

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 27, 2021
DALMENY TOWN OFFICE

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

334/21 – Slack/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 27, 2021 be adopted as presented.

Carried.

MINUTES

335/21 – Desnoyers/Bradley – That the Minutes of the September 13, 2021 Regular Council meeting be approved as amended.

Carried.

ACCOUNTS PAYABLE

336/21 – Bueckert/Boisvert – That the accounts as detailed on the attached cheque listing and amounting to \$238,753.03 for the period ending September 24, 2021 and representing cheque numbers 16761 to 16797 be approved by Council.

Carried.

PAYROLL

337/21 – Desnoyers/Boisvert – That the payroll listing in the amount of \$24,884.84 for the pay period ending September 20, 2021 be approved by Council.

Carried.

EMO COORDINATOR'S REPORT

338/21 – Bradley/Zoller – That the EMO Coordinator's Quarterly Report for the period ending June 30, 2021 as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.



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DELEGATE

Prairie Spirit School Division Trustee Christa-Ann Williams arrived at the meeting at 7:15 p.m.

CAO REPORT

339/21 – Bueckert/Boisvert – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 27, 2021 be accepted by Council.

Carried.

Prairie Spirit School Division Trustee Christa-Ann Williams attended the meeting to discuss the Divisions Covid-19 protocols, the hiring of a new Director for the Division, and other matters involving the Dalmeny Schools.

Prairie Spirit School Division Trustee Christa-Ann Williams left the meeting at 7:35 p.m. and did not return.

CORRESPONDENCE

340/21 – Bueckert/Slack – That the following correspondence be filed:

A. PRRC Annual Conference

Carried.

Chairperson Alisa Perrin of the Dalmeny Daycare Inc. arrived at the meeting at 7:51 p.m.

Chairperson Alisa Perrin attended the meeting to discuss with Council the Surety Deposit and the deficiencies that were not met pursuant to the Development and Servicing Agreement between the Town of Dalmeny and the Dalmeny Daycare Inc. Also, Loraas Disposal has not picked up the Daycare Compost, Recycling and Waste Containers. The Town Office will advise Loraas Disposal of this matter.

Chairperson Alisa Perrin of the Dalmeny Daycare Inc. left the meeting at 8:25 p.m. and did not return.

BYLAW 9-2021

341/20 – Bueckert/Desnoyers – That Bylaw 9-2021 A Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement on Prairie Place as a Local Improvement be introduced and read a first time.

Carried.

The CAO read Bylaw 9-2021 for the first time.

342/21 – Zoller/Bradley – That Bylaw 9-2021 be read a second time.

Carried.



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The CAO read Bylaw 9-2021 a second time.

343/21 – Boisvert/Bradley – That Bylaw 9-2021 be given third reading at this meeting.

Carried Unanimously.

344/21 – Bueckert/Zoller – That Bylaw 9-2021 be read a third time and adopted.

Carried.

The CAO read Bylaw 9-2021 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

345/21 – Bradley/Boisvert – That Council move into the Committee of the Whole and that the session be “in camera” at 8:31 p.m.

Carried.

RECONVENE

346/21 – Desnoyers/Bueckert - That Council reconvene and report at 9:14 p.m.

Carried.

BOARD OF REVISION DATE

347/21 – Desnoyers/Bueckert – That the Board of Revision date to hear appeals, if any regarding the 2021 Special Assessment levies, be set as Monday, November 15, 2021 at 6:00 p.m. And that the Board of Revision consist of Mayor Jon Kroeker, Councillors Ed Slack and Greg Bueckert, with the Secretary to the Board being the Chief Administrative Officer Jim Weninger.

Carried.

ADJOURN

348/21 – Bueckert/Slack – That the meeting be adjourned. Time 9:21 p.m.

Carried.

Original Signed by Deputy Mayor Ed
Slack

Original Signed by CAO Jim Weninger

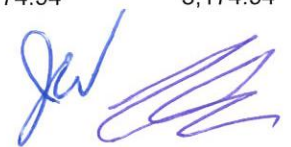


Report Date
9/24/2021 9:58 AM

Dalmeny
Accounts for Approval
As of 9/24/2021
Batch: 2021-00050

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16761	9/27/2021	Allan's Disposal Services Ltd. 7107/8267/8927	EAST POND PORTA TOILET	913.36	913.36
16762	9/27/2021	Andrew Sheret Limited 30-031427	ARENA PLUMBING SUPPLIES	123.43	123.43
16763	9/27/2021	Applied Industrial Technologie 7022507435/6621 7022451799	LIFT 1 SEAL/LIFT 1/2 PUMP TENS LIFT 1 SEAL	103.44 71.83	175.27
16764	9/27/2021	Catterall & Wright 21-266 21-259	1ST ST CN CROSSING WATER PUMPHOUSE	37,957.32 11,980.87	49,938.19
16765	9/27/2021	Cleartech Industries Inc. 888750	WATER PLANT CHEMICALS	34.24	34.24
16766	9/27/2021	Erickson Contracting 071-058-P3	WATER PUMPHOUSE	75,973.95	75,973.95
16767	9/27/2021	Fer-Marc Equipment Limited 100530	ZAMBONI FILTER	102.32	102.32
16768	9/27/2021	GFL Environmental 975/758/211/529	TOWN FLUSH MAINT	15,048.32	15,048.32
16769	9/27/2021	Gregg Distributors LP 035-071827	LIFT 1/2 OIL	233.72	233.72
16770	9/27/2021	JDM Construction Corp 21-0717	FIRE HALL SAMPLING	1,304.25	1,304.25
16771	9/27/2021	Jenson Publishing 3000062286	TAX ENFORCEMENT LIST	103.43	103.43
16772	9/27/2021	Jim Weninger 86	ZOOM/STAFF SUPPER/GIFT/CORD	391.68	391.68
16773	9/27/2021	M.D.C. 1006712	POLICE-TASER CARTIDGES	502.83	502.83
16774	9/27/2021	Millsap Fuel Distributors Ltd. 598602-598642	PW-GAS/DIESEL-EAST POND	7,032.14	7,032.14
16775	9/27/2021	Milly Lamontagne 41	JJ LOEWEN RENTAL REFUND	105.00	105.00
16776	9/27/2021	MuniCode Services Ltd. 36/700/19/47/56	BUILDING INSPECTIONS	1,172.83	1,172.83
16777	9/27/2021	Munisight Ltd INV214768	ANNUAL WEBSITE/EMAILS	5,860.80	5,860.80
16778	9/27/2021	Nor-Tec Linen Services R1-887746	OFFICE/POLICE.LIBRARY MATS	78.69	78.69
16779	9/27/2021	P. Machibroda Engineering 48550	TOWN SHOP PILE INSPECTION	3,174.94	3,174.94



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16780	9/27/2021	Petty Cash 204	PETTY CASH	360.65	360.65
16781	9/27/2021	Precision Autodoor Systems Ltd 8756	JJ LOEWEN AUTO DOOR REPAIR	179.82	179.82
16782	9/27/2021	Princess Auto 3489793	PW-WHEEL GRINDING METAL	20.38	20.38
16783	9/27/2021	RA Auto Repair LTD 38847	2015 POLICE STEERING GEAR	3,002.81	3,002.81
16784	9/27/2021	Rassettica Testing Ltd 20092021	CONDUCTED ENERGY WEAPON TES	193.29	193.29
16785	9/27/2021	Road Boss Grader 2203	ROAD BOSS SKID SHOES	333.00	333.00
16786	9/27/2021	Robertson Stromberg 635297	TAX ENFORCEMENT	160.81	160.81
16787	9/27/2021	Roto Rooter 11557	SEWER LINE-501 HWY 305W	214.01	214.01
16788	9/27/2021	Sask Research Council 1217659	WATER LAB TESTING	27.56	27.56
16789	9/27/2021	Sask Water SW073225	BULK WATER	55,995.79	55,995.79
16790	9/27/2021	Saskatoon CO-OP 849	POLICE/FIRE/PARKS/PW FUEL	2,845.39	2,845.39
16791	9/27/2021	SaskEnergy Corp. 242	SASKPOWER/ENERGY PMT	8,083.55	8,083.55
16792	9/27/2021	SaskTel CMR 388	SASKTEL PMT	1,351.05	1,351.05
16793	9/27/2021	SVP Envoyer paiement a 6628211/6623690	4 WATER METERS/ SUPPLIES	2,129.77	2,129.77
16794	9/27/2021	Swish-Kemsol J030719	ARENA JANITORIAL	202.92	202.92
16795	9/27/2021	The Wireless Age 388501-92	FIRE RADIO REPAIR	144.45	144.45
16796	9/27/2021	Trans-Care Rescue 22014/21797	FIRE-GLOVES/SCBA REFILLS	553.89	553.89
16797	9/27/2021	Waldheim Regional Park 5705597	STAFF GOLF/SUPPER	684.50	684.50
				Total for AP:	238,753.03



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Certified Correct This September 24, 2021

Original Signed by Deputy Mayor Ed
Slack

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
<u>Anderson, Scott</u>		1446.00
<u>Berrecloth, Colleen</u>		456.76
<u>Bonin, Edmund</u>		1240.76
<u>Derksen, Crystal</u>		260.49
<u>Dorner, Tyler</u>		1389.90
<u>Dyck, Bradley</u>		1607.40
<u>Elder, Rick</u>		1197.78
<u>Furi, Bonnie</u>		327.76
<u>Halcro, Mathew</u>		1340.90
<u>Hollingshead, Jayson</u>		1527.41
<u>Honeker, Sheila</u>		269.59
<u>Janzen, Kelly</u>		1321.06
<u>Janzen, Jayce</u>		153.69
<u>Johnson, Jeffrey</u>		1800.28
<u>Johnson, Marina</u>		97.12
<u>Johnson, Phoebe</u>		196.94
<u>Keet, Cindy</u>		371.22
<u>Klein, Marlys</u>		827.47
<u>Richter, Cressyn</u>		71.23
<u>Roberts, Karen</u>		123.84
<u>Rowe, Scott</u>		2229.19
<u>Splawinski, Scott</u>		1525.65
<u>Trayhorne, Laurelea</u>		760.84
<u>Van Meter, Christine</u>		1582.51
<u>Weninger, Jim</u>		2759.05

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24,884.84



BYLAW NO. 9-2021

TOWN OF DALMENY

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

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

1. A special assessment is authorized and shall be charged against all lands shown in the special assessment roll (identified as schedule "A", attached to and forming part of this bylaw) as follows:
2. 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 15, 2021 with the balance to be prorated over the same 7 year period (2022 to 2028) with an interest rate of 5 percent.
 - b. Full remaining 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.
3. The amounts fixed in 2(a) and 2(b) above include interest at the rate of 5 per cent per annum.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Special Assessment Roll

Town of Dalmeny

BYLAW TO UNDERTAKE WORK: #6-2020

LOCAL IMPROVEMENT SPECIAL ASSESSMENT ROLL (Schedule "A" to Special Assessment Bylaw 9-2021)

Description of Local Improvement: Road Reconstruction 2021

LIFETIME OF WORK: 7 YEARS

Number of Installments: 7

From 2022 to 2028

Assessed Owner	Mailing Address	Civic Address	Parcel Number	Lot	Block	Plan	Basis of Assessment	Base Amount	Minimum Percentage Benchmark	Maximum Percentage Benchmark	Minimum Area Benchmark	Maximum Area Benchmark	Assessed Value of Individual Homeowner's Property	Area of Individual Homeowner's Property	Prepaid Rate	Interest Rate	No. of Years	Installment Amount	Remarks
Glenn and Sandra Koskie	Box 124, Dalmeny	115 Ross Avenue	118578145	9	9	77548092	Frontage	2,000.00	1.5	2.0	1000	2500	\$285,100.00	1113	3,191.94	5%	7	551.63	
Oli and Peggy Oleksyn	Box 328, Dalmeny	403 Prairie Place	118576165	10	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$318,900.00	1160	6,953.58	5%	7	1,201.72	
Sean and Rochelle Mulligan	Box 503, Dalmeny	405 Prairie Place	145141635	11	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$324,000.00	1120	6,989.60	5%	7	1,207.94	
Toby and Karen Baerg	Box 512, Dalmeny	407 Prairie Place	145141657 and 118576187	48 and 12	9	101680758 and 78538025	Frontage	2,000.00	2.0	2.5	2500	5000	\$259,200.00	3440	7,671.30	5%	7	1,325.75	
Richard and Elline Johnson	Box 515, Dalmeny	314 Prairie Place	118576198 and 135685738	13 and 50	9	78538025 and 101680770	Frontage	2,000.00	2.0	2.5	2500	5000	\$349,800.00	3470	9,674.61	5%	7	1,671.96	
Hubert and Naomi Hawkins	Box 958, Dalmeny	312 Prairie Place	203373121	51	9	102257670	Frontage	2,000.00	1.5	2.0	1000	2500	\$451,200.00	2390	10,858.56	5%	7	1,876.57	
Boyd and Stephanie McMillan	Box 748, Dalmeny	310 Prairie Place	203373132	52	9	102257670	Frontage	2,000.00	1.5	2.0	1000	2500	\$289,700.00	1140	6,480.69	5%	7	1,119.99	
C. Al and Gwen Tisdal	Box 356, Dalmeny	306 Prairie Place	118576222	16	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$296,300.00	1150	3,296.33	5%	7	569.67	
Brandon Ruedger and Lesley Ponto	Box 113, Dalmeny	304 Prairie Place	118576233	17	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500							
	Totals														55,116.61			9,525.23	

Original Signed by CAO Jim Weninger Certified:

Special Assessment Roll

Town of Dalmeny

BYLAW TO UNDERTAKE WORK: #6-2020

LOCAL IMPROVEMENT SPECIAL ASSESSMENT ROLL (Schedule "A" to Special Assessment Bylaw 9-2021)

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Hubert and Naomi Hawkins	40 Parsons Close, Red Deer, AB T4P 2C8	312 Prairie Place	203373121	51	9	102257670													
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Brandon Ruedger and Lesley Ponto	Box 113, Dalmeny	304 Prairie Place	118576233	17	9	78538025	Frontage	2,000.00	1.5	2.0	1000	2500	\$296,300.00	1150	3,296.33	5%	7	569.67	
Totals															55,116.61			9,525.23	

Original Signed by CAO Jim Weninger Certified: