

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 17, 2020
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Jon Redekop, Anna-Marie Zoller, and Karly Russin were all present through video conferencing due to the Covid-19 Pandemic. 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

255/20 – Zoller/Russin – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 17, 2020 be adopted as amended.

Carried.

MINUTES

256/20 – Russin/Zoller – That the Minutes of the July 13, 2020 Regular Council meeting be approved as circulated.

Carried.

CANADA INFRASTRUCTURE PROGRAM DENIAL

257/20 – Zoller/Russin – That the email of July 16, 2020 from Jodie O'Dow of Municipal Infrastructure and Finance regarding the denial of the Town's Application under the Investing in Canada Infrastructure Program for the Dalmeny Spray Park be acknowledged by Council.

Carried.

PROVINCIAL HIGHWAY -FIRST STREET CN CROSSING PROJECT

258/20 – Redekop/Zoller – That the Work Within, Right-Of-Way And/Or Within 90 Metres of a Provincial Highway by Others Permit as issued by the Ministry of Highways and Infrastructure regarding the First Street CN Crossing Project be accepted by Council.

Carried.

A handwritten signature in black ink, appearing to be 'JW' or similar, located in the bottom right corner of the page.

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ACCOUNTS PAYABLE

259/20 – Redekop/Russin – That the accounts as detailed on the attached cheque listing and amounting to \$806,844.41 for the period ending August 14, 2020 and representing cheque numbers 15777 to 15843 be approved by Council.

Carried.

PAYROLL

260/20 – Zoller/Redekop – That the payroll listings in the amount of \$23,389.16, \$23,697.27 and \$23,074.69 for the periods ending July 13, 2020, July 27, 2020 and August 10, 2020 be approved by Council.

Carried.

PER DIEMS

261/20 – Russin/Zoller – That the per diems in the amount of \$2,635.01 for the pay period ending August 31, 2020 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

262/20 – Zoller/Russin – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

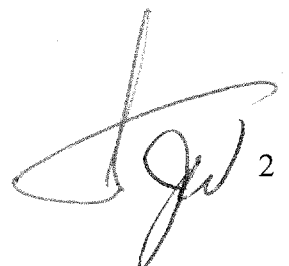
CORRESPONDENCE

263/20 – Redekop/Russin – That the following correspondence be filed:

- A. City of Cold Lake – Criminal Code Amendment
- B. Notice of Vehicle Disposition – August 21, 2020
- C. School Division and Municipal Elections

Carried.

Councillor Christa-Ann Willems arrived to the video conferencing meeting at 7:34 p.m.



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CAO REPORT

264/20 – Redekop/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 17, 2020 be accepted by Council.

Carried.

DALMENY CAR WASH

265/20 – Redekop/Russin – That the matter between Dalmeny Car Wash Ltd. and the Town of Dalmeny be taken from the table.

Carried.

DALMENY CAR WASH

266/20 – Redekop/Willems – That the matter between Dalmeny Car Wash Ltd. and the Town of Dalmeny be further tabled to the September 14, 2020 Regular Council meeting and that Matt Bradley be advised of the same.

Carried.

Councillor Greg Bueckert arrived to the video conferencing meeting at 7:58 p.m.

PRAIRIE PLACE

267/20 – Bueckert/Redekop – That the email of July 30, 2020 from Al Hawkins regarding the condition of Prairie Place be acknowledged.

Carried.

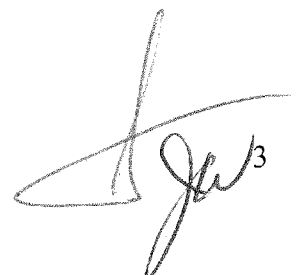
Councillor Ed Slack arrived to the video conferencing meeting at 8:42 p.m.

PRAIRIE VIEW ELEMENTARY SCHOOL PAINTING BEE

268/20 – Willems/Russin – That Council approve the School Painting Bee request at the Prairie View Elementary School from David Maier of the Prairie View Community Council, where it pertains to Town Property, subject to the following condition.

- ◆ That the Town receives the specifications for all non-slip paints to be used on all municipal location(s) and that the Prairie View Community Council receives Town Council's approval of same.

Carried.



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BYLAW 4-2020- TRAFFIC BYLAW AMENDMENT

269/20 – Slack/Willems - Bylaw 4-2020, a Bylaw to Amend Bylaw 1-2018, known as The Traffic Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 4-2020 for the first time.

BYLAW 4-2020

270/20 – Redekop/Zoller – That Bylaw 4-2020 be read a second time.

Carried.

The CAO read Bylaw 4-2020 a second time.

271/20 – Willems/Redekop – That Bylaw 4-2020 be given third reading at this meeting.

Carried Unanimously.

272/20 – Slack/Russin – That Bylaw 4-2020 be read a third time and adopted.

Carried.

The CAO read Bylaw 4-2020 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

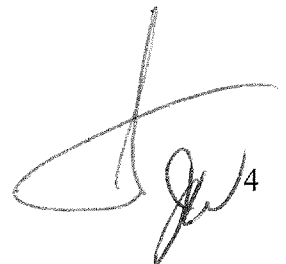
273/20 – Willems/Slack – That Council move into the Committee of the Whole and that the session be “in camera” at 9:07 p.m.

Carried.

RECONVENE

274/20 – Zoller/Slack - That Council reconvene and report at 9:52 p.m.

Carried.



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PUBLIC WORKS SHOP/FIRE STORAGE AREA GRADING AND SERVICING PLAN

275/20 – Bueckert/Willems – That Council engage the services of Catterall & Wright Consulting Engineers to complete a Grading and Servicing Plan for the proposed Public Works Shop/Fire Storage Area at a cost of \$12,600.00, plus applicable taxes. The site is legally known as Parcel B, Plan 102264825 and Municipal Utility MU2, Plan 66S11925. The civic address of this property is 111 Third Street South.

Carried.

PUBLIC WORKS SHOP/FIRE STORAGE AREA GEOTECHNICAL STUDY

276/20 – Zoller/Bueckert – That Council award the Geotechnical Study for the proposed Public Works Shop/Fire Storage Area to Thurber Engineering Ltd. at a cost of \$6,500.00, plus applicable taxes, and that Geotechnical Engineer Remi Valois be advised of the same.

Carried.

CHANGE ORDER AND CHANGE DIRECTIVE

277/20 – Slack/Russin – That Council approve of the following Change Order and Change Directive as recommended by Project Engineer Tanner Jackson of Catterall & Wright Consulting Engineers:

- ◆ Contract Change No. 3 – Change Order - \$8,898.66
- ◆ Contract Change No. 5 – Change Directive - \$9,167.00

Carried.

NORTH RIDGE DEVELOPMENT CORPORATION PROPOSAL

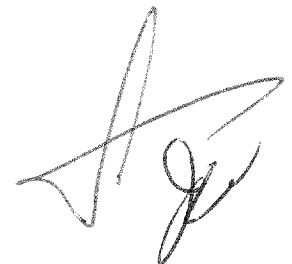
278/20 – Slack/Willems – That the Vice President of Production and the Manager – Land Development Darryl Altman of North Ridge Development Corporation be advised that Council is in favour of the proposed landscaping work adjacent to Lot 10 to Lot 16, Block 35, Plan 102161944, as shown on the Plan of Proposed Subdivision. The Plan of Proposed Subdivision will be registered in the fall of 2020.

Carried.

DALMENY SPRAY AND PLAY PHASE 3 CONSULTING SERVICES PROPOSAL

279/20 – Zoller/Slack – That the Dalmeny Spray and Play Intergenerational Park – Prairie Park Phase 3 Consulting Services Proposal as prepared by CSLA William Hrycan of Crosby Hanna & Associates in the amount of \$24,500.00, plus applicable taxes, be accepted by Council.

Carried.



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OFF-LEASH DOG PARK

280/20 – Russin/Willems – That the Off-Leash Dog Park be incorporated into the South Industrial Park (west side) and that plans for a 1.8 metre chain link fence be made at this time.

Carried.

PRAIRIE PLACE ROAD PETITION

281/20 – Redekop/Slack – That the Road Reconstruction Proposed Local Improvement Petition from the property owners at Prairie Place be acknowledged.

Carried.

ADJOURN

282/20 – Redekop/Bueckert – That the meeting be adjourned. Time 10:12 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



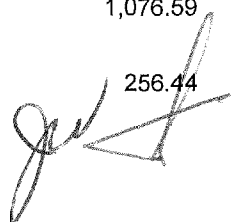
Original Signed by CAO Jim Weninger

Report Date
8/14/2020 11:58 AM

Dalmeny
Accounts for Approval
As of 8/14/2020
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
15777	7/31/2020	Acres Industries Inc. 53433	FINAL PMT- TENDER PUMPER	244,013.05	244,013.05
15778	7/31/2020	AMSC Insurance Services Ltd 69	AUGUST GROUP INSURANCE	6,759.48	6,759.48
15779	7/31/2020	M.E.P.P. 210	JULY MEPP PAYMENT	11,496.92	11,496.92
15780	7/31/2020	Minister of Finance 29	JULY SCHOOL TAXES COLLECTED	306,909.75	306,909.75
15781	7/31/2020	SaskEnergy Corp. 228	SASKPOWER/ENERGY PMT	10,023.34	10,023.34
15782	7/31/2020	SaskTel CMR 361	SASKTEL PMT	1,548.32	1,548.32
15783	8/17/2020	Acres Industries Inc. 53445	PUMPER TENDER HOSE	6,279.11	6,279.11
15784	8/17/2020	Air Unlimited Inc. 120883	LAGOON BLOWER #1 REPAIR	1,689.75	1,689.75
15785	8/17/2020	ALL-NET.ca Inc. 101956	WEBSITE DEV/EMAILS	4,906.20	4,906.20
15786	8/17/2020	Aon Reed Stenhouse Inc. 36735	NETWORK CYBER LIABILITY	772.74	772.74
15787	8/17/2020	ATAP Infrastructure Management 14	TYLER-WATER TREAT/DISTRIBUTION	1,218.00	1,218.00
15788	8/17/2020	Brunner's Construction Ltd. 071-101-P3	1ST ST CN CROSSING -W&S	30,573.73	30,573.73
15789	8/17/2020	C & K Lawn & Yard Care 1128	MOW OUTDOOR RINK	157.50	157.50
15790	8/17/2020	Canadian National Railways 91532107	SIGNAL MAINTENANCE	296.00	296.00
15791	8/17/2020	Catterall & Wright 20-200	2019 WAKEFIELD -LOCAL IMPROV	529.20	529.20
15792	8/17/2020	Catterall & Wright 20-109	S&P/DRAIN/GENERAL/WAKEFIELD	6,850.62	6,850.62
15793	8/17/2020	Cervus Equipment 10663549	PW-CHAIN	43.21	43.21
15794	8/17/2020	Clark's Supply & Service 362476/359919	SOCCER FIELD AERATOR	213.12	213.12
15795	8/17/2020	Delco Automation Inc. M22811	REPROGRAM LIFT #1/2 AUTODIAL	1,076.59	1,076.59
15796	8/17/2020	Diane Earle 1	EARLE FAMILY MEAL	256.44	256.44

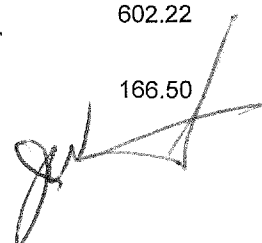


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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15797	8/17/2020	Early's Farm and Garden Centre 641522	SOCCER FIELD GRASS SEED	216.45	216.45
15798	8/17/2020	Earthworks Equipment Corp S72099	BOBCAT PART	18.04	18.04
15799	8/17/2020	First Filter Service 240372	OILER/DODGE BATTERY	150.96	150.96
15800	8/17/2020	hbi office plus G05841	OFFICE/POLICE/PW SUPPLIES	390.40	390.40
15801	8/17/2020	Husky Oil Marketing Company 3794011	OIL FOR STREETS	832.50	832.50
15802	8/17/2020	Inland Heidelberg Cement Group 6417294	PW-GRAVEL	440.90	440.90
15803	8/17/2020	Jenson Publishing 57327	VEHCILE DISPOSITION AD	333.24	333.24
15804	8/17/2020	Jim Weninger 72	MEALS/PAINT SUPPLIES/ZOOM	138.80	138.80
15805	8/17/2020	Kelly Janzen 47	PAINT SUPPLIES ARENA/OFFICE	317.68	317.68
15806	8/17/2020	Laurelea Trayhorne 6	LGA-MANAGEMENT PRACTICES	889.80	889.80
15807	8/17/2020	Loraas Disposal Services 129	GARBAGE/COMPOST PICKUP	15,218.88	15,218.88
15808	8/17/2020	Martensville Plumbing/Heating 17988	WOMEN BATHROOM REPAIR	209.79	209.79
15809	8/17/2020	McGill's Industrial Service D20-1837	PW-CHLORIDE DUST CONTROL	2,143.93	2,143.93
15810	8/17/2020	Millsap Fuel Distributors Ltd. 555037-554408	PW-GAS/DIESEL	7,214.40	7,214.40
15811	8/17/2020	Minister of Finance 820211/21120211	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
15812	8/17/2020	MSA Safety Sales, LLC 961168964	MULTIGAS DETECTORS	1,110.00	1,110.00
15813	8/17/2020	MuniCode Services Ltd. 50723...	BUILDING INSPECTIONS	2,224.12	2,224.12
15814	8/17/2020	Pitney Works 89	OFFICE POSTAGE	1,432.90	1,432.90
15815	8/17/2020	Princess Auto 7395/890/931/80	PW SUPPLIES/FORD TRACTOR	564.21	564.21
15816	8/17/2020	R.M. of Corman Park 15	2020 LAGOON TAXES	602.22	602.22
15817	8/17/2020	RA Auto Repair LTD 36717	POLICE TAHOE TIRE	166.50	166.50
15818	8/17/2020	Reed Security			

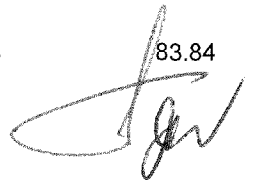


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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1491853	SECURITY CAMERAS	471.75	471.75
15819	8/17/2020	Regent Signs 143280	WOOD SIGNS	210.90	210.90
15820	8/17/2020	Ricoh Canada Inc. ms199042945	OFFICE COMPUTER SUPPORT	244.00	244.00
15821	8/17/2020	Road Boss Grader 2059	ROAD BOSS GRADER	4,995.00	4,995.00
15822	8/17/2020	Robertson Implements P03610	FIRE-OIL	26.62	26.62
15823	8/17/2020	Robertson Stromberg 624275	LEGAL ADVISE	407.93	407.93
15824	8/17/2020	Roto Rooter F-10683	SEWER LINE -218 1ST	189.59	189.59
15825	8/17/2020	S.U.M.A. 93728	ROAD CLOSED SIGNS	92.17	92.17
15826	8/17/2020	Sask Research Council 1200380...	WATER LAB TESTING	413.44	413.44
15827	8/17/2020	Sask Water SW067814 SW068199	BULK WATER JULY BULK WATER	53,154.21 46,572.15	99,726.36
15828	8/17/2020	Sask. Government Insurance 142	POLICE TAURUS/TAHOE PLATES	3,490.90	3,490.90
15829	8/17/2020	SASK. WCB 2/2 2020	2020- 2/2 PAYMENT	9,548.47	9,548.47
15830	8/17/2020	Saskatoon CO-OP 1207	JULY POLICE/FIRE FUEL	887.65	887.65
15831	8/17/2020	Saskatoon CO-OP 1235	POLICE/FIRE FUEL	405.31	405.31
15832	8/17/2020	SaskTel CMR 362	SASKTEL PMT	2,025.54	2,025.54
15833	8/17/2020	Sea Hawk Specialized M20-2010/3979	FOAM/E21, E23 INSPECTIONS	2,951.10	2,951.10
15834	8/17/2020	Shelby Mackay 1	JJ LOEWEN REFUND	892.50	892.50
15835	8/17/2020	SPI Health and Safety Inc. 10911353-00	SAFETY GLASSES	36.97	36.97
15836	8/17/2020	Success Office Systems INV285468	OFFICE-COPIER USEAGE	1,425.02	1,425.02
15837	8/17/2020	Swish-Kemsol 271542	OFFICE JANITORIAL	166.50	166.50
15838	8/17/2020	The Bolt Supply House Ltd. 7047886/7064192	PW-SHOP SUPPLIES	83.84	83.84
15839	8/17/2020	Trans-Care Rescue			



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		19767...	FIRE BRUSH/E23/PAYROLL DED	3,844.24	3,844.24
15840	8/17/2020	Vallen Canada Inc. 29896405-00	FIRE RESPIRATOR HALF MASKS	404.44	404.44
15841	8/17/2020	Warman Homes 1	DEMO DEPOSIT REFUND	2,000.00	2,000.00
15842	8/17/2020	Westcrest Embroidery Corp. 69588	DALMENY HATS	277.50	277.50
15843	8/17/2020	Zak's Home Hardware 7822/1 7777/1	PW-SHOP SUPPLIES	65.88	65.88
				Total for AP:	806,844.41

Certified Correct This ~~8/14~~ August 14, 2020
Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name

Anderson, Scott
Dorner, Tyler
Dyck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Hollingshead, Jayson
Honeker, Sheila
Janzén, Kelly
Johnson, Jeffrey
Klein, Marlys
Popenia, Sheridan
Rowe, Scott
Spence, Paige
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

ec Type	Amount
C	1565.60
C	1406.74
C	1517.80
C	1031.18
C	216.48
C	1379.74
C	1393.97
C	267.58
C	1387.57
C	1724.98
C	892.22
C	1091.30
C	2037.31
C	1005.26
C	1549.44
C	626.58
C	1618.61
C	2676.80

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23,389.16

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name

Anderson, Scott
Berrecloth, Colleen
Derksen, Crystal
Dorner, Tyler
Dvck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Hollingshead, Jayson
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Marlvs
Popenia, Sheridan
Rowe, Scott
Spence, Paige
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

to Manual Release

ec Type	Amount
C	1556.19
C	452.36
C	250.45
C	1249.99
C	1449.91
C	1114.38
C	285.52
C	1311.75
C	1443.16
C	238.62
C	1319.67
C	1788.18
C	823.93
C	1130.48
C	1965.70
C	999.27
C	1480.52
C	556.37
C	1549.17
C	2731.65

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23,697.27



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Payor/Payee Name

Anderson, Scott
Dorner, Tyler
Dyck, Bradley
Elder, Rick
Furl, Bonnie
Halcro, Mathew
Hollingshead, Jayson
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Marllys
Popenia, Sheridan
Rowe, Scott
Spence, Paige
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

ec Type	Amount
C	1438.86
C	1361.48
C	1642.23
C	1114.32
C	309.30
C	1311.75
C	1356.12
C	264.79
C	1319.67
C	1657.67
C	823.93
C	1057.68
C	1976.23
C	1042.85
C	1480.52
C	638.47
C	1549.17
C	2731.65

Page [1]

23,074.69

Jim

[Signature]

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	ec ype	Amount
<u>Anderson, Alicia</u>	C	174.10
<u>Bueckert, Greg</u>	C	308.04
<u>Hueser, Wilbur</u>	C	174.10
<u>Kroeker, Jonathan</u>	C	686.21
<u>Redekop, Jonathan</u>	C	308.04
<u>Russin, Karly</u>	C	308.04
<u>Slack, Edward</u>	C	308.04
<u>Willems, Christa- Ann</u>	C	60.40
<u>Zoller, Anna-Marie</u>	C	308.04

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2635.01

Jul

BYLAW NO. 4-2020

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 (2020)*.

2. Purpose

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

3. Amendments

- 3.1 Section 4.1 of the bylaw shall be amended by adding the following:

(aa.1) "Pedestrian Activated Crossing Signal" means a Traffic Control Device that consists of Crosswalk signage accompanied by a system of flashing lights or similar alerts which may be activated by a pedestrian intending to enter and use the Crosswalk.

- 3.2 Existing section 7.4 of the bylaw shall be amended by adding the word "and" immediately following the semicolon at the end of the section, and by further adding the following:

(c) The presence of a crossing guard at a Crosswalk does not relieve any person from compliance with the requirement to yield to a pedestrian in the Crosswalk as provided for in section 7.3(f)

- 3.3 Section 7.5 of the bylaw shall be added, immediately following existing section 7.4:

7.4 Pedestrian Activated Crossing Signals

(a) Pedestrian Activated Crossing Signals shall be installed at those Crosswalks so designated in Appendix 6;

(b) Where a Pedestrian Activated Crossing Signal is installed:

(i) No pedestrian shall enter the Crosswalk until the signal is activated;

(ii) No vehicle shall enter the Crosswalk while the signal is activated, nor following activation of a signal, until the last pedestrian has cleared the Crosswalk; and

(iii) The presence of a Pedestrian Activated Crossing Signal does not relieve any person from compliance with the requirement to yield to a pedestrian in the crosswalk as provided for in section 7.3(f)



- 3.4 Appendix 6 of the bylaw shall be amended by replacing the existing period at the end of the list of crosswalks contained therein with a semicolon and by adding the following crosswalks to the appendix:

10. *Across Loeppky Avenue, immediately west of the intersection with Victor Close;*
11. *Across Loeppky Avenue, immediately west of the intersection with Victor Lane/Wall Street; and*
12. *Across First Street, immediately south of the intersection with Ross Avenue.*

- 3.5 Appendix 6 of the bylaw shall be amended by adding the following at the end of the existing Appendix:

Pedestrian Activated Crosswalk Signals shall be installed at the following Crosswalks:

1. *Across Loeppky Avenue, immediately west of the intersection with Victor Lane/Wall Street; and*
2. *Across First Street, immediately south of the intersection with Ross Avenue.*

- 3.6 Appendix 13A of the bylaw shall be amended by:

- (a) Replacing the existing paragraph 1, following the heading, with the following

Curb extensions with incorporated crosswalks are established and maintained at the following locations:

- (a) *At the Crosswalk established across Wall Street from MR9 to MR10, Plan 102136531; and*

- (b) *Across Loeppky Avenue, immediately west of the intersection with Victor Close.*

At each of the foregoing crosswalks, the following traffic calming measures shall be employed, subject to amendment or redesign to accommodate the nature of any nearby intersection, nearby driveways and other factors affecting design considerations:

- (a) *Extensions shall be installed on both sides, and extend onto the Highway at a width of approximately 1.5 metres, each with a length of approximately 22.5 metres;*
- (b) *Crosswalk width shall be 3 metres and to be marked with zebra or other high visibility markings; and*
- (c) *Traffic Control Devices shall be erected to mark the curb extension.*



Speed bumps or raised crosswalks, designed to accommodate the nature of any nearby intersection, nearby driveways and other factors affecting design considerations may be installed at any of the foregoing Crosswalks at the discretion of Council.

4. Coming into Force

This bylaw shall come into force and effect on the day it is approved by the Highway Traffic Board.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger