PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Eric Desnoyers, Anna-Marie Zoller, and Matt Bradley. Also present was CAO Jim Weninger.

ABSENT: Councillor Greg Bueckert.

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

201/24 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 10, 2024 be adopted as presented.

Carried.

MINUTES

202/24 – Bradley/Slack –That the Minutes of the May 27, 2024 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

203/24 – Desnoyers/Bradley– That the accounts as detailed on the attached cheque listing and amounting to \$154,536.87 for the period ending June 6, 2024 and representing cheque numbers 19375 to 19413 be approved by Council.

Carried.

PAYROLL

204/24 – **Slack/Zoller** – That the payroll listing in the amount of \$28,521.22 for the pay period ending May 27, 2024 be approved by Council.

Carried.

PER DIEMS

205/24 – Zoller/Bradley – That the per diems listing in the amount of \$3,148.21 for the pay period ending on June 30, 2024 be approved by Council.

Carried.

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OUTSTANDING TAX COMPARISONS

206/24 – Slack/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

CORRESPONDENCE

207/24 – Desnoyers/Zoller – That the following correspondence be filed:

- A. Ministry of Highways Hay Salvage and Ditch Mowing
- B. Public Notice Zoning Amendment Second Week of Two

Carried.

CAO REPORT

208/24 – Desnoyers/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 10, 2024 be accepted by Council.

Carried.

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to Bylaw 6-2024. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to regulate the development of Family Child Care Homes and Outdoor Patios.

There was one written and no oral representations regarding this Bylaw.

There were no members of the public that attended the meeting to speak to the Bylaw.

Public meeting ended at 7:26 p.m.

BYLAW 6-2024 – ZONING BYLAW AMENDMENT

209/24 – Bradley/Zoller – That Bylaw 6-2024 be read a second time.

Carried.

The CAO read Bylaw 6-2024 a second time.

210/24 – Zoller/Bradley – That Bylaw 6-2024 be given third reading at this meeting.

Carried Unanimously.

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211/24 – Bradley/Slack – That Bylaw 6-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 6-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

212/24 – **Slack/Bradley** – That Council move into the Committee of the Whole and that the session be "in camera" at 7:28 p.m.

Carried.

RECONVENE

213/24 – Zoller/Slack - That Council reconvene and report at 9:22 p.m.

Carried.

2024 RAINBOW EXCURSION TRAILER PURCHASE

214/24 – Slack/Bradley – That the Town purchase a 2024 Rainbow Excursion 82" X 20' Tandem Axle Trailer Model Number 7720M/OHA ORR ODPF complete with 2-7000-pound braking axles, 14,000-pound drop leg jack, slide in ramps, GVWR 14,000 pounds at a cost of \$7,995.00, plus applicable taxes and that The Tractor Company be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

2024 SCHULTE ROTARY CUTTER PURCHASE

215/24 – Zoller/Slack – That the Town purchase a 2024 Schulte GX-150 15' Rotary Cutter Stock Number C0001143, Machine Serial Number C17020526401 at a cost of \$33,500.00, plus applicable taxes and that Salesperson Cody Kambeitz of Flaman Sales and Rentals in Saskatoon, SK be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

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2023 SCHULTE SDX 102 SNOW BLOWER PURCHASE

216/24 – Zoller/Desnoyers – That the Town purchase a 2023 Schulte SDX 102 Snow Blower Stock Number C0000280, Machine Serial Number B10221072309PG at a cost of \$16,750.00, plus applicable taxes and a 2023 Schulte FM-115 Front Mount Kit Stock Number C0000288 Machine Serial Number F11520050310 at a cost of \$14,200.00, plus applicable taxes and that Salesperson Cody Kambeitz of Flaman Sales and Rentals in Saskatoon, SK be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

IN-CAMERA

 $\overline{217/24} - Bradley/Desnoyers$ – That Council move into the Committee of the Whole and that the session be "in camera" at 9:26 p.m.

Carried.

<u>RECONVENE</u> 218/24 – Slack/Zoller - That Council reconvene and report at 9:31 p.m.

Carried.

ADJOURN 219/24 – Slack/Desnoyers – That the meeting be adjourned. Time 9:32 p.m.

Carried.



Original Signed by Deputy Mayor Ed

Original Signed by CAO Jim Weninger

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Dalmeny Accounts for Approval Batch: 2024-00029 to 2024-00032

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Invoice # Reference Invoice Amount Payment Amount 19375-Man 5/27/2024 DALMENY DAYS PONY RIDES 2.310.00 2.310.00 19376 JUNE 2024 JUNE GROUP INSURANCE 12,094.88 12,094.88 19377 5/37/2024 MAY DEPP AYMENT 14,907.20 14,907.20 19378 5/37/2024 MAY DEP AYMENT 14,907.20 14,907.20 19379 6/10/2024 10211533 Sask Ltd 23,825.08 23,825.08 19379 6/10/2024 Bell Mobility Inc. JUNE 2024 AERATION BUILDING AUTODIAL 148.90 148.90 19381 6/10/2024 Bell Mobility Inc. JUNE 2024 AERATION BUILDING AUTODIAL 148.90 148.90 19382 6/10/2024 Claskatoon 1005100002072 POLICE BODY ARMOUR PKG X2 2,824.82 2,824.82 19383 6/10/2024 Claskatoon 201.000 10.000.00 10.000.00 19384 6/10/2024 Claskatoon 201.000 1.000.00 10.000.00 19385 6/10/2024 Erece Valeveroris	Payment #	Date	Vendor Name				
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MAY 2024 MAY 2024 COMPOST/GARBAGE 19,912.91 19,912.91 19395 6/10/2024 MuniCode Services Ltd. 58133 BUILDING INSPECTIONS 123.48 123.48 19396 6/10/2024 Princess Auto 5341473 PW-5GAL PUMP BUCKETS/SUPF 108.74 108.74 19397 6/10/2024 Prince Albert SFS H10001620 STAFF-LOGO EMBROIDERY 223.67 223.67 19398 6/10/2024 RA Auto Repair LTD 43962 POLICE CAR OIL CHANGE 88.60 88.60					516.00	516.00	
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H10001620 STAFF-LOGO EMBROIDERY 223.67 19398 6/10/2024 RA Auto Repair LTD 43962 POLICE CAR OIL CHANGE 88.60 88.60				PW-5GAL PUMP BUCKETS/SUPF	108.74	108.74	
19398 6/10/2024 RA Auto Repair LTD 43962 POLICE CAR OIL CHANGE 88.60 88.60	19397	6/10/2024	Prince Albert SFS			0	
43962 POLICE CAR OIL CHANGE 88.60 88.60				STAFF-LOGO EMBROIDERY	223.67	223.67	
	19398				00.00	1000	
	10300				88.60	88.60	
pu	19999	0/10/2024	Reuneau Equipment Ltd.		4	Or I	
						Yes	
						0	

Date Printed 6/6/2024 1:27 PM

Dalmeny Accounts for Approval Batch: 2024-00029 to 2024-00032

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount Pa	yment Amount
		P29237	GRADER OIL SENSOR	206.78	206.78
19400	6/10/202	4 Reed Security			
		1673672	SECURITY CAMERAS	550.64	550.64
19401	6/10/202	4 Robertson Stromberg			
		660800	TAX ENFORCEMENT	183.15	183.15
19402	6/10/202				
		2024-54	2024/25 SACP MEMBERSHIP	250.00	250.00
19403	6/10/202				
		1256257/1256116	WATER LAB TESTING	67.72	67.72
19404	6/10/202				
		465	SASKTEL PMT	606.93	606.93
19405	6/10/202				
10.100		SW086827	BULK WATER	46,847.20	46,847.20
19406	6/10/202	· · · · · · · · · · · · · · · · · · ·		050.04	050.04
40.407	0/40/000	119769802-01	PW-OVERALLS	253.04	253.04
19407	6/10/2024	4 Stericycle ULC 10000030479		629.24	629.24
19408	6/40/202		OFFICE/POLICE SHREDDING	029.24	029.24
19400	6/10/202	4 The Bolt Supply House I 4.08	OUTDOOR RINK -ANCHOR	4.08	4.08
19409	6/40/202		OUTDOOR RINK -ANCHOR	4.00	4.00
19409	6/10/2024	4 The Backyard 2024-2	DALMENY DAYS-KIDS EVENTS	2,478.13	2,478.13
19410	6/10/2024		DALMENT DATS-RIDS EVENTS	2,470.13	2,470.13
13410	0/10/202	49	FIRE-PARADE CANDY	271.58	271.58
19411	6/10/2024			271.00	271.50
19411	0/10/202	2452	FIRE-EXTRICATION GLOVES	350.14	350.14
19412	6/10/202	4 Virtue Construction Ltd		000.14	000.14
10412	0/10/202	12-4198	2024 STREET SWEEPING	10,948.50	10,948.50
19413	6/10/2024			10,010.00	10,010,000
	OTTOLEVE.	39106/38956	REC SUPPLIES	21.45	21.45
				Computer Cheque:	154,536.87

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Total AP: 154,536.87

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Page 2

Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release	
Payor/Payee Name Accc	Amount	
Berrecloth, Colleen	511.79	
Bolld, Tai	1075.90	
Clare, Mackenzie	1358.83	
Dorner, Tyler	1612.68	
Dovell, Beverley	411.19	
Dyck, Bradley	1773.42	
<u>Furi, Bonnie</u>	395.16	
Halcro, Mathew	1550.81	
Hollingshead, Jayson	2046.84	
Hollingshead, Evian	212.37	
Honeker, Sheila	332.25	
Janzen, Kelly	1433.42	
Janzen, Jaryn	317.74	
Johnson, Jeffrey	1792.18	
Moody, Thomas	1510.06	
Murray, Lillian	1229.03	
Rowe, Scott	2257.35	
<u>Splawinski, Scott</u>	1958.08	
Trayhorne, Laurelea	1132.62	
Van Meter, Christine	1653.82	
Weninger, Jim	2726.65	
Wiens, Chloe	1229.03	

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28,521.22

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Current System Date: 2024-Jun-03

Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release
Payor/Payee Name	Amount
Baxter, Thomas	281.82
Bell, Alicia	281.82
Bradley, Matt	344.01
Bueckert, Greg	344.01
Desnoyers, Eric	344.01
Klassen, Wade	108.16
Kroeker, Jonathan	756.36
Slack, Edward	344.01
Zoller, Anna-Marie	344.01
	3148.21

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TOWN OF DALMENY

BYLAW NO. 6-2024

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

1. SECTION 2 – INTERPRETATION is amended by adding the following new definition immediately following the definition for "Fabric Covered Structure, Accessory":

"Family Child Care Home: an accessory use to a dwelling, where the occupants of the dwelling provide child care services, supervision or pre-school services."

2. SECTION 2 – INTERPRETATION is amended by adding the following new definition immediately following the definition for "Official Community Plan":

"Outdoor Patio: an outdoor area, accessory to a restaurant, which is meant for the regular or recurring use of patrons for the consumption of food and/or beverages."

- 3. SECTION 4.12 SPECIAL REGULATIONS AND STANDARDS is amended by deleting Subsection 4.12.16 in its entirety and replacing it with the new subsection:
- "4.12.16 Outdoor Patios:
 - (a) Outdoor patios shall only be permitted as accessory to a restaurant located within the C1 Downtown Commercial District."
 - (b) Outdoor patios shall be screened from all adjacent sites by a fence of at least 1.0 metre in height. On commercial sites which abut a residential zoning district, outdoor patios shall be screened from adjacent residential sites by a fence of at least 2.0 metres in height.
 - (c) Outdoor patios shall meet all provincial and federal building and fire regulations.
 - (d) As a condition of discretionary use approval, Council may impose restrictions on the hours of operation, consumption of alcohol, or any other aspects of the patio's operation that Council deems necessary to reduce the disturbance to neighbouring properties."
- 4. SECTION 4.12 SPECIAL REGULATIONS AND STANDARDS is amended by adding the following new subsection:

"4.12.17 Family Child Care Homes:

- (a) Family child care homes shall be considered as a Type 1 Home Based Business and are subject to Section 4.12.7.
- (b) A family child care home shall provide at least 3.25 m² of fenced on-site outdoor play space for each child present in the facility at one time.
- (c) Family child care homes shall serve a maximum of eight non-resident children.
- (d) In accordance with *The Child Care Regulations, 2015* five of these children may be infants, toddlers and preschool-aged children, of which only two may be infants and toddlers. If three infants and toddlers are in care, all other children must be of school age.
- (e) In addition to the requirements noted herein, family child care homes shall comply with all requirements of *The Child Care Regulations, 2015*.
- (f) Notwithstanding Subsection 4.12.7 (4) (g), the number of business-related visits per day shall correspond to the required picking up and dropping off of children that are in care."
- 5. SECTION 4.12.7 Home Based Businesses, Subsection (2) is amended by adding the following new sub-subsection:

"(j) family child care homes"

6. Table 6-7 C1 – Downtown Commercial District Development Standards is amended by adding the following new Principal Use:

C1 – Downto	wn Commercial Di	The second s	<u>ble 6-7</u> : elopment St	andards fo	r the Tow	n of Dalme	ny	1. 20° - 10
		Parking Category	Subject to Section(s)	Development Standards				
Principal Use	Designation			Minimum Site Area (m²)		Front Yard	Minimum Rear Yard (m)	Side Yard
Commercial Uses				•				
(32) Outdoor patios	D	0	4.12.16	Same as Principal Use				
,,								

7. This Bylaw shall come into force and take effect when approved by Council.

Jul

// Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger