

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JUNE 10, 2024  
DALMENY TOWN OFFICE

**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**

**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.

**RECONVENE**

**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 Slack

Original Signed by CAO Jim Weninger

A handwritten signature in black ink, appearing to be "J. Weninger", is located in the bottom right corner of the page.

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

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19375- Man	5/27/2024	Meadow Croft Pony Rides 2024	DALMENY DAYS PONY RIDES	2,310.00	2,310.00
19376	5/31/2024	AMSC Insurance Services Ltd JUNE 2024	JUNE GROUP INSURANCE	12,094.88	12,094.88
19377	5/31/2024	M.E.P.P. MAY 2024	MAY MEPP PAYMENT	14,907.20	14,907.20
19378	5/31/2024	Minister of Finance MAY 2024	MAY SCHOOL TAXES COLLECTE	23,825.08	23,825.08
19379	6/10/2024	102115533 Sask Ltd SE20240011	TOWN FLOWERS SUPPLY/PLAN	843.60	843.60
19380	6/10/2024	Bell Mobility Inc. JUNE 2024	AERATION BUILDING AUTODIAL	148.90	148.90
19381	6/10/2024	Beverley J. Dovell 86	DALMENY DAYS PARADE	77.15	77.15
19382	6/10/2024	City of Saskatoon 10501800002072	POLICE BODY ARMOUR PKG X2	2,824.82	2,824.82
19383	6/10/2024	Clarks Crossing Gazette Newspaper 300073044/unkno	ZONING BYLAW AD	617.36	617.36
19384	6/10/2024	Emco Waterworks 649243000933	PW-LAGOON SEWER PIPE/HUB	208.68	208.68
19385	6/10/2024	Gregg Distributors LP 382859/382858	FIRE HALL 1 SUPPLIES	260.49	260.49
19386	6/10/2024	hbi office plus S0166653	OFFICE SUPPLIES	145.11	145.11
19387	6/10/2024	HWY 16 Regional Fire 276920	MEMBERSHIP	1,000.00	1,000.00
19388	6/10/2024	Janzen Steel Buildings Ltd. 8097/8142	PW-ROAD GRAVEL	8,417.98	8,417.98
19389	6/10/2024	Jaryn Janzen 8	STAFF CHRISTMAS FOOD VOUC	100.00	100.00
19390	6/10/2024	JET Renos 2024025	INSTALL 3 PICNIC TABLES-SPR/	299.70	299.70
19391	6/10/2024	Jubilee Ford JS204237	POLICE CAR ELECTRICAL CONT	1,613.94	1,613.94
19392	6/10/2024	Kelly Janzen 71	2024-PERSONAL DEVELOPMEN	200.00	200.00
19393	6/10/2024	"Little John" Rentals 52338	DALMENY DAYS- PORTABLE TO	516.00	516.00
19394	6/10/2024	Loraas Disposal Services 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/SUPP	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
19399	6/10/2024	Redhead Equipment Ltd.			

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			P29237	GRADER OIL SENSOR	206.78	206.78
19400	6/10/2024	Reed Security				
			1673672	SECURITY CAMERAS	550.64	550.64
19401	6/10/2024	Robertson Stromberg				
			660800	TAX ENFORCEMENT	183.15	183.15
19402	6/10/2024	Sask Assoc of Chiefs of Police				
			2024-54	2024/25 SACP MEMBERSHIP	250.00	250.00
19403	6/10/2024	Sask Research Council				
			1256257/1256116	WATER LAB TESTING	67.72	67.72
19404	6/10/2024	SaskTel CMR				
			465	SASKTEL PMT	606.93	606.93
19405	6/10/2024	Sask Water				
			SW086827	BULK WATER	46,847.20	46,847.20
19406	6/10/2024	SPI Health and Safety Inc.				
			119769802-01	PW-OVERALLS	253.04	253.04
19407	6/10/2024	Stericycle ULC				
			10000030479	OFFICE/POLICE SHREDDING	629.24	629.24
19408	6/10/2024	The Bolt Supply House Ltd.				
			4.08	OUTDOOR RINK -ANCHOR	4.08	4.08
19409	6/10/2024	The Backyard				
			2024-2	DALMENY DAYS-KIDS EVENTS	2,478.13	2,478.13
19410	6/10/2024	Tom Moody				
			49	FIRE-PARADE CANDY	271.58	271.58
19411	6/10/2024	Trans-Care Rescue				
			2452	FIRE-EXTRICATION GLOVES	350.14	350.14
19412	6/10/2024	Virtue Construction Ltd				
			12-4198	2024 STREET SWEEPING	10,948.50	10,948.50
19413	6/10/2024	Zak's Home Hardware				
			39106/38956	REC SUPPLIES	21.45	21.45
					Total Computer Cheque:	154,536.87
					Total AP:	154,536.87

# Payor/Payee's List Ready for Manual Release

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

*28,521.22*

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<b>Payor/Payee Name</b>	<b>Amount</b>
<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
	<b>3148.21</b>





## 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 m<sup>2</sup> 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:

“

<b>Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny</b>								
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>				
				Minimum Site Area (m <sup>2</sup> )	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)
<b>Commercial Uses</b>								
(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.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger