

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 9, 2019
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Jon Redekop, Ed Slack, Anna-Marie Zoller, Greg Bueckert, Christa-Ann Willems, and Karly Russin. 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

342/19 – Russin/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 9, 2019 be adopted as presented.

Carried.

MINUTES

343/19 – Redekop/Willems – That the Minutes of the August 12, 2019 Regular Council meeting be approved as circulated.

Carried.

TREES ON PUBLIC PROPERTY POLICY

344/19 – Bueckert/Redekop – That the Council adopt a similar policy to that of the City of Saskatoon as it pertains to “Trees on Public Property”, and that the Chief Administrative Officer Jim Weninger draft the necessary policy for presentation to Council.

Carried.

PROPOSED PARCEL BA

345/19 – Zoller/Bueckert – That the Notice of Decision Certificate of Approval under *The Planning and Development Act, 2007* as it pertains to the SE ¼ Section 10-39-6-W3rdM known as proposed Parcel BA be accepted by Council.

Carried.

PERMIT FOR CONSTRUCTION OF WATERWORKS OR SEWAGE WORKS

346/19 – Willems/Russin – That the Permit for Construction of Waterworks or Sewage Works – Water Main Installation, Manhole Replacement and related works as issued by the Water Security Agency for the First Street CNR Crossing Project be accepted by Council.

Carried.



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ACCOUNTS PAYABLE

347/19 – Slack/Redekop – That the accounts as detailed on the attached cheque listing and amounting to \$206,863.96 for the period ending September 9, 2019 and representing cheque numbers 14896 to 14957 be approved by Council.

Carried.

PAYROLL

348/19 – Slack/Willems – That the payroll listings in the amounts of \$23,519.86 and \$24,020.53 for the periods ending August 12, 2019 and August 26, 2019 respectively, be approved by Council.

Carried.

PER DIEMS

349/19 – Slack/Redkeop – That the per diems in the amount of \$2,578.93 for the pay period ending September 30, 2019 be approved by Council.

Carried.

AUGUST TAX COMPARISONS

350/19 – Willems/Bueckert – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of August be accepted by Council.

Carried.

Councillor Christa-Ann Willems left the meeting at 7:25 p.m.

CORRESPONDENCE

351/19 – Redekop/Bueckert – That the following correspondence be filed:

- A. Prairie Rivers Reconciliation Committee
- B. SGI – Changes in Regulations
- C. SUMAssure News – E-Theft and Other Fraud

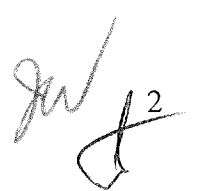
Carried.

Councillor Christa-Ann Willems returned to the meeting at 7:30 p.m.

CAO REPORT

352/19 – Bueckert/Redekop – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 9, 2019 be accepted by Council.

Carried.



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Councillor Christa-Ann Willems left the meeting at 7:45 p.m.

ISC/LAFOIP WORKSHOP

353/19 – Bueckert/Redekop – That Administrative Assistant Marlys Klein, Office Manager Kelly Janzen and Office Assistant Laurelea Trayhorne be given permission to attend the ISC / LAFOIP workshop in North Battleford, SK on Tuesday, October 15, 2019 at a cost of \$105.00 per person. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

Councillor Christa-Ann Willems returned to the meeting at 7:48 p.m.

BYLAW 14-2019- LOAN GUARANTEE

354/19 – Slack/Willems – That Bylaw 14-2019 be read a third time and adopted.

Carried.

A recorded vote was requested by Jon Redekop on resolution 354/19.

FOR
Mayor Jon Kroeker
Councillor Anna-Marie Zoller
Councillor Greg Bueckert
Councillor Christa-Ann Willems
Councillor Ed Slack
Councillor Karly Russin

AGAINST
Councillor Jon Redekop

The CAO read Bylaw 14-2019 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 15-2019- SPECIAL ASSESSMENT LOCAL IMPROVEMENT ROSS COURT

355/19 – Willems/Redekop – That Bylaw 15-2019, a Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement as a Local Improvement on Ross Court be introduced and read a first time.

Carried.

The CAO read Bylaw 15-2019 for the first time.

356/19 – Redekop/Russin – That Bylaw 15-2019 be read a second time.

Carried.

The CAO read Bylaw 15-2019 a second time.



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MONDAY, SEPTEMBER 9, 2019
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357/19 – Russin/Bueckert – That Bylaw 15-2019 be given third reading at this meeting.

Carried Unanimously.

358/19 – Bueckert/Willems – That Bylaw 15-2019 be read a third time and adopted.

Carried.

The CAO read Bylaw 15-2019 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 16-2019- SPECIAL ASSESSMENT LOCAL IMPROVEMENT PRAIRIE STREET

359/19 – Bueckert/Redekop – That Bylaw 16-2019, a Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement as a Local Improvement on Prairie Street be introduced and read a first time.

Carried.

The CAO read Bylaw 16-2019 for the first time.

360/19 – Zoller/Bueckert – That Bylaw 16-2019 be read a second time.

Carried.

The CAO read Bylaw 16-2019 a second time.

361/19 – Willems/Bueckert – That Bylaw 16-2019 be given third reading at this meeting.

Carried Unanimously.

362/19 – Slack/Redekop – That Bylaw 16-2019 be read a third time and adopted.

Carried.

The CAO read Bylaw 16-2019 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 17-2019- LICENSE FOR ACCESS AGREEMENT

363/19 – Redekop/Russin – That Bylaw 17-2019, a Bylaw which Provides for the Municipality to Enter into a License for Access Agreement with Blaine and Jody Erickson be introduced and read a first time.

Carried.

The CAO read Bylaw 17-2019 for the first time.

A handwritten signature in black ink, appearing to be "Jody Erickson", with a small number "4" written at the bottom right of the signature.

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REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 9, 2019
DALMENY TOWN OFFICE

364/19 – Russin/Slack – That Bylaw 17-2019 be read a second time.

Carried.

The CAO read Bylaw 17-2019 a second time.

365/19 – Russin/Willems – That Bylaw 17-2019 be given third reading at this meeting.

Carried Unanimously.

366/19 – Bueckert/Willems – That Bylaw 17-2019 be read a third time and adopted.

Carried.

The CAO read Bylaw 17-2019 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

367/19 – Redekop/Russin – That Council move into the Committee of the Whole and that the session be “in camera” at 7:57 p.m.

Carried.

RECONVENE

368/19 – Willems/Bueckert - That Council reconvene and report at 8:19 p.m.

Carried.

WATER AND SEWER- FIRST STREET CROSSING TENDER AWARD

369/19 – Redekop/Willems – That the Town award the First Street Railway Crossing – Water and Sewer Tender to Brunner’s Construction (2011) Ltd. in the amount of \$215,400.00, plus applicable taxes and that Engineer-In-Training Tanner Jackson of Catterall & Wright be advised of the same.

Carried.

COMMUNITY ENTRANCE SIGN REVIEWS

370/19 – Redekop/Slack – That Chief Administrative Officer Jim Weninger, Mayor Jon Kroeker, along with Councillors Karly Russin, and Anna-Marie Zoller review the Request for Proposals for the Community Entrance Sign and provide a recommendation to Council by October 1, 2019.

Carried.

A handwritten signature in black ink, located in the bottom right corner of the page. The signature is stylized and appears to be a combination of initials and a surname.

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ADJOURN

371/19 – Russin/Redekop – That the meeting be adjourned. Time 8:27 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

(seal)



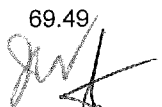
Original Signed by CAO Jim Weninger

Report Date
9/06/2019 12:51 PM

Dalmeny
Accounts for Approval
As of 9/06/2019
Batch: 2019-00044 to 2019-00046

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14896-Man	8/13/2019	Webb Survey's 23488	ANNEXATION-2017	378.00	378.00
14897-Man	8/30/2019	SASK. WCB 2019-2/2	2019- 2/2 PAYMENT	9,962.64	9,962.64
14898-Man	8/30/2019	SaskEnergy Corp. 213	SASKPOWER/ENERGY PMT	8,740.37	8,740.37
14899	8/31/2019	Brandie Parker 1	JJ DAMAGE DEPOSIT RETURN	200.00	200.00
14900	8/31/2019	M.E.P.P. 199	AUGUST MEPP PAYMENT	9,636.18	9,636.18
14901	8/31/2019	Minister of Finance 18	AUGUST TAXES COLLECTED	42,666.69	42,666.69
14902	8/31/2019	Sask. Tel 339	SASKTEL PMT	1,872.19	1,872.19
14903	8/31/2019	SaskEnergy Corp. 214	STREETLIGHT POWER	1,604.65	1,604.65
14904	9/09/2019	101224767 Sask. Ltd. 18049	FIRE-UNIFORMS	2,184.48	2,184.48
14905	9/09/2019	Adventure Printing Ltd. 246	BANK DEPOSIT BOOKS	213.12	213.12
14906	9/09/2019	Asset Management Sask. Inc. 1014353329	ASSET MANAGEMENT JEFF/MAT	1,047.90	1,047.90
14907	9/09/2019	Bell Mobility Inc. 26	AERATION BUILDING AUTODIALER	67.65	67.65
14908	9/09/2019	Canadian National Railways 91478728	SIGNAL MAINTENANCE	248.00	248.00
14909	9/09/2019	Catterall & Wright 19-281	1ST ST CROSSING/LAGOON/OPS'S	1,863.23	1,863.23
14910	9/09/2019	Cervus Equipment 841812/842326	JOHN DEERE PARTS	193.37	193.37
14911	9/09/2019	Christa Willems 14	RECONCILIATION MEETING	115.30	115.30
14912	9/09/2019	Christine Van Meter 68	15 YEAR RECOGNITION	150.00	150.00
14913	9/09/2019	Drake PresSure Clean 17091401/082101	ARENA EXHAUST FAN-18/19	1,489.95	1,489.95
14914	9/09/2019	Early's Farm and Garden Centre 519947	WEED SPRARYING SUPPLIES	113.40	113.40
14915	9/09/2019	Frontline Outfitters 43814	POLICE-UNIFORMS	69.49	69.49

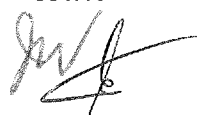


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9/06/2019 12:51 PM

Dalmeny
Accounts for Approval
As of 9/06/2019
Batch: 2019-00044 to 2019-00046

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14916	9/09/2019	Gregg Distributors LP 858189/860621	BRUSH TRUCK/LAGOON SUPPLIES	118.01	118.01
14917	9/09/2019	hbi office plus F57938/F58379	OFFICE/POLICE/FIRE SUPPLIES	803.75	803.75
14918	9/09/2019	Husky Oil Marketing Company 7946/4003/89/05	PW-OIL FOR ROADS	1,997.50	1,997.50
14919	9/09/2019	Inland Heidelberg Cement Group 6284044	PW-GRAVEL	476.16	476.16
14920	9/09/2019	JDM Construction Corp 8400/8402/8401	OUTDOOR RINK/NUISANCE ORDERS	1,520.71	1,520.71
14921	9/09/2019	Jennifer Dunlop 2	REFUND UTILITY CREDIT	622.21	622.21
14922	9/09/2019	Jenson Publishing 52811/52884	LOCAL IMPROVEMENT ADS	827.42	827.42
14923	9/09/2019	Jim Weninger 57	TRAVEL/MEALS/EXPENSES	513.20	513.20
14924	9/09/2019	Loraas Disposal Services 117	COMPOST- JULY/MAY	7,641.53	7,641.53
14925	9/09/2019	Millsap Fuel Distributors Ltd. 527833-527945	PW-GAS/DIESEL	3,605.75	3,605.75
14926	9/09/2019	MuniCode Services Ltd. 49125/49175	BUILDING INSPECTIONS	290.76	290.76
14927	9/09/2019	Nor-Tec Linen Services 177906/178103	OFFICE/POLICE MATS	114.34	114.34
14928	9/09/2019	Pitney Works 84	OFFICE POSTAGE	1,260.00	1,260.00
14929	9/09/2019	Prairie Paving (2006) Inc. NO.071-099-P2	5TH ST MICROSURFACING FINAL	5,570.98	5,570.98
14930	9/09/2019	Praxair Distribution 91117020	PW-OXYGEN	102.96	102.96
14931	9/09/2019	Princess Auto 2087293	PW-SHOP SUPPLIES	85.42	85.42
14932	9/09/2019	Reed Security 1451225	SECURITY CAMERAS	471.75	471.75
14933	9/09/2019	Ricoh Canada Inc. 99032464/30905	OFFICE ROUTER/POLICE/FIRE	2,918.00	2,918.00
14934	9/09/2019	Robertson Stromberg 6	LAND PURCHASE-M MCDONALD	31,609.74	31,609.74
14935	9/09/2019	Robertson Stromberg 615517	REGISTRATION AGAINST TITLES	1,227.71	1,227.71
14936	9/09/2019	Roto Rooter F-10092/F-10086	SEWER LINE- 112 1ST/138 2ND	391.16	391.16
14937	9/09/2019	S.U.M.A.			



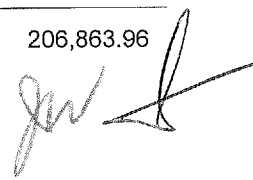
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9/06/2019 12:51 PM

Dalmeny
Accounts for Approval
As of 9/06/2019
Batch: 2019-00044 to 2019-00046

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		90506	POSTAGE FOR METERS	342.91	342.91
14938	9/09/2019	Sask Research Council 10/11/793/22/52	WATER LAB TESTING	447.29	447.29
14939	9/09/2019	Sask Water SW063559	BULK WATER	41,624.47	41,624.47
14940	9/09/2019	Sask. Government Insurance 135	POLICE TAHOE/FIRE TRAILER PLAT	1,295.68	1,295.68
14941	9/09/2019	Sask. Parks & Rec. Assoc. 14	REC CONFERENCE- MAT	275.00	275.00
14942	9/09/2019	Saskatoon CO-OP 10127247	WEED SPRAY	347.96	347.96
14943	9/09/2019	Saskatoon CO-OP 1332	FIRE/POLICE/HANDIVAN FUEL	667.47	667.47
14944	9/09/2019	Sea Hawk Specialized 3338/19-1575/61	FIRE FOAM/TRUCK 21/23 INSPECT	2,762.13	2,762.13
14945	9/09/2019	Showtime Glass Inc. 20164	INSURANCE CLAIM FORD TRACTOR	1,460.09	1,460.09
14946	9/09/2019	South Side Auto & Fabrication 2039/1800/2059	STORAGE/BRUSH/POLICE OIL	739.28	739.28
14947	9/09/2019	STAT Emergency Medical Supply 2424	FIRE-MEDICAL SUPPLIES	332.48	332.48
14948	9/09/2019	Suncorp Valuations Ltd. IN50548	2019 PROPERTY APPRAISAL	2,915.18	2,915.18
14949	9/09/2019	Surge Ahead Electrical 219	COUNCIL CHAMBERS LIGHTS	195.36	195.36
14950	9/09/2019	Swish-Kemsol 262755/848103CR	JJ JANITORIAL	48.56	48.56
14951	9/09/2019	Ted Mossop 66	SPRAY/PLAY GOLF REFUND	250.00	250.00
14952	9/09/2019	The Bolt Supply House Ltd. 6714423-00	JJ LIGHT POST	66.75	66.75
14953	9/09/2019	Town of Langham LFD 19-069	MUTUAL AID-LOCAL FIRE	375.00	375.00
14954	9/09/2019	Trans-Care Rescue 18431	FIRE-SCBA REFILL	133.20	133.20
14955	9/09/2019	U.M.A.A.S. 41	ISC/LAFOIP WORKSHOP	315.00	315.00
14956	9/09/2019	University of Regina GR008826/8872	POLICE-SCOTT S TRAINING	6,434.22	6,434.22
14957	9/09/2019	Vic's Eavestroughing & Ext Ltd 29507	ARENA EAVESTROUGHING	850.26	850.26

Total for AP: 206,863.96



Report Date
9/06/2019 12:51 PM

Dalmeny
Accounts for Approval
As of 9/06/2019
Batch: 2019-00044 to 2019-00046

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This September 6, 2019

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:164098132 Current System Date: 2019-Aug-12 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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

Page 1 of 1

Anderson, Scott
Bates, Lyle
Cowley, Cody
Dyck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Mariys
Mossop, Edward
Rowe, Scott
Sonmor, Rick
Spence, Paige
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

Page [1]

[Back to Manual Release](#)

C	1426.07
C	868.29
C	980.89
C	1411.29
C	1069.72
C	46.27
C	1286.71
C	525.50
C	1318.61
C	1625.51
C	975.62
C	1905.10
C	1904.79
C	1388.67
C	840.37
C	1250.00
C	573.30
C	1447.45
C	2675.70

23,519.86



Customer Automated Funds Transfer

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SID:493933419 Current System Date: 2019-Aug-26 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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

Page 1 of 1

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

Page [1]

[Back to Manual Release](#)

C	1426.07
C	442.94
C	881.67
C	232.39
C	1705.53
C	1287.28
C	577.88
C	1286.71
C	1318.61
C	1625.51
C	805.80
C	2039.66
C	1939.31
C	1615.79
C	943.42
C	1250.00
C	518.81
C	1447.45
C	2675.70

24,020.53



Customer Automated Funds Transfer

[Main Menu](#)[Log off](#)[Help](#)

SID:835692889 Current System Date: 2019-Sep-03 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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

Page 1 of 1

[Back to Manual Release](#)

Anderson, Alicia

C 170.69

Bueckert, Greg

C 301.94

Hueser, Wilbur

C 170.69

Kroeker, Jonathan

C 661.26

Redekop, Jonathan

C 301.94

Russin, Karly

C 301.94

Slack, Edward

C 301.94

Willems, Christa-Ann

C 66.59

Zoller, Anna-Marie

C 301.94

Page [1]

2,578.93

BYLAW NO. 14-2019

A BYLAW OF THE TOWN OF DALMENY IN THE PROVINCE OF SASKATCHEWAN, TO PROVIDE FOR INCURRING A DEBT IN THE SUM OF ONE HUNDRED EIGHTY-FIVE THOUSAND AND 00/100 DOLLARS (\$185,000.00) FOR THE PURPOSE OF GUARANTEEING A PORTION OF A LOAN IN 2019 ON BEHALF OF THE DALMENY DAYCARE INC.

WHEREAS the Council of the Town of Dalmeny deems it desirable and necessary to incur a debt as set out in Section 162 and 163 of *The Municipalities Act*, in the amount of ONE HUNDRED EIGHTY-FIVE THOUSAND AND 00/100 DOLLARS (\$185,000.00), for the purpose of guaranteeing a portion of a loan in 2019 on behalf of the Dalmeny Daycare Inc to be used for the construction of a Daycare Facility; and

WHEREAS the taxable assessment as shown by the last revised assessment roll thereof, being that for the year 2018 is the sum of ONE HUNDRED FIFTY ONE MILLION SEVEN HUNDRED FIFTY THREE THOUSAND THIRTY DOLLARS (\$151,753,030.00);

WHEREAS the amount of the existing long term debt of the Town of Dalmeny is the sum of TWO MILLION ONE HUNDRED FIFTY TWO THOUSAND NINE HUNDRED TWENTY FIVE AND 97/100 DOLLARS (\$2,152,925.97);

WHEREAS the guaranteeing of this loan is pursuant to Sections 162 and 181 of *The Municipalities Act*;

NOW, THEREFORE, the Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The amount of said debt shall be payable as follows:

The maximum amount of the guaranteed payment shall be payable in TEN (10) years in monthly instalments of TWO THOUSAND FIFTEEN AND 99/100 DOLLARS (\$2,015.99) in the years 2019 to 2028 inclusive, with interest at a rate of 5.59% per annum, payable at least annually.

2. The source or sources of money to be used to pay the principal and interest owing under this bylaw will be revenue derived from the annual tax levy.

In any event, any other available source of revenue may be used.

3. THIS bylaw shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

BYLAW NO. 15-2019
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

**A BYLAW TO AUTHORIZE A SPECIAL ASSESSMENT WITH RESPECT TO THE
UNDERTAKING OF ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT**

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

Court	From	To
Ross Court	Prairie Street	East End of Ross Court

2. The estimated cost of the undertaking is \$131,960.00; the estimated sum of \$62,961.17 is to be paid by the municipality and the estimated sum of \$68,998.83 is to be paid by benefiting landowners by way of special assessment.
3. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,000.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
- a. In partial payment prior to December 31, 2020 with the balance to be prorated over the same 7 year period (2021 to 2027) with an interest rate of 5 percent.
 - b. Full balance may be paid in January of each year during the 7 year period with the interest rate being prorated based on the time of payment.
4. The Mayor and the Chief Administrative Officer are authorized to raise by way of temporary loans or advances from any bank, credit union or person, the moneys necessary to meet the cost of the undertaking. Any such loans or advances shall be a first charge upon the proceeds of the sale of any debentures. The Mayor and the Chief Administrative Officer are authorized to sign and seal any promissory note, notes or renewals to effect such loans or advances and will ensure the temporary borrowing does not cause the municipality to exceed its debt limit. Additional appropriate public notice will be provided as per the Municipal Public Notice Bylaw.
5. The lifetime of the work described above, as estimated by the engineer, is 7 years.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

BYLAW NO. 16-2019
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

**A BYLAW TO AUTHORIZE A SPECIAL ASSESSMENT WITH RESPECT TO THE
UNDERTAKING OF ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT**

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

Street	From	To
Prairie Street	Ross Avenue	Wakefield Avenue

2. The estimated cost of the undertaking is \$433,519.00; the estimated sum of \$299,281.33 is to be paid by the municipality and the estimated sum of \$134,237.67 is to be paid by benefiting landowners by way of special assessment.
3. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,000.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
- a. In partial payment prior to December 31, 2020 with the balance to be prorated over the same 7 year period (2021 to 2027) with an interest rate of 5 percent.
 - b. Full balance may be paid in January of each year during the 7 year period with the interest rate being prorated based on the time of payment.
4. The Mayor and the Chief Administrative Officer are authorized to raise by way of temporary loans or advances from any bank, credit union or person, the moneys necessary to meet the cost of the undertaking. Any such loans or advances shall be a first charge upon the proceeds of the sale of any debentures. The Mayor and the Chief Administrative Officer are authorized to sign and seal any promissory note, notes or renewals to effect such loans or advances and will ensure the temporary borrowing does not cause the municipality to exceed its debt limit. Additional appropriate public notice will be provided as per the Municipal Public Notice Bylaw.
5. The lifetime of the work described above, as estimated by the engineer, is 7 years.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

TOWN OF DALMENY

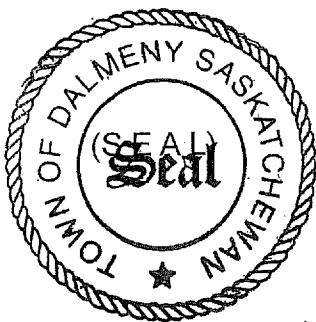
BYLAW NO. 17-2019

A BYLAW WHICH PROVIDES FOR THE MUNICIPALITY TO ENTER INTO A LICENSE FOR ACCESS AGREEMENT WITH BLAINE AND JODY ERICKSON

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

1. The Town of Dalmeny is hereby authorized to enter into a license for access agreement with Blaine Erickson and Jody Erickson for the purposes of granting a license to use the Lands for access to the rear of the Licensee's property located directly north of the lands located at 221 Highway 305 West.
2. The license of assess agreement is attached hereto and forms a part of this bylaw, and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as Exhibit "A".

Original Signed by CAO Jim Weninger



Original Signed by CAO Jim Weninger