

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, JULY 29, 2024, 7:00 P.M.  
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

**AGENDA:**

**CALL TO ORDER – 7:00 p.m.**

**ADOPTION OF AGENDA – additions/deletions**

**MINUTES OF THE PREVIOUS MEETING**

- a. July 15, 2024 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Saskatchewan Municipal Board Local Government Committee – Bylaw 7-2024
- b. Saskatchewan Municipal Board Local Government Committee – Bylaw 8-2024

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payments for June

**FINANCIALS**

- a.

**PUBLIC MEETING**

- a.

**CORRESPONDENCE**

- a. Royal Canadian Legion Saskatchewan Command 19<sup>th</sup> Annual “Military Service Recognition

**REPORTS**

- a. Librarian’s Report
- b. Chief Administrative Officer’s Report

**NEW BUSINESS**

- a. Rural Municipality of Corman Park – Bylaw 20/24 – The Official Community Plan
- b. Minutes of the May 21, 2024 Town of Dalmeny Occupational Health Committee

**BYLAWS**

- a.

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: August 26, 2024

2024 Regular Council Meetings: August 26; September 9,23;  
October 7,21; November 4;

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 9, 2024 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: October 21, November 18; and December 16

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 15, 2024  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillor Greg Bueckert.

**CALL TO ORDER**

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

**ADOPTION OF AGENDA**

**242/24 – Bradley/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 15, 2024 be adopted as presented.

Carried.

**MINUTES**

**243/24 – Slack/Bradley** – That the Minutes of the June 24, 2024 Regular Council meeting be approved as circulated.

Carried.

**SCHULTE SNOW BLOWER EXCHANGE**

**244/24 – Slack/Bradley** – That the Town exchange the Snow Blower Heavy-Duty Chute and Hydraulic Cylinder Kit for the Truck Loading Chute, Serial Number B110-280 and Hydraulic Cylinder Kit, Serial Number B110-260 at an additional cost of \$2,576.05, plus applicable taxes. This truck loading chute will allow the Public Works Department to load directly into a truck. Also, the Snow Blower Stock Number was changed from C0000280 to C0000281 and the Machine Serial Number was changed from B10221072309PG to B10221073309PG. This amount would come from the Vehicle Replacement Reserve.

Carried.

**ACCOUNTS PAYABLE**

**245/24 – Zoller/Desnoyers** – That the accounts as detailed on the attached cheque listing and amounting to \$294,954.33 for the period ending July 12, 2024 and representing cheque numbers 19446 to 19495 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 15, 2024  
DALMENY TOWN OFFICE

**PAYROLL**

**246/24 – Zoller/Desnoyers** – That the payroll listings in the amounts of \$27,696.80 and \$28,891.60 for the pay periods ending June 24, 2024 and July 8, 2024 respectively be approved by Council.

Carried.

**MASTERCARD**

**247/24 – Desnoyers/Zoller** – That the MasterCard payment listing in the amount of \$14,693.92 for the period ending May 2024 be approved by Council.

Carried.

**FIRE RESCUE PAYROLL**

**248/24 – Zoller/Bradley** – That the fire rescue payroll listing in the amount of \$10,541.57 for the pay period ending June 30, 2024 be approved by Council.

Carried.

**PER DIEMS**

**249/24 – Desnoyers/Zoller** – That the per diems listing in the amount of \$3,148.21 for the pay period ending on July 31, 2024 be approved by Council.

Carried.

**OUTSTANDING TAX COMPARISONS**

**250/24 – Slack/Zoller** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

**BANK RECONCILIATION AND STATEMENT OF ACCOUNTS**

**251/24 – Zoller/Slack** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2024.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 15, 2024  
DALMENY TOWN OFFICE

**CORRESPONDENCE**

**252/24 – Desnoyers/Zoller** – That the following correspondence be filed:

- A. SaskTel “Now Fast Lives Here – infiNet has arrived in Dalmeny”
- B. SAMA – Date of Delivery of Primary Values

Carried.

**EMO COORINATOR’S QUARTERLY REPORT**

**253/24 – Desnoyers/Zoller** – That the EMO Coordinator’s Quarterly Report for the period ending June 30, 2024 as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

**FIRE CHIEF’S QUARTERLY REPORT**

**254/24 – Desnoyers/Zoller** – That the Fire Chief’s Quarterly Report for the period ending June 30, 2024, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.

**RECREATION MANAGER’S QUARTERLY REPORT**

**255/24 – Slack/Zoller** – That the Recreation Manager’s Quarterly Report for the period ending June 30, 2024 as prepared by the Recreation Manager Mat Halcro be accepted by Council.

Carried.

**PUBLIC WORKS MANAGER’S QUARTERLY REPORT**

**256/24 – Desnoyers/Zoller** – That the Public Works Manager’s Quarterly Report for the period ending June 30, 2024 as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

**CAO REPORT**

**257/24 – Desnoyers/Zoller** – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for July 15, 2024 be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 15, 2024  
DALMENY TOWN OFFICE

**MYKELL'S SHOW AND SHINE**

**258/24 – Bradley/Slack** – That the Mykells Show & Shine Car Show planned for Sunday, July 21, 2024 from 11:00 a.m. to 4:00 p.m. on Third Street from Railway Avenue to Ross Avenue be approved by Council and that Michael and Kelly Gavin be advised of the same.

Carried.

**RAIL SAFETY WEEK**

**259/24 – Zoller/Slack** –

WHEREAS Rail Safety Week is to be held across Canada from September 23 to 29, 2024;

WHEREAS, 229 railway crossing and trespassing incidents occurred in Canada in 2023; resulting in 66 avoidable fatalities and 39 avoidable serious injuries;

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

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

WHEREAS CN and Operation Lifesaver have requested Town Council adopt this resolution in support of its ongoing efforts to raise awareness, save 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 23 to 29, 2024.

Carried.

**IN-CAMERA**

**260/24 – Zoller/Slack** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:47 p.m.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 15, 2024  
DALMENY TOWN OFFICE

**RECONVENE**

**261/24 – Desnoyers/Zoller** - That Council reconvene and report at 8:27 p.m.

Carried.

**CONTRACT CHANGE NO 2 VICTOR TERRACE LOCAL IMPROVEMENT**

**262/24 – Bradley/Desnoyers** – That the Contract Change No. 2 for the Revised Unit Prices, Additional Work and Reduced Contract Quantities Due to the Existing C900 Pipe, pertaining to the Victor Terrace Water Main Replacement and Road Reconstruction Project, in the amount of -\$91,234.84, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Carried.

**CONTRACT CHANGE NO 3 VICTOR TERRACE LOCAL IMPROVEMENT**

**263/24 – Slack/Bradley** – That the Contract Change No. 3 to Remove and Replace Existing Valve (\$12,350.00) and for Additional 150mm Excavation and 150mm Subbase (\$5,447.50), pertaining to the Victor Terrace Water Main Replacement and Road Reconstruction Project, in the amount of \$17,797.50, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Carried.

**PROPOSED CHANGE - D – RAILWAY AVENUE WATER MAIN UPSIZING**

**264/24 – Slack/Bradley** – That the Proposed Change - D to include Railway Avenue Water Main Upsizing, pertaining to the Victor Terrace Water Main Replacement and Road Reconstruction Project, in the amount of \$149,964.80, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Defeated.

**ADJOURN**

**265/24 – Desnoyers/Zoller** – That the meeting be adjourned. Time 8:35 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

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

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00036 to 2024-00038

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

| Payment # | Date      | Vendor Name                               | Invoice #       | Reference                    | Invoice Amount | Payment Amount |
|-----------|-----------|---|-----------------|------------------------------|----------------|----------------|
| 19446     | 6/30/2024 | <b>AMSC Insurance Services Ltd</b>        | JULY 2024       | JULY GROUP INSURANCE         | 12,208.78      | 12,208.78      |
| 19447     | 6/30/2024 | <b>M.E.P.P.</b>                           | JUNE 2024       | JUNE MEPP PAYMENT            | 14,907.22      | 14,907.22      |
| 19448     | 6/30/2024 | <b>Minister of Finance</b>                | JUNE 2024       | JUNE SCHOOL TAXES            | 91,658.98      | 91,658.98      |
| 19449     | 6/30/2024 | <b>SaskTel CMR</b>                        | 467             | SASKTEL PAYMENT              | 354.37         | 354.37         |
| 19450     | 7/15/2024 | <b>C73 Fire Truck Mechanical</b>          | 1006            | E21/E23/T25 ANNUAL PUMP TES  | 1,664.97       | 1,664.97       |
| 19451     | 7/15/2024 | <b>Canadian National Railways</b>         | 91747738        | SIGNAL MAINTENANCE           | 1,096.50       | 1,096.50       |
| 19452     | 7/15/2024 | <b>Beesley, Carter</b>                    | 1               | BUILDING PERMIT DEPOSIT REF  | 250.00         | 250.00         |
| 19453     | 7/15/2024 | <b>City of Saskatoon</b>                  | 10501800002160  | POLICE BODY ARMOUR X1        | 1,581.75       |                |
|           |           |   | 100001800039160 | 2024 FIRE DISPATCH           | 3,602.00       | 5,183.75       |
| 19454     | 7/15/2024 | <b>Clarks Crossing Gazette Newspaper</b>  | 3000073427      | OFFICE LETTERHEAD            | 1,077.07       | 1,077.07       |
| 19455     | 7/15/2024 | <b>Construction Fasteners &amp; Tools</b> | 438432          | PW-SAFETY GLASSES            | 4.31           | 4.31           |
| 19456     | 7/15/2024 | <b>Dalmeny Minor Soccer</b>               | 28              | 2023/24 COMMUNITY GRANT      | 1,250.00       | 1,250.00       |
| 19457     | 7/15/2024 | <b>Dalmeny Martial Arts</b>               | 5               | 2023/24 COMMUNITY GRANT      | 1,000.00       | 1,000.00       |
| 19458     | 7/15/2024 | <b>Dirty Devil Hydrovac Services</b>      | 15612           | HYDROVAC WATER LINE          | 903.76         | 903.76         |
| 19459     | 7/15/2024 | <b>Early's Farm and Garden Centre</b>     | 207172          | PARKS-FERTILIZER             | 247.80         | 247.80         |
| 19460     | 7/15/2024 | <b>Flaman Sales Ltd.</b>                  | E00342-2        | 2023 SNOW BLOWER-TRUCK LC    | 2,704.85       | 2,704.85       |
| 19461     | 7/15/2024 | <b>Galt Resources Strategy</b>            | 2024-01         | REVIEW                       | 9,458.00       | 9,458.00       |
| 19462     | 7/15/2024 | <b>Greenline Hose &amp; Fittings</b>      | 68744/7471243   | DRAINAGE HOSE/SUPPLY         | 596.58         | 596.58         |
| 19463     | 7/15/2024 | <b>Gregg Distributors LP</b>              | 455245/455244   | FIRE-HALL 1 SUPPLIES/U21 PAC | 334.93         | 334.93         |
| 19464     | 7/15/2024 | <b>Guenther's Tree Service</b>            | 1072            | TOWN TREE REMOVAL            | 8,269.50       | 8,269.50       |
| 19465     | 7/15/2024 | <b>Janzen Steel Buildings Ltd.</b>        | 8405            | PW- SCREENED ROCK            | 2,314.57       | 2,314.57       |
| 19466     | 7/15/2024 | <b>Jeff Johnson</b>                       | 14              | SHOP SUPPLIES-VAC FILTERS    | 84.32          | 84.32          |
| 19467     | 7/15/2024 | <b>Garland, Jennifer</b>                  | 1               | BUILDING PERMIT DEPOSIT REF  | 250.00         | 250.00         |
| 19468     | 7/15/2024 | <b>Jim Weninger</b>                       | 122             | RRSP CONTRIBUTION            | 5,135.88       | 5,135.88       |
| 19469     | 7/15/2024 | <b>Lambert Distributing</b>               | 84629/84025     | FIRE-AIR FILTERS/CHAINS      | 347.87         | 347.87         |

**Dalmeny**  
**Accounts for Approval**  
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**COMPUTER CHEQUE**

| Payment # | Date      | Vendor Name<br>Invoice #                     | Reference                 | Invoice Amount | Payment Amount |
|-----------|-----------|--|---------------------------|----------------|----------------|
| 19470     | 7/15/2024 | Loraas Disposal Services<br>JUNE 2024        | JUNE GARBAGE/RECYCLE/COM  | 15,905.20      | 15,905.20      |
| 19471     | 7/15/2024 | McGill's Industrial Service<br>D24-1077      | CHLORIDE DUST CONTROL     | 19,271.38      | 19,271.38      |
| 19472     | 7/15/2024 | M.D.C.<br>4070196                            | POLICE- GLOCK SUPPLY      | 204.23         | 204.23         |
| 19473     | 7/15/2024 | miEnergy Services<br>1593                    | PUMPHOUSE INVERTER TROUE  | 111.00         | 111.00         |
| 19474     | 7/15/2024 | Minister of Finance<br>24251/67824251        | FIRE/POLICE RADIO LICENSE | 2,164.50       | 2,164.50       |
| 19475     | 7/15/2024 | MuniCode Services Ltd.<br>58913/58917/001    | BUILDING INSPECTIONS      | 1,057.23       | 1,057.23       |
| 19476     | 7/15/2024 | Pitney Bowes Global Credit Ser<br>3202406654 | POSTAGE MACHINE LEASE     | 12.69          | 12.69          |
| 19477     | 7/15/2024 | Pitney Works<br>146                          | OFFICE POSTAGE            | 630.00         | 630.00         |
| 19478     | 7/15/2024 | Princess Auto<br>5395669/5401139             | PW-TOOLS                  | 244.17         | 244.17         |
| 19479     | 7/15/2024 | RA Auto Repair LTD<br>44156                  | POLICE TAHOE REMOTE TRANS | 251.83         | 251.83         |
| 19480     | 7/15/2024 | Reed Security<br>1677679                     | SECURITY CAMERAS          | 550.64         | 550.64         |
| 19481     | 7/15/2024 | Ricoh Canada Inc.<br>99087734/87604          | OFFICE COMPUTER SUPPORT/A | 388.50         | 388.50         |
| 19482     | 7/15/2024 | Sask Research Council<br>1257076             | WATER LAB TESTING         | 33.86          | 33.86          |
| 19483     | 7/15/2024 | SaskTel CMR<br>468                           | SASKTEL PMT               | 1,590.18       | 1,590.18       |
| 19484     | 7/15/2024 | Sask Water<br>SW087233                       | BULK WATER                | 53,737.10      | 53,737.10      |
| 19485     | 7/15/2024 | Saskatoon CO-OP<br>704                       | PW/FIRE/REC/HANDIVAN FUEL | 4,505.05       | 4,505.05       |
| 19486     | 7/15/2024 | SPI Health and Safety Inc.<br>12006489-00    | PW-GAS/VAPOUR CARTRIDGE   | 54.37          | 54.37          |
| 19487     | 7/15/2024 | Stevenson Industrial<br>50611/50610          | ARENA-NEW BRINE PUMP/INST | 15,642.96      | 15,642.96      |
| 19488     | 7/15/2024 | SVP Envoyer paiement a<br>6979540            | 3/4" WATER METER/SUPPLY   | 762.15         | 762.15         |
| 19489     | 7/15/2024 | Swimming Pools- Pleasureway<br>24-0836/0379  | SPRAY/PLAY CHEMICALS      | 954.10         | 954.10         |
| 19490     | 7/15/2024 | The Bolt Supply House Ltd.<br>8571231-00     | FIRE- TOOL SUPPLIES       | 287.77         | 287.77         |
| 19491     | 7/15/2024 | Trans-Care Rescue<br>AI-SO-2534              | T25 WRENCHES/FIRE BADGES  | 183.40         | 183.40         |
| 19492     | 7/15/2024 | Truckline Parts & Service Ltd.<br>447493     | MOBILE PUMP U JOINTS      | 80.06          | 80.06          |
| 19493     | 7/15/2024 | Tyco Integrated Fire/Security<br>52058695    | ARENA SPRINKLER REPAIR    | 7,157.33       | 7,157.33       |
| 19494     | 7/15/2024 | Wheatland Regional Library<br>5276           | 2/2-2024 ANNUAL LEVY      | 7,510.17       | 7,510.17       |
| 19495     | 7/15/2024 | Zak's Home Hardware                          |                           |                |                |



**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00036 to 2024-00038

**COMPUTER CHEQUE**

| <b>Payment #</b> | <b>Date</b> | <b>Vendor Name</b> | <b>Reference</b>          | <b>Invoice Amount</b>  | <b>Payment Amount</b> |
|------------------|-------------|--------------------|---------------------------|------------------------|-----------------------|
|                  |             | <b>Invoice #</b>   |                           |                        |                       |
|                  |             | 789/933/651/14     | PARK-WEEDS/STAKES/CLEANIN | 360.45                 | 360.45                |
|                  |             |                    |                           | Total Computer Cheque: | 294,954.33            |

Total AP: 294,954.33

Certified Correct This Friday, July 12, 2024

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

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| <b>Payor/Payee Name</b>     | <b>Amount</b> |
|-----------------------------|---------------|
| <u>Berrecloth, Colleen</u>  | 511.79        |
| <u>Bold, Tai</u>            | 1075.90       |
| <u>Clare, Mackenzie</u>     | 1653.27       |
| <u>Dorner, Tyler</u>        | 1644.48       |
| <u>Dovell, Beverley</u>     | 537.60        |
| <u>Dyck, Bradley</u>        | 1741.04       |
| <u>Furi, Bonnie</u>         | 577.80        |
| <u>Halcro, Mathew</u>       | 1550.81       |
| <u>Hollingshead, Jayson</u> | 1887.80       |
| <u>Honeker, Sheila</u>      | 39.02         |
| <u>Janzen, Kelly</u>        | 1433.42       |
| <u>Janzen, Jaryn</u>        | 317.74        |
| <u>Johnson, Jeffrey</u>     | 1792.18       |
| <u>Moody, Thomas</u>        | 1536.60       |
| <u>Murray, Lillian</u>      | 457.04        |
| <u>Rowe, Scott</u>          | 2257.35       |
| <u>Splawinski, Scott</u>    | 2026.12       |
| <u>Trayhorne, Laurelea</u>  | 1132.62       |
| <u>Van Meter, Christine</u> | 1653.82       |
| <u>Weninger, Jim</u>        | 2726.65       |
| <u>Wiens, Chloe</u>         | 1143.75       |

**27,696.80**

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| Payor/Payee Name            | ype | Amount  |
|-----------------------------|-----|---------|
| <u>Bolld, Tai</u>           |     | 1201.96 |
| <u>Bolld, Quin</u>          |     | 549.19  |
| <u>Clare, Mackenzie</u>     |     | 1358.83 |
| <u>Dorner, Tyler</u>        |     | 1612.68 |
| <u>Dovell, Beverley</u>     |     | 623.47  |
| <u>Dyck, Bradley</u>        |     | 1643.92 |
| <u>Furi, Bonnie</u>         |     | 212.59  |
| <u>Halcro, Mathew</u>       |     | 1550.81 |
| <u>Hollingshead, Jayson</u> |     | 1919.61 |
| <u>Honeker, Sheila</u>      |     | 482.58  |
| <u>Janzen, Kelly</u>        |     | 1433.42 |
| <u>Johnson, Jeffrey</u>     |     | 1938.84 |
| <u>Klein, Marlys</u>        |     | 258.91  |
| <u>Moody, Thomas</u>        |     | 1528.72 |
| <u>Murray, Lillian</u>      |     | 898.10  |
| <u>Rowe, Scott</u>          |     | 3624.01 |
| <u>Splawinski, Scott</u>    |     | 2510.77 |
| <u>Van Meter, Christine</u> |     | 1653.82 |
| <u>Weninger, Jim</u>        |     | 2782.69 |
| <u>Wiens, Chloe</u>         |     | 1106.68 |

28,891.60

# May MasterCard

57/24

|   |               |
|---|---------------|
| 570-410-100- Mats Computer Program - 33.29                                |               |
| 510-400-110- Postage for Newsletter - (4.12) 82.45                        |               |
| 570-422-180- Dalmeny Day- Beer Garden - (152.95) 3541.02                  |               |
| 510-410-160- Summer Staff Gift/food - (44.99) 1170.54                     |               |
| 510-410-140- Office - Mouse - (1.01) 21.39                                |               |
| 510-210-160- Jim-UMMAS Hotel - (7.67) 162.68                              |               |
| 530-410-120- PW-Shop Supplies - (3.43) 68.59                              |               |
| 530-410-120- PW-Shop Water - 6.49   |               |
| 570-450-142- Arena Janitorial - (10.69) 213.84                            |               |
| 520-420-100- Police Office Supplies - (26.38) 676.82                      |               |
| 520-600-120- Police Capital- Triple Belt System - (63.90) 1354.68         |               |
| 520-440-100- Police Equipment - (14.86) 369.69                            |               |
| 520-440-100- Police - Annual Alco Sensor Inspection - (18.66) 395.61      |               |
| 520-430-100- Police - Vehicle Lamp - 23.28                                |               |
| 570-450-141- Arena Booth Supplies - (.55) 62.21                           |               |
| 525-430-130- Fire- Water cooler - (16.50) 349.79                          |               |
| 525-270-100- Fire Door Repair- Hall 2 - (4.96) 105.19                     |               |
| 525-420-100- Fire- ISC Search - 30.00                                     |               |
| 525-410-100- Fire Stationary - (2.96) 62.71                               |               |
| 525-440-100- Fire - Small tools - (10.12) 214.42                          |               |
| 525-455-100- Fire Supplies - (2.70) 137.16                                |               |
| 525-420-120- Fire Uniform Supplies - (.65) 13.77                          |               |
| 525-430-135- Fire Hall 2 Supplies - (17.62) 377.67                        |               |
| 570-430-120- Curling Rink Freezer - 402.78                                |               |
| 570-435-170- Old Cession Building Fridge - (64.00) 953.98                 |               |
| 570-422-180- Dalmeny Day Supply - (.31) 6.55                              |               |
| 570-435-170- Ball Diamond Supply - (11.75) 249.06                         |               |
| 570-435-177- Park Supplies - (32.56) 688.21                               |               |
| 570-435-177- Parks - PPE - (3.47) 73.62                                   |               |
| 570-430-176- Rec truck oil - 57.99  |               |
|   | total         |
|   | = \$14,693.92 |
| 570-450-146- Arena - (6.92) 88.60   |               |
| 570-435-170- Red Barn Cleaning Supply<br>(1.45) 30.70                     |               |
| 570-280-120- Rec Trucks Window Repair<br>and tire Repair - (18.32) 388.22 |               |
| 570-410-100- Mats Computer - 28.85  |               |
| 570-422-180- Dalmeny Days - Beer<br>Garden Permit - 315.00                |               |
| 570-435-177- Park tools - (20.80) 440.93                                  |               |
| 570-435-175- Gerald Funk Park Pine<br>(1.75) 37.10                        |               |
| 570-435-172- Spray & Play Supplies<br>(2.09) 44.33                        |               |
| 480-900-900- Fraud Reveal - July<br>846.57                                |               |
| GST- 568.17   |               |

# Payor/Payee's List Ready for Manual Release

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| <b>Payor/Payee Name</b>          | <b>ype</b> | <b>Amount</b> |
|----------------------------------|------------|---------------|
| <u>Abbott, Cameron</u>           |            | 107.92        |
| <u>Baxter, Thomas</u>            |            | 1464.83       |
| <u>Bell, Alicia</u>              |            | 268.41        |
| <u>Donegan, Jason</u>            |            | 330.17        |
| <u>Eckes, Chad</u>               |            | 333.86        |
| <u>Fire Association, Dalmeny</u> |            | 600.00        |
| <u>Gould, Zachary</u>            |            | 80.00         |
| <u>Hay, Nolan</u>                |            | 110.00        |
| <u>Hueser, Wilbur</u>            |            | 358.68        |
| <u>Hyland, Brian</u>             |            | 651.08        |
| <u>Hyland, Nikki</u>             |            | 1017.94       |
| <u>Hyland, Morgyn</u>            |            | 117.22        |
| <u>Janzen, Jayce</u>             |            | 327.04        |
| <u>Klassen, Darlene</u>          |            | 304.04        |
| <u>Klassen, Connie</u>           |            | 431.15        |
| <u>Klassen, Wade</u>             |            | 325.58        |
| <u>Lange, Walker</u>             |            | 50.00         |
| <u>Paul, Keelan</u>              |            | 4.88          |
| <u>Sargent, Tyler</u>            |            | 140.00        |
| <u>Scheller, Carson</u>          |            | 224.44        |
| <u>Shand, Frank</u>              |            | 49.70         |
| <u>Thiessen, Mykenzie</u>        |            | 398.16        |
| <u>Turner, Mark</u>              |            | 35.00         |
| <u>Vodden, Patrick</u>           |            | 2811.47       |

10,541.57

# Payor/Payee's List Ready for Manual Release

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| <b>Payor/Payee Name</b>   | <b>Amount</b> |
|---------------------------|---------------|
| <u>Baxter, Thomas</u>     | 281.82        |
| <u>Bell, Alicia</u>       | 281.82        |
| <u>Bradley, Matt</u>      | 344.01        |
| <u>Bueckert, Greg</u>     | 344.01        |
| <u>Desnoyers, Eric</u>    | 344.01        |
| <u>Klassen, Wade</u>      | 108.16        |
| <u>Kroeker, Jonathan</u>  | 756.36        |
| <u>Slack, Edward</u>      | 344.01        |
| <u>Zoller, Anna-Marie</u> | 344.01        |

3,148.21

*Devenis Anney "A"*

*Ready for  
Council  
July 26/24*



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

July 17, 2024

Local Government Committee

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

Dear Jim Weninger:

Enclosed is formal approval of Bylaw No. 7-2024.

Also enclosed is reissued Debenture No. 1 in the amount of \$1,063,122. Please complete the debenture as follows:

- Administrator and Mayor sign the debenture face in the places provided;
- Place Town seal in the space marked **CORPORATE SEAL**; and
- Send to Saskatchewan Municipal Board (SMB) for sign and seal by SMB Chair.

Once the reissued Debenture is signed and sealed by SMB it will be delivered to the Municipal Financing Corporation.

Yours truly,

A handwritten signature in blue ink that reads 'Malina Dai'.

Malina Dai  
Financial Analyst

Enclosure



**APPROVAL OF BYLAW TO CANCEL NEGOTIABLE DEBENTURE**

**24-256**

*That* the Committee approve the **Town of Dalmeny** to cancel the negotiable debenture in the amount of **\$1,063,122** dated **July 1, 2008** and reissue the debenture to non-negotiable as set out in **Bylaw No. 7-2024** adopted **June 24, 2024**.

**DATED: JULY 17, 2024**

**SASKATCHEWAN MUNICIPAL BOARD  
LOCAL GOVERNMENT COMMITTEE**

Per \_\_\_\_\_

  
**Chad Boyko, Chair**



*Business Arising "B"*

*Ready for  
Council  
July 26/24*



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

July 17, 2024

Local Government Committee

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

Dear Jim Weninger:

Enclosed is formal approval of Bylaw No. 8-2024.

Also enclosed is reissued Debenture No. 1 in the amount of \$1,499,878. Please complete the debenture as follows:

- Administrator and Mayor sign the debenture face in the places provided;
- Place Town seal in the space marked **CORPORATE SEAL**; and
- Send to Saskatchewan Municipal Board (SMB) for sign and seal by SMB Chair.

Once the reissued Debenture is signed and sealed by SMB it will be delivered to the Municipal Financing Corporation.

Yours truly,

A handwritten signature in blue ink that reads 'Malina Dai'.

Malina Dai  
Financial Analyst

Enclosure



**APPROVAL OF BYLAW TO CANCEL NEGOTIABLE DEBENTURE**

**24-257**

*That* the Committee approve the **Town of Dalmeny** to cancel the negotiable debenture in the amount of **\$1,499,878** dated **August 1, 2008** and reissue the debenture to non-negotiable as set out in **Bylaw No. 8-2024** adopted **June 24, 2024**.

**DATED: JULY 17, 2024**

**SASKATCHEWAN MUNICIPAL BOARD  
LOCAL GOVERNMENT COMMITTEE**

Per   
\_\_\_\_\_

**Chad Boyko, Chair**

**Dalmeny**  
**Proposed Accounts**  
Batch: 2024-00039 to 2024-00040

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

| Payment # | Date      | Vendor Name<br>Invoice #                 | Reference                   | Invoice Amount | Payment Amount |
|-----------|-----------|--|-----------------------------|----------------|----------------|
| 19496     | 7/29/2024 | VOID - Cheque Printing                   |                             |                |                |
| 19497     | 7/29/2024 | ASL Paving Ltd.<br>NO.071-108-P1         | VICTOR TERR.- LOCAL IMPROV- | 222,578.15     | 222,578.15     |
| 19498     | 7/29/2024 | Bell Mobility Inc.<br>JULY 2024          | AERATION BUILDING AUTODIAL  | 77.02          | 77.02          |
| 19499     | 7/29/2024 | Breton SmarTek<br>2520                   | FIRE-CELL PHONE DISBATCH    | 1,102.50       | 1,102.50       |
| 19500     | 7/29/2024 | Clark's Supply & Service<br>IN446739     | PARKS-AUGER BIT- TREE'S     | 41.07          | 41.07          |
| 19501     | 7/29/2024 | Community Safety Net<br>SK0811 510291    | COMMUNITY SAFTY INITIATIVE  | 168.00         | 168.00         |
| 19502     | 7/29/2024 | Curtis or Nicole Thiessen<br>3           | WATER/SEWER LATERAL         | 5,000.00       | 5,000.00       |
| 19503     | 7/29/2024 | Earthworks Equipment Corp<br>I20376      | KUBOTA TRACTOR CONTROL V.   | 2,626.49       | 2,626.49       |
| 19504     | 7/29/2024 | Everguard Fire Safety<br>067364          | FIRE-AIR REFILL/HYDRO TEST  | 262.99         | 262.99         |
| 19505     | 7/29/2024 | First Filter Service<br>321714/321808    | DOOSAN AIR COMPRESSOR SU    | 197.18         | 197.18         |
| 19506     | 7/29/2024 | Gregg Distributors LP<br>588/678/648/647 | FIRE HALL 2 SUPPLIES/RETURN | 70.15          | 70.15          |
| 19507     | 7/29/2024 | Hagel Upholstery<br>770027               | RECOVER JJ STAGE RISERS     | 1,498.50       | 1,498.50       |
| 19508     | 7/29/2024 | Jayson Hollingshead<br>12                | 2024-PDA                    | 200.00         | 200.00         |
| 19509     | 7/29/2024 | LUKE PANEK<br>1                          | 1/2- ECONOMIC DEVELOPMENT   | 3,369.95       | 3,369.95       |
| 19510     | 7/29/2024 | Nor-Tec Linen Services<br>R1-902591      | LIBRARY/POLICE/OFFICE MATS  | 105.78         | 105.78         |
| 19511     | 7/29/2024 | Petty Cash<br>220                        | PETTY CASH REPLENISH        | 375.32         | 375.32         |
| 19512     | 7/29/2024 | Princess Auto<br>5425348/43689           | PW-SHOP SUPPLIES/BEACON L   | 166.63         | 166.63         |
| 19513     | 7/29/2024 | RA Auto Repair LTD<br>44199              | POLICE-CAR OIL CHANGE       | 99.72          | 99.72          |
| 19514     | 7/29/2024 | R.M. of Corman Park<br>2024              | LAGOON TAXES-2024           | 795.57         | 795.57         |
| 19515     | 7/29/2024 | SaskEnergy Corp.<br>JULY 2024            | SASKPOWER/ENERGY JULY PM    | 10,793.54      | 10,793.54      |
| 19516     | 7/29/2024 | SaskTel CMR<br>469                       | SASKTEL PAYMENT             | 788.39         | 788.39         |
| 19517     | 7/29/2024 | Saskvalley Refrigeration Inc.<br>2996    | JJ FRIDGE REPAIR            | 319.68         | 319.68         |
| 19518     | 7/29/2024 | SRT Cleaning<br>4026                     | FARMERS MARKET SIGNS        | 333.00         | 333.00         |
| 19519     | 7/29/2024 | Suncorp Valuations Ltd.<br>CA00015366    | 2024-ANNUAL PROPERTY APPR   | 2,669.55       | 2,669.55       |
| 19520     | 7/29/2024 | Swish-Kemsol                             |                             |                |                |

**Dalmeny**  
**Proposed Accounts**  
Batch: 2024-00039 to 2024-00040

**COMPUTER CHEQUE**

| Payment # | Date      | Vendor Name<br>Invoice #                 | Reference                  | Invoice Amount | Payment Amount    |
|-----------|-----------|--|----------------------------|----------------|-------------------|
|           |           | J040384                                  | FIRE-HALL 2 JANITORIAL     | 235.32         | 235.32            |
| 19521     | 7/29/2024 | The Rent-It-Store<br>260765              |                            | 174.56         | 174.56            |
| 19522     | 7/29/2024 | Thiessen Bros. Construction<br>7740      | WATER LINE REPAIR- 134 1ST | 3,441.00       | 3,441.00          |
| 19523     | 7/29/2024 | Truckline Parts & Service Ltd.<br>447960 | MACK TRUCK FLOOD LIGHTS    | 67.34          | 67.34             |
| 19524     | 7/29/2024 | Valley Trenching<br>367                  | REPAIR WATER LINE- LOEPPKY | 5,305.80       | 5,305.80          |
| 19525     | 7/29/2024 | Waldheim Regional Park<br>19             | STAFF/COUNCIL GOLF/SUPPER  | 886.00         | 886.00            |
| 19526     | 7/29/2024 | Zak's Home Hardware<br>91/341/281/326    | REC/PW TOOLS AND SUPPLIES  | 170.30         | 170.30            |
|           |           |  | Total Computer Cheque:     |                | <u>263,919.50</u> |
|           |           |  | Total AP:                  |                | <u>263,919.50</u> |

# Payor/Payee's List Ready for Manual Release

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| <u>Payor/Payee Name</u>     | <u>Ac</u> | <u>e</u> | <u>Amount</u> |
|-----------------------------|-----------|----------|---------------|
| <u>Berrecloth, Colleen</u>  |           |          | 726.18        |
| <u>Bolld, Tai</u>           |           |          | 1075.90       |
| <u>Bolld, Quin</u>          |           |          | 1196.41       |
| <u>Clare, Mackenzie</u>     |           |          | 1358.83       |
| <u>Dorner, Tyler</u>        |           |          | 1676.29       |
| <u>Dyck, Bradley</u>        |           |          | 1643.92       |
| <u>Halcro, Mathew</u>       |           |          | 1550.81       |
| <u>Hollingshead, Jayson</u> |           |          | 1792.39       |
| <u>Honeker, Sheila</u>      |           |          | 622.23        |
| <u>Janzen, Kelly</u>        |           |          | 1433.42       |
| <u>Janzen, Jaryn</u>        |           |          | 317.74        |
| <u>Johnson, Jeffrey</u>     |           |          | 1792.18       |
| <u>Klein, Marllys</u>       |           |          | 1301.07       |
| <u>Moody, Thomas</u>        |           |          | 1781.43       |
| <u>Murray, Lillian</u>      |           |          | 1232.31       |
| <u>Rowe, Scott</u>          |           |          | 2273.73       |
| <u>Splawinski, Scott</u>    |           |          | 1958.08       |
| <u>Van Meter, Christine</u> |           |          | 1653.82       |
| <u>Weninger, Jim</u>        |           |          | 2972.06       |
| <u>Wiens, Chloe</u>         |           |          | 1232.31       |

29,591.11

# June MasterCard

|             | Description                             | GST      | Cost       |                   |
|-------------|---|----------|------------|-------------------|
| 510-270-100 | Office- Carbon Monoxide and Smoke Alarm | \$5.67   | \$119.97   |                   |
| 525-210-110 | Fire-BBQ                                | \$0.50   | \$26.56    |                   |
| 510-410-140 | Office-Supplies                         |          | \$17.21    |                   |
| 510-410-160 | Summer-Council/Staff Celebration        | \$13.46  | \$462.25   |                   |
| 570-410-100 | Mats Computer Program                   |          | \$33.29    |                   |
| 530-420-116 | Hustler 104- Repair part                |          | \$512.09   |                   |
| 585-430-150 | Pump Repair part- Palmer Johnson        | \$69.10  | \$1,464.69 |                   |
| 530-410-120 | PW- Shop Supplies                       |          | \$20.17    |                   |
| 570-435-170 | Red Barn/Centennial Park Supplies       | \$6.97   | \$147.68   |                   |
| 570-435-177 | Park-Nozzles/tools/supplies             | \$14.30  | \$326.77   |                   |
| 570-435-172 | Spray & Play- Supplies                  | \$41.38  | \$876.08   |                   |
| 570-435-177 | Parks- Dog bags                         |          | \$234.24   |                   |
| 570-435-177 | Rec- Tools                              | \$1.30   | \$27.54    |                   |
| 570-430-176 | Rec-Truck Supplies                      | \$4.81   | \$102.08   |                   |
| 570-450-146 | Arena Building Supplies                 | \$2.48   | \$51.33    |                   |
| 510-410-160 | Summer-Council/Staff Celebration        | \$12.40  | \$277.33   |                   |
| 570-410-100 | Mats Computer Program                   |          | \$28.85    |                   |
| 520-420-100 | Police Office- Computers                | \$51.04  | \$1,081.97 |                   |
| 520-220-100 | Police- Meals                           | \$3.88   | \$82.20    |                   |
| 520-465-100 | Police-Public Relations-Juice           |          | \$18.40    |                   |
| 520-440-100 | Police-Small Tools/Supplies-Staples     | \$17.35  | \$367.65   |                   |
| 525-434-100 | Fire-Rescue 24 Supplies                 |          | \$99.85    |                   |
| 525-430-130 | Fire-Hall 1 Bait/keys                   | \$4.12   | \$87.39    |                   |
| 525-420-100 | Fire-Inspection ISC                     |          | \$30.00    |                   |
| 525-420-100 | Fire-Office-USB Drives                  | \$1.26   | \$26.70    |                   |
| 525-440-100 | Fire-Small Tools                        | \$0.81   | \$41.10    |                   |
| 525-433-100 | Fire-E23 Nozzle/hose Supplies           | \$2.93   | \$62.17    |                   |
| 525-270-100 | Fire-Hall 2 Window Coverings            | \$70.51  | \$1,410.23 |                   |
|             |   | \$324.27 | \$8,035.79 | Total             |
|             |   |          |            | <b>\$8,360.06</b> |

*Correspondence A*

*Ready for  
Council  
July 26/24*

**Jim Weninger**

---

**From:** Town Office  
**Sent:** July 25, 2024 11:50 AM  
**To:** Jim Weninger  
**Subject:** FW: Royal Canadian Legion Saskatchewan Command 19th Annual "Military Service Recognition Book"  
**Attachments:** rates.pdf

---

**From:** Ted Oliver <toliver@campaign-office.com>  
**Sent:** Thursday, July 25, 2024 10:51 AM  
**To:** Town Office <townoffice@dalmeny.ca>  
**Subject:** Royal Canadian Legion Saskatchewan Command 19th Annual "Military Service Recognition Book"



Hi Jim. Thank you very much for listening to me this morning, and here is that information you needed.

Again, I want to profusely thank you, and everyone with the "**Town of Dalmeny**" for your kind, but much more importantly, consistent support of local SK Veterans over many consecutive years. Just incredible! You all are first ballot hall of famers over here.

Thank you in advance for your interest in the **Military Service Recognition Book**. As discussed in our recent phone conversation, please find attached information outlining the Command Legion's important remembrance project this year on behalf of our Veterans.

I have attached the Official Letter of Request from Command Legion President **Carol Pederson**, along with the rate sheet. Please visit the Legion web site to view previous publications at <http://www.sasklegion.ca>.



***“Military Service Recognition Book”***

Dear Sir/Madam:

Thank you for your interest in **The Royal Canadian Legion Saskatchewan Command and Saskatchewan’s Veterans**. Please consider this our written request for your support as per our recent telephone conversation.

Our **Provincial Command** is very pleased to be printing our **19<sup>th</sup> Annual Remembrance project “Military Service Recognition Book”**, which is designed each year to recognize and honour many of Saskatchewan’s brave **Veterans** on an individual basis who have served our Country so well in the past three major world conflicts (WW1, WW2 and the Korean War), peacekeeping missions and recent conflicts such as Afghanistan. This publication goes a long way to help our Legion in our role as the **“Keepers of Remembrance”**.

It is distributed to public and school libraries in Saskatchewan, Legion branches, and other public facilities.

We would like to have your organization’s support for this milestone project of our **Saskatchewan Command Legion**, by purchasing an advertisement space in our **“Military Service Recognition Book”**. Proceeds raised from this important project allow us to make this unique publication available throughout the province and also benefit the many ongoing community activities of our Provincial Command including **Scholarships, Youth Sponsored Programs** and, of course, our ongoing tireless support for **Saskatchewan’s Veterans** and their dependants.

Please find enclosed a rate sheet for your review. Whatever you are able to contribute to this worthwhile endeavor would be sincerely appreciated. For further information please contact our **Saskatchewan Command Military Service Recognition Book Office** toll free at **1-888-692-3422**.

**Thank you for your consideration and/or support.**

Sincerely,

**Carol Pederson**  
**President**  
**The Royal Canadian Legion Saskatchewan Command**





**Saskatchewan Command**

***“Military Service Recognition Book”***

**Advertising Prices**

| <u>AD SIZE</u>                        |               | <u>PRICE</u> |   | <u>GST</u> |   | <u>TOTAL</u> |
|---------------------------------------|---------------|--------------|---|------------|---|--------------|
| Full Color Outside Back Cover         |               | \$1,809.52   | + | \$90.48    | = | \$1,900.00   |
| Inside Front/Back Cover (Full Colour) |               | \$1,566.67   | + | \$78.33    | = | \$1,645.00   |
| 2-Page Full Colour Spread             |               | \$2,409.52   | + | \$120.48   | = | \$2,530.00   |
| Full Page (Full Colour)               | 7"X 9.735"    | \$1,204.76   | + | \$60.24    | = | \$1,265.00   |
| Full Page                             | 7"X 9.735"    | \$961.90     | + | \$48.10    | = | \$1,010.00   |
| ½ Page (Full Colour)                  | 7"X4.735"     | \$723.81     | + | \$36.19    | = | \$760.00     |
| ½ Page                                | 7"X4.735"     | \$595.24     | + | \$29.76    | = | \$625.00     |
| ¼ Page (Full Colour)                  | 3.375"X4.735" | \$476.19     | + | \$23.81    | = | \$500.00     |
| ¼ Page                                | 3.375"X4.735" | \$357.14     | + | \$17.86    | = | \$375.00     |
| 1/10 Page (Full Colour)               | 3.375"X1.735" | \$271.43     | + | \$13.57    | = | \$285.00     |
| 1/10 Page (Business Card)             | 3.375"X1.735" | \$238.10     | + | \$11.90    | = | \$250.00     |

**G.S.T. Registration # 107933665RT0001**

**All typesetting and layout charges are included in the above prices.**

**A complimentary copy of the Military Service Recognition Book will be received by all advertisers purchasing space of 1/10 page and up, along with a Certificate of Appreciation.**



**PLEASE MAKE CHEQUE PAYABLE TO:**

**Saskatchewan Command  
The Royal Canadian Legion  
(SK RCL)**

P.O.Box 1563 Stn. Main  
Regina, SK S4P 3C4

Tel (Toll Free): 1-888-692-3422



## **DALMENY LIBRARY QUARTERLY REPORT**

**July 29, 2024**

We are taking a break from Storytime. We will resume in September. We have had the Dalmeny Daycare join our Storytime a couple of times this spring bringing about 20 children.

We received three regional park passes this year. Last year we had four passes. Wheatland was given fewer passes this year, so we are fortunate to get three passes. They can be checked out for one week. They have been very popular. Some weeks we have more people asking for one than what we have available.

Summer Reading Program is online again. There is also a Saskatchewan Roughrider Reading Challenge with draws for weekly prizes and a grand prize at the end of summer.

The Library Loonie Program continues to be very popular. The kids are always checking out the prize cabinet and counting their library loonies.

It's been a very busy summer at our library with many patrons ordering in books and many patrons/families stopping in and spending time here.

Bonnie Furi and Sheila Honeker  
Librarians

| <b>2023</b>  |              |             |              |             |
|--------------|--------------|-------------|--------------|-------------|
| Month        | Checkouts    | Renewals    | Check-ins    | Library2Go  |
| Jan          | 1101         | 597         | 1287         | 634         |
| Feb          | 1415         | 566         | 1197         | 507         |
| March        | 1554         | 625         | 1675         | 589         |
| April        | 1452         | 633         | 1408         | 558         |
| May          | 1365         | 591         | 1570         | 500         |
| June         | 1324         | 553         | 1325         | 534         |
| July         | 1278         | 500         | 1311         | 556         |
| Aug          | 1377         | 646         | 1592         | 540         |
| Sept         | 1247         | 520         | 1199         | 544         |
| Oct          | 1393         | 660         | 1402         | 572         |
| Nov          | 1525         | 652         | 1598         | 579         |
| Dec          | 1034         | 632         | 1068         | 487         |
| <b>Total</b> | <b>16065</b> | <b>7175</b> | <b>16632</b> | <b>6600</b> |

| <b>2024</b>  |             |             |             |             |
|--------------|-------------|-------------|-------------|-------------|
| Month        | Checkouts   | Renewals    | Check-ins   | Library2Go  |
| Jan          | 1509        | 588         | 1614        | 653         |
| Feb          | 1336        | 671         | 1323        | 565         |
| March        | 1228        | 622         | 1224        | 611         |
| April        | 1306        | 551         | 1311        | 514         |
| May          | 1465        | 573         | 1560        | 620         |
| June         | 1216        | 626         | 1316        | 608         |
| July         |             |             |             |             |
| Aug          |             |             |             |             |
| Sept         |             |             |             |             |
| Oct          |             |             |             |             |
| Nov          |             |             |             |             |
| Dec          |             |             |             |             |
| <b>Total</b> | <b>8060</b> | <b>3631</b> | <b>8348</b> | <b>3571</b> |

| <b>2025</b>  |           |          |           |            |
|--------------|-----------|----------|-----------|------------|
| Month        | Checkouts | Renewals | Check-ins | Library2Go |
| Jan          |           |          |           |            |
| Feb          |           |          |           |            |
| March        |           |          |           |            |
| April        |           |          |           |            |
| May          |           |          |           |            |
| June         |           |          |           |            |
| July         |           |          |           |            |
| Aug          |           |          |           |            |
| Sept         |           |          |           |            |
| Oct          |           |          |           |            |
| Nov          |           |          |           |            |
| Dec          |           |          |           |            |
| <b>Total</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b>   |

| <b>2026</b>  |           |           |          |             |
|--------------|-----------|-----------|----------|-------------|
| Month        | Checkouts | Check-ins | Renewals | Library 2Go |
| Jan          |           |           |          |             |
| Feb          |           |           |          |             |
| March        |           |           |          |             |
| April        |           |           |          |             |
| May          |           |           |          |             |
| June         |           |           |          |             |
| July         |           |           |          |             |
| Aug          |           |           |          |             |
| Sept         |           |           |          |             |
| Oct          |           |           |          |             |
| Nov          |           |           |          |             |
| Dec          |           |           |          |             |
| <b>Total</b> | <b>0</b>  | <b>0</b>  | <b>0</b> | <b>0</b>    |

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

## CAO REPORT

July 29, 2024

### **1. Victor Terrace – Watermain Replacement Project:**

ASL Paving Ltd. completed the subbase gravel work and base gravel work. Numerous areas of curb and gutter have been removed, with new curb and gutter constructed at these locations. The swale has been removed and was re-poured last week. These curb, gutter and swale improvements are being completed to provide better drainage to Victor Terrace.

Asphalt pavement is scheduled to commence on Thursday, August 1, 2024.

On Thursday, July 11, 2024 Valley Trenching Ltd. exposed the water lateral service at 119 Victor Terrace to fix an area of concern. This work was completed the same day.

### **2. Water Break – Loepky Avenue:**

A water break occurred on Loepky Avenue between Victor Terrace and First Street on Sunday, July 21, 2024. These individuals were placed under a Precautionary Drinking Water Advisory (PDWA) and the water break was fixed on Monday, July 22, 2024 by Valley Trenching Ltd.

### **3. Effluent and Storm Water Line Break – Discharge Line to the North Saskatchewan River:**

Public Works Manager Jeff Johnson was notified of an Effluent and Storm Water Line Break on the Town's Discharge Main to the North Saskatchewan River on Tuesday, July 23, 2024 at which time the mobile pump was turned off. Town personnel have contacted the Rural Municipality of Corman Park, as the break is within their road allowance. Line locates have been requested after which the line break will be repaired.

### **4. Water and Sanitary Sewer Lateral – 214 First Street:**

The existing water and sanitary lateral have been terminated at the water main and at the sanitary sewer main respectively on Tuesday, July 23, 2024. A new water and sanitary sewer lateral were installed on Monday, July 22, 2024. Residents were placed under a Precautionary Drinking Water Advisory (PDWA) after this work was completed. This work was completed by Thiessen Brothers Construction.

### **5. SunCorp Valuations – Appraisal to Town Buildings, Equipment and Machinery:**

Senior Consultant Nick Hughes of SunCorp Valuations completed the annual appraisal of newly acquired or transferred furnishings and equipment on Tuesday, July 9, 2024. All machinery and equipment increased by five (5) percent. Buildings increased from a low of 3.16 percent to a high of 10.15 percent. Total building insurance increased from 32,321,464 to 33,562,500, a 3.84 percent increase from 2023.

### **6. Long Term Debt Payment:**

On July 1, 2024 the debenture for the Lift Station No. 1 in the amount of \$86,396.00 came due. Of this amount \$67,212.07 represents principal, with the remaining \$19,183.93 representing interest. This debenture will mature in 2028, just four (4) more years.

On August 1, 2024 the debenture for the Lagoon in the amount of \$121,376.68 will come due. Of this amount \$94,650.23 represents principal, with the remaining \$26,726.45 representing interest. This debenture will mature in 2028, again, just four (4) more years.

### **7. Provincial Traffic Safety Fund Application:**

Presently, I am gathering information for the Town's Provincial Traffic Safety Application for solar lighting in a Town Park. The deadline for the application is September 30, 2024.

Jim Weninger, Chief Administrative Officer

July 23, 2024

**Re: Bylaw 20/24 The Official Community Plan**

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Dear Jim Weninger,

Please be advised that at the Monday, July 22, 2024, R.M. of Corman Park Regular Council Meeting, Bylaw 20/24 The Official Community Plan; was given first reading. Administration will proceed with the Public Notice process for a September 23, 2024, Public Hearing date.

Please find enclosed:

Schedule "A" The Official Community Plan Bylaw 20/24  
Schedule "B" Land Use Map  
Schedule "C" Flood Plain Map



A link to the project page is included in the QR code attached:

Please submit any comments or questions regarding the above bylaw to the R.M. of Corman Park Planning Department ([planning@rmcormanpark.ca](mailto:planning@rmcormanpark.ca)), no later than Friday, August 23<sup>rd</sup>, 2024.

Best Regards,

A handwritten signature in black ink, appearing to read "Jeremy Dela Cruz". The signature is fluid and cursive, written over the printed name and title.

**Jeremy Dela Cruz, RPP, MCIP**

**Planner 2**

R.M. of Corman Park No. 344  
111 Pinehouse Drive  
Saskatoon, SK, S7K 5W1

*New Business B*

*Ready for Council  
July 26/24*

|   |   |  |  |   |  |        |                    |
|---|---|--|--|---|--|--------|--------------------|
| <b>Occupational Health Committee Minutes</b>  |   | Per section 4-5 of <i>The Occupational Health and Safety Regulations, 2020</i>   |  |   |  |        |                    |
| <b>For Saskatchewan workplaces</b>  |   | A committee shall:<br>a) record minutes of each meeting in a format provided by the ministry and keep the minutes on file with the committee;<br>b) post a copy of the minutes at a location that is readily accessible to workers at the place of employment until all concerns in the minutes are resolved.<br><br>The employer shall maintain a copy of the minutes and have them readily available for inspection by a committee member or an occupational health officer. |  |   |  |        |                    |
| <b>Complete all information. Add additional rows and pages as required.</b>   |   |  |  |   |  |        |                    |
| Name of employer<br>Town of Dalmeny   |   |  |  |   |  |        |                    |
| Address<br>Box 400, Dalmeny SK  |   |  |  |   | Total number of workers in the workplace           |        |                    |
| Postal code<br>S0K1E0   |   | Phone 306-254-2133   |  |   | 70   |        |                    |
| Worksite address (if different than above)<br>301 Railway Ave   |   |  |  |   | Meeting date<br>May 21, 2024 1:30 p.m.             |        |                    |
| Postal code   |   | Phone  |  |   | Date of next meeting<br>August 21, 2024 1:30 p.m.  |        |                    |
| Email   |   |  |  |   | Date of last meeting<br>January 17, 2024 1:30 p.m. |        |                    |
| Employer co-chairperson<br>Rick ELDER   |   |  |  | Worker co-chairperson<br>Jayson HOLLINGSHEAD  |  |        |                    |
| Management members  |   | Occupation   |  | Present   |  | Absent |                    |
| Ed SLACK  |   | Councilor  |  | x   |  | x      |                    |
| Tom MOODY   |   | Fire Chief   |  | x   |  | x      |                    |
| Mat HALCRO  |   | Rec Manager  |  | x   |  | x      |                    |
| Worker members  |   | Occupation   |  | Present   |  | Absent |                    |
| Kelly JANZEN  |   | Office   |  | x   |  | x      |                    |
| Dean VODDEN   |   | Firefighter  |  | x   |  | x      |                    |
| Jayson HOLLINGSHEAD   |   | Rec/PW   |  | x   |  | x      |                    |
| Tyler Dörner  |   | PW   |  | x   |  | x      |                    |
| Scott Splawinski  |   | DPPS   |  | x   |  | x      |                    |
| <b>Item date/number</b>   | <b>Problem or concern</b><br>Give full explanation and details<br>Divide old/new concerns |  |  | <b>Action taken or proposed</b><br>Name of person responsible   |  |        | <b>Target date</b> |
| 1   | Job specific training requirements for PW   |  |  | ACTION: Aerial Lift for Public Works.<br>ACTION: Fall Protection – Recreation.<br>ACTION: Investigate other training opportunities.<br>Will look on worksitesafety.ca for online programs that are available.<br>ACTION: JANZEN to talk to JOHNSON about job specific training for new PW Staff |  |        | August 2024        |
| 2   | OHS - Management Training   |  |  | ACTION: HALCRO will send information to Managers regarding online course.   |  |        | August 2024        |
| 3   | Town Office/New Town Shop – Emergency Plan  |  |  | ACTION: MOODY– To investigate where things are at, and what needs to be done still.   |  |        | August 2024        |
| 4   | OHS Policy  |  |  | ACTION: - JANZEN will review draft and send out to committee when ready.  |  |        | August 2024        |
| 5   | Smoke Detector/Carbon Monoxide  |  |  | ACTION: JANZEN/HALCRO – JJ Loewen Center, Curling Arena, Arena, complete. Town Office purchased, to be installed.   |  |        | August 2024        |
| 6   | JJ Parking Lot  |  |  | ACTION: HALCRO to investigate blocking off the southeast corner parking by the triangle in the parking lot as when a vehicle is parked there, it creates blind spots.   |  |        | August 2024        |
| 7   | Town Shop Inspection  |  |  | Town Shop inspection to be held on May 28, 2024 at 1:00 p.m.  |  |        | May 2024           |
| 8   | DPS- Portable Radios  |  |  | ACTION: SPLAWINSKI to investigate why the portable police radio's do not work great when in buildings.  |  |        | August 2024        |
| Other business (including requests to the Occupational Health and Safety Division of the Ministry of Labour Relations and Workplace Safety)                       |   |  |  |   |  |        |                    |
| <b>Distribute copies as follows:</b><br>Copy 1 – Permanent committee files<br>Copy 2 – Employer copy<br>Copy 3 – Post on committee board for workers' information |   |  |  | To the best of my knowledge the above is an accurate record of this meeting<br><br>_____<br>Employer co-chairperson   |  |        |                    |
|   |   |  |  | _____<br>Worker co-chairperson  |  |        |                    |
| Page ____ of ____   |   |  |  |   |  |        |                    |