rescue suits and RDC (Rapid Deployment Craft).

Many fire suppression operations involve areas not serviced by fire hydrants. Crews continually train on efficient water supply operations. Typically, this consists in shuttling water with a water tender (Tender 25), dumping the water into a portable tank, drafting the water with an Engine, and supplying the suppression handlines. 2500 gallons can be unloaded from the Tender utilizing the rear dump chute in approximately 1 minute,





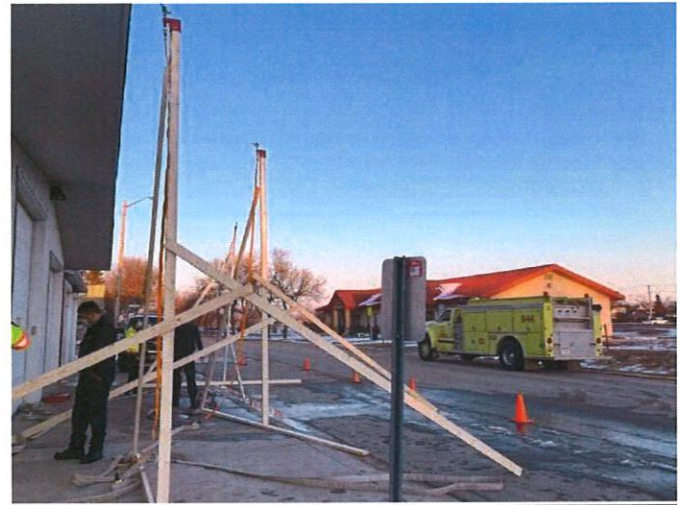
DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



Wildland fires comprise a large portion of the annual fire suppression operations of DFR. The theory and practical evolutions must be reviewed. Firefighter King is leading the yearly theory review of wildland fire behavior, weather, and tactics portion of the training.

The typical wildland response often involves several threatened residences. DFR has procured sprinklers to be deployed in structural protection. Common 2 x 4 – 14 f. spruce lumber is utilized to construct elevated sprinkler platforms to protect threatened dwellings and outbuildings.





DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



Crews participated in vehicle rescue training. It involves several scenarios and mitigation techniques. Heavy hydraulic tools (spreaders, cutters, and rams) are utilized. In addition, reciprocating saws, air chisels, and hand tools are also employed.

Special Training

- Firefighter Donegan attended an IFSAC (International Fire Service Accreditation Congress) Certified 1072 Dangerous Goods Awareness Course. D/C Baxter and Wilbur Hueser instructed the Course.
- Lt Vodden and FC Elder attended a 40-hour Post Blast Investigation Course sponsored by the Saskatoon Police Service Explosive Ordnance Disposal Team. The Course was funded and instructed by the U.S. Justice Alcohol, Tabaco, and Firearms Department.

Maintenance



An annual pump test of the Fire apparatus was performed in May. This is an essential preventative maintenance program that assists in determining the status of the pump in terms of efficiency and potential wear. The service provider also performs an apparatus inspection and pump service.



DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



- Tender 25 received a mobile tire repair resulting from a leaky tire sensor.
- Engine 23 received servicing due to a fuel issue.

Public Relations

- DFR participated in the Dalmeny High School/Dalmeny Bible Church Student Volunteer Leadership Program. Two students participated in our Department. It offered two students the ability to interact with DFR personnel in terms of training, hall duties, and public education/ relations activities (DHS Safe Grad Simulated Vehicle Collision Scenario).
- DFR partnered with Dalmeny Police Service, Dalmeny High School, and Exhausted Repair with a mock-up of a motor vehicle collision. This event involved staging two damaged vehicles on 3rd Street, apparatus response, and the extrication of a rescue mannequin with students and staff of DHS as spectators.
- The Department provided apparatus and personnel to provide escort for the Dalmeny High School Grad Parade. In addition, personnel offered medical standby for their street graduation activities the same evening.

Operations



DFR supporting Langham FD with personnel, water shuttle, and relay pumping to LFD apparatus

- The Department has noted a marked increase in incident activity in 2022. To date, medical incidents have increased by over thirty percent compared to 2021. Fire incidents are similar to 2021. However, they involved considerably less time expended than those of 2021. We noted an increase of nearly fifty percent in regards to attending rescue incidents to those attended in 2021.

Inspections

- The Department attended 14 fire safety inspections in 2022. Several have required follow-up inspections. Generally, the inspections are proceeding well, and most contraventions are moving positively.



DALMENY FIRE DEPARTMENT

R. L. (Rick) Elder, Fire Chief



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- The Department would like to recommend that Council consider a review of the existing Fire Prevention Bylaw. Recommended revisions are attached for Council's consideration.

Saskatchewan Public Safety Agency's Provincial Fire Service Minimum Standards Guide

The SPSA has produced a document detailing the minimum service requirements in several categories: Wildland Fire Suppression only, Defensive Operations only, Offensive Operations, and Full-Service Operations. This model is similar to those employed in other Provinces (for example, British Columbia). In each service level, there are defined criteria that must be reviewed (through an internal audit process) by all departments and declare the intended service level to SPSA by October 2023. Currently, this declaration is not mandatory. However, should this process be an accepted standard of practice, it may be what the Department's performance and capabilities are measured in the event of incident or liabilities.

The Department intends to formalize the audit process to initiate SPSA's request and present it to Council for discussion and direction. For discussion:

- Wildland Fire Suppression Only: restricted to grass/brush fire suppression
- Defensive Fire Suppression Only: restricted to the non-IDLH atmosphere (Immediate Danger to Life and Health). Fire to be fought from the exterior only cannot affect interior suppression or rescue
- Offensive Operations describes the ability, skills, and knowledge for interior firefighting/rescue
- Full Operations Service Level: Defines the abilities, skills, knowledge, and staffing level
- Motor Vehicle Accidents is a stand-alone category and not included by SPSA in the minimum service level declaration.

Respectfully submitted,

**R.L. Elder
Fire Chief**

FIRE PREVENTION BYLAW

TOWN OF DALMENY FIRE PREVENTION BYLAW BYLAW NO. 6/11

The Council of The Town of Dalmeny enacts as follows:

TOWN OF DALMENY FIRE PREVENTION BYLAW – TABLE OF CONTENTS BYLAW NO. 6/11

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Part I - Short Title and Interpretation

Short Title

1. This Bylaw may be cited as the Fire Prevention Bylaw.

If any section, subsection, sentence, clause, phrase or other portion of this Bylaw is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, that portion shall be deemed a separate, distinct and independent provision and the holding of the Court shall not affect the validity of the remaining portions of this Bylaw.

Purpose

2. The purpose of this Bylaw is:
 - (a) to adopt a fire prevention code which establishes a satisfactory standard for fire prevention, fire fighting and life safety in buildings;
 - (b) to provide for the prevention and suppression of fires;
 - (c) to provide guidelines for the storage and handling of flammable liquids, combustible liquids, dangerous goods, hazardous substances and waste dangerous goods;
 - (d) to regulate the sale and setting off of fireworks;

Definitions

3. In this Bylaw,
 - (a) "Town" means The Town of Dalmeny;
 - (b) "closure" means a closure within the meaning of *The National Fire Code*;
 - (c) "combustible liquid" means a combustible liquid within the meaning of *The National Fire Code*;
 - (d) "cord" means a measure of cut wood usually 3.6 cubic metres or 128 cubic feet;
 - (e) "dangerous goods" means dangerous goods within the meaning of *The*

National Fire Code;

(f) "Department" means The Town of Dalmeny Volunteer Fire Department

(g) "dwelling unit" means a dwelling unit within the meaning of *The National Fire Code*;

(h) "fire separation" means a fire separation within the meaning of *The National Fire Code*;

(i) "fireworks" means fireworks as defined in the *Explosives Regulations*, C.R.C., c.599;

(j) "fireworks supervisor" means a person licensed or approved by the Chief Inspector of Explosives, Department of Energy, Mines and Resources to handle and use Subdivision 2 of Division 2 fireworks;

(k) "flammable liquid" means a flammable liquid within the meaning of *The National Fire Code*;

(l) "hazardous substance" means a hazardous substance within the meaning of *The Hazardous Substances and Waste Dangerous Goods Regulations*, c. E-10.2, Reg. 3;

(m) "high hazard fireworks" means Subdivision 2 of Division 2 fireworks as defined in the *Explosives Regulations*, C.R.C., c.599;

(n) "low hazard fireworks" means Subdivision 1 of Division 2 fireworks as defined in the *Explosives Regulations*, C.R.C., c.599;

(o) "municipal inspector" means a municipal inspector within the meaning of *The Fire Prevention Act*, 1992; **The Fire Safety Act, 2015**

(p) "*National Fire Code*" means the Code declared to be in force pursuant to Subsection 3(1) of *The Saskatchewan Fire Code Regulations*;

(q) "NFPA" means the National Fire Protection Association;

(r) "private fireworks display" means the discharge of low hazard fireworks for private recreation and entertainment; and

(s) "public fireworks display" means the discharge of high or low hazard fireworks for public recreation and entertainment.

(t) "building" means a structure constructed or placed on, in or over Land not including public highways.

Part II – Dalmeny Fire and Rescue Department

4. (1) The Dalmeny Fire & Rescue Department is established.
- (2) The Department is responsible on a volunteer (paid on call) basis for:
 - (a) fire protection, including:
 - (i) fire suppression,
 - (ii) fire prevention and inspections,
 - (iii) fire investigations, and
 - (iv) educational programs;
 - (b) rescue service, including:
 - (i) surface water rescue,
 - (ii) vehicle extrication,
 - (iii) structural collapse, and
 - (iv) rapid intervention rescue;
 - (v) ground search and rescue
 - (vi) confined space rescue
 - (c) pre-hospital emergency medical service.
 - (d) dangerous goods response (first responder – operational level)
- (b) Coordinate and/or provide other emergency rescue service and other services which may include pre-hospital emergency medical service.

Duties of Fire Chief

5. (1) The Fire Chief is the general manager of the Department.
- (2) The Fire Chief administrates and enforces this Bylaw within the Town and shall perform any other duties and may exercise any other powers that may be delegated by Town Council.
- (3) The Fire Chief is responsible for the maintenance of discipline within the Department and may make rules and regulations necessary to carry out the daily administration and operations of the Department.

Fees for Service

6. (1) The Department is authorized to charge the applicable fees for the various services, tests, and emergency responses listed in Schedule "A".
- (2) The fees may be reviewed and set by Town Council on the advice of the Fire Chief, as required.

Agreement for Emergency Service

7. The Town, **in consultation with the Fire Chief**, may enter into an agreement with any other municipality, municipal government, Indian band, person or other properly constituted authority, organization or agency for the furnishing or receiving of fire fighting, fire prevention services, or emergency services on any terms that may be agreed upon, including the setting and payment of charges.

Request for Emergency Service

8. (1) The Town may provide and charge for any fire fighting, fire prevention, or emergency service outside the Town where no agreement exists, if a request is made by any other municipality, municipal government, Indian band, person or other properly constituted authority, organization or agency.
- (2) The charge for any fire fighting, fire prevention, or emergency service provided by the Department Shall be determined according to the fees and rates listed in Schedule "A".

Part III - National Fire Code

Adoption of National Fire Code

9. (1) Except as modified by this Bylaw, it is declared that *The National Fire Code* is in force in the Town of Dalmeny.

Part IV - Inspections, Compliance with Orders and Enforcement Procedures

Inspection of Premises

10. (1) For the purposes of ensuring compliance with this Bylaw, or any order made

under this Bylaw, the Fire Chief, anyone designated by the Fire Chief, or a municipal inspector may, at any

reasonable time, enter and inspect any building, structure or premises.

(2) The Fire Chief, or anyone designated by the Fire Chief, or a municipal inspector making an inspection may:

- (a) collect data or samples;
- (b) make any inspection or study;
- (c) conduct any test;
- (d) examine books, records and documents; and
- (e) require the production of documents and property for the purposes of examination or making copies.

(3) When entering on land or into any building, structure or premises under this Section, the Fire Chief, or anyone designated by the Fire Chief, or a municipal inspector may:

- (a) enter with any equipment, machinery, apparatus, vehicle or materials that the Fire Chief, or anyone designated by the Fire Chief or municipal inspector considers necessary for the purpose of the entry; and
- (b) take any person who or thing that the Fire Chief or municipal inspector considers necessary to assist in the purpose of the entry.

(4) Where the Fire Chief, or anyone designated by the Fire Chief or a municipal inspector considers it necessary for

purposes of the entry, the Fire Chief, or anyone designated by the Fire Chief or municipal inspector may temporarily

close the building, structure or premises until the purpose of the entry is fulfilled.

(5) Before entering on any land or into any building, structure or premises, the Fire Chief, or anyone designated by the Fire Chief or a municipal inspector shall notify the owner or occupant, if the owner or occupant is present at the time of the entry, of the purpose of the entry.

(6) The Fire Chief, or anyone designated by the Fire Chief or a municipal inspector shall not enter a private dwelling without a warrant issued under this Section unless the owner or occupant consents.

(7) The Fire Chief, or anyone designated by the Fire Chief or a municipal inspector may apply without notice to a justice

of the peace or a judge of the provincial court for a warrant where a person:

(a) refuses to permit the Fire Chief, or anyone designated by the Fire Chief, or municipal inspector to enter on land

or into any building, structure or premises to carry out any of the activities mentioned in Subsection (2); or

(b) fails to produce any documents or property as required in Clause 2(e).

(8) A justice of the peace or a judge of the provincial court may issue a warrant if satisfied by oath that the Fire Chief, or anyone designated by the Fire Chief, or anyone designated by the Fire Chief municipal inspector believes on reasonable grounds that there is a contravention of this Bylaw or an order made under this Bylaw.

(9) A warrant issued under this Section authorizes the person named in the warrant to enter the place named in the warrant and any premises connected with that place to:

(a) examine the place and connected premises;

(b) carry out the activities described in Subsection (2); and

(c) search for and seize any books, records and documents.

(10) The Fire Chief, or anyone designated by the Fire Chief a municipal inspector may request the assistance of a peace officer shall in carrying out the provisions of this Section.

(11) While the Fire Chief or or anyone designated by the Fire Chief, a municipal inspector is conducting an inspection

under this Section, no person shall:

(a) fail to comply with a reasonable request of the Fire Chief, or anyone designated by the Fire Chief municipal

inspector;

(b) knowingly make any false or misleading statement to the Fire Chief or anyone designated by the Fire Chief, or municipal inspector;

(c) unless authorized by the Fire Chief, or anyone designated by the Fire Chief, or municipal inspector, remove, alter or interfere in any way with anything seized, detained or removed by the Fire Chief, or anyone designated by the Fire Chief or municipal inspector; or

(d) obstruct or interfere with the Fire Chief, or anyone designated by the Fire Chief or municipal inspector.

Compliance Orders

11. (1) If, in the opinion of the Fire Chief, or anyone designated by the Fire Chief or a municipal inspector, there is a

contravention of this Bylaw, the Fire Chief, or anyone designated by the Fire Chief or municipal inspector may issue to the owner, operator or occupant of the building, structure, premises or land in or on which the contravention is occurring a written order in which the Fire Chief, or anyone designated by the Fire Chief or municipal inspector:

(a) shall specify:

(i) the contravention,

(ii) the civic address and legal description of the building, structure, premises or land in or on which the contravention is occurring,

(iii) any terms and conditions to be complied with to remedy the contravention, and

(iv) the date by which the terms and conditions of the order are to be complied with;

(b) shall provide:

(i) a statement that if the terms and conditions of the order have not been complied with within the time specified in the order, the Fire Chief may carry out the remedy at the expense of the owner,

- (ii) the date and place at which and the process by which an appeal from the order may be made, and
- (iii) a statement that filing an appeal does not stay the order but that the appellant may apply to the fire commissioner for a stay of the order under Section 25 of *The Fire Prevention Act, 1992*; and
39 (6) The Fire Safety Act 2015

(c) may direct the owner, operator or occupant to do one or more of the following within the time limit set out in the order:

- (i) remedy the contravention of the Bylaw, including doing anything in relation to the building, structure or premises that the Fire Chief, or anyone designated by the Fire Chief or municipal inspector considers necessary to remedy the noncompliance,
- (ii) repair, alter, remove or demolish the building, structure or premises,
- (iii) alter the use or occupancy of the building, structure or premises,
- (iv) replace materials used in the construction of buildings, structures and premises,
- (v) remove or change the manner of use, storage, handling or disposal of flammable and combustible liquids, flammable and combustible materials, and explosives,
- (vi) clean, repair, remove or replace equipment, apparatus or fire protection devices that are faulty or considered dangerous,
- (vii) install or correct the faulty installation of fire safeguards, equipment or fire protection devices, and
- (viii) clear or remove any obstruction to public access for a building used for public assemblage.

(2) Every order made under this Bylaw Shall be served:

- (a) in the case of service on an individual:
 - (i) personally, or

(ii) by mailing it by registered mail to the last known address of the individual being served; and

(b) in the case of service on a corporation:

(i) personally on a director, shall or manager of the corporation, or

(ii) by leaving it at or mailing it by registered mail to the registered office of the corporation or to the office of its attorney in Saskatchewan, if it is an extra-provincial corporation.

(3) An order served by registered mail is deemed to have been received on the fifth day following the date of its mailing.

Notice to Registrar of Titles

11.1 (1) The Fire Chief, or anyone designated by the Fire Chief or a municipal inspector may register an interest based on an

order made under this bylaw in the Land Titles Registry against title to the parcels of land to which the order applies, and the notice runs with the land and is binding on the owner and any subsequent purchaser.

(2) Where an interest has been registered under this section and the order has been complied with, the Fire Chief , or anyone designated by the Fire Chief or a municipal inspector shall apply to the Registrar of Titles to discharge the interest.

Carrying out of Orders by Fire Chief

12. (1) The Fire Chief may carry out or cause to be carried out the activities required to be done by an order if:

(a) the person to whom the order is directed fails to comply with the order within the time specified in the order and, no stay of the order has been issued; or

(b) after reasonable inquiry, the whereabouts of the owner, an agent of the owner or occupant of the building, structure or premises that is the subject of the order cannot be determined.

(2) If an order is carried out by the Fire Chief under Subsection (1), the costs incurred in carrying out the order are a debt due to the Town and may be recovered from the owner of the building, structure or premises in or on which the order was carried out.

(3) If the costs mentioned in Subsection (2) are not paid at the end of the year in which the order was carried out, the Town may add the amount of the costs and expenses to the owner's property taxes.

Appeal to Fire Commissioner

13. (1) A person who is aggrieved by an order made by the Fire Chief, or anyone designated by the Fire Chief or a municipal

inspector may, within 20 days of being served with the order, appeal the order to the fire commissioner.

(2) An appeal under this Section is made by filing a written notice of appeal setting out the reasons for the appeal on the fire commissioner and serving a copy of the appeal on the Fire Chief, or anyone designated by the Fire Chief or municipal inspector.

(3) The fire commissioner shall consider the appeal within 20 days of the serving of the appeal and may confirm, modify or revoke the order appealed from or substitute an order for the order being appealed from.

(4) The fire commissioner shall cause a copy of the decision to be served on:

(a) the appellant;

(b) the Fire Chief, or anyone designated by the Fire Chief or municipal inspector; and

(c) any other persons whom the fire commissioner considers may be interested in the decision.

(5) An appeal taken under this Section does not operate as a stay of the order appealed from unless the fire commissioner, on an application by the appellant, decides otherwise.

Appeal to Saskatchewan Municipal Board

14. (1) The Fire Chief, or anyone designated by the Fire Chief municipal inspector or other person who is aggrieved by a decision of the fire commissioner under Section 13 may, within 20 days of being served with the decision, appeal the decision to the Saskatchewan Municipal Board.
- (2) A person making an appeal under this Section shall serve a written copy of the appeal on the fire commissioner.
- (3) On receipt of an appeal under this Section, the Saskatchewan Municipal Board shall consider the appeal and may confirm, modify or repeal the decision appealed from or substitute its decision for the decision being appealed from.
- (4) The Saskatchewan Municipal Board shall give written notice of its decision to the fire commissioner, the appellant and any other person that the Saskatchewan Municipal Board considers may be interested in the decision.
- (5) An appeal taken under this Section does not operate as a stay of the decision appealed from unless the Board, on an application by the appellant, decides otherwise.

Appeal to Court of Appeal

15. Notwithstanding *The Municipal Board Act*, with leave of a judge of the Court of Appeal, any person who is aggrieved by a decision of the Saskatchewan Municipal Board made under Section 14 may appeal to the Court of Appeal against the decision of the Saskatchewan Municipal Board within:
- (a) 30 days after the date the decision was made; or
 - (b) any further period not exceeding 30 days that a judge of the Court of Appeal may allow on an application that is made within 30 days after the date the decision was made.

Immediate Hazards

16. (1) Notwithstanding any other provision of this Bylaw, where in the course of an investigation or inspection under this Bylaw, the Fire Chief is of the opinion

that a condition exists creating a serious danger to life or property, the Fire Chief may:

- (a) use any measures that the Fire Chief considers appropriate to remove or lessen the condition;
- (b) evacuate and close the building, structure, premise or yard where the condition exists or any area surrounding such location for any period that the Fire Chief considers appropriate; and
- (c) order the owner, operator or occupant to immediately do anything necessary to remove or lessen the condition. For greater certainty, the Fire Chief may order the owner, operator or occupant to demolish a building or structure, to remove any debris and waste material and to fill in any open basement or excavation remaining on the site of the building or structure after its demolition.

(2) If closed under Clause (1)(b), the Fire Chief shall, if possible, placard the building, structure, premise, yard or area as a serious danger to life or property.

(3) No person shall enter, attempt to enter or tamper with a building, structure, premise, yard or area that has been closed under Clause (1)(b) without the prior approval of the Fire Chief.

(4) No person shall take down, cover up, mutilate, deface or alter a placard posted under Subsection (2).

(5) The costs and expenses incurred under this Section are a debt due to the Town

and may be recovered from the owner of the building, structure, premise, yard or area in or on which the work was carried out.

(6) If the costs and expenses mentioned in Subsection (5) are not paid at the end of the year in which the work was carried out, the Town may add the amount of the costs and expenses to the owner's property taxes.

Part V - Prevention and Suppression of Fires

Smoke Alarms

17. (1) Smoke alarms shall be installed in each dwelling unit and in each sleeping

room not within a dwelling unit in conformance with Article 2.1.3.3 of *The National Fire Code*.

(1) Smoke alarms conforming to CAN/ULC-S531 "Smoke Alarms" shall be installed in each dwelling unit and each sleeping room not within a dwelling unit, in conformance with Article 2.1.3.3 of *The National Fire Code* . On any storey of a dwelling unit containing sleeping rooms, a smoke alarm shall be installed in each sleeping room and in a location between the sleeping rooms and the rest of the storey such as the hallway and in conformance with Article 9.10.19 of *The National Building Code* .

(2) Smoke alarms shall be installed in accordance with the manufacturer's instructions.

(3) Smoke alarms shall be maintained in an operable condition at all times.

Without limiting the generality of the foregoing, smoke alarms shall be

maintained in accordance with the following requirements: **Refer to residential CO**

requirements per Construction Codes Act/NBC

When a building with sleeping rooms contains a fuel-burning appliance, or an attached vehicle parking garage, Carbon Monoxide Alarms must be installed:

- Inside each sleeping room; or
- Outside each sleeping room within 5 meters of each sleeping room

When a building contains sleeping rooms, smoke alarms must be installed:

- On each floor level of a building, including the level with the sleeping rooms, with the smoke alarms located between the sleeping rooms, and the remainder of the floor and
- Inside each sleeping room

(a) smoke alarms shall be securely fastened to the wall or ceiling;

(b) smoke alarms shall be free of any physical damage, paint application or excessive grease and dirt;

(c) the ventilation holes on smoke alarms shall be clean and free of any obstructions;

- (d) smoke alarms shall have a continuous source of power, either batteries or electricity; and
- (e) the batteries in battery operated smoke alarms shall be replaced immediately when the low battery warning beep sounds.

(4) Smoke alarms shall be inspected:

- (a) in the case of alarms installed by permanent connection to an electrical circuit, at least once every 12 months;
- (b) in the case of tamper-proof alarms with 10 year batteries, at least once every 12 months; or
- (c) in the case of any other battery operated alarms, at least once every 3 months.

(5) Notwithstanding Subsection (4), if a tenancy is terminated, all smoke alarms in a dwelling unit shall be inspected before the dwelling unit is re-occupied.

(6) Inspections under this Section shall be carried out by the owner or the owner's authorized agent.

(7) Inspections under this Section shall be done while the person doing the inspection is actually present in the premises.

(8) Inspections under this Section shall, at a minimum, determine:

- (a) whether the smoke alarm is receiving power;
- (b) whether the smoke alarm is working properly; and
- (c) whether the smoke alarm has been properly maintained in accordance with the requirements of Subsection (3).

(9) A record shall be kept of all inspections required by Subsection (4), and such records shall be retained for examination by the Department in conformance with Article 1.1.1.2 of *The National Fire Code*. **2.2.1.2**

(10) A record required by Subsection (9) shall contain the following information:

- (a) the address of the premises being inspected;
- (b) the date of the inspection;
- (c) the name of the person doing the inspection;
- (d) the type of smoke alarm in the premises;
- (e) the deficiencies, if any, in the condition, maintenance and operation of

the smoke alarm;

(f) the corrective measures, if any, taken to correct the deficiencies; and

(g) the signature of the occupant of the premises, or a notation to the effect that a sticker issued by the Department evidencing the inspection has been affixed inside the cover of the smoke alarm.

(11) No person shall:

(a) tamper with or disconnect a smoke alarm;

(b) remove a smoke alarm;

(c) remove batteries from a smoke alarm;

(d) place anything over a smoke alarm so as to render it inoperable; or

(e) affix a sticker to a smoke alarm under Subsection (10)(g) without first conducting a proper inspection in conformance with this Section.

Open-Air Fires

18. (1) Open-air fires shall not be set unless the following measures are taken to limit their spread:

(a) fires shall be contained in a non-combustible receptacle constructed of cement, brick or sheet metal with a minimum 18-gauge thickness;

(b) a receptacle shall be covered with a heavy gauge screen with openings not exceeding 13 millimetres; and

(c) the size of the fire box of any receptacle shall not exceed 0.61 metres.

(c) the size of the fire box of any receptacle shall not exceed 1 meter;

(d) must be built into or on bare ground, or a non-combustible surface such as patio stones, brick, or patio blocks.

(e) not within three metres (10 feet) of property line buildings or fence, or beneath any trees, branches or other combustible materials.

(2) The fuel for open-air fires shall consist only of charcoal or cut, seasoned Wood free of paint., stain or pressure treated lumber. The burning of the following material is prohibited:

(a) rubbish;

- (b) garden refuse;
 - (c) manure;
 - (d) livestock or animal carcasses; and
 - (e) any material which when burned will generate black smoke or an offensive odour including insulation from electrical wiring or equipment, asphalt roofing materials, hydrocarbons, plastics, rubber materials, creosoted wood or any similar material.
- (3) Open-air fires shall be **reasonably** supervised so as to prevent their spread.
supervised and having the ability to extinguish
- (4) Open-air fires shall be adequately ventilated to ensure proper combustion and to prevent an unreasonable accumulation of smoke. **Define unreasonable allow the disbursement of smoke from the property , or those adjoining**
- (5) Open-air fires shall not be set in windy conditions conducive to creating a running fire or a nuisance to another person. **Define windy (15 KM/HR)**
- (6) If smoke from an open-air fire causes an unreasonable interference with the use and enjoyment of another person's property, the fire shall be extinguished immediately.
- (7) The Department may issue a "Permit" to a person to set an open-air fire as part of a block party, community event or similar special function or celebration. In this event, the Department may waive any requirements of this Section with respect to the permitted open-air fire, but the permittee shall comply with all other requirements of this Section and any other conditions attached to the Permit by the Department.
- (8) Chimineas are allowed to be placed on any non-combustible surface as outlined in Sec.18 (l)(d) above, and must comply with Sec.18(1)(e) through Sec.18 (6) inclusively.**

Use of Blowlamps

- 18.1 No person shall use a blowlamp or similar device to burn any material which when burned will generate black smoke or an offensive odour, including insulation from electrical wiring or equipment, asphalt roofing materials, hydrocarbons, plastics,

rubber materials, creosoted wood or any similar material, unless such use is permitted under *The Environmental Management and Protection Act* and is conducted in a manner acceptable to **The Saskatchewan Environment and Resource Management Department**. Saskatchewan Ministry of Environment

- 18.2 No person shall use a blowlamp or similar device to burn unwanted vegetation from their premises. Excluding those members of Dalmeny Fire Rescu specially trained fire personnel conducting prescribed vegetation control utilizing accepted, and trained in ground ignition techniques.

Barbecuing

19. (1) Every person who uses a barbecue or similar device shall:
- (a) use the barbecue in a reasonable and safe manner;
 - (b) keep the barbecue, when lit, a sufficient distance from all combustible material; to avoid igniting said combustible material
 - (c) refrain from leaving the barbecue unattended, when lit;
 - (d) keep the barbecue in a reasonable state of repair; and
 - (e) comply with all federal and provincial regulations governing the use and storage of propane cylinders.
- (2) In addition to requirements of Subsection (1), if any person uses a barbecue or similar device on a balcony, the following provisions apply:
- (a) solid fuel barbecues or similar cooking devices shall not be used;
 - (b) propane cylinders shall not exceed the 20-pound size;
 - (c) propane cylinders shall not be repaired, stored or contained within the building;
 - (d) propane cylinders shall be shut off at the tank valve when not in use;
 - (e) propane cylinders shall be connected and secured to the barbecue;
 - (f) propane cylinders shall be kept in an upright position at all times including when cylinders are in transit, in service or in storage; and
 - (g) if a building has a freight or service elevator, propane cylinders shall be delivered to and from the dwelling units within the building using that elevator. If a building has a passenger elevator only, propane cylinders

may be delivered to and from dwelling units within the building using that elevator as long as no passengers other than the person who owns the tank or maintenance or delivery personnel are on the elevator at the time of the delivery.

Wood Piles

20. (1) A person may store lumber, timber or firewood on a residential property subject to the following restrictions:
- (a) the yard or storage area shall be surrounded by a firmly anchored fence that is substantially constructed to discourage climbing and unauthorized entry;
 - (b) the total amount of lumber, timber and firewood stored on the property shall not exceed one cord; and
 - (c) the lumber, timber or firewood shall be stored at least three metres from any dwelling on the property, and at least 1 metre from any property line.
- (2) Subsection (1) does not apply to lumber or timber stored on site during the construction of any building on a residential property.

Storage of Containers

21. (1) All boxes, crates, barrels and other containers, empty or otherwise, used or kept in any building or on any lot, shall be:
- (a) stacked or piled clear of windows and doors to provide clear ingress and egress to any building; and
 - (b) kept away from any source of fire.
- (2) If, in the opinion of the Fire Chief or a municipal inspector, any accumulation of boxes, crates, barrels or other containers or packing materials constitutes a fire hazard, the Fire Chief, or as designated by the fire chief or a municipal inspector may order the owner or occupant of the building or lot to remove the accumulation immediately.

Outdoor Storage of Rubber Tires

22. (1) Except as provided in Subsection (2), rubber tires shall be stored in accordance with Article 3.3.3 of *The National Fire Code*.
- (2) If the individual storage area for rubber tires is located on a site which abuts a residential site, the following size and clearance restrictions apply:
- (a) the maximum height of storage cannot exceed 2 metres; and
 - (b) the minimum clear space between the storage area and any property line which separates the site from the residential site cannot be less than three metres.

Propane Fuelled Vehicles

23. (1) No person shall park a vehicle fuelled with propane in any underground or enclosed parking facility attached to a major residential, business and personal services or mercantile occupancy.
- (2) Subsection (1) does not apply to a sweeper used to clean any underground or enclosed parking facility provided the sweeper is stored in accordance with the following conditions:
- (2) Zamboni used for ice maintenance.
- (a) The sweeper and zamboni shall be located in a room that is separated from the remainder of the building by a gas-tight fire separation having a fire resistance rating of at least two hours;
 - (b) The room in which the sweeper and zamboni are stored shall be located on an exterior wall of the building;
 - (c) The room in which the sweeper and zamboni are stored shall be provided with ventilation separate from the remainder of the building; and
 - (d) The sweeper and zamboni shall not be fuelled anywhere in the underground or enclosed parking facility.
- (3) No person shall park any recreation vehicle including a motorhome, travel

trailer, van motorhome, fifth wheel, tent trailer, truck camper or similar vehicle that has any propane tank attached to it for any use, in any underground or enclosed parking facility attached to a major residential, business and personal services or mercantile occupancy.

(4) The owner of every underground or enclosed parking facility shall post signs to indicate the parking prohibition of vehicles, fuelled or using propane in any manner, in conspicuous locations near the principal entrances to the parking facility.

(5) Signs required by this Section shall have lettering not less than 100mm high with a 15mm stroke.

Occupant Load

24. (1) In all assembly occupancies, the occupant load shall be posted in conspicuous locations near the principal entrances to the room or floor area.
- (2) The Department or building inspector shall determine the occupant load for any room or floor area and shall issue an occupant load limit sign for that room or floor area. The owner or occupant of the premises shall ensure that the sign is posted in accordance with Subsection (1).
- (3) The occupant load of a room or floor area shall be determined in accordance with *The National Fire Code*.
- (4) The number of occupants permitted to enter a room shall not exceed the maximum occupant load calculated in accordance with this Section.
- (5) If the Fire Chief or a municipal inspector reasonably believes that the number of occupants in a room may exceed the maximum occupant load, the Fire Chief or municipal inspector may temporarily close the room or building in order to determine the number of occupants in the room.
- (6) If the number of occupants in a room exceeds the maximum occupant load, the room shall not be re-opened to the public until the number of occupants is reduced to a number less than the maximum occupant load.

Property Identification And Business License

- (1) The civic address of any building or structure shall be prominently displayed on the front of the building or structure so as to be clearly visible from the street. For corner properties, the civic address shall face the front street listed as the civic address, not the side street.
 - (2) Numbers/Letters shall be a minimum of 4 inches/10 centimeters in height and in a contrasting color to the mounting area.
 - (3) If a building has multiple Occupancy, each separate unit shall conform to 25(1)(2) above, in addition to the main civic address being displayed.
 - (4) In new construction, 25 (1-3) can be satisfied temporarily using spray paint on the structure or temporary signage.
25. (1) The civic address of any building or structure shall be prominently displayed on the front of the building or structure so as to be clearly visible from the street.
- (2) Every business must have a valid Business License clearly displayed or produced upon request.

Inspection, Testing and Maintenance of Portable Fire Extinguishers

26. (1) In accordance with Article 6.2.4.1 of *The National Fire Code*, all portable fire extinguishers shall be inspected, tested and maintained in conformance with NFPA 10, "Portable Fire Extinguishers".
- (2) Inspection, testing and maintenance of portable fire extinguishers shall be performed by properly trained and qualified persons.
- (3) Any person who intends to inspect, test or maintain portable fire extinguishers shall submit on request proof of proper training to the Department before carrying out any inspections, testing or maintenance.
- (3) (a) is, or the person's employer is, a member in good standing of the Canadian Fire Alarm Association or the National Fire Protection Association; and,
- (b) has at least one of the following qualifications:

- (i) a certificate from a recognized alarm manufacturer that the person is a factory trained installer and serviceperson; or
- (ii) a certificate that the person has successfully completed the Canadian Fire Alarm Association "Fire Alarm Technology" program, and has worked as an apprentice to a person who holds a permit under this section for a period of not less than one year; or
- (iii) a certificate that the person has successfully completed the journeyman electrician trade's upgrading course entitled "Fire Alarm and Protection Systems".

Inspection and Maintenance of Commercial Cooking Equipment

27. (1) In accordance with sentence 2.6.1.9(2) of *The National Fire Code*, the inspection and maintenance of commercial cooking equipment exhaust and fire protection systems shall be in conformance with NFPA 96, "Ventilation Control and Fire Protection of Commercial Cooking Equipment".
- (2) Inspection and maintenance of commercial cooking equipment exhaust and fire protection systems shall be performed by properly trained and qualified persons.
- (3) Any person who intends to inspect or maintain commercial cooking equipment exhaust and fire protection systems shall submit on request proof of proper training to the Department before carrying out any inspections or maintenance.

Inspection and Maintenance of Sprinkler and Standpipe Systems

28. (1) Inspection and maintenance of sprinkler and standpipe systems shall be performed by properly trained and qualified persons.
- (2) Any person who intends to inspect or maintain sprinkler and standpipe systems shall submit on request proof to the Department that the person holds a journeyperson's certificate in the sprinkler systems installer trade or that the person is a fourth year apprentice in the sprinkler systems installer trade.

Inspection, Testing and Maintenance of Fire Alarm Systems

29. (1) In accordance with article 6.3.1.2 of *The National Fire Code*, the inspection, testing and maintenance of fire alarm systems shall be in conformance with CAN/ULC-S536-M, "Inspection and Testing of Fire Alarm Systems".
- (2) Inspection, testing and maintenance of fire alarm systems shall be performed by properly trained and qualified persons.
- (3) (a) is, or the person's employer is, a member in good standing of the Canadian Fire Alarm Association or the National Fire Protection Association; and,
- (b) has at least one of the following qualifications:
- (i) a certificate from a recognized alarm manufacturer that the person is a factory trained installer and serviceperson; or
 - (ii) a certificate that the person has successfully completed the Canadian Fire Alarm Association "Fire Alarm Technology" program, and has worked as an apprentice to a person who holds a permit under this section for a period of not less than one year; or
 - (iii) a certificate that the person has successfully completed the journeyman electrician trade's upgrading course entitled "Fire Alarm and Protection Systems".
- (4) For purposes of this section "Addressable Fire Alarm System" means a fire alarm system that consists of initiating devices and central appliances and that is capable of individually identifying and controlling discrete components and functions of the system.
- (a) Only authorized factory trained personnel may service addressable fire alarm systems.
- (b) Any person who wishes to test, inspect or maintain addressable fire alarm systems shall submit on request proof satisfactory to the Department that the person:

- (i) is, or the person's employer is, member in good standing of the Canadian Fire Alarm Association or the National Fire Protection Association; and
- (ii) possesses appropriate factory training in servicing addressable fire alarm systems.

30. FIRE HYDRANTS

Property owners must ensure unhindered access to fire hydrants located on their property.

- (1) Obstructions such as hedges, shrubs, trees, fences and the accumulation of materials are not permitted near the hydrant.
- (2) A two [2] meter [6'6"] clearance must be maintained on each side of a fire hydrant (indicated by the side ports of the Hydrant) and a one [1] meter [3'4"] clearance must be maintained on the side of a fire hydrant farthest from the street. Nothing may be erected and only grass may be planted in this clearance area
- (3) Hydrant shall have no obstruction at all on the front side, and must be fully visible from the street.

Vacant Buildings

- 30. (1) In accordance with Article 2.4.6.1 of *The National Fire Code*, all vacant buildings shall be secured against unauthorized entry as provided in this Article.
- (2) All exterior windows and doors, whether broken or intact, on the first storey of a vacant building shall be boarded up to prevent unauthorized entry.
- (3) All broken exterior windows on any storey above the first storey of a vacant building shall be boarded up to prevent unauthorized entry.
- (4) The boards used to secure a vacant building shall be plywood, OSB (oriented strand board), particleboard or waferboard with a minimum thickness of 7/16 inch.

(5) Wherever possible, the boards shall be one solid piece and shall be secured to the window or doorframe or brick molding using 2 inch gyproc screws placed approximately 10 inches apart.

(6) The boards shall be cut so as to fit tightly against the door or window frames to prevent a person from prying off the boards.

(7) In addition to the windows and doors, any other openings in the exterior of a vacant building shall be secured to prevent unauthorized entry or an infestation of pigeons or rodents.

Prevention of Fire Spread

31. The Department may pull down or demolish any buildings or other erections when, in the opinion of the Fire Chief or the senior officer in command of a fire or any other emergency, such actions are considered necessary to prevent the spread of fire.

Commandeering of Equipment

32. (1) Where an extreme fire hazard exists or the safety of persons or property is endangered by a fire, the Fire Chief or the incident commander who shall be in command of a fire or any other emergency may commandeer or use any privately owned equipment for the purpose of fire fighting.

(2) The Department shall pay compensation to any person from whom private property is commandeered or used pursuant to Subsection (1).

(3) The amount of compensation to be paid to a person by the Department pursuant to Subsection (2) is to be determined by the Department. In the event a person does not agree with the amount of compensation offered by the Department, the person may appeal the amount of the compensation and the provisions of Sections 13, 14 and 15 shall apply.

Obtaining Assistance in Fire Fighting

33. (1) Where an extreme fire hazard exists or the safety of persons or property is endangered by a fire, the Fire Chief or the senior shall in command of a fire

or other emergency may obtain the voluntary assistance of any adult for the purpose of fire fighting.

(2) The Department shall pay compensation to any person who assists in fire fighting pursuant to Subsection (1).

(3) The amount of compensation to be paid to a person by the Department pursuant to Subsection (2) is to be determined by the Department. In the event a person does not agree with the amount of compensation offered by the Department, the person may appeal the amount of the compensation and the provisions of Sections 13, 14 and 15 shall apply.

(4) No person who assists in fire fighting pursuant to Subsection (1) shall be deemed to be an employee of the Department or of the Town for the purposes of this Bylaw or any other Act or law.

Duties of Persons Assigned to Fight Fires

34. Every person who assists in fire fighting pursuant to Section 34 shall:

- (a) proceed as directed;
- (b) take all equipment with which the person has been supplied or which has been commandeered for the person pursuant to Section 33;
- (c) assume responsibility for the fire fighting equipment in the person's care;
- (d) obey all reasonable orders and requirements of the Fire Chief or the **senior Captain Incident Commander** command of the fire; and
- (e) make every reasonable effort to control and extinguish the fire and to protect any life and property endangered by the fire.

Part VI - Hazardous Substances

Underground Storage Tanks

35. (1) the standards and requirements of *The National Fire Code* and *The Hazardous Substances and Waste Dangerous Goods Regulations* respecting the design, construction and use of storage tanks for flammable liquids and combustible liquids shall apply.

Testing, Repair and Removal of Storage Tanks

36. If, in the opinion of the Fire Chief or a municipal inspector, there is a reasonable suspicion that flammable or combustible liquids or vapours are escaping from an underground or above-ground storage tank or piping which may create a hazardous condition, the fire chief or municipal inspector may order the owner, operator or occupant of the premises where the storage tank is located to:
- (a) drill test holes and provide test results to the Department;
 - (b) test the tank and associated piping; and
 - (c) excavate the tank and piping and carry out any necessary work to correct the hazardous condition, including the removal, replacement or repair of the tank.

Discharge of Hazardous Substance Into Sewer System

37. (1) No person shall discharge or permit to be discharged any flammable liquid, combustible liquid, dangerous good, hazardous substance or waste dangerous good, whether by itself or in combination with any other liquid or solid, into any sanitary sewer, storm sewer, sewer connection, catch basin, street, alley or ditch.
- (2) Notwithstanding Section 11, the Fire Chief, or person designated by the Fire Chief, or a municipal inspector may use
- any measures that the Fire Chief, or person designated by the fire chief, or municipal inspector considers appropriate
- to prevent a further discharge of a substance mentioned in Subsection (1), and may suspend the operation of any activity or business suspected of being the source of the discharge.

Part VII - Fireworks

Sale of Fireworks

38. (1) No person shall sell any high hazard fireworks to another person unless the

person is a fireworks supervisor.

(2) No person shall sell any low hazard fireworks to person unless the person is 18 years of age or older.

Fireworks Displays

39. (1) A public fireworks display shall only be held in public locations approved and designated by the Department.
- (2) No person shall hold a public fireworks display without first obtaining a permit from the Department.
- (3) A public fireworks display shall be held at the time and location set out in the permit.
- (4) A permit for a public fireworks display using high hazard fireworks shall only be issued to persons holding a valid Fireworks Supervisor - Level I or Level II card issued by Natural Resources Canada. Applicants with Fireworks Supervisor accreditation from other jurisdictions shall not receive a permit unless the Department is satisfied that the applicant is properly trained and qualified in the use of high hazard fireworks.
- (5) The applicant for a permit for a public fireworks display using high hazard fireworks shall procure and provide to the Department at least 7 days prior to the scheduled date of the display, a Certificate of Insurance which shall name the Town as insured under the applicant's insurance policy. The Insurance Certificate shall indicate that the Applicant has at least \$1,000,000.00 of public liability insurance.
- (6) A public fireworks display using high hazard fireworks shall only be held if the display is conducted under the direct supervision of a fireworks supervisor.
- (7) In accordance with Article 5.1.1.2 of *The National Fire Code*, a public fireworks display using high hazard fireworks shall be conducted in conformance with the current "*Fireworks Display Manual*" prepared by Natural Resources Canada.

(8) At the conclusion of the public fireworks display, all unused fireworks and debris shall be immediately removed and disposed of by the person holding the permit to conduct the display.

(9) No permit is required for a private fireworks display.

Setting Off Fireworks

40. (1) No person shall set off any fireworks in a manner that would create a danger or nuisance to another person or property.

(2) a) No person shall set off any fireworks on a street or public area except as part of a public fireworks display as permitted by this Bylaw.

b) A permit for a private fireworks display using low hazard fireworks out at a designated park area within Town limits may be issued by the Department, providing the applicant has the minimum insurance and liability coverage as outlined in Section 39, subsection 5 of this bylaw.

(3) No person shall set off any fireworks on a school site without the prior written consent of the Board of Education that owns the site, and without first obtaining a public fireworks display permit from the Department. Only low hazard fireworks may be discharged in a public display on a school site.

(4) No person under 18 years of age shall set off any fireworks except under the direct supervision of a parent, guardian or other responsible adult.

(5) No parent or guardian of a child under 18 years of age shall suffer or permit the child to set off any fireworks, except when under the direct supervision of the parent or guardian.

Indoor Fireworks

41. (1) The handling, storage and use of indoor fireworks (pyrotechnics) shall be in conformance with the *Explosives Act* and its *Regulations*, and *The National Fire Code*.

(2) No person shall hold an indoor pyrotechnics display without first obtaining a permit from the Department.

(3) A permit for an indoor pyrotechnics display shall only be issued to persons holding a valid Assistant Pyrotechnician, Pyrotechnician or Special Effects Pyrotechnician card issued by Natural Resources Canada. Applicants with pyrotechnic accreditation from other jurisdictions shall not receive a permit unless the Department is satisfied that the applicant is properly trained and qualified in indoor pyrotechnics.

(4) The applicant for a permit or an indoor pyrotechnics display shall procure and provide to the Department at least 7 days prior to the scheduled date of the display, a Certificate of Insurance which shall name the Town as insured under the applicant's insurance policy. The Insurance Certificate shall indicate that the applicant has at least \$1,000,000.00 of public liability insurance.

(5) The person holding the permit shall be responsible to ensure that the display is conducted in conformance with provisions of the current Pyrotechnic Special Effects Manual prepared by Natural Resources Canada.

Part VIII - Offences and Penalties

Owner's Responsibility

43. Unless otherwise specified, the owner or the owner's authorized agent shall be responsible for carrying out the provisions of this Bylaw.

Notice of Violation Offences

44. (1) Every person commits an offence who:

- (a) blocks an exit or access to an exit in any building;
- (b) fails to maintain a fire exit door or fire exit hardware on a fire exit door in any building in operating condition;
- (c) fails to maintain portable fire extinguishers in any building in conformance with *The National Fire Code*;
- (d) fails to maintain a commercial cooking equipment exhaust and fire protection system including duct work, an automatic sprinkler system or a fire alarm system in conformance with *The National Fire Code*;

- (e) permits combustible materials to accumulate in or around any building in quantities or locations that will constitute an undue fire hazard;
- (f) contravenes the provisions of Section 17 regarding smoke alarms;
- (g) fails to store flammable and combustible liquids or compressed gases in any building, structure or open space in conformance with *The National Fire Code*;
- (h) blocks or wedges open a closure in a fire separation in any building;
- (i) contravenes the provisions of Section 18 regarding the setting of open-air fires; or
- (j) contravenes the provisions of Section 18.1 regarding the improper use of blowlamps.
- (k) contravenes the provisions of Section 40, regarding the setting off of fireworks.
- (l) contravenes the provisions of Section 38 (2), regarding the sale of low hazard fireworks to anyone under the age of 18 years old.

(2) When a contravention of Subsection (1) occurs, the person responsible for the contravention is guilty of an offence and liable on summary conviction to a fine:

- (a) for the first offence, of \$50.00 **Saskatoon \$500**
- (b) for a second offence, of \$200; **Saskatoon \$750**
- (c) for a third or subsequent offence, of not less than \$200 (**Saskatoon \$1000**) and not more than \$2,000 in the case of an individual or \$5,000 in the case of a corporation.

(3) Except as provided in Subsection (4), the following procedure shall apply to offences committed under this Section:

- (a) the Fire Chief, or as person designated by the Fire Chief, a municipal inspector of the Department may issue a notice of bylaw violation to any person committing a first or second offence under Subsection (1). The notice shall require the person to pay to the Town the amount specified in clause (2)(a) or (b);

(b) the fine may be paid:

(i) in person, during regular office hours, to the cashier located at Town Office, Dalmeny, Saskatchewan,

(ii) by mail addressed to the Town Of Dalmeny, Box 400, Dalmeny, Saskatchewan, S0K 1E0. If paying by cheque, please have it made out to Town Of Dalmeny.

(c) if payment of the fine as provided in clause (2)(a) or (b) is made prior to the date when the person contravening the Bylaw is required to appear in court to answer a charge, the person shall not be liable to prosecution for that offence;

(d) the amount of the fine under clause (2)(a) or (b) shall be discounted to the sum of \$25.00 for a first offence and \$150.00 for a second offence if paid within 10 calendar days of the date of the notice of bylaw violation. The date of payment shall be determined as follows:

(i) for payment in person, the date of payment shall be the date payment is received by the Town,

(ii) for payment by mail, the date of payment shall be the post marked date on the remittance.

Upon payment, the person contravening the Bylaw shall not be liable to prosecution for that offence.

(e) If payment is not received within 20 calendar days of the notice of bylaw violation, a summons may/will be issued.

(4) The provisions of Subsection (3) shall not apply in the case of a third or subsequent offence.

General Penalty

45. (1) No person shall:

(a) fail to comply with an order made under this Bylaw;

(b) obstruct or hinder the Fire Chief or any municipal inspector acting under the authority of this Bylaw; or

(c) fail to comply with any other provision of this Bylaw.

(2) Except where a penalty is specifically provided for in this Bylaw, every person who contravenes any provision of this Bylaw is guilty of an offence and liable on summary conviction:

(a) in the case of an individual, to a fine of not more than \$2,000 and, in the case of a continuing offence, to a further fine of not more than \$2,000 for each day during which the offence continues; and

(b) in the case of a corporation, to a fine of not more than \$5,000 and, in the case of a continuing offence, to a further fine of not more than \$5,000 for each day during which the offence continues.

(3) A conviction for an offence for failing to comply with an order does not relieve the person convicted from complying with the order and the convicting judge or justice of the peace may, in addition to any fine imposed, order the person to do any act or work, within a specified time, to comply with the order with respect to which the person was convicted.

(4) The Court may, in default of payment of a fine imposed under this Bylaw, order imprisonment of an individual for a term not exceeding one year.

REVOKING OF PERMITS WHEN DEEMED NECESSARY

46. Any permit issued by the Department may be revoked when deemed necessary for whatever reason that the Fire Chief, Deputy Fire Chief or Fire Inspector feel is sufficient to warrant such action.

PART IX - MISCELLANEOUS

BYLAW NO. 1/79 REPEALED

47. Bylaw No. 1/79 is hereby repealed.

COMING INTO FORCE

48. This Bylaw comes into force on the day of its final passing.

Read a first time this 3rd day of October, 2006.

Read a second time this 3rd day of October, 2006.

Read a third and final time this 17th day of October, 2006.

Mayor

SEAL

Town Manager

Schedule "A"

Fees for Service

1. Inspection Services

- (1) Third party requests for business premises required for a Provincial inspection \$50.00/first hour, \$30.00/additional hour
- (2) File search \$50.00
- (3) Request for on-site inspection \$50.00/first hour, \$30.00/additional hour

2. Other Fire and Rescue Services

- (1) Out-of-Town rescue calls shall be billed at the current SGI Vehicle Fire and Rescue rates, depending on the call as decided by the Fire Chief. Extrication rates to be charged at a rate designated by the current SGI Vehicle Fire and Rescue rate.
- (2) \$ 250 rate shall be charged for each rural false alarm. A false alarm is considered a fire call where personnel and equipment are deployed but were not required to engage in firefighting.
- (3) A rate of pay when called for back up by another fire department (Mutual Aid responses unless otherwise contracted) shall be \$250.00 per hour within their designated Municipal area. Mutual Aid responses within the Rural Municipality of Corman Park shall be billed directly to the R.M. of Corman Park at the approved SGI Vehicle Fire and Rescue rate, or \$980.45 per hour whichever is greater, unless otherwise negotiated in a fire protection/service agreement outside this Bylaw.
- (4) The above noted rates shall apply regardless of the number of fire fighters and equipment deployed to the scene of a fire.
- (5) In addition to the fees herein provided, the Town of Dalmeny may also charge the municipality for;
 - (a) Materials used for fighting the fires, such as foam, purchased water, hired equipment, etc; and
 - (b) Damage to or loss of Town of Dalmeny owned firefighting equipment (excluding fire trucks and apparatus) which occurs as a result of rural fire fighting and for which coverage is excluded in the Town of Dalmeny's insurance policy, except where such loss is caused by the negligence of the Town of Dalmeny's fire fighters.
 - (c) Refilling of breathing apparatus bottles and recharging of fire extinguishers.

This Bylaw does not replace any Service Agreement already in place.

DALMENY LIBRARY QUARTERLY REPORTS

July, 2022

Circulation statistics attached.

We are now receiving one delivery of bins of books per week from Central rather than two due to one of the vans being involved in an accident and hasn't been replaced yet.

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

Storytime & Craft on Thursday mornings finished at the end of June. The story times have been very well attended. They will resume in the fall.

We will have a story time in the summer with one of our local authors, Caitlin Nickel.

We continue to give out COVID Rapid Test Kits.

New this year is that we have 4 Regional Park Passes at the library that can be checked out for a week at a time by patrons.

Librarians Bonnie Furi and Sheila Honeker

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

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

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

2022					
				Library	
Checkouts	Check-ins	Renewals	2Go	Internet	
1075	1159	0	385	457	0
1107	995	0	421	373	0
1309	1379	0	550	405	2
974	1066	0	483	351	4
1065	1054	0	297	361	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
5530	5653	0	2136	1947	6

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

Public Works Managers Quarterly Report

ROADS AND STREETS

Pothole repair will be ongoing

May 24, 2022 Virtue Construction swept the town

May 2022 Started crack filling the streets.

WATER

May 4, 2022 New Water Pumphouse put into operation at 1:00 P.M.

May 19, 2022 Globe capped the SaskWater supply line to the old water pumphouse

May 25, 2022 Globe installed a new fire hydrant at the NW corner by the old water pumphouse

May 30, 2022 Regional Fill Station was shut down until the new water pumphouse, and the road to the new water pumphouse, is completed

June 13, 2022 Valley Trenching started installing the new distribution line from the new water pumphouse along Fourth Street South, under HWY 305 West and tied into the town distribution line.

June 23, 2022 Reservoir #1 was put into normal operation with the new water pumphouse

June 29, 2022 Globe discontinued the old water distribution line coming from the old water pumphouse, and removed the two old water valves.

Valley Trenching installed the tee in the ditch into the town distribution line, and installed a valve at Fourth Street South.

WASTEWATER

April 19, 2022 Superior Infrastructure Restoration lined 523 Ross sanitary sewer line

May 3, 2022 Superior Infrastructure Restoration lined 616 Clover's sanitary sewer line

May 9, 2022 Superior Infrastructure Restoration lined 526 Wakefield's sanitary sewer line

May 9, 2022 Started filling up the holding cells at the lagoon

May 24, 2022 Finished filling up the holding cells at the lagoon

May 31, 2022 Cummins did yearly inspections and load test on both backup generators at the Lift Stations.

PARKS/PONDS

Weed spraying will take place in the middle of August

VEHICLES/EQUIPMENT

2014 International Durastar

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

Mack Truck

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

Bobcat

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

Champion Grader

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

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

GMC Work Trucks

2020 GMC Sierra Unit #1

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

2020 GMC Sierra Unit #2

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

Mowers**Hustler 104 inch**

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

Hustler 72 inch

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

John Deere Mower

April-June, 2022	New mower deck was installed.
March 29, 2022	The new mower deck has been ordered
Oct – Dec 2021	The deck needs to be replaced at an estimated cost of \$5,750, which will be included in the 2022 Operating Budget
July – Sept 2021	The deck needs to be replaced
April – June 2021	Nothing to report
January – March 2021	Nothing to report
October – December 2020	Nothing to report
July – September 2020	Nothing to report
April – June 2020	Nothing to report The front deck is bent. We have adjusted it so it does a decent job of mowing. It is an alright mower for making the initial pass where there is long grass. The machine itself is mechanically sound, with the purchase of a new mower deck the life of the mower will be extended.

Mobile Pump

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

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

Oiler

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

Kubota Tractor

June 2, 2022	Tractor was delivered
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Henderson Sand Spreader

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

June 22, 2022	Jayson Hollingshead completed the Confined Space course at Trinity Safety
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PUBLIC WORKS SHOP/FIRE STORAGE

The roof and outside walls have been completed. The in-floor heat tubing, and inside concrete floor has been done. The inside of the building is being framed, along with the plumbing being installed.

Sewage Lift Stations Pumping Amounts

Sewage Lift Station #1	Imperial Gallons - 2022	Imperial Gallons - 2021	Yearly Differences
April	2,378,200	2,065,140	313,060
May	2,464,220	2,370,500	93,720
June	2,405,920	2,319,240	86,680
Total	7,248,340	6,754,880	493,460

Sewage Lift Station #2	Imperial Gallons - 2022	Imperial Gallons - 2021	Yearly Difference
April	1,017,720	858,000	159,720
May	1,017,060	989,560	27,500
June	1,045,440	930,380	115,060
Total	3,080,220	2,777,940	302,280

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

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

Water Pumphouse Statistics

2022

2021

Amount SaskWater Pumped to Dalmeny	Imperial Gallons	Imperial Gallons - 2021	Yearly Differences
April	2,266,880	2,163,260	103,620
May	2,385,900	3,101,560	-715,660
June	2,872,320	3,490,520	-618,200
Total	7,525,100	8,755,340	-1,230,240

SaskWater Average Chlorine Level			
April	1.74	1.90	-0.16
May	1.69	1.85	-0.16
June	1.75	1.77	-0.02

SaskWater Average Turbidity Level			
April	0.17	0.16	0.01
May	0.17	0.21	-0.04
June	0.16	0.21	-0.05

Dalmeny Water Usage	Imperial Gallons	Imperial Gallons	
April	1,683,000	1,727,440	-44,440
May	2,444,860	2,644,400	-199,540
June	2,812,260	3,071,420	-259,160
Total	6,940,120	7,443,260	-503,140

Dalmeny Average Chlorine Level			
April	1.73	1.79	-0.06
May	1.61	1.76	-0.15
June	1.67	1.74	-0.07

Dalmeny Average Turbidity Level			
April	0.15	0.16	-0.01
May	0.16	0.20	-0.04
June	0.17	0.20	-0.03

Dalmeny Pumphouse Average Pressure	P.S.I	P.S.I	
April	57	57	0
May	57	57	0
June	57	56	1

Dalmeny Pumphouse Chemical Usage	Sodium Hypochloride 12%	Sodium Hypochloride 12%	
April	0		0
May	0	0	0
June	0	0	0
Total in Liters	0	0	0

Dalmeny Pumphouse Chemical Usage	Ammonia Sulfate	Ammonia Sulfate	
April	0		0
May	0	0	0
June	0	0	0
Total in Liters	0	0	0

Farmers Pump Amount	Imperial Gallons - 2022	Imperial Gallons - 2021	
April	108,000	121,500	-13,500
May	128,400	182,200	-53,800
June	0	223,100	-223,100
Total	236,400	526,800	-290,400

CAO REPORT

July 18, 2022

1. Water Pumphouse & Reservoir Upgrade:

With the completion by Valley Trenching of the water distribution main installation on Second Avenue South, along with the installation of a water hydrant at the intersection of Second Avenue South and Fourth Street South, and a water hydrant at the intersection of Second Avenue South and Highway 305 West. Once the water in the water distribution main meets the testing requirements as provided by the Saskatchewan Research Council, this water distribution main will be put into service.

ASL Paving Ltd. was to be in Dalmeny on Monday, July 11, 2022, however due to concerns at their present worksite, their arrival in Dalmeny was delayed to Thursday, July 14, 2022.

The demolition of the existing (old) Water Pumphouse and the adjacent Generator Building is well underway. All piping and electrical components have been removed from the existing (old) Water Pumphouse. The Generator will be removed from the Generator Building in the coming days.

We have now entered into the final phase of this Project.

As a side note, the appraised value of the Water Pumphouse & Reservoirs has risen by \$2,875,000, from \$1,816,100 to \$4,691,100. SUMAssure was advised of this change on Wednesday, July 13, 2022.

2. Public Works Shop/Fire Storage Area:

Quorex Construction Services Ltd., along with their subtrades continue to work on the Public Works Shop/Fire Storage Area. The overhead doors at the front of the building were installed last week, along with the main floor office areas and the second-floor steel studs.

3. Spray & Play Intergenerational Park:

The landscaper, *See More Green* completed the paving stone installation on Wednesday, July 13, 2022 and the sod and hydroseeding was completed on Thursday, July 14, 2022, after which the Spray Park opened to the Public. Hours of operation will be from 10:00 a.m. to 9:00 p.m. daily.

Recreation Manager Mat Halcro has tested the recirculation system and water features and everything seems to be working as designed.

Chief Administrative Officer Jim Weninger contacted Supervisor – Environmental Public Health Department Brent Latimer of the Saskatchewan Health Authority on Monday, July 11, 2022 and the Health Authority has expressed no concerns. P. Engineer Curtis Giesbrecht of PlayQuest has provided all of the information to the Saskatchewan Health Authority and they have expressed no concerns at this time.

4. Utility Invoices:

Utility Invoices for the months of May and June, 2022 have been prepared in the amount of \$255,331.41, as follows:

- Water Charges - \$132,639.40
- Sanitary Sewer Charges - \$92,861.18
- Waste, Recycling and Compost Charges - \$29,830.83

5. Remediation of Mold and Asbestos at Fire Hall:

JDM Construction Corp has completed the work on the Remediation of the Mold and Asbestos at the Fire Hall. After the walls were opened, the damage was more extensive than originally thought. JDM Construction Corp charge for this work was an additional \$2,800.00, plus applicable taxes.

6. SaskEnergy Work at the Water Pumphouse and Public Works Shop/Fire Storage Area:

SaskEnergy will begin work to remove the existing gas main from the existing (old) Water Pumphouse.

SaskEnergy will also be installing the gas main to the new Public Works Shop/Fire Storage Area. Both of these Projects should be completed in the month of August, 2022.

New Business A2

Ready for
Council
July 14/22

Jim Weninger

From: Affinity Credit Union <dcfunding@affinitycu.ca>
Sent: June 15, 2022 2:32 PM
To: Jim Weninger
Subject: Affinity Credit Union - Request 1480256 Approved
Attachments: Logo Guidelines - December 2019.pdf; Affinity-CU-Logo 2021.jpg; Affinity Credit Union Summarized Bio Jan 2015.docx

Hello Jim,

Thank you for your recent funding application for the Spray and Play Intergenerational Park 2022. Your application was one of many we received from across the province and, seeing the great work that comes from organizations like yours, it's no wonder Saskatchewan communities are as healthy and vibrant as ever!

Your Member Council, which represents your community at Affinity Credit Union, met recently to review all the Community Development Funding applications from their area. **We're very happy to let you know that the funding application you submitted for your project was approved in the amount of \$15,000.00!** Due to the large number of applications we received this year, we weren't able to provide funding for the full amount you requested. However, we hope this amount will still allow you to continue with your worthwhile project. If this approved amount means you won't be able to continue with your project, please let us know as soon as possible.

So, what's next? Well, in the coming weeks you'll receive the funding by cheque or electronic funds. If you have a specific event or know of a great opportunity that would work for a promotional cheque presentation, please let us know at DCFunding@affinitycu.ca! We can arrange a date and time with your local elected official from the Member Council or a local Affinity Credit Union employee.

We've attached our logo and guidelines so that you can begin to promote this funding. Next, a member of our Community Team, at community@affinitycu.ca, will reach out to you to find out if there are other opportunities for recognition, such as signage or speaking opportunities. Keep an eye out for their email or call!

Congratulations again on your successful application and all the best to your organization and your project! If you have any questions, don't hesitate to drop us a line at DCFunding@affinitycu.ca.

Sincerely,

Member Council

Affinity Credit Union | Campus

Sent from Treaty 6 Territory and Homeland of the Métis

SALE OF SURPLUS EQUIPMENT

TOWN OF DALMENY

Due to the construction of a new Water Pumphouse, the Town of Dalmeny is **selling equipment** from its existing (old) Water Pumphouse **to interested municipalities/individuals**, as follows:

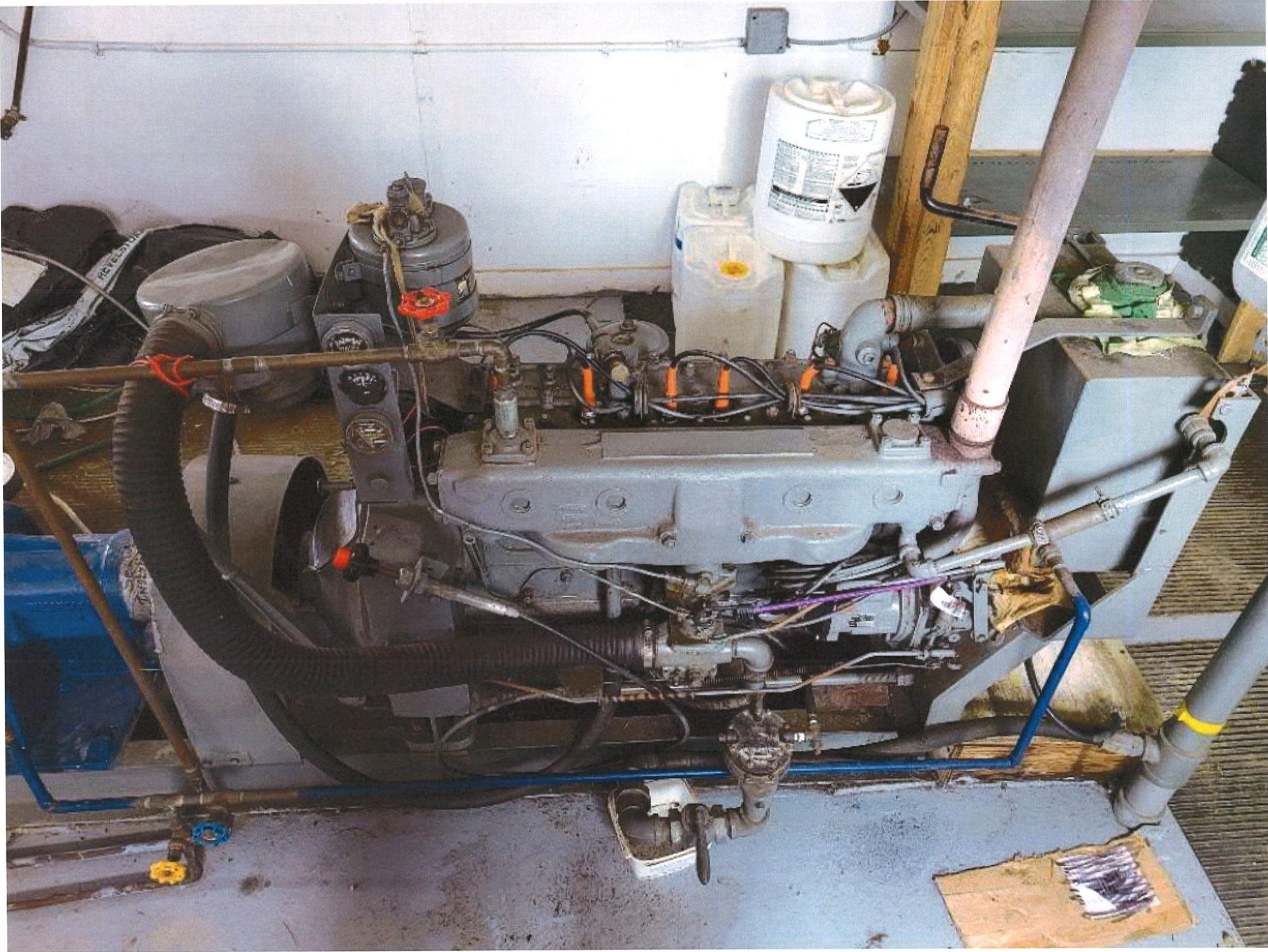
- One (1) **7 horsepower motor** for end suction centrifugal pump – **Marathon Wisconsin 5440**
- Two (2) **10 horsepower motors** for end suction centrifugal pumps – **U.S. Electrical Motors – Catalog # DJ10S1AM – Model R415**
- Three (3) **end suction centrifugal pumps**
- One (1) **unit heater - Modine**
- One (1) straight six (6) **natural gas continental motor – Model F226 – Spec 437C and Engine No. 117696**

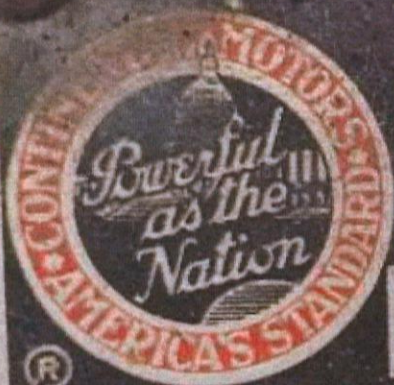
Please advise the Town if you are interested in any of this equipment by emailing jweninger@dalmeny.ca or by phoning the Chief Administrative Officer Jim Weninger at 306-254-2133.

Equipment sold "As Is"

Deadline for interested parties is Friday, July 29, 2022 at 2:00 p.m. to submit their tender to the email above or to Town of Dalmeny, Box 400, Dalmeny, SK S0K 1E0.

Jim Weninger
Chief Administrative Officer
Date: July 7, 2022





MADE IN U.S.A.

CONTINENTAL MOTORS CORP.

DETROIT & MUSKEGON, MICH.

MODEL

SPEC.

ENGINE NO.

F226

437C117696

PATENTS:

2.241.461

2.344.863

2.347.097

2.350.226

2.361.191

2.368.080

2.369.105

2.353.231

2.472.117

2.488.769

2.545.458

2.633.348

2.806.450

CL. IN.

EX.

OIL-W

SPEC. NO.

18586

SERIAL NO.

REG. U.S.

PAT. OFF.

MOD. NO.

D-179-D

TWIN DISC

CLUTCHES AND HYDRAULIC DRIVES

RACINE, WIS. U.S.A.

WIS. U.S.A.

PF162 203

IMPORTANT: WHEN CLUTCH IS DISENGAGED, THE HAND LEVER MUST FALL BACK OF VERTICAL POSITION. IF CLUTCH DOES NOT PULL HEATS, OR OPERATING LEVER JUMPS OUT, ADJUSTMENT IS NECESSARY.

ADJUSTMENT: REMOVE HAND HOLE PLATE, TURN CLUTCH UNTIL ADJUSTING LOCK PIN CAN BE REACHED. DISENGAGE ADJUSTING PIN AND TURN ADJUSTING YOKE OR RING TO RIGHT OR CLOCKWISE UNTIL OPERATING LEVER REQUIRES A DISTINCT PRESSURE TO ENGAGE. A NEW CLUTCH REQUIRES SEVERAL ADJUSTMENTS UNTIL FRICTION DISCS ARE WORN IN.

LUBRICATION: APPLY A SMALL AMOUNT OF LUBRICANT TO CLUTCH THROWOUT COLLAR ONCE A DAY BEFORE STARTING AND TO BEARINGS EVERY 100 HOURS OF RUNNING. (REFER TO GENERAL INSTRUCTIONS FORM 137)

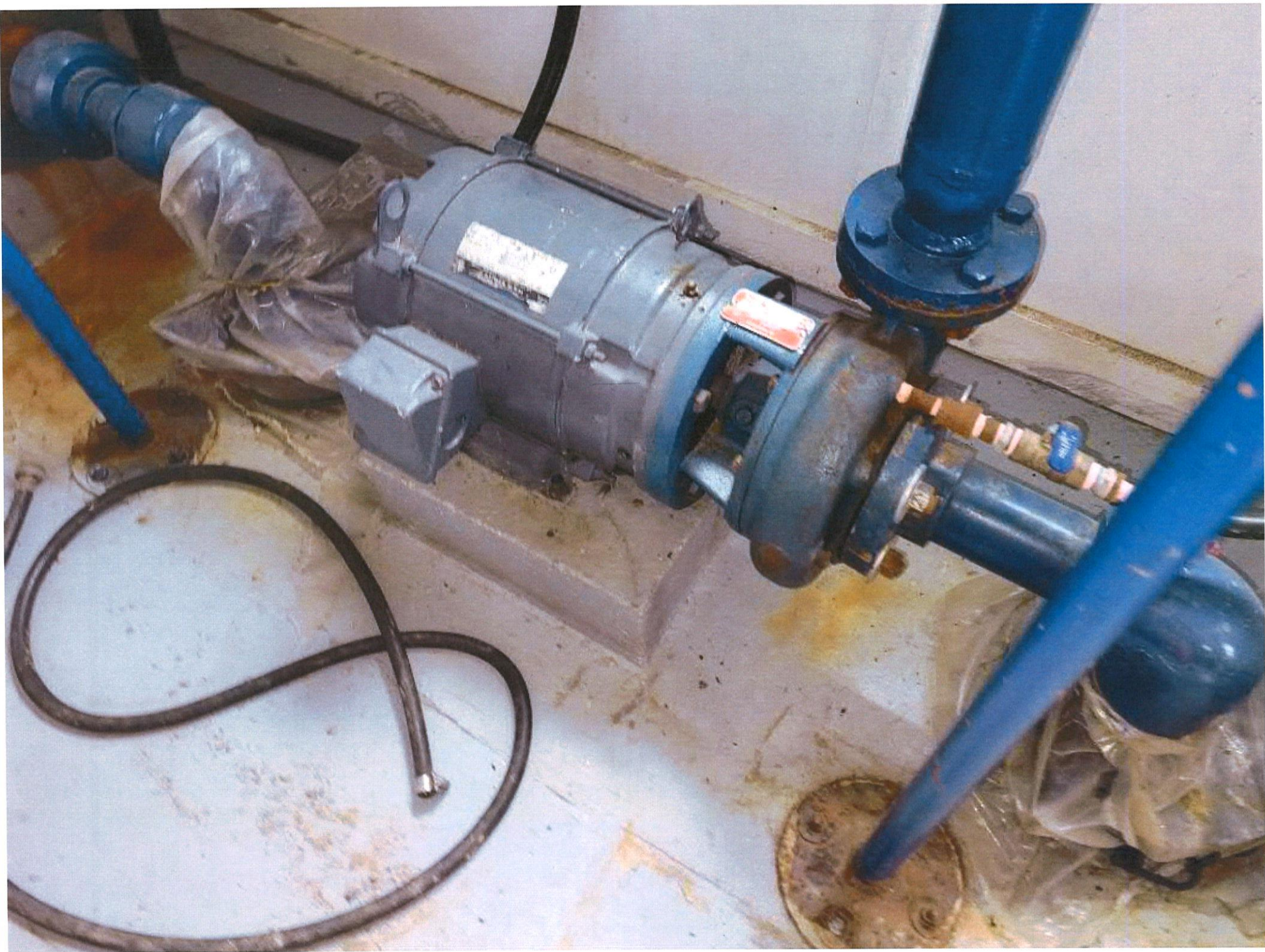
MADE IN U.S.A.

1965



WISCONSIN 5440
 4470 DES B PH 2 184
 205
 MAX °C 4.0 END 205
 4470 NOM EFF 8.0 2380
 2.2 1250 1.0
 08-230/450 199/280
 15 4/7.7
 3.05
 LOW VOLTAGE LINE

TEST O.K

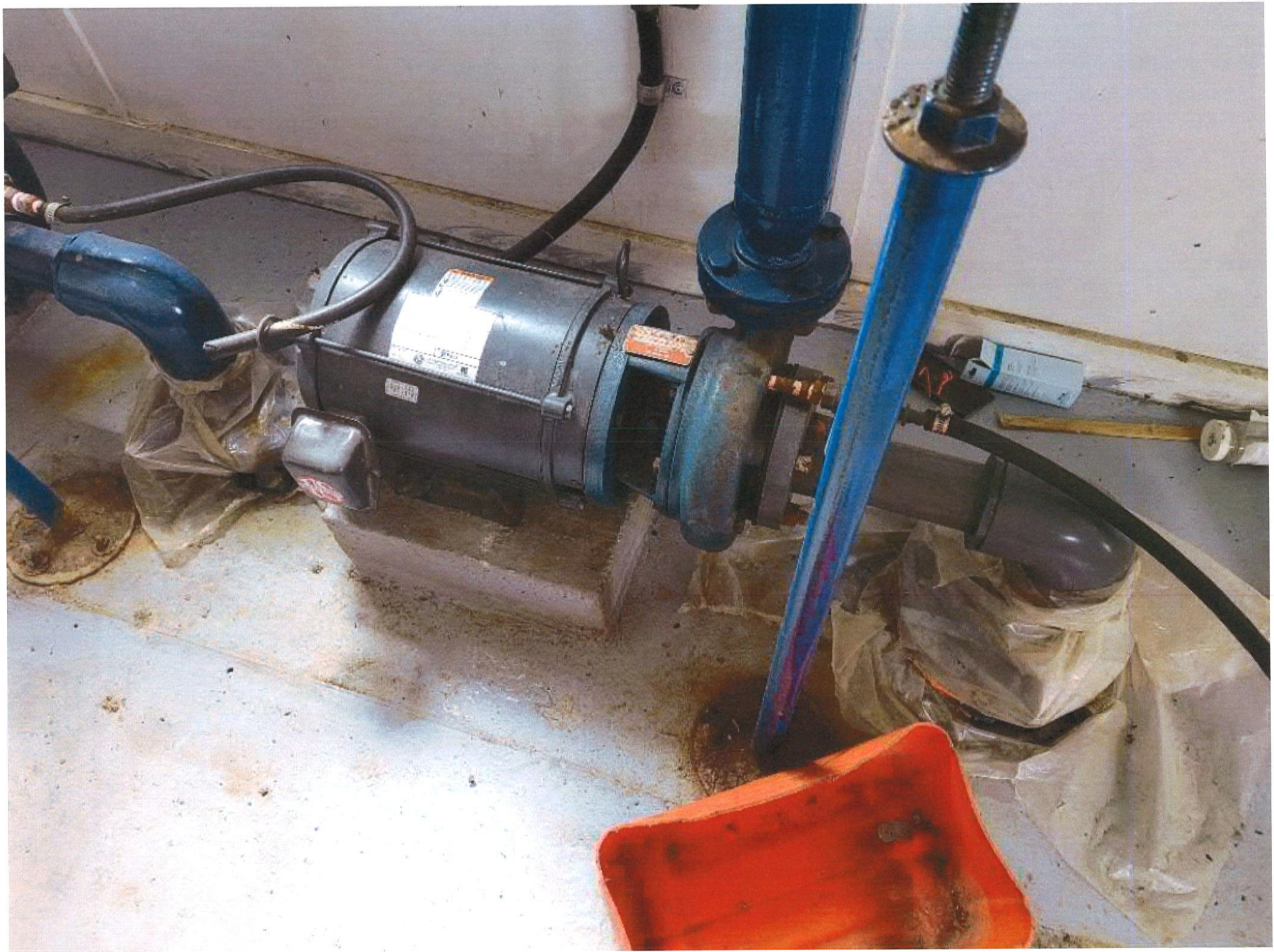


HP 40 PH 3 HZ 60 RPM 3500 CODE H NEMA DESIGN B NEMA NOM. EFF. 89.5
FRAME 213JM TYPE D4 DP S: 1.15 DUTY: MAX. 40°C
VOLTS 230 460 I.D. C549/S02R354R005F
FL AMPS 25.2 12.6 SHAFT 6309-2Z-J/C3 INSUL. F
END BRG. OPP. 6206-2Z-J/C3 CLASS
USABLE ON 200 V 60 HZ 29.5 AMPS 1.0 S.F.






SELF-LUBRICATED FOR NORMAL BEARING LIFE
U.S. ELECTRICAL MOTORS

MADE IN
U.S.A.




WARNING
 Improper installation of this motor may result in fire, explosion, electric shock or other personal injuries. Read operating instructions.

	Disconnect power before maintenance. Open all circuits before removing conduit box cover. Be sure motor is properly grounded per local and national codes.
	Do not place fingers or objects near openings.
	Do not use eyebolts or lifting hooks to lift anything except the product.


931900

CATALOG # DJ10S1AM		MODEL # R415	
SHAFT END BRG	6309-2ZJ/C3	OPP END BRG	6205-2ZJ/C3
FR 213JM	TYPE D4	ENCL DP	
PH 3	MAX AMB 40 °C ID#	J04-R415-M	
INSUL CLASS F	DUTY CONT	WT	BAL
HP 10.00	RPM 3490	SF 1.15	HZ 60
VOLTS 208-230/460		MAX KVAR	NEMA NOM EFFICIENCY 87.5
AMPS 28.30-25.70/12.90		CODE G	DES B
SF AMPS 29.7/14.8		PF	GUARANTEED EFFICIENCY
USABLE ON 208V 60HZ AT 34.00 AMPS MAX			




MADE IN MEXICO

422701-003



U.S. ELECTRICAL MOTORS
 DIVISION OF EMERSON ELECTRIC CO.
 ST. LOUIS, MO



EMERSON



Modine Manufacturing Company
1221 Magnolia Ave., Buena Vista, VA 24416
Phone: 800-828-4328

UNIT HEATER FOR INDUSTRIAL / COMMERCIAL USE
AÉROTHERME POUR USAGE INDUSTRIEL / COMMERCIAL

Made in U.S.A.

RESIDENTIAL UNIT HEATER RÉCHAUFFEUR POUR UNITÉ RÉSIDENTIELLE

APPROVALS

PENNSYLVANIA
APPROVAL NO 3445

APPROVED FOR USE IN
MASSACHUSETTS

APPROVED FOR USE IN
CA BY THE CEC WHEN
EQUIPPED WITH IPI

ACCEPTED BY CITY
OF NEW YORK



MODEL NUMBER NUMERO DE MODELE		HD 30AH0134	
SERIAL NUMBER NUMERO DE SERIE		38011033105-8571	
MIN. INPUT DEBIT CALORIFIQUE MIN.		BTU/HR W	TYPE OF GAS TYPE OF GAZ Natural
MIN. INLET PRESS. FOR PURPOSE OF INPUT ADJUSTMENT PRESSION D'ALIMENTATION EN GAZ MIN. ADMISE		RECOMMENDED SERVICE CLEARANCES / DÉGAGEMENT DE SERVICE RECOMMENDÉ	
6 IN W.C. 1.49 kPa			
MANIFOLD PRESSURE PRESSION A LA TUBULURE D'ALIMENTATION		LEFT SIDE COTÉ GAUCHE	
3.5 IN W.C. 0.87 kPa		1 IN 2.54	

	(IN USA) FOR INSTALLATIONS ABOVE 2000 FEET. DERATE 4% FOR EACH 1000 FEET OF ELEVATION ABOVE SEA LEVEL. (IN CANADA) 2000 TO 4500 FT. 610 ET 1370 M.
INPUT DEBIT CALORIFIQUE	0 TO 2000 FT. 0 ET 610 M.
OUTPUT REDONNEMENT	2000 TO 4500 FT. 610 ET 1370 M.
ORIFICE SIZE DIM. DE L'INJECTEUR	

RECHAUFFEUR POUR UNITÉ RÉSIDENTIELLE			
VOLTS	AMPS	PHASE	HERTZ
115	2.75	1	60
MINIMUM CLEARANCE TO COMBUSTIBLE MATERIAL DÉGAGEMENT MINIMUM POUR MATIÈRES COMBUSTIBLES			
TOP HAUT	1 IN 2.5 cm	BOTTOM BAS	1 IN 2.5 cm
		RIGHT SIDE COTÉ DROIT	1 IN 2.5 cm
LEFT SIDE COTÉ GAUCHE	1 IN 2.54 cm	VENT CONNECTOR CONNECTEUR D'AÉRATION	2 IN 5.1 cm
DESIGN COMPLIES WITH UNIT HEATER STANDARD: CSA.10.96 U.S. (2nd Ed			

DESIGN COMPLIES WITH UNIT HEATER STANDARD:
CSA.10.96 U.S. (2nd Ed.)
CGA 2.6b-2004
ANSI Z83.8b-2004

VENT CATEGORY
ÉVENT CATÉGORIE I or III

Combination Gas Control 5H76382	24V Control Transformer 5H75029	Power Exhaust Assembly 5H75038	Pressure Switch 5H75030-3
Integrated Circuit Board 5H78126-1	Fan Motor 9F10263	Flame Rollout Switch 5H75002-2	Heat Exchanger 3H34911
Limit Control 5H75001	Ignitor 5H75032	Wiring Diagram 5H78166	

COMMON REPLACEMENT PARTS

FOR PARTS ORDERING, contact the parts wholesaler or the
manufacturer's representative serving your area.
WHEN INQUIRING ABOUT PARTS, always provide model number,
serial number, description and part number. When ordering
parts, provide part number listed.
FOR SERVICE, contact your local qualified installation and
service contractor or appropriate utility company.

FOR REPLACEMENT LITERATURE CALL MODINE MANUFACTURING AT 1-800-828-4328.
POUR DES INFORMATIONS RELATIVES AU REMPLACEMENT DE LA PIÈCE, VEUILLEZ CONTRACTER MODINE MANUFACTURING AU 1-800-828-4328.