

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, MARCH 9, 2020, 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. February 24, 2020 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Council per Diems

**FINANCIALS**

- a. Tax Comparisons for the Month of February

**PUBLIC MEETING**

- a.

**CORRESPONDENCE**

- a. Mistawasis Land and Resources – April 2018

**DELEGATION**

- a.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Discretionary Use Comment Sheet – Skywest Farms Ltd. (Brian Paul)

**BYLAWS**

- a. Bylaw No. 3-2020, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: March 23, 2020

2020 Regular Council Meeting Schedule: January 13,27; February 10;24; March 9,23;  
April 13,27; May 11,25; June 8,22; July 13; August 17;  
September 14,28; October 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: March 23, 2020 commencing at 5:00 p.m.

2020 Dalmeny Police Service Meeting Schedule: January 20, February 24, March 23, April 20.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2020  
DALMENY TOWN OFFICE

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

**ABSENT:** None.

**CALL TO ORDER**

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

**ADOPTION OF AGENDA**

**74/20 – Redekop/Bueckert** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for February 24, 2020 be adopted as presented.

Carried.

**MINUTES**

**75/20 – Redekop/Willems** – That the Minutes of the February 10, 2020 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**76/20 – Redekop/Willems** – That the accounts as detailed on the attached cheque listing and amounting to \$152,978.71 for the period ending February 21, 2020 and representing cheque numbers 15423 to 15457 be approved by Council.

Carried.

Christian Didur arrived at the meeting at 7:12 p.m. as Council would be holding a Public Meeting regarding the proposed Zoning Bylaw amendment at 7:20 p.m., and if required Christian would be able to respond to any concerns from the Public.

**PAYROLL**

**77/20 – Slack/Redekop** – That the payroll listing in the amount of \$25,866.83 for the period ending February 10, 2020 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2020  
DALMENY TOWN OFFICE

**CORRESPONDENCE**

**78/20 – Slack/Bueckert** – That the following correspondence be filed:

A. STARS

Carried.

**CAO REPORT**

**79/20 – Willems/Redekop** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for February 24, 2020 be accepted by Council.

Carried.

Councillor Karly Russin arrived at the meeting at 7:19 p.m.

**PUBLIC MEETING**

A Public Meeting was held at 7:20 p.m. pertaining to Bylaw 1-2020. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to decrease the minimum site area in a Highway Commercial (C-2) District for Construction Trades and Storage Garages from 1,100m<sup>2</sup> to 550m<sup>2</sup> and to reduce the minimum site width from 30m to 15m in a Highway Commercial (C-2) District for Construction Trades and Storage Garages.

There were no oral or written representations regarding this Bylaw.

There were no members of the public that attended the meeting to speak to the Bylaw.

Christian Didur left the meeting at 7:30 p.m. and did not return.

**CANCELATION UTILITY INVOICES**

**80/20 – Bueckert/Willems** – That Council cancel the following Utility Invoices:

- ◆ 205 Loeppky Avenue - \$376.14
- ◆ 121 Third Street - \$168.64

Carried.

**2019 FINANCIAL STATEMENT TRANSFERS**

**81/20 – Bueckert/Willems** – That Council approve the following transfers as they relate to the 2019 Financial Statement.

- ◆ East Retention Pond - \$215,386.80 – Transfer In
- ◆ East Retention Pond – \$149,705.52 – Transfer Out – Curb/Gutter/Pavement – South Industrial
- ◆ Fire Rescue Department Reserve - \$110,722.49 Transfer Out

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2020  
DALMENY TOWN OFFICE

**BYLAW 1-2020**

**82/20 – Bueckert/Willems** – That Bylaw 1-2020 be read a second time.

Carried.

The CAO read Bylaw 1-2020 a second time.

**83/20 – Bueckert/Willems** – That Bylaw 1-2020 be given third reading at this meeting.

Carried Unanimously.

**84/20 – Zoller/Bueckert** – That Bylaw 1-2020 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2020 a third time, and the Mayor and CAO signed and sealed the bylaw.

**DISCRETIONARY USE APPLICATION**

**85/20 – Zoller/Bueckert** – That the Town advise all property owners within a 75m radius of 522 Second Avenue South of a Discretionary Use application for a proposed “Storage Garage” pursuant to the Town of Dalmeny Zoning Bylaw.

Carried.

**DELEGATION: DALMENY SPRAY AND PLAY**

Dalmeny Spray and Play President Lacy Boisvert attended the meeting at 7:40 p.m. to discuss with Council the fundraising efforts of the Committee and their desire to see construction begin as soon as possible.

**IN-CAMERA**

**86/20 – Zoller/Bueckert** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:05 p.m.

Carried.

**RECONVENE**

**87/20 – Redekop/Willems** - That Council reconvene and report at 9:23 p.m.

Carried.

**SPRAY AND PLAY PHASE II**

**88/20 – Willems/Russin** – That that Town of Dalmeny pay the Landscaping and Engineering fee’s related to installing adequate sanitary sewer, water supply, and concrete pad foundation associated with Phase II of the Spray and Play Intergenerational Park.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2020  
DALMENY TOWN OFFICE

**CN CULVERT CROSSING APPLICATION**

**89/20 – Redekop/Willems** – That the following information pertaining to the 900mm Culvert Crossing Application – Canadian National Railway – Dalmeny, SK dated February 18, 2020 as prepared by Catterall & Wright be accepted by Council.

- ◆ Covering Letter
- ◆ Culvert Application Form
- ◆ GEO Form 2 – Machibroda Engineering Ltd.
- ◆ CN Railway Culvert Drainage Study – Modelling
- ◆ 900mm Culvert Crossing at Mile 74.04 of Aberdeen Subdivision

Carried.

**DALMENY POLICE SERVICE BUDGET**

**90/20 – Zoller/Bueckert** – That the Dalmeny Board of Police Commissioners Proposed 2020 Operating and Capital Budget be accepted by Council. Revenues are estimated to be \$14,230.00 and Expenditures, including Capital Expenditures are estimated to be \$347,453.00.

Carried.

**ADJOURN**

**91/20 – Bueckert/Redekop** – That the meeting be adjourned. Time 9:40 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

Report Date  
2/21/2020 10:38 AM

Dalmeny  
**Accounts for Approval**  
As of 2/21/2020  
Batch: 2020-00010

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
15423	2/24/2020	Access Communications 5	ARENA CABLE	47.63	47.63
15424	2/24/2020	AMSC Insurance Services Ltd 63	FEBRUARY GROUP INSURANCE	5,657.55	5,657.55
15425	2/24/2020	Bluewave Energy 220649/220648	ZAMBONI PROPANE	146.87	146.87
15426	2/24/2020	Canadian National Railways CW 071-095	FIRST ST CROSSING	3,675.00	3,675.00
15427	2/24/2020	Community Safety Net SK0625 474425	SAFETY NET INITIATIVE	315.00	315.00
15428	2/24/2020	Dalmeny Seniors Association 30	2019/2020 COMMUNITY GRANT	3,000.00	3,000.00
15429	2/24/2020	De Lage Landen Financial 7450279	OFFICE PHOTOCOPIER	951.29	951.29
15430	2/24/2020	Entandem 34316	2020-JJ MUSIC LICENSE	208.51	208.51
15431	2/24/2020	Fast Cat Service Inc. 5353	POLICE SNOW REMOVAL	393.75	393.75
15432	2/24/2020	Frontier Vinyl & Glass 7243	ARENA LOBBY GLASS	2,064.60	2,064.60
15433	2/24/2020	Gregg Distributors LP 306/614/020/244	FIRE-TOOLS/SUPPLIES/PARTS	680.25	680.25
15434	2/24/2020	Inland Heidelberg Cement Group 6348426	PW-GRAVEL	1,217.72	1,217.72
15435	2/24/2020	Jenson Publishing 55478/55602	ZONING AMENDMENT	511.92	511.92
15436	2/24/2020	Jon Kroeker 14	SPBA/SUMA CONV PER DIEM	1,455.60	1,455.60
15437	2/24/2020	Loblaws Inc. 651627353	ARNEA BOOTH SUPPLIES	748.98	748.98
15438	2/24/2020	Loraas Disposal Services 123	GARBAGE/COMPOST PICKUP	15,106.82	15,106.82
15439	2/24/2020	Millsap Fuel Distributors Ltd. 541305-541361	PW-GAS/DIESEL	2,481.81	2,481.81
15440	2/24/2020	MuniCode Services Ltd. 49932/19955	BUILDING INSPECTIONS	659.57	659.57
15441	2/24/2020	Nor-Tec Linen Services 180678	OFFICE/POLICE/ARENA	97.13	97.13
15442	2/24/2020	Prairie Meats 9392/1221/2139	ARENA BOOTH SUPPLIES	943.63	943.63

Report Date  
2/21/2020 10:38 AM

Dalmeny  
**Accounts for Approval**  
As of 2/21/2020  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15443	2/24/2020	Princess Auto 2378311/2376567	PW-SHOP SUPPLIES	153.08	153.08
15444	2/24/2020	Redhead Equipment Ltd. P30162	GRADER BLADES	505.31	505.31
15445	2/24/2020	Reed Security 1469515/1470561	SECURITY CAMERAS/REPAIR	587.19	587.19
15446	2/24/2020	S.U.M.A. 93068	ROAD SIGNS	68.20	68.20
15447	2/24/2020	Sask Research Council 1194933/1195143	WATER LAB TESTING	55.12	55.12
15448	2/24/2020	Sask Water SW065881	BULK WATER	37,103.94	37,103.94
15449	2/24/2020	Sask. Government Insurance 139	REGISTER 2 GMC PW TRUCKS	2,849.60	2,849.60
15450	2/24/2020	Saskatoon CO-OP 1203	POLICE/FIRE/HANDIVAN GAS	961.93	961.93
15451	2/24/2020	SaskEnergy Corp. 222	SASKPOWER/ENERGY PMT	19,404.32	19,404.32
15452	2/24/2020	SaskTel CMR 351	SASKTEL PMT	1,045.13	1,045.13
15453	2/24/2020	Success Office Systems INV271752	OFFICE-COPIER USEAGE	397.62	397.62
15454	2/24/2020	Swish-Kemsol 267010	ARENA JANITORIAL	156.48	156.48
15455	2/24/2020	The Wireless Age 209889/209890	FIRE-RADIO/NEW PUMPER RADIO	2,562.99	2,562.99
15456	2/24/2020	Tyler Dörner 3	CELL PHONE EXPENSE	79.88	79.88
15457	2/24/2020	Watrous Mainline Motor Product 3	PW-2020 SIERRA TRUCK 2	46,684.29	46,684.29
				Total for AP:	152,978.71

Certified Correct This February 21, 2020

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

## Payor/Payee's List Ready for Manual Release

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### Payor/Payee Name

Anderson, Scott  
Attwater, Dylan  
Berrecloth, Donald  
Bonin, Edmund  
Cowley, Cody  
Cynthia, Keet  
Dorner, Tyler  
Dunlop, Jamie  
Dyck, Bradley  
Elder, Rick  
Furi, Bonnie  
Halcro, Mathew  
Hoare, Danni  
Honeker, Sheila  
Janzen, Kelly  
Janzen, Jayce  
Johnson, Jeffrey  
Johnson, Phoebe  
Johnson, Marina  
Klein, Marlvs  
Neufeld, Nathan  
Richter, Cressyn  
Roberts, Karen  
Rowe, Scott  
Splawinski, Scott  
Trayhome, Laurelea  
Van Meter, Christine  
Villafuerte, Carlos  
Weninger, Jim

ec Type	Amount
C	1526.89
C	254.42
C	421.83
C	1293.00
C	986.77
C	698.21
C	1468.42
C	354.36
C	1639.84
C	1195.40
C	546.66
C	1362.74
C	139.40
C	394.60
C	1369.30
C	221.23
C	1726.76
C	178.44
C	259.64
C	858.08
C	189.90
C	70.35
C	460.73
C	1905.22
C	1489.90
C	579.03
C	1449.30
C	287.85
C	2538.56

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25,866.83



Report Date  
3/05/2020 2:27 PM

Dalmeny  
*Proposed* **Accounts for Approval**  
As of 3/05/2020  
Batch: 2020-00012 to 2020-00014

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
15458	2/29/2020	AMSC Insurance Services Ltd 64	MARCH GROUP INSURANCE	6,004.54	6,004.54
15459	2/29/2020	M.E.P.P. 205	FEB MEPP PAYMENT	12,211.17	12,211.17
15460	2/29/2020	Minister of Finance 24	FEB SCHOOL TAXES COLLECTED	19,677.73	19,677.73
15461	2/29/2020	SaskEnergy Corp. 223	FEB STREET LIGHT PAYMENT	2,207.85	2,207.85
15462	3/09/2020	Accu-Sharp Inc. 1589/1513/1587	DDCC-ZAMBONI ICE KNIFE	168.82	168.82
15463	3/09/2020	Bluewave Energy 20650/220651	ZAMBONI PROPANE	243.21	243.21
15464	3/09/2020	Canadian National Railways 91510114	SIGNAL MAINTENANCE	296.00	296.00
15465	3/09/2020	City of Saskatoon-Rev Branch 1154110	POLICE UNIFORM- KITS	127.84	127.84
15466	3/09/2020	Cory Ellis 1	REFUND TIPPS PAYMENT	302.16	302.16
15467	3/09/2020	Crestline Coach Ltd. 126717/126878	FIRE-MEDICAL SUPPLIES	530.94	530.94
15468	3/09/2020	Crosby Hanna & Assoc. #51(34) #70(30)	PERMITS/ADVISORY SERVICES	344.87	344.87
15469	3/09/2020	Dalmeny Insurance T 12032153-5	ADDITIONAL GMC INSURANCE	549.08	549.08
15470	3/09/2020	Earthworks Equipment Corp S66687	PW- BOBCAT FILTERS	74.77	74.77
15471	3/09/2020	ECONO Septic & Sewer Services 9703	PW-PUMP OUT SHOP	207.90	207.90
15472	3/09/2020	Edward Slack 22	SREDA MEETING	100.00	100.00
15473	3/09/2020	Gregg Distributors LP 905282/281/794	FIRE-SUPPLIES/VEHICLE PARTS	341.06	341.06
15474	3/09/2020	Homewood Health Inc. H312488	FIRE-EFAS INSURANCE	630.00	630.00
15475	3/09/2020	Jeff Johnson 5	PERSONAL VEHICLE MILEAGE	180.00	180.00
15476	3/09/2020	Jim Weninger 65	TRAVEL AND EXPENSES	288.37	288.37
15477	3/09/2020	Lacy Boisvert 24	S&P- INCORP/OFFICE SUPPLIES	44.73	44.73

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Dalmeny  
*Proposed* **Accounts for Approval**  
As of 3/05/2020  
Batch: 2020-00012 to 2020-00014

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15478	3/09/2020	<b>LaRoche-McDonald Agencies</b> 99962/99954	FIRE-OFF.ON DUTY INSURANCE	3,975.80	3,975.80
15479	3/09/2020	<b>Loblaws Inc.</b> 6605/4268/6368	ARENA BOOTH SUPPLIES	1,665.65	1,665.65
15480	3/09/2020	<b>MuniCode Services Ltd.</b> 49981	BUILDING INSPECTIONS	105.00	105.00
15481	3/09/2020	<b>Nor-Tec Linen Services</b> 180897	POLICE/OFFICE/ARENA MATS	97.13	97.13
15482	3/09/2020	<b>Pepsico Beverages Canada</b> 49607504	ARENA BOOTH SUPPLIES	553.25	553.25
15483	3/09/2020	<b>Prairie Meats</b> 832874	ARENA BOOTH SUPPLIES	241.22	241.22
15484	3/09/2020	<b>RA Auto Repair LTD</b> 35593	POLICE-TAHOE OIL CHANGE	115.69	115.69
15485	3/09/2020	<b>Redhead Equipment Ltd.</b> X39464	MACK TRUCK FILTERS/INSPECTION	575.22	575.22
15486	3/09/2020	<b>Ricoh Canada Inc.</b> MSI99039070	OFFICE COMPUTER TROUBLESHOOT	30.53	30.53
15487	3/09/2020	<b>Roto Rooter</b> E-1442	SEWER LINE-110 2ND ST	391.61	391.61
15488	3/09/2020	<b>S.U.M.A.</b> 91870	NORTHWEST REGIONAL MEETING	30.00	30.00
15489	3/09/2020	<b>Sask Research Council</b> 95416/95624	WATER LAB TESTING	55.12	55.12
15490	3/09/2020	<b>SASK. WCB</b> 1/2- 2020	2020- 1/2 PAYMENT	9,401.96	9,401.96
15491	3/09/2020	<b>SaskTel CMR</b> 352	SASKTEL PAYMENT	793.91	793.91
15492	3/09/2020	<b>Scott Rowe</b> 49	DRE COURSE EXPENSE	200.00	200.00
15493	3/09/2020	<b>Scott Splawinski</b> 3	BABY CERTIFICATE	40.00	40.00
15494	3/09/2020	<b>Stevenson Industrial</b> 18529	CURLING RINK FLOOR SENSOR	1,151.46	1,151.46
15495	3/09/2020	<b>Success Office Systems</b> INV272239	OFFICE-COPIER USEAGE	346.96	346.96
15496	3/09/2020	<b>SVP Envoyer paiement a</b> 185/711/397/207	30 NEW METERS/BELT CLIP UD	13,560.43	13,560.43
15497	3/09/2020	<b>Swish-Kemsol</b> 267535	ARENA JANITORIAL	326.54	326.54
15498	3/09/2020	<b>The Canadian Payroll Assoc.</b> 2002-24264	2020 MEMBERSHIP	103.95	103.95
15499	3/09/2020	<b>The Wireless Age</b>			

Report Date  
3/05/2020 2:27 PM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 3/05/2020

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Batch: 2020-00012 to 2020-00014

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		209891-92	FIRE-RADIOS	2,398.93	2,398.93
15500	3/09/2020	Trans-Care Rescue 19322	BRUSH TRUCK REFLECTIVE INSTALL	222.00	222.00
15501	3/09/2020	Tyler Dorner 4	PERSONAL VEHICLE MILEAGE	131.40	131.40
15502	3/09/2020	United Rentals of Canada Inc. 174196044-001	FIRE-PIPE TOOL	85.34	85.34
				Total for AP:	81,130.14

## Payor/Payee's List Ready for Manual Release

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### Payor/Payee Name

Anderson, Scott  
Attwater, Dylan  
Berrecloth, Colleen  
Berrecloth, Donald  
Bonin, Edmund  
Cowley, Cody  
Cynthia, Keet  
Derksen, Crystal  
Domer, Tyler  
Dunlop, Jamie  
Dyck, Bradley  
Elder, Rick  
Furl, Bonnie  
Halcro, Mathew  
Hoare, Danni  
Honeker, Sheila  
Janzen, Kelly  
Janzen, Jayce  
Johnson, Jeffrey  
Johnson, Phoebe  
Johnson, Marina  
Klein, Mariys  
Neufeld, Nathan  
Richter, Cressyn  
Roberts, Karen  
Rowe, Scott  
Splawinski, Scott  
Trayhome, Laurelea  
Van Meter, Christine  
Villafuerte, Carlos  
Weninger, Jim

Ac Type	Amount
C	1694.29
C	72.94
C	620.07
C	187.07
C	1239.76
C	951.22
C	387.18
C	402.57
C	1282.45
C	408.80
C	1448.67
C	1010.72
C	517.35
C	1310.61
C	241.42
C	142.01
C	1318.44
C	68.14
C	1655.86
C	289.03
C	134.98
C	823.09
C	139.70
C	237.42
C	134.58
C	1905.22
C	1489.90
C	616.09
C	1449.30
C	306.66
C	2448.43

84,933.97

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

Current System Date: 2020-Mar-02    UserID: CUPSSD3380

## Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Anderson, Alicia</u>								180.92
<u>Bueckert, Greg</u>								320.36
<u>Hueser, Wilbur</u>								180.92
<u>Kroeker, Jonathan</u>								713.91
<u>Redekop, Jonathan</u>								320.36
<u>Russin, Karly</u>								320.36
<u>Slack, Edward</u>								320.36
<u>Willems, Christa- Ann</u>								72.72
<u>Zoller, Anna-Marie</u>								320.36

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2,750.27

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

2020 TIPPS \$60,825.46/month

2019 TIPPS \$54,529.98/month

2018 TIPPS \$49,612.37/month

2020	Current	Arrears	Total
Municipal	\$ (109,941.68)	\$ 291,734.74	\$ 181,793.06
School	\$ (39,968.00)	\$ 64,211.32	\$ 24,243.32
Frontage	\$ (70.96)		\$ (70.96)
Totals	\$ (149,980.64)	\$ 355,946.06	\$ 205,965.42

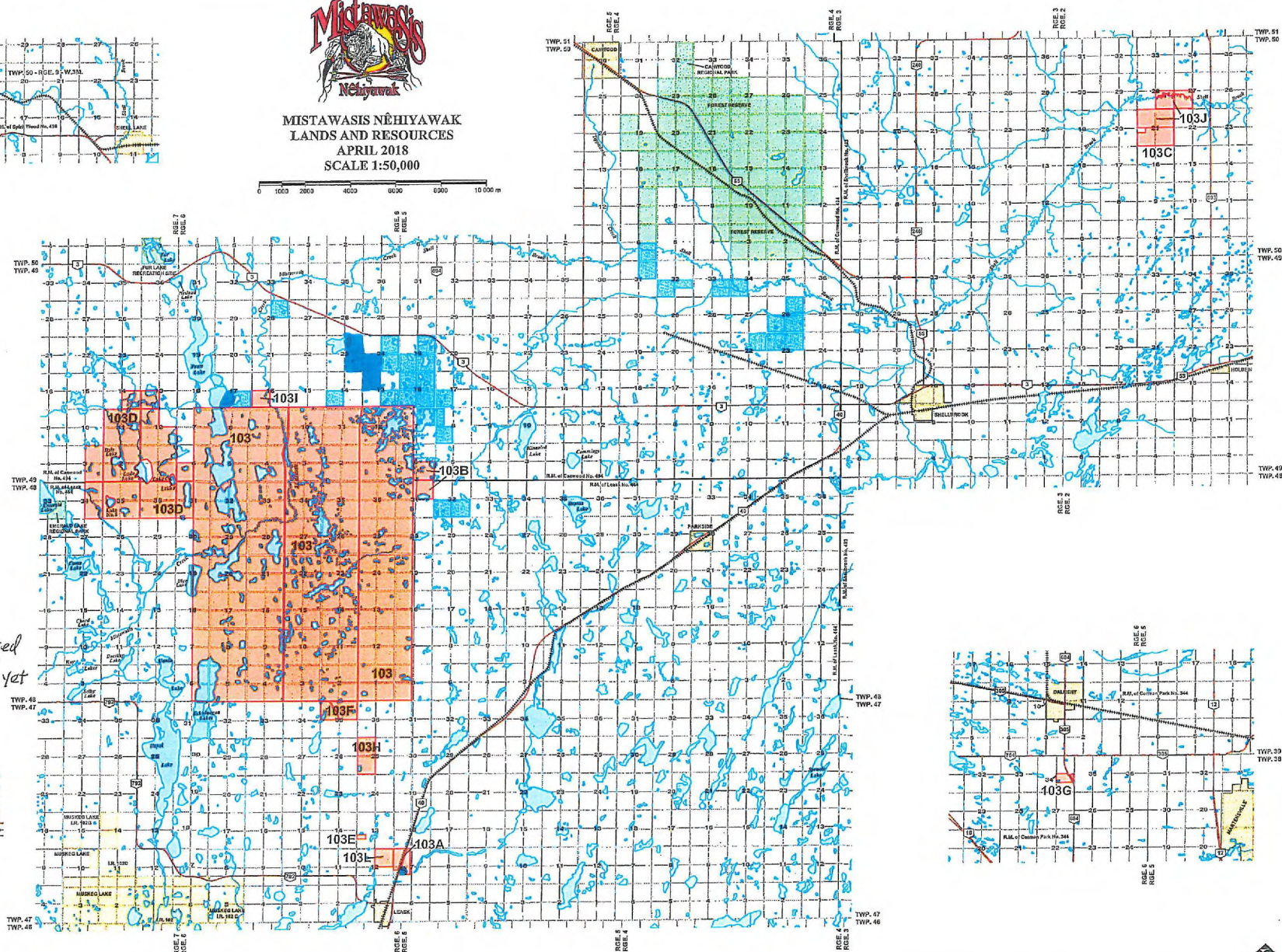
2019	Current	Arrears	Total
Municipal	\$ (91,355.47)	\$ 232,326.66	\$ 140,971.19
School	\$ (33,354.02)	\$ 58,367.73	\$ 25,013.71
Frontage	\$ (163.08)		\$ (163.08)
Totals	\$ (124,872.57)	\$ 290,694.39	\$ 165,821.82

2018	Current	Arrears	Total
Municipal	\$ (82,170.35)	\$ 209,827.14	\$ 127,656.79
School	\$ (30,655.09)	\$ 52,338.97	\$ 21,683.88
Frontage			\$ -
Totals	\$ (112,825.44)	\$ 262,166.11	\$ 149,340.67

2017	Current	Arrears	Total
Municipal	\$ (70,930.50)	\$ 228,684.46	\$ 157,753.96
School	\$ (28,498.49)	\$ 66,289.90	\$ 37,791.41
Frontage			\$ -
Totals	\$ (99,428.99)	\$ 294,974.36	\$ 195,545.37

2016	Current	Arrears	Total
Municipal	\$ (63,012.97)	\$ 205,718.62	\$ 142,705.65
School	\$ (24,702.71)	\$ 59,652.51	\$ 34,949.80
Frontage			\$ -
Totals	\$ (87,715.68)	\$ 265,371.13	\$ 177,655.45





Lands purchased  
by Trust - Not  
Reserve status yet

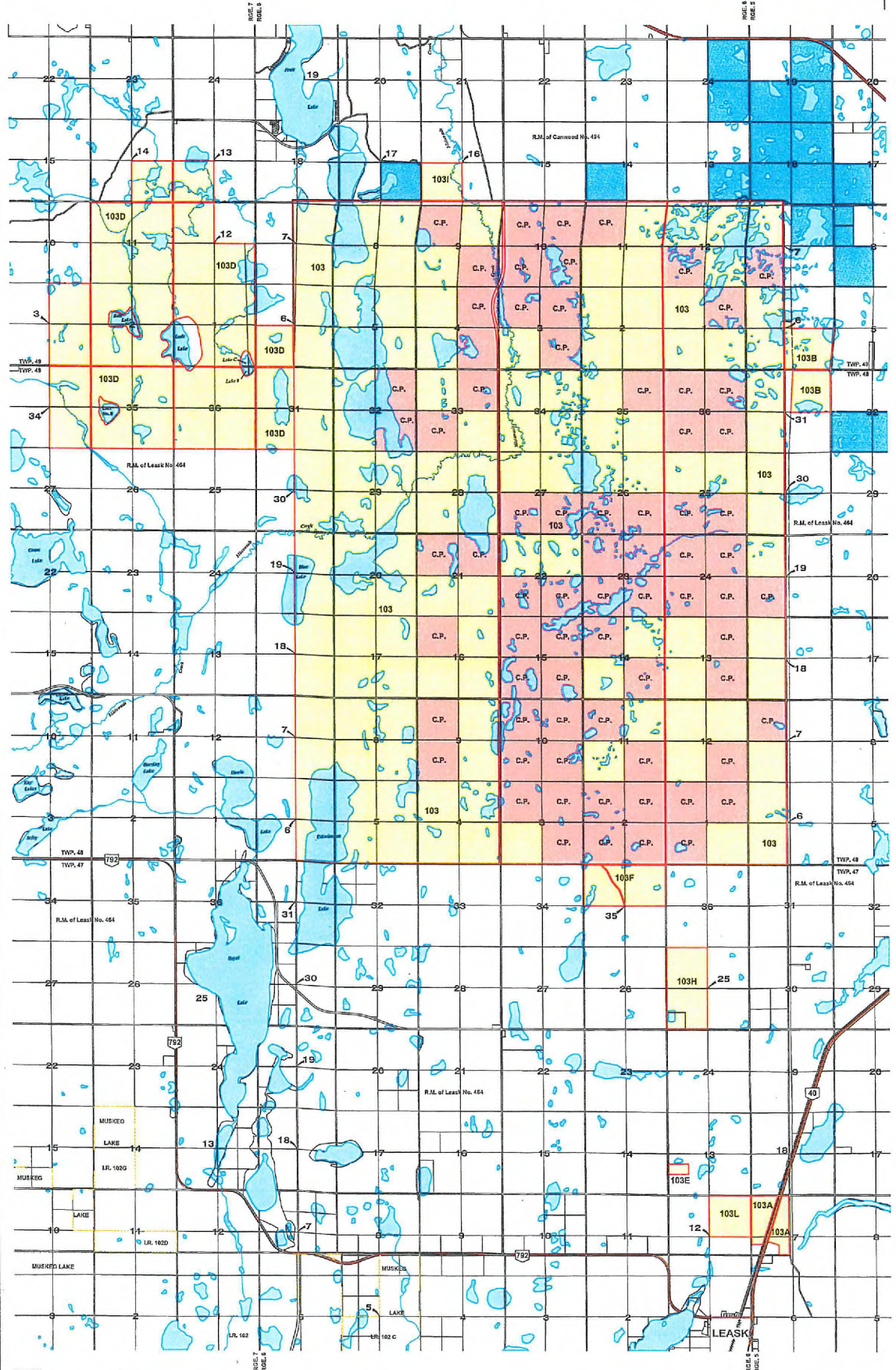
- LEGEND:**
- **Highway** (Yellow line with black dots)
  - **Interstate** (Thick red line with white dots)
  - **Major Road** (Thin red line with white dots)
  - **Minor Road** (Thin blue line with white dots)
  - **Water** (Blue area)
  - **City/Town** (Black dot)
  - **Highway** (Yellow line with black dots)
  - **Interstate** (Thick red line with white dots)
  - **Major Road** (Thin red line with white dots)
  - **Minor Road** (Thin blue line with white dots)
  - **Water** (Blue area)
  - **City/Town** (Black dot)



MISTAWASIS NĒHIYAWAK  
No.'s 103, 103A, 103B, 103D, 103E, 103F, 103H, 103I & 103L  
LANDS AND RESOURCES  
APRIL 2018  
SCALE 1:20,000



0 100 200 300 400



LEGEND:  
Mistawasis Nēhiyawak lands within Red  
Mistawasis Nēhiyawak lands within Blue  
Mistawasis Nēhiyawak lands within Green  
Mistawasis Nēhiyawak lands within Yellow  
Mistawasis Nēhiyawak lands within Pink  
Mistawasis Nēhiyawak lands within Purple  
Mistawasis Nēhiyawak lands within Grey  
Mistawasis Nēhiyawak lands within White



**CAO REPORT**  
**March 9, 2020**

**1. Utility Invoices:**

The utilities invoices were mailed on March 6, 2020 with the amount being similar to 2019. The amount billed for water was \$86,791.33, sanitary sewer was \$82,507.93 and waste collection was \$29,011.02.

**2. Regional Bulk Water Station Information:**

Business Development Manager Jesse Agrey from ConX Wireless contacted the Town Office regarding the proposed upgrading of the Regional Bulk Water Station. I suggested to Jesse that the Town may be interested in pursuing this matter further once a new Pumphouse has been approved.

**3. 2019 Year-End:**

Auditors from the firm of Jensen Stromberg completed the final audit on Wednesday, February 26, 2020.

**4. EMO Paper Exercise:**

On Monday, March 2, 2020 EMO Coordinator Alicia Anderson, along with Fire Chief Rick Elder completed an EMO Paper Exercise with representatives of Council and Administration.

Jim Weninger, Chief Administrative Officer



*New Business "A"*

Rural Municipality of Corman Park No. 344  
Discretionary Use Comment Sheet

*Ready for Council  
March 5/20*

"Discretionary uses" are uses of land that require the approval of the R.M. of Corman Park Council in accordance with the *Planning and Development Act, 2007*. As part of the discretionary use application process property owners within 1.6 km (1 mile) of the proposed use can submit written comments for consideration by the applicant and R.M. in the process. All comments received by the deadline become public record and are included in the R.M. Council package as part of the Planning Department's report and recommendation. The applicant will know your views but your contact information is only provided to them if you authorize its release. All contact information, other than the comments, the landowners name and legal land location which is all public record, is redacted from the Council report. As an alternative or supplement to a written submission you may attend the Council meeting when the discretionary use application is heard, to express your views to Council. Please indicate on this form if you want to be contacted by the Planning Department to discuss your comments and/or to receive notification when an application is going to Council.

**Please complete this comment form and return it to myself by email at [jdelacruz@rmcormanpark.ca](mailto:jdelacruz@rmcormanpark.ca) or by fax at 306-242-6965 or mail/drop off at 111 Pinehouse Drive, Saskatoon, SK, S7K 5W1.**

**Name:** Skywest Farms Ltd. (Brian Paul 604-991-6969)

**Legal Land Description of Property:** NE-35-38-06-W3

**Description of Proposed Use:**

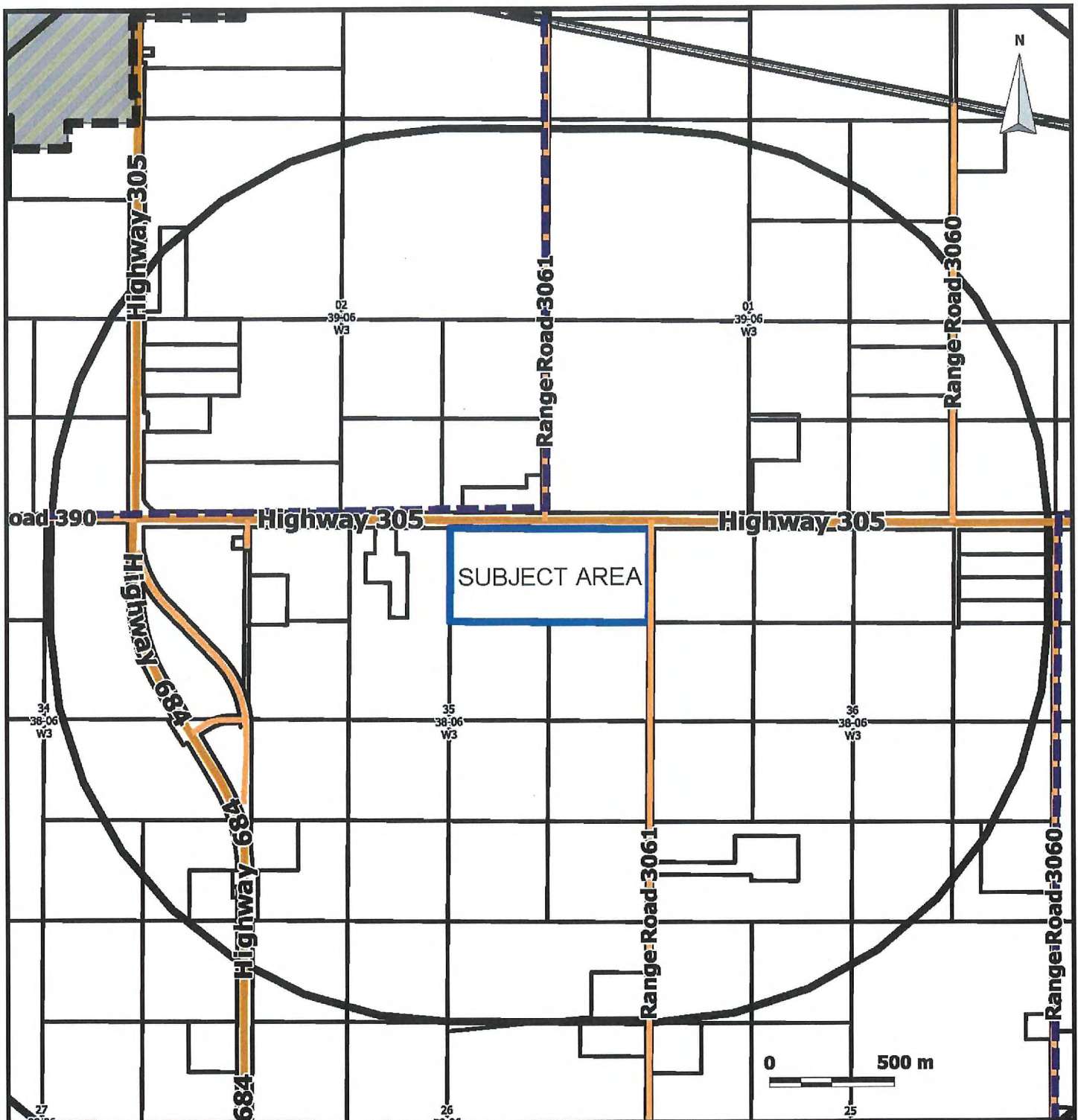
An application has been received for an Intensive Agriculture Operation – Livestock (poultry) on the above mentioned property. Under the Rural Municipality of Corman Park Zoning Bylaw, Intensive Agriculture – Livestock may be considered at the discretion of Council where specific development standards apply.

The applicant has previously been operating between 301-600 animal units (a/u) which they received approval back in June of 2014. The applicant is now looking to expand and is seeking discretionary use approval for intensive agricultural operation of over 1000 a/u. As well as approval from Ministry of Agriculture.

The proposal is for a year round operation with an estimated one (1) daily round trip per day visit for an employee and one (1) round trip a week for a feed truck and one (1) round trip to export the product off site. The route the applicant is proposing to use is from the existing approach off of Range Road 3061 and is looking to head north to use Highway 305.

The operation will be contained within three (3) barns (two existing and one proposed to be built) to house all animal units. The manure disposal will be disposed of in two ways 1) the manure will be stored inside the barn and emptied 1-2 times a year to be hauled off site and/ or 2) spreading the manure throughout certain agricultural land that is owned by the applicant.

As part of the Rural Municipality of Corman Park's Official Community Plan, considerations for Intensive Agriculture Operations are the size of operation, potential capacity of the operation and plans for future expansion, method of operation, approvals as required by the Government of Saskatchewan, and impact on adjacent neighbors. The applicant shall store and manage waste from the intensive livestock operation in accordance with *The Agricultural Operations act, 1995*.



**Applicant:**  
**SKYWEST FARMS LTD.**

**Legal Land Description:**  
**NE-35-38-06-W3**

**Date of Consideration:**





**Deadline for comments:** Monday, April 6<sup>th</sup>, 2020.

**Comments on proposed Discretionary Use; please note that comments for or against the application are appreciated to understand how the proposal may impact you:**

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☐ Have no concerns      ☐ Have concerns

I want the R.M. to contact me to discuss my questions, comments and/or concerns:      ☐ Yes      ☐ No

I authorize the release of my name and contact information so the applicant can contact me to discuss my views before the Council meeting:      ☐ Yes      ☐ No

I want the R.M. to contact me to inform me of the Council meeting when the application will be considered:

☐ Yes      ☐ No

*A listing of all discretionary use applications to be considered at any upcoming Council meeting will be posted online under Public Notices at [www.rmccormanpark.ca](http://www.rmccormanpark.ca) one week prior to the Council meeting. Please note the listing is subject to change if a decision is made to defer consideration of the discretionary uses to a later date.*

Name(s): (please print) \_\_\_\_\_ Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Email: \_\_\_\_\_

Legal land description: \_\_\_\_\_ Signature(s): \_\_\_\_\_

**Administration Contact:**

Jeremy Dela Cruz  
Planner II  
[jdelacruz@rmccormanpark.ca](mailto:jdelacruz@rmccormanpark.ca)  
(306) 978-6451





## Intensive Livestock Operation (ILO) – Discretionary Use Application Form

- 1) Applicant: SKYWEST FARMS LTD  
Address: 50285 CAMP RIVER RD  
CHILLIWACK, BC  
V2P 6H4  
Phone: 604 794 7741 Cell: 604 991 6969 Fax: \_\_\_\_\_  
Email: bmpparks@icloud.com

If the applicant is not the registered owner of the subject property, the owner of the property must also sign the application form or provide a letter of consent:

Owner(s): FRANK PAULS  
Address: 5395 SUMMIT PRAIRIE RD  
City: CHILLIWACK BC  
Postal Code: V2R 4N7  
Phone: \_\_\_\_\_ Cell: 604 798 9371 Fax: \_\_\_\_\_  
Email: fpauls@shaw.ca

2) **Legal description of land proposed for development**

All/Part of the NE  $\frac{1}{4}$ , Section 35, Township 38, Range 06, W3  
LSD(s) \_\_\_\_\_ Lot(s) \_\_\_\_\_ Block(s) \_\_\_\_\_  
Registered Plan No. \_\_\_\_\_  
Certificate of Title No. \_\_\_\_\_

3) **Existing use of land:**

Country Residential ☐ Industrial ☐ Commercial ☐  
Agriculture ☒ Other: \_\_\_\_\_  
Description of current land use: \_\_\_\_\_

4) **Proposed development involves:**

New ILO ☐ Expansion of Existing ILO ☒

- 5) What was the reason for this site being selected including what existing features make it suitable for hosting the operation:

Current operation

- 6) Proposed size of operation and species of animals:

100 - 300 animal units  
301 - 600 animal units  
601 - 1000 animal units  
Over 1000 animal units

☐  
☐  
☐  
☒

Poultry  
Dairy  
Cattle  
Hogs  
Mixed

☒  
☐  
☐  
☐  
☐

Other: \_\_\_\_\_

- 7) Identify any risks of disease and methods of mitigation:

contained facility

- 8) Has application for a permit been made to the Ministry of Agriculture?

Yes ☒ No ☐

If yes, please provide Ministry of Agriculture file number: \_\_\_\_\_

- 9) Operation will occur within:

Proposed new buildings ☒

Details including size of building: SEE ATTACHED

Existing buildings on the site ☒

Details including size of building: SEE ATTACHED

10) What is the method and frequency of manure disposal?

ALL HAULED AWAY 2 TIMES / year

11) Legal land locations, total acreage, identification of surface water and residential development on or adjacent to the parcels intended for hosting the disposal of manure (Please include map of the areas and copies of any of written agreements)

AS per SASK Ag Approval.

12) Surrounding land uses:

Are any of the following within 1.6 km (1 mile)?

	Yes/No	If Yes, Please State Distance
a) Residential Site	✓	1 mile
b) Recreation or Conservation Site	no	
c) Industrial or Commercial Site	no	
d) Sewage Lagoon or Land Fill	no	
e) Urban Municipality	no	
f) Stream or Large Body of Water	no	
g) Other	no	

13) Operational details:

a. Identification of safeguards to minimize noise, dust and odours

Type and location: manure storage enclosed, fans inside building.

b. Method of potable water provision and solid/liquid waste disposal, if applicable:

Type and location: IWI water source

c. Onsite lighting provided: Yes ☐ No ☐

Type and location:

14) Is a new approach from a municipal road or provincial highway required?

Yes ☐ No ☒



- 15) **Municipal roads to be used in hauling material:** (Please include Map)

As per existing

- 16) **Level of Usage of Haul Roads:**

Average daily number round trips: \_\_\_\_\_

Maximum daily haul (number round trips): \_\_\_\_\_

Annual frequency of maximum daily hauls: \_\_\_\_\_

Trailer capacity (metric tonne/trailer): \_\_\_\_\_

- 17) **How will onsite and offsite drainage be managed?** Describe the topography of the property and graphically identify contours, drainage ways or water bodies/streams, etc.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 18) **Does the property exhibit any natural or manmade hazardous conditions such as flooding, slope instability or ground contamination?**

Yes ☐ No ☒

If yes, please provide appropriate information such as geotechnical reports, drainage plans, Environmental Site Assessments, etc. to assess the property.

- 19) Please visit <http://www.pcs.gov.sk.ca/landsearch> to perform a free **Heritage Sensitivity Search**. *Correspondence/clearance reports must be attached with application.*

- 20) Please visit <https://gisappl.saskatchewan.ca/Html5Ext/?viewer=habisask> to perform a free **Wildlife Application Search** for viewing rare and endangered element occurrences *Correspondence/clearance reports must be attached with application.*

If natural, historical or heritage resources exist what strategy is proposed to mitigate the effects, or integrate these resources into the proposed operation? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

21) Declaration by Applicant

I, Brian Pauls of Chulivack, BC

in the Province of Saskatchewan, solemnly declare that all of the above statements within this application are true, and I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of "The Canada Evidence Act".

I further agree to indemnify and hold harmless the Municipality from and against any claims, demands, liabilities, costs or damages related to the development undertaken pursuant to this application.

DATE: Aug 21 /19

APPLICANT SIGNATURE: 

DATE: Aug 21, 2019

LANDOWNER SIGNATURE: Pauls  
(required if differs from applicant)

**For Office Use Only**

Date Received:

Receipt Number:

Amount Paid:

**TOWN OF DALMENY**

**BYLAW NO. 3-2020**

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION  
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

**PREAMBLE:**

- i. The Town of Dalmeny gave written notice of the tax exemption to the Ministry of Government Relations on January 31, 2019 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with 617270 Saskatchewan Ltd.

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

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land of the property hereinafter described for the purpose of economic development.

**Description of Property:**

Lot 4, Block 35, Plan 102104042, 407 Loeppky Avenue  
Alt #505140150-01, Assessment 72,800  
Lot 9, Block 35, Plan 102104042 – 417 Loeppky Avenue  
Alt #505140400-01, Assessment 72,800  
Lot 11, Block 35, Plan 102161944 – 423 Loeppky Avenue  
Alt #505140550-01, Assessment 72,800  
Lot 14, Block 35, Plan 102161944 – 429 Loeppky Avenue  
Alt #505140700-01, Assessment 72,800  
Lot 76, Block 33, Plan 102161944 – 107 Bitner Place  
Alt #505141300-01, Assessment 60,000  
Lot 79, Block 33, Plan 102161944 – 110 Bitner Place  
Alt #505141450-01, Assessment 68,240  
Lot 84, Block 33, Plan 102161944 – 115 Bitner Place  
Alt #505141700-01, Assessment 59,120

2. The taxable assessment of this property shall be exempt from taxation for the year 2020, such Lands as owned by 617270 Saskatchewan Ltd. at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 617270 Saskatchewan Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

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Mayor

(S E A L)

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Chief Executive Officer