

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, MAY 13, 2024  
DALMENY TOWN OFFICE

**PRESENT:** Deputy Mayor Ed Slack, Councillors Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, and Matt Bradley. Also present was CAO Jim Weninger.

**ABSENT:** Mayor Jon Kroeker.

**CALL TO ORDER**

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

**ADOPTION OF AGENDA**

**167/24 – Desnoyers/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 13, 2024 be adopted as presented.

Carried.

**MINUTES**

**168/24 – Bradley/Zoller** – That the Minutes of the April 22, 2024 Regular Council meeting be approved as circulated.

Carried.

**DISCRETIONARY USE APPLICATION**

**169/24 – Desnoyers/Bueckert** – That the letter of April 23, 2024 regarding the Discretionary Use application for “The Bread Branch” as a Home-Based Business at 226 Main Street be acknowledged by Council.

Carried.

**ACCOUNTS PAYABLE**

**170/24 – Bueckert/Zoller** – That the accounts as detailed on the attached cheque listing and amounting to \$135,876.63 for the period ending May 10, 2024 and representing cheque numbers 19277 to 19337 be approved by Council.

Carried.

**PAYROLL**

**171/24 – Zoller/Bueckert** – That the payroll listing in the amount of \$26,888.50 for the pay period ending April 29, 2024 be approved by Council.

Carried.



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**PER DIEM**

**172/24 – Bueckert/Desnoyers** – That the per diems listing in the amount of \$3,148.21 for the pay period ending on May 31, 2024 be approved by Council.

Carried.

**OUTSTANDING TAX COMPARISONS**

**173/24 – Zoller/Bueckert**– 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**

**174/24 – Bradley/Zoller** – That the following correspondence be filed:

- A. Statistics Canada – 2024 Census Test
- B. Highway No. 305 – Construction of a Subgrade and Surfacing Structure

Carried.

**CAO REPORT**

**175/24 – Bueckert/Desnoyers** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 13, 2024 be accepted by Council.

Carried.

**DISCRETIONARY USE APPLICATION**

**176/24 – Bradley/Bueckert** – That the Town advise all property owners within a 75m radius of 124 Third Street of a Discretionary Use application for a proposed Outdoor Patio for MyKell's Hearth & Home Café in the C1-Downtown District pursuant to the Town of Dalmeny Zoning Bylaw and that the letter dated May 3, 2024 be acknowledged by Council.

Carried.



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**MUNICODE SERVICES LTD APPOINTMENT**

**177/24 – Bueckert/Desnoyers** – That the Council appoint MuniCode Services Ltd. for the remainder of 2024 and include the following Building Officials:

- Clayton Meier
- Ryan Thiessen
- Travis Elkin
- Shenah Cartier
- Clint Vargo
- Kelsey Rebryna

Carried.

**MUNICIPAL POTASH TAX SHARING**

**178/24 – Zoller/Bradley** – That the letter of April 24, 2024 from Secretary-Treasurer Jay Meyer of the Municipal Potash Tax Sharing Administration Board regarding the Individual Mine Areas of Influence – 2024 Calculations for Potash Tax Sharing Revenue proposed changes for January 1, 2026 be accepted by Council.

Carried.

**RM OF CORMAN PARK PROPOSED HOME BASED BUSINESS**

**179/24 – Bueckert/Zoller** – That the Town advise Planner II Cory Boudreau of the Rural Municipality of Corman Park that Council has no concerns with the proposed Home Based Business – Type II consisting of a Pet Care Facility on Parcel D, NE 32-38-6-W3.

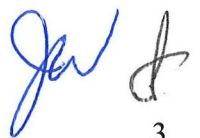
Carried.

**PUBLIC MEETING**

A Public Meeting was held at 7:20 p.m. pertaining to the Discretionary Use Notice for a proposed Bakery as a Home-Based Business that was mailed on April 23, 2024 to all residents within a 75-metre radius of Lots 17 and 18, Block 5, Plan 85S44411 and known civically as 226 Main Street. The property is presently owned by Kristian Melnychuk.

There were no oral or written representations regarding this Discretionary Use Notice.

There were no members of the public that attended the meeting to speak to the Discretionary Use Notice.



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**DISCRETIONARY USE APPLICATION- BREAD BAKERY**

**180/24 – Desnoyers/Bradley –**

**Whereas:**

1. Council has received an application by Kristin Melnychuk, seeking approval of a development permit for Lots 17 and 18, Block 5, Plan 85S44411 (the “**Discretionary Use Application**”), having a civic address of 226 Main Street (the “**Property**”);
2. The proposed use of the property set forth in the Discretionary Use Application is: Bakery as a Home-Based Business – Type I;
3. Home Based Businesses are a permitted use within an R1 zone, however, the proposed type of business is not expressly permitted within the Bylaw 2-2016, as amended, (the “**Zoning Bylaw**”). The proposed type of business is not expressly excluded by the Zoning Bylaw.
4. Council has reviewed the application and the submissions made respecting approval;
5. Council has determined that the application is consistent with the provisions of Bylaw 3-09, as amended, being the Official Community Plan;
6. Pursuant to the provisions of the Zoning Bylaw, Council has:
  - a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the requirements of that section;
  - b. Reviewed the criteria set out in Section 3.9.3 of Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria; and
  - c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use); save for those specified in Section 4.12.7 of the Zoning Bylaw.

**Now therefore be it resolved:**

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw, such requirements to include, but not be limited to the Special Regulations and Standards set out in Section 4.12.7 of the Zoning Bylaw.

Carried.



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**BYLAW 6-2024 – ZONING BYLAW AMENDMENT**

**181/24 – Bradley/Desnoyers** – That Bylaw 6-2024, a Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 6-2024 for the first time.

**IN-CAMERA**

**182/24 – Bueckert/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:25 p.m.

Carried.

**RECONVENE**

**183/24 – Bradley/Zoller** - That Council reconvene and report at 8:09 p.m.

Carried.

**2024 OPERATING AND CAPITAL BUDGET**

**184/24 – Desnoyers/Bradley** – That the 2024 Operating and Capital Budget be adopted by Council as attached.

Carried.

**RESOLUTION 55/24 - RESCINDED**

**185/24 – Bradley/Desnoyers** – That Resolution No. 55/24 pertaining to first reading of Bylaw 1-2024 be rescinded.

Carried.

**RESOLUTION 146/24 - RESCINDED**

**186/24 – Zoller/Bradley** – That Resolution No. 146/24 pertaining to first reading of Bylaw 2-2024 be rescinded.

Carried.



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**ADJOURN**

**187/24 – Bradley/Zoller** – That the meeting be adjourned. Time 8:18 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Report Date  
5/10/2024 10:59 AM

Dalmeny  
**Accounts for Approval**  
As of 5/10/2024  
Batch: 2024-00024 to 2024-00026

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
19277	4/30/2024	<b>AMSC Insurance Services Ltd</b> MAY 2024	MAY GROUP INSURANCE	13,160.76	13,160.76
19278	4/30/2024	<b>M.E.P.P.</b> ARPIL 2024	APRIL MEPP PAYMENT	15,450.54	15,450.54
19279	4/30/2024	<b>Minister of Finance</b> APRIL 2024	APRIL SCHOOL TAXES	25,736.73	25,736.73
19280	4/30/2024	<b>Ricoh Canada Inc.</b> MS1 99081141	SERVER INSTALL 2022	3,663.00	3,663.00
19281	4/30/2024	<b>SaskTel CMR</b> 462	SASKTEL PMT	591.66	591.66
19282	5/10/2024	<b>Accu-Sharp Tooling LTD</b> 5800	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
19283	5/10/2024	<b>AED Advantage</b> 32697	FIRE-HEARTSTART PADS	144.38	144.38
19284	5/10/2024	<b>Anna Zoller</b> 17	SUMA CONVENTION PER DIEM/EXPEI	1,016.48	1,016.48
19285	5/10/2024	<b>Bell Mobility Inc.</b> MAY 2024	AERATION BUILDING AUTODIALER	74.45	74.45
19286	5/10/2024	<b>Canadian National Railways</b> 9500262208	SIGNAL MAINTENANCE	420.00	420.00
19287	5/10/2024	<b>City of Saskatoon</b> 2077/2076	POLICE-TRANSCRIPTION SERVICE	967.17	967.17
19288	5/10/2024	<b>Courtesy Plumbing and Heating</b> 41988-1	PW/FIRE 2-FIX HOT WATER HEATER	925.90	925.90
19289	5/10/2024	<b>Crosby Hanna &amp; Assoc.</b> #72(414-37)	ADVISORY SERVICES	459.38	459.38
19290	5/10/2024	<b>Dale Durell</b> 1286	DALMENY DAYS PETTING ZOO	1,995.00	1,995.00
19291	5/10/2024	<b>Dalmeny Daycare</b> 5	DONATION- HARVARD WESTERN	500.00	500.00
19292	5/10/2024	<b>Diane Earle</b> 2	UTILITY REFUND	284.50	284.50
19293	5/10/2024	<b>Ed Bonin</b> 46	ARENA MILEAGE/SUPPLIES	1,324.35	1,324.35
19294	5/10/2024	<b>Emco Waterworks</b> 649243000470	ASPHALT MATERIALS	692.31	692.31
19295	5/10/2024	<b>Eyewitness Security Systems</b> 3274	POLICE-REPAIR OFFICE CAMERA	122.10	122.10
19296	5/10/2024	<b>Fantastic Face Painting</b> 28	DALMENY DAYS FACE PAINTING	945.00	945.00

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19297	5/10/2024	<b>Fast Cat Service Inc.</b> 6116	POLICE SNOW REMOVAL	808.50	808.50
19298	5/10/2024	<b>First Filter Service</b> 315194/316211	JD MOWER BATT/PUMP FILTER	174.27	174.27
19299	5/10/2024	<b>Frontline Outfitters</b> 69801	POLICE UNIFORMS	295.74	295.74
19300	5/10/2024	<b>Greg Bueckert</b> 11	SUMA CONVENTION PER DIEM	1,000.00	1,000.00
19301	5/10/2024	<b>Gregg Distributors LP</b> 429150	MOBILE PUMP OIL	154.64	154.64
19302	5/10/2024	<b>hbi office plus</b> S0162874	FIRE/OFFICE SUPPLIES	203.48	203.48
19303	5/10/2024	<b>Jacqueline Gordon</b> 47	FIRE-UNIFORM REPAIR	35.00	35.00
19304	5/10/2024	<b>Jayson Hollingshead</b> 11	REC MILEAGE	298.59	298.59
19305	5/10/2024	<b>Klear Water Equipment</b> 241035	PUMPHOUSE-TURBIDIMETER	85.81	85.81
19306	5/10/2024	<b>Lambert Distributing</b> 01-077764	PW-HUSTLER 72" DIPSTICK	84.80	84.80
19307	5/10/2024	<b>Loblaws Inc.</b> 719214802	ARENA BOOTH SUPPLIES	177.67	177.67
19308	5/10/2024	<b>Loraas Disposal Services</b> APRIL 2024	APRIL GARBAGE/COMPOST/RECYCLE	16,828.27	16,828.27
19309	5/10/2024	<b>Millsap Fuel Distributors Ltd.</b> 78066	AIR COMPRESSOR FLUID	259.34	259.34
19310	5/10/2024	<b>Mobile Fleet Services</b> 54471	INTERNATIONAL ANNUAL SAFETY/RE	2,340.50	2,340.50
19311	5/10/2024	<b>Nikki Hyland</b> 55	FIRE-PANCAKE BFAST SUPPLY	571.17	571.17
19312	5/10/2024	<b>Nor-Tec Linen Services</b> R1-901447	ARENA/OFFICE/POLICE MATS	134.64	134.64
19313	5/10/2024	<b>Pacific Fresh Fish</b> 688685	ARENA BOOTH SUPPLIES	178.00	178.00
19314	5/10/2024	<b>Pitney Works</b> 145	OFFICE POSTAGE	1,260.00	1,260.00
19315	5/10/2024	<b>Princess Auto</b> 993/3230/2458	PW-TOOLS/BEACON/SUPPLIES	109.28	109.28
19316	5/10/2024	<b>R.M. of Corman Park</b> 1129	PEST CONTROL	490.00	490.00
19317	5/10/2024	<b>Rassettica Testing Ltd</b> 4162024	POLICE-TASER TESTING	275.31	275.31
19318	5/10/2024	<b>Reed Security</b>			





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		1669619	SECURITY CAMERAS	550.64	550.64
19319	5/10/2024	<b>Ricoh Canada Inc.</b> 86908/87006	OFFICE/FIRE COMPUTER SUPPORT	876.90	876.90
19320	5/10/2024	<b>Robert Gaida</b> 2	UTILITY OVERPMT REFUND	285.50	285.50
19321	5/10/2024	<b>Rocky Mountain Equipment</b> P12134	FIRE-FUEL	127.13	127.13
19322	5/10/2024	<b>Sask Research Council</b> 1254714/947/210	WATER LAB TESTING	478.01	478.01
19323	5/10/2024	<b>SASK. WCB</b> 1/2- 2024	1/2 2024 PAYMENT	10,112.27	10,112.27
19324	5/10/2024	<b>Saskatoon CO-OP</b> 648	FIRE/PW/POLICE FUEL	5,691.73	5,691.73
19325	5/10/2024	<b>SaskTel CMR</b> 463	SASKTEL PMT	599.98	599.98
19326	5/10/2024	<b>Sea Hawk Specialized</b> M24-3855	ENGINE 21 REPAIR	764.65	764.65
19327	5/10/2024	<b>SPI Health and Safety Inc.</b> 11955731-0	PW-SAFETY MASKS/CARTRIDGE	150.78	150.78
19328	5/10/2024	<b>Steel-Craft Door</b> 539608	FIRE-HALL 2 GARAGE DOOR REPAIR	277.50	277.50
19329	5/10/2024	<b>Sunbelt Rentals of Canada Inc.</b> 76893234-0001	ARENA SCRUBBER RENTAL	1,324.88	1,324.88
19330	5/10/2024	<b>Surge Ahead Electrical</b> 746/742/731	ARENA/CURLING ELECTRICAL	1,707.54	1,707.54
19331	5/10/2024	<b>SVP Envoyer paiement a</b> 6960945	1" WATER METER/SUPPLY	947.33	947.33
19332	5/10/2024	<b>Swish-Kemsol</b> J040351/187/224	ARENA/OFFICE JANITORIAL	692.99	692.99
19333	5/10/2024	<b>Tom Moody</b> 48	FIRE SUPPLIES	373.14	373.14
19334	5/10/2024	<b>TSASK</b> BR-152332	ARENA/SHOP BOILER LICENCE	235.00	235.00
19335	5/10/2024	<b>WarAnn Enterprises Ltd</b> 2994	DALMENY DAYS BALLONS	889.00	889.00
19336	5/10/2024	<b>Wilco Contractors Southwest</b> 4324212-01	BALL DIAMOND 3 REPAIR	15,262.50	15,262.50
19337	5/10/2024	<b>Zak's Home Hardware</b> 38207/38208	PATCHING GOPHER HOLES/SUPPLY	160.57	160.57

Total for AP: 135,876.63

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Certified ~~C~~orrect This May 10, 2024

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

# Payor/Payee's List Ready for Manual Release

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<b>Payor/Payee Name</b>	<b>Amount</b>
<u>Berrecloth, Colleen</u>	511.79
<u>Bolld, Tai</u>	1159.90
<u>Bolld, Quin</u>	128.73
<u>Bonin, Ed</u>	1618.47
<u>Braun, Mattaya</u>	71.94
<u>Clare, Mackenzie</u>	1336.09
<u>Dorner, Tyler</u>	1623.64
<u>Dovell, Beverley</u>	372.71
<u>Dyck, Bradley</u>	1653.60
<u>Furi, Bonnie</u>	352.34
<u>Halcro, Mathew</u>	1550.77
<u>Hollingshead, Jayson</u>	1793.57
<u>Hollingshead, Evian</u>	64.36
<u>Honeker, Sheila</u>	300.13
<u>Janzen, Kelly</u>	1450.57
<u>Janzen, Jaryn</u>	317.74
<u>Johnson, Jeffrey</u>	1951.95
<u>Keet, Cindy</u>	408.75
<u>Meyers, Morgan</u>	98.44
<u>Roberts, Karen</u>	186.94
<u>Rowe, Scott</u>	2190.23
<u>Splawinski, Scott</u>	1921.88
<u>Trayhorne, Laurelea</u>	1152.27
<u>Van Meter, Christine</u>	1668.75
<u>Van-Vuuren, Micaella</u>	102.22
<u>Weninger, Jim</u>	2726.56
<u>Wiebe, Morgan</u>	117.37
<u>Wiebe, Brooklyn</u>	56.79

26,888.5

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Release

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	281.82
<u>Bell, Alicia</u>	281.82
<u>Bradley, Matt</u>	344.01
<u>Bueckert, Greg</u>	344.01
<u>Desnoyers, Eric</u>	344.01
<u>Klassen, Wade</u>	108.16
<u>Kroeker, Jonathan</u>	756.36
<u>Slack, Edward</u>	344.01
<u>Zoller, Anna-Marie</u>	344.01

3148.21

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