

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 15, 2023
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Lacy Boisvert, Eric Desnoyers, and Matt Bradley. 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

147/23 – Bueckert/Desnoyers – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 15, 2023 be adopted as amended.

Carried.

MINUTES

148/23 – Boisvert/Bradley – That the Minutes of the April 24, 2023 Regular Council meeting be approved as circulated.

Carried.

SASKATCHEWAN MUNICIPAL BOARD LETTER- LOCAL IMPROVEMENT PROJECT

149/23 – Zoller/Boisvert – That the letter of May 11, 2023 from Financial Analyst Malina Dai of the Saskatchewan Municipal Board Local Government Committee pertaining to the proposed local improvement project for Asphalt Pavement for Prairie Street from Railway Avenue to Wakefield Avenue under Section 5(1)(b) of *The Local Improvement Act*, along with the certified true copy of an excerpt of the minutes, be accepted by Council.

Carried.

SASKATCHEWAN MUNICIPAL BOARD LETTER- LOCAL IMPROVEMENT PROJECT

150/23 – Desnoyers/Bradley – That the letter of May 11, 2023 from Financial Analyst Malina Dai of the Saskatchewan Municipal Board Local Government Committee pertaining to the proposed local improvement project for Asphalt Pavement for Railway Avenue from First Street to Prairie Street Rear Lane (East Side) under Section 5(1)(b) of *The Local Improvement Act*, along with the certified true copy of an excerpt of the minutes, be accepted by Council.

Carried.

ACCOUNTS PAYABLE

151/23 – Slack/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$132,622.88 for the period ending May 11, 2023 and representing cheque numbers 18287 to 18355 be approved by Council. Cheque number 18295 to Asphalt Kingdom Canada in the amount of \$3,359.97 is cancelled.

Carried.



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PAYROLL AND PER DIEMS

152/23 – Bradley/Zoller – That the payroll and per diems listing in the amount of \$27,942.83 for the pay period ending on May 1, 2023 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

153/23 – Bueckert/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CORRESPONDENCE

154/23 – Boisvert/Desnoyers – That the following correspondence be filed:

- A. Ministry of Government Relations – *The Construction Codes Act*
- B. Town of Dalmeny – Household Hazard Waste Collection Inventory

Carried.

CAO REPORT

155/23 – Bueckert/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 15, 2023 be accepted by Council.

Carried.

UMAAS CONFERENCE

156/23 – Desnoyers/Bradley – That Council grant permission for the Chief Administrative Officer Jim Weninger to attend the Urban Municipal Administrators' Association of Saskatchewan (UMAAS) Conference at the Travelodge in Saskatoon, SK from Tuesday, June 6 to Friday, June 9, 2023. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

DALMENY OFFICIAL COMMUNITY PLAN UPDATE

157/23 – Bueckert/Slack – That Council commence the process of updating the Town of Dalmeny Official Community Plan and that Senior Planner Jim Walters of Crosby Hanna & Associates Ltd. be advised of the same.

Carried.


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RECREATION BOARD MEETING MINUTES

158/23 – Desnoyers/Boisvert – That the Minutes of the May 2, 2023 Recreation Board Meeting be accepted by Council.

Carried.

DALMENY DAYS SPECIAL OCCASION PERMIT

159/23 – Slack/Bradley – That the Special Occasion Permit through the Saskatchewan Liquor and Gaming Authority for the Dalmeny Days Beer Garden be approved as follows:

Name of Organization:	Town of Dalmeny
Type of Function:	Slow Pitch Tournament - Indoor/Outdoor Liquor Service
Location:	Centennial Park-Town of Dalmeny
Dates of Liquor Service:	June 2, 2023 - 12:00 p.m. to 2:00 a.m. June 3, 2023 - 12:00 p.m. to 2:00 a.m. June 4, 2023 - 12:00 p.m. to 2:00 a.m.
Applicant's Name:	Mat Halcro, Dalmeny Recreation Board, Town of Dalmeny
Date of Application:	May 15, 2023

Carried.

WELLBEING BUDGET

160/23 – Bueckert/Slack – That Council further investigate the World's First "Wellbeing Budget" which broadens the focus from Gross Domestic Product.

Carried.

BYLAW 2-2023 – TRAFFIC AMENDMENT BYLAW

161/23 – Boisvert/Bradley – That Bylaw 2-2023, a Bylaw to Amend Bylaw 1-2018, known as the *Traffic Amendment Bylaw (2023)* be introduced and read a first time.

Carried.

The CAO read Bylaw 2-2023 for the first time.

162/23 – Slack/Desnoyers – That Bylaw 2-2023 be read a second time.

Carried.

The CAO read Bylaw 2-2023 a second time.

163/23 – Boisvert/Zoller – That Bylaw 2-2023 be given third reading at this meeting.

Carried Unanimously.



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164/23 – Bueckert/Slack – That Bylaw 2-2023 be read a third time and adopted.

Carried.

The CAO read Bylaw 2-2023 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 3-2023 – ANIMAL BYLAW

165/23 – Boisvert/Bueckert – That Bylaw 3-2023, a Bylaw for the promotion of the safety, health and protection of people and property and to ensure the humane treatment of animals in the Town of Dalmeny through licensing, regulating, controlling, and prohibiting the ownership and possession of certain animals be introduced and read a first time.

Carried.

The CAO read Bylaw 3-2023 for the first time.

166/23 – Slack/Zoller – That Bylaw 3-2023 be read a second time.

Carried.

The CAO read Bylaw 3-2023 a second time.

167/23 – Bueckert/Boisvert – That Bylaw 3-2023 be given third reading at this meeting.

Defeated.

Councillor Lacy Boisvert left the meeting at 8:21 p.m.

BYLAW 4-2023 – EXEMPTION OF CORNER LOTS FROM LOCAL IMPROVEMENT

168/23 – Bueckert/Zoller – That Bylaw 4-2023, a Bylaw to Provide for the Partial Exemption of Corner Lots from Local Improvement Special Assessments be introduced and read a first time.

Carried.

The CAO read Bylaw 4-2023 for the first time.

169/23 – Slack/Desnoyers – That Bylaw 4-2023 be read a second time.

Carried.

The CAO read Bylaw 4-2023 a second time.

Councillor Lacy Boisvert returned to the meeting at 8:23 p.m.



TOWN OF DALMENY
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170/23 – Zoller/Boisvert – That Bylaw 4-2023 be given third reading at this meeting.

Carried Unanimously.

171/23 – Bueckert/Bradley – That Bylaw 4-2023 be read a third time and adopted.

Carried.

The CAO read Bylaw 4-2023 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

172/23 – Boisvert/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 8:23 p.m.

Carried.

RECONVENE

173/23 – Zoller/Boisvert - That Council reconvene and report at 8:44 p.m.

Carried.

BYLAW 1-2023 – BASE TAX

174/23 – Bueckert/Bradley – That Bylaw 1-2023, a Bylaw to Provide for a Base Tax be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2023 for the first time.

175/23 – Boisvert/Desnoyers – That Bylaw 1-2023 be read a second time.

Carried.

The CAO read Bylaw 1-2023 a second time.

176/23 – Desnoyers/Slack – That Bylaw 1-2023 be given third reading at this meeting.

Carried Unanimously.



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177/23 – Bueckert/Zoller – That Bylaw 1-2023 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2023 a third time, and the Mayor and CAO signed and sealed the bylaw.

2023 OPERATING AND CAPITAL BUDGET

178/23 – Slack/Bueckert – That the 2023 Operating and Capital Budget be adopted by Council as attached.

Carried.

POLICY 1-2022- CUSTOM WORK AND OFFICE SERVICES

179/23 – Zoller/Bradley – That the Town of Dalmeny Council Policy 1-2022 entitled “Custom Work and Office Services” remain unchanged for 2023.

Carried.

M.T.E. KOS EXCAVATING LTD. AGREEMENT

180/23 – Bueckert/Bradley – That the Agreement between the Town of Dalmeny and M.T.E. Kos Excavating Ltd. pertaining to the sale of 10,000m³ of clay be accepted by Council.

Carried.

CENTENNIAL PARK CONCESSION BOOTH

181/23 – Desnoyers/Boisvert – That the estimate of \$10,000.00, plus applicable taxes from King’s Forest Construction Ltd. for the renovations to the Centennial Park Concession Booth and Storage Area be accepted by Council and that Darren Nickel be advised of the same.


Carried.

CROWN RESOURCE LAND EASEMENT

182/23 – Desnoyers/Boisvert – That the Council of the Town of Dalmeny renew the Right of Way Crown Resource Land Easement for the Lagoon Discharge as the property near the North Saskatchewan River is owned by the Province. The land location is as follows:

- THAT parcel of land situated in all that Portion of the North East Quarter of Section 30, Township 39, Range 7, West of the Third Meridian; constituting a surface area of 0.81 hectares (2.00155 acres), more or less.

Carried.



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2023 SUMMER STUDENT

183/23 – Zoller/Bueckert – That Lillian Murray be hired seasonally as a Parks and Recreation Maintenance Technician from on or around May 1, 2023 to August 31, 2023 upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

2023 SUMMER STUDENT

184/23 – Desnoyers/Slack – That Tai Bolld be hired seasonally as a Parks and Recreation Maintenance Technician from on or around May 1, 2023 to August 31, 2023 upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

CAO HOLIDAYS

185/23 – Bradley/Bueckert – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Tuesday, May 23, 2023 to Tuesday, May 30, 2023 inclusive.

Carried.



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ADJOURN

186/23 – Bueckert/Bradley – That the meeting be adjourned. Time 9:17 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Report Date
5/12/2023 10:59 AM

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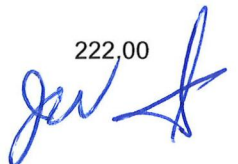
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: AP - AP-GENERAL OPER

Computer Cheques:

18287	4/30/2023	AMSC Insurance Services Ltd MAY 2023	MAY GROUP INSURANCE	8,074.33	8,074.33
18288	4/30/2023	M.E.P.P. APRIL 2023	APRIL MEPP PAYMENT	18,220.98	18,220.98
18289	4/30/2023	Minister of Finance APRIL 2023	APRIL SCHOOL TAXES COLLECTED	30,672.99	30,672.99
18290	4/30/2023	SaskTel CMR 438	SASKTEL PMT	850.62	850.62
18291	5/15/2023	Access Communications APRIL -2 2023	ARENA CABLE	47.63	47.63
18292	5/15/2023	Alberta Fire Chiefs Assoc. IN23-370	FIRE ED SAFETY KIT	480.27	480.27
18293	5/15/2023	Anna Zoller 15	SUMA PER DIEM/CHRISTMAS VOUCHI	846.11	846.11
18294	5/15/2023	Aquifer Distribution Ltd s100277200.001	OFFICE-URINAL REPAIR SUPPLY	96.66	96.66
18295	5/15/2023	Asphalt Kingdom Canada 20000017383	STREETS - CRACK FILLER	3,359.97	3,359.97
18296	5/15/2023	Bell Mobility Inc. MAY 2023	AERATION BUILDING AUTODIALER	74.45	74.45
18297	5/15/2023	Canadian National Railways 9500250506	SIGNAL MAINTENANCE	420.00	420.00
18298	5/15/2023	Chelsea Jeanson 1	ASSESSMENT APPEAL REFUND	400.00	400.00
18299	5/15/2023	Cindy Horne 1	ASSESSMENT APPEAL REFUND	200.00	200.00
18300	5/15/2023	Clark's Supply & Service IN420099	PW-SHOP SUPPLIES	24.00	24.00
18301	5/15/2023	Connie Klassen 32	FIRE-SERVICE AWARD/HALL SUPPLI	268.76	268.76
18302	5/15/2023	Dalmeny Seniors Association 33	2022-23 COMMUNITY GRANT	3,200.00	3,200.00
18303	5/15/2023	Earthworks Equipment Corp S09918	BOBCAT SWEEPER PART	932.66	932.66
18304	5/15/2023	Edward Slack 39	SUMA CONVENTION PER DIEM	725.00	725.00
18305	5/15/2023	Eecol Electric Corp. S0874864	LAGOON/LIFT1/2 LED LAMPS	380.73	380.73
18306	5/15/2023	Emco Waterworks 6492330000477	VALVE CASING	222.00	222.00

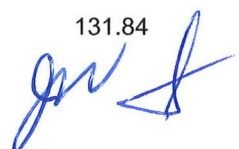


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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
18307	5/15/2023	ERFM Training and Supplies LTD 8092149/8092146	WILDLAND PPE/FIRE UNIFORM	646.85	646.85
18308	5/15/2023	Evergaud Fire Safety 30566	FIRE-CYLINDER REFILLS	73.26	73.26
18309	5/15/2023	Fantastic Face Painting 742	DALMENY DAYS FACE PAINTING	945.00	945.00
18310	5/15/2023	First Filter Service 293143	GMC 1/2 FILTER	71.73	71.73
18311	5/15/2023	Greenline Hose & Fittings S6968070.001	PW-SHOP SUPPLIES	10.88	10.88
18312	5/15/2023	Greg Bueckert 8	SUMA CONVENTION PER DIEM	750.00	750.00
18313	5/15/2023	hbi office plus S0106584	OFFICE SUPPLIES	67.09	67.09
18314	5/15/2023	Jeff Johnson 9	LOCKS/OPERATOR CERT-TYLER/JEFF	461.95	461.95
18315	5/15/2023	Jenson Publishing 300069336/69409	VISITOR'S GUIDE/GARAGE SALE	407.40	407.40
18316	5/15/2023	Jon Kroeker 20	SUMA CONVENTION PER DIEM	789.72	789.72
18317	5/15/2023	Kreativemum 1282	DALMENY DAYS FACE PAINT	727.13	727.13
18318	5/15/2023	Linde Canada Inc. 35605362	PW SHOP SUPPLIES	276.78	276.78
18319	5/15/2023	Loblaws Inc. 682930841	ARENA BOOTH SUPPLIES	270.10	270.10
18320	5/15/2023	Loraas Disposal Services APRIL 2023	APRIL GARBAGE/COMPOST PICKUP	16,185.81	16,185.81
18321	5/15/2023	Martensville Bldg.&Home Supply 963989	HOTSY PART	12.85	12.85
18322	5/15/2023	Mathew Halcro 31	DAL DAYS- LIQUOR LICENCE	250.00	250.00
18323	5/15/2023	Mister Print 135603	COUNCIL BUSINESS CARDS	153.18	153.18
18324	5/15/2023	Morris Interactive 206672	HR CONSULTING	614.25	614.25
18325	5/15/2023	MuniCode Services Ltd. 56415	BUILDING INSPECTIONS	105.00	105.00
18326	5/15/2023	Nikki Hyland 50	NIK/BRAIN 25 YEAR FIRE AWARDS	500.00	500.00
18327	5/15/2023	Nor-Tec Linen Services RI-896240	OFFICE/ARENA/POLICE MATS	131.84	131.84
18328	5/15/2023	Petty Cash			



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		212	DAL DAY BALL PAYOUTS/UMPS	3,800.00	3,800.00
18329	5/15/2023	Pitney Works 132	OFFICE POSTAGE	840.00	840.00
18330	5/15/2023	Princess Auto 4612933/4574303	PW-TOOLS/SHOP/SAFETY/HUSTLER	310.66	310.66
18331	5/15/2023	Pro-Tec Industries 39823	HANDIVAN SAFTEY/REPAIR	541.94	541.94
18332	5/15/2023	PSSD- Prairie Spirit School Di 12	DAL FOOTBALL COMM GRANT	1,250.00	1,250.00
18333	5/15/2023	Redhead Equipment Ltd. P79809/P79815	MACK/INTERNATIONAL SUPPLIES	101.93	101.93
18334	5/15/2023	Reed Security 1620894	SECURITY CAMERAS	529.47	529.47
18335	5/15/2023	Ricoh Canada Inc. 5073/81796...	OFFICE/FIRE/PW SUPPORT/SUPPLY	3,393.79	3,393.79
18336	5/15/2023	Rocky Mountain Equipment P01800	FIRE-FUEL	59.94	59.94
18337	5/15/2023	Roto Rooter 12946	SEWER LINE CLEAR- 616 ROSS	202.02	202.02
18338	5/15/2023	Sask Research Council 1240555/1240248	WATER LAB TESTING	61.42	61.42
18339	5/15/2023	Saskatoon CO-OP 716	POLICE/PW/FIRE FUEL	2,721.03	2,721.03
18340	5/15/2023	Saskatoon Varsteel 10958263	PW-SAFETY SUPPLIES	233.10	233.10
18341	5/15/2023	SaskTel CMR 439	SASKTEL PAYMENT	818.23	818.23
18342	5/15/2023	Sea Hawk Specialized 5952	FIRE-FOAM	1,681.45	1,681.45
18343	5/15/2023	SPI Health and Safety Inc. 11677115-00	PW-SAFTEY SUPPLIES	1,361.01	1,361.01
18344	5/15/2023	Swish-Kemsol 188/279/189/106	ARENA/JJ/FIRE JANITORIAL	666.29	666.29
18345	5/15/2023	The Backyard 14722445	DALMENY DAYS EVENTS	5,237.64	5,237.64
18346	5/15/2023	The Rent-It-Store 233370/w16139	CUTTERS-CARB KIT/OIL	135.98	135.98
18347	5/15/2023	Trans-Care Rescue 1334/1182	CAPITAL-HELMET PURCHASE	4,872.90	4,872.90
18348	5/15/2023	TSASK BR-149252	ARENA VESSEL/SHOP BOILER LICEN	235.00	235.00
18349	5/15/2023	Tyler Dorner 13	STAFF PDA- 2023	200.00	200.00



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
Baxter, Thomas								270.98
Bell, Alicia								270.98
Boisvert, Lacy								324.39
Bonin, Ed								1185.52
Brabant, Addison								66.82
Bradley, Matt								334.39
Bueckert, Greg								334.39
Desnoyers, Eric								334.39
Dorner, Tyler								1668.48
Dovell, Beverley								350.14
Dyck, Bradley								1691.78
Elder, Rick								1180.14
Furi, Bonnie								338.88
Halcro, Mathew								1611.67
Hollingshead, Jayson								1827.94
Honeker, Sheila								287.89
Janzen, Kelly								1576.46
Johnson, Jeffrey								1944.04
Keet, Cindy								407.31
Klassen, Wade								104.00
Kroeker, Jonathan								730.73
Meyers, Morgan								66.82
Roberts, Karen								205.97
Rowe, Scott								2271.59
Ruedger, Olivia								66.82
Slack, Edward								334.39
Splawinski, Scott								1902.86
Trayhorne, Laurelea								1162.74
Van Meter, Christine								1872.03
Weninger, Jim								2820.60
Wiebe, Morgan								63.30
Zoller, Anna-Marie								334.39

\$27,942.83

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18350	5/15/2023	U.M.A.A.S. 49	2023 MEMBERSHIP/CONVENTION	575.50	575.50
18351	5/15/2023	Value Tire SM020546	PW-GRADER TIRES	11,578.65	11,578.65
18352	5/15/2023	WarAnn Enterprises Ltd 2646	DALMENY DAYS BALLOONS	819.00	819.00
18353	5/15/2023	Western Pro 2163	BASEBALL DIAMOND SUPPLY	99.75	99.75
18354	5/15/2023	WFR Wholesale Fire & Rescue 2023/1356	FIRE-SPRINKLER SHUT OFF TOOL	26.13	26.13
18355	5/15/2023	Zak's Home Hardware 29273/275/613	GRASS TRIMMER/SHOP/SIGN	682.04	682.04
				Total for AP:	135,982.85

Certified Correct This May 11, 2023

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Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

BYLAW 2-2023
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

The Council of The Town of Dalmeny enacts as follows:

1. Short Title

- 1.1 This Bylaw may be cited as the *Traffic Bylaw Amendment Bylaw (2023)*.

2. Purpose

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

3. Amendments

- 3.1 Section 6.1(b) of the *Traffic Bylaw 2018* (the "bylaw") shall be amended by deleting the existing paragraph (v) and replacing it with:

(v) School Zones and Public Property Zones and the Speed Limits applicable therein;

- 3.2 Subsection 7.2 of the bylaw shall be amended by adding the following after existing paragraph (e):

(e.1) Public Property Zones are hereby established, in accordance with Appendix 5, and no person operating a vehicle therein shall exceed the Speed Limit designated within a Public Property Zone;

- 3.3 Subsection 12.1 of the bylaw shall be amended by adding the following after existing paragraph (vi):

(vii) Public Property Zones and Speed Limits therein, enacted pursuant to this Bylaw.

- 3.4 The existing text in Appendix 1 of the bylaw, following the title thereof, shall be deleted and shall be replaced by the following:

The following Speed Zones, with the Speed Limit to be observed therein, are established for the purposes of this Bylaw:

1. 50 kilometres per hour

Provincial Highway 305 between the West and the South Boundaries of the Municipality.

2. 40 kilometres per hour

The remainder of the Municipality save and except for School Zones and Public Property as established herein.

3. 30 kilometres per hour

School Zones and Public Property Zones as established herein.



- 3.5 Appendix 5 of the bylaw shall be further amended by altering the title thereof to read as follows:

APPENDIX 5 – SCHOOL ZONES AND PUBLIC PROPERTY ZONES

- 3.6 Appendix 5 of the bylaw shall be amended by adding the following to the end of the appendix:

Public Property Zones are established as follows:

1. Community Centre, Curling Rink, Outdoor Rink and Arena

The Public Property Zone for the Community Centre, Curling Rink, Outdoor Rink and Arena shall include:

Railway Avenue from the East Side of the Lane, East of Prairie Street through the area between the JJ Community Centre, the Curling Rink, the Outdoor Rink and the Arena to Wakefield Avenue, such properties being legally described as Parcel C, Plan 81S01425 and Parcel E, Plan 101681973.

4. Coming into Force

- 4.1 This bylaw shall come into force and take effect upon adoption by Council.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

BYLAW NO. 4-2023
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

**A BYLAW TO PROVIDE FOR THE PARTIAL EXEMPTION OF CORNER LOTS
FROM LOCAL IMPROVEMENT SPECIAL ASSESSMENTS**

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

On any 2023-2024 Asphalt Pavement Local Improvement undertaken in the Town of Dalmeny on the following streets and avenues, where a corner lot abuts a work, fifty (50) percent of the flank shall be exempt from liability for special assessment, except in cases where the frontage and the flanking are completed at the same time. In these cases, the property owner will be responsible for one hundred (100) percent of the special assessment. At no time will a property owner be responsible for more than one-hundred (100) percent of the special assessment within a seven (7) year period.

<u>Street/Avenue</u>	<u>From</u>	<u>To</u>
Railway Avenue	First Street	Prairie Street Rear Lane (East Side)
Prairie Street	Railway Avenue	Wakefield Avenue

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

TOWN OF DALMENY

BYLAW NO. 1-2023

A BYLAW TO PROVIDE FOR A BASE TAX

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

1. This bylaw shall be known as the “Base Tax Bylaw”.
2. A base tax shall apply to the types and classifications of property included in the table below:

Property Class	Type of Property		
	Land without Improvements	Land with Improvements	
	Land	Land	Improvements
Agriculture	\$500.00	\$230.00	\$1,310.00
Residential	\$525.00	\$230.00	\$1,310.00
Commercial & Industrial	\$525.00	\$230.00	\$1,310.00

3. Bylaw No. 10-2022 is hereby repealed.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger