

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 21, 2024
DALMENY TOWN OFFICE

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

ABSENT: Councillor Eric Desnoyers.

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

357/24 – Bradley/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 21, 2024 be adopted as presented.

Carried.

MINUTES

358/24 – Slack/Zoller – That the Minutes of the October 7, 2024 Regular Council meeting be approved as circulated.

Carried.

NOTICE OF DECISION -WISEROCK DEVELOPMENTS LTD

359/24 – Bueckert/Slack – That the Notice of Decision Certificate of Approval from the Ministry of Government Relations Community Planning Branch regarding Lots 15 to 17, Block 3, Plan H758 and Proposed Lots 29 and 30, Block 3 pertaining to WiseRock Developments Ltd. be accepted by Council.

Carried.

ACCOUNTS PAYABLE

360/24 – Slack/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$212,553.83 for the period ending October 17, 2024 and representing cheque numbers 19690 to 19733 be approved by Council.

Carried.

PAYROLL

361/24 – Zoller/Bueckert – That the payroll listing in the amount of \$30,162.95 for the pay period ending October 11, 2024 be approved by Council.

Carried.



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STATEMENT OF OPERATING REVENUES AND EXPENDITURES

362/24 – Bradley/Zoller – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending September 30, 2024.

Carried.

CORRESPONDENCE

363/24 – Bradley/Slack – That the following correspondence be filed:

- A. Prairie Spirit School Division – Subdivision Elections
- B. Best Practises for Reconciliation & Municipal-Indigenous Relations

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

364/24 – Bueckert/Slack– That the EMO Coordinator's Quarterly Report for the period ending September 30, 2024 as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

365/24 – Zoller/Slack – That the Public Works Manager's Quarterly Report for the period ending September 30, 2024 as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S QUARTERLY REPORT

366/24 – Zoller/Bradley – That the Recreation Quarterly Report for the period ending September 30, 2024 as prepared by the Recreation Manager Mat Halcro be accepted by Council.

Carried.

CAO REPORT

367/24 – Bueckert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for October 21, 2024 be accepted by Council.

Carried.



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TOWN OF DALMENY
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2024 MUNICIPAL ELECTION ABANDONMENT OF POLL

368/24 – Slack/Zoller – That the Notice of Abandonment of Poll for Mayor and the Notice of the Abandonment of Poll for Councillor as it relates to the Town of Dalmeny’s 2024 General Municipal Election, be acknowledged by Council.

Carried.

SPECIAL ASSESSMENT APPEALS VICTOR TERRACE

369/24 – Bradley/Slack – That Nor Sask Board Services be appointed to hear Special Assessment Appeals scheduled for Monday, December 9, 2024 at 6:00 p.m. regarding the Victor Terrace Local Improvement Asphalt Pavement Project.

Carried.

BYLAW 10-2024 – TAXATION EXEPTION – DALMENY INDUSTRIAL PARK INC.

370/24 – Zoller/Slack – That Bylaw 10-2024, a Bylaw of the Town of Dalmeny to Provide for the Exemption from Taxation for the Purpose of Economic Development – Dalmeny Industrial Park Inc. be introduced and read a first time.

Carried.

The CAO read Bylaw 10-2024 for the first time.

371/24 – Bueckert/Slack – That Bylaw 10-2024 be read a second time.

Carried.

The CAO read Bylaw 10-2024 a second time.

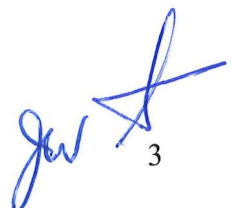
372/24 – Bradley/Zoller – That Bylaw 10-2024 be given third reading at this meeting.

Carried Unanimously.

373/24 – Bueckert/Bradley – That Bylaw 10-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 10-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.



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TOWN OF DALMENY
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BYLAW 11-2024 – TAXATION EXEMPTION – ACE PROPANE

374/24 – Bueckert/Bradley – That Bylaw 11-2024, a Bylaw of the Town of Dalmeny to Provide for the Exemption from Taxation for the Purpose of Economic Development – Ace Propane be introduced and read a first time.

Carried.

The CAO read Bylaw 11-2024 for the first time.

375/24 – Bradley/Bueckert – That Bylaw 11-2024 be read a second time.

Carried.

The CAO read Bylaw 11-2024 a second time.

376/24 – Slack/Bueckert – That Bylaw 11-2024 be given third reading at this meeting.

Carried Unanimously.

377/24 – Bradley/Bueckert – That Bylaw 11-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 11-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 12-2024 – BOARD OF POLICE COMMISSIONERS

378/24 – Slack/Zoller – That Bylaw 12-2024, a Bylaw of the Town of Dalmeny to Establish a Board of Police Commissioners be introduced and read a first time.

Carried.

The CAO read Bylaw 12-2024 for the first time.

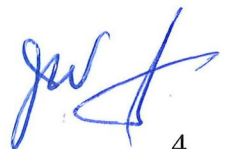
379/24 – Zoller/Bradley – That Bylaw 12-2024 be read a second time.

Carried.

The CAO read Bylaw 12-2024 a second time.

380/24 – Zoller/Bradley – That Bylaw 12-2024 be given third reading at this meeting.

Carried Unanimously.



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381/24 – Bueckert/Bradley – That Bylaw 12-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 12-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 13-2024 – SPECIAL ASSESSMENT – VICTOR TERRACE

382/24 – Slack/Bueckert – That Bylaw 13-2024, a Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement on Victor Terrace as a Local Improvement be introduced and read a first time.

Carried.

The CAO read Bylaw 13-2024 for the first time.

383/24 – Zoller/Bueckert – That Bylaw 13-2024 be read a second time.

Carried.

The CAO read Bylaw 13-2024 a second time.

384/24 – Bueckert/Bradley – That Bylaw 13-2024 be given third reading at this meeting.

Carried Unanimously.

385/24 – Slack/Bradley – That Bylaw 13-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 13-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

386/24 – Slack/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:47 p.m.

Carried.

RECONVENE

387/24 – Bueckert/Slack - That Council reconvene and report at 8:32 p.m.

Carried.



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OLD TOWN PUBLIC WORKS SITE REMEDIATION

388/24 – Slack/Bueckert – That Council agree to split (50 – 50) the cost of the construction portion of the remediation with the Ministry of Highways up to a maximum amount of \$100,000.00 regarding Block 22, Plan 63S05894, Extension 0; Parcel 118572015 and Block 22A, Plan 81S23142, Extension 0; Parcel 118572026 and that Acting Senior Project Manager/Engineer-in-Training Mustafa Aljuboori be advised of the same. This was the location of the Old Town Public Works Building.

Carried.

ADJOURN

389/24 – Zoller/Bueckert – That the meeting be adjourned. Time 8:38 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19690	10/21/2024	Allan Novotny 31	PARK TREES- PLANT/HAUL	1,998.00	1,998.00
19691	10/21/2024	ASL Paving Ltd. NO.071-108-03	VICTOR TERRACE LOCAL IMPROV	97,346.53	97,346.53
19692	10/21/2024	ASL Paving Ltd. 12401-11697	STREETS-HOT MIX	549.45	549.45
19693	10/21/2024	Clarks Crossing Gazette Newspaper 4343/4306/4406	OCB BYLAW/FIRE PREVENTION	651.38	651.38
19694	10/21/2024	Crosby Hanna & Assoc. 3-419-64#99-419	DALMENY OCP UPDATE/ADVISOR	5,019.74	5,019.74
19695	10/21/2024	Cummins Canada ULC BX-241064852	LIFT 1 GREEN COOLANT	23.85	23.85
19696	10/21/2024	Diversified Electric Ltd. 2241396	LIFT RENTAL-ARENA SOUND SY	718.71	718.71
19697	10/21/2024	Earthworks Equipment Corp S32797/S32895	BOBCAT FILTER/KUBOTA ELEMI	221.48	221.48
19698	10/21/2024	Eecol Electric Corp. 0987028	WATER PUMPHOUSE- HOF	424.49	424.49
19699	10/21/2024	First Filter Service 327238/327283	HUSTLER/GMC BATTERIES	236.43	236.43
19700	10/21/2024	Galt Resources Strategy 2024-03	REVIEW	1,338.75	1,338.75
19701	10/21/2024	Gregg Distributors LP 422/423/430424	FIRE-WHITE BORAD/BATTERIES	634.30	634.30
19702	10/21/2024	Jason Praski 24020	RET SCREEN ENERGY MODEL-	588.00	588.00
19703	10/21/2024	Lacy Boisvert 37	SEPT 25- OCT 17 SOCIAL MEDIA	404.75	404.75
19704	10/21/2024	Lambert Distributing 01-091148	HUSTLER 104 SUPPLIES	78.04	78.04
19705	10/21/2024	Len's Hauling Ltd. 114082	YARD CLEANUP -NUISANCE OR	630.00	630.00
19706	10/21/2024	Limitless Graphics 4051	ARENA SIGNS	238.65	238.65
19707	10/21/2024	Linde Canada Inc. 45431014	PW-SHOP SUPPLIES	60.62	60.62
19708	10/21/2024	Loblaws Inc. 403683/124572	ARENA BOOTH SUPPLIES	622.01	622.01
19709	10/21/2024	Mackenzie Clare 7	POLICE- 2024 PDA	450.00	450.00
19710	10/21/2024	Minister of Finance 24252/824252	FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
19711	10/21/2024	Morgyn Hyland 2	FIRE PREVENTION FOOD	234.00	234.00
19712	10/21/2024	Munisoft 2024/25-02785	OFFICE-NOTICES/RECEIPTS	373.14	373.14
19713	10/21/2024	Nor-Tec Linen Services R1-903730	ARENA/OFFICE/POLICE MATS	134.64	134.64
19714	10/21/2024	Pacific Fresh Fish			

Dalmeny
Accounts for Approval
Batch: 2024-00055 to 2024-00056

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			709123	ARENA BOOTH SUPPLIES	106.00	106.00
19715	10/21/2024	Precision Asphalt	24172	ASPHALT REPAIRS	6,222.66	6,222.66
19716	10/21/2024	Princess Auto	5582326	ASPHALT MATERIALS	203.43	203.43
19717	10/21/2024	R.M. of Corman Park	35367	PEST CONTROL	72.00	72.00
19718	10/21/2024	Robinson Supply	S109347176.001	ARENA TOILETS	1,934.30	1,934.30
19719	10/21/2024	Sask. Government Insurance	180	PW-TRAILER PLATES	114.68	114.68
19720	10/21/2024	Sask Research Council	3004829/300558	WATER LAB TESTING	370.91	370.91
19721	10/21/2024	SaskTel CMR	475	SASKTEL PMT	1,868.07	1,868.07
19722	10/21/2024	Sask Water	SW088455	BULK WATER	54,949.08	54,949.08
19723	10/21/2024	Saskatoon CO-OP	691	PW/FIRE/POLICE FUEL	2,823.21	2,823.21
19724	10/21/2024	Southern Irrigation	S-INV0676474/98	PW-SHOP/ASPHALT SUPPLIES	71.35	71.35
19725	10/21/2024	Stevenson Industrial	51132	CONDENSER COIL PLUGGED- R	720.17	720.17
19726	10/21/2024	S.U.M.A.	103832	WATER SAMPLE POSTAGE	479.06	479.06
19727	10/21/2024	Surge Ahead Electrical	819/820	SPRAY & PLAY- LIGHTS/SURGE	1,706.15	1,706.15
19728	10/21/2024	SVP Envoyer paiement a	7012891	LAGOON SUPPLY	103.65	103.65
19729	10/21/2024	The Bolt Supply House Ltd.	8691935-00	LAGOON WIRE ROPE CLIP	61.61	61.61
19730	10/21/2024	The Wireless Age	653420-92	FIRE-RADIO SUPPLY	156.85	156.85
19731	10/21/2024	Vallen Canada Inc.	31574557-00	FIRE-GAS/METHANE DETECTOR	596.31	596.31
19732	10/21/2024	WFR Wholesale Fire & Rescue	2024/4740	FIRE-MOBILE HOSE DRYER	4,552.64	4,552.64
19733	10/21/2024	Wheaton GM Buick Cadillac Inc	876557	POLICE-TAHOE ENGINE REPLA	20,300.24	20,300.24
					Total Computer Cheque:	212,553.83
					Total AP:	212,553.83

Date Printed
10/17/2024 4:11 PM

Dalmeny
Accounts for Approval
Batch: 2024-00055 to 2024-00056

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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	Accou	e	Amount	Authorized By
<u>Berrecloth, Donald</u>			554.89	
<u>Bold, Tai</u>			1099.47	
<u>Bold, Quin</u>			260.62	
<u>Bonin, Ed</u>			1618.47	
<u>Brabant, Addison</u>			79.05	
<u>Clare, Mackenzie</u>			1358.83	
<u>Dorner, Tyler</u>			1835.33	
<u>Dovell, Beverley</u>			765.48	
<u>Dyck, Bradley</u>			1643.92	
<u>Furi, Bonnie</u>			363.88	
<u>Halcro, Mathew</u>			1550.81	
<u>Hollingshead, Jayson</u>			1792.39	
<u>Honeker, Sheila</u>			328.88	
<u>Janzen, Kelly</u>			1433.42	
<u>Johnson, Jeffrey</u>			1843.57	
<u>Keet, Cindy</u>			564.51	
<u>Klein, Marllys</u>			1188.92	
<u>Meyers, Morgan</u>			86.95	
<u>Moody, Thomas</u>			1592.75	
<u>Roberts, Karen</u>			209.30	
<u>Roberts, Ivey</u>			86.95	
<u>Rowe, Scott</u>			2549.40	
<u>Ruedger, Olivia</u>			252.47	
<u>Splawinski, Scott</u>			2171.82	
<u>Van Meter, Christine</u>			1653.82	
<u>Van-Vuuren, Micaella</u>			63.24	
<u>Weninger, Jim</u>			3063.61	
<u>Wiebe, Morgan</u>			71.15	
<u>Wiebe, Brooklyn</u>			79.05	

30,102.95

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TOWN OF DALMENY

BYLAW NO. 10-2024

A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION FOR THE PURPOSE OF ECONOMIC DEVELOPMENT

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dalmeny Industrial Park Inc. These same conditions are still in effect today.

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

- 1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Lands of the property hereinafter described for the purpose of economic development.

Description of Property:

Parcel 1, Block 201, Plan 102367379 – 106 Third Street South
Alt #515040000, Land Assessment 93,075
Parcel 2, Block 201, Plan 102367379 – 128 Third Street South
Alt #515040100, Land Assessment 92,055
Parcel 3, Block 201, Plan 102367379 – 150 Third Street South
Alt #515040200, Land Assessment 92,055
Parcel 2, Block 202, Plan 102367379 – 127 Third Street South
Alt #515040500, Land Assessment 92,140
Parcel 3, Block 202, Plan 102367379 – 151 Third Street South
Alt #515040600, Land Assessment 93,160
Parcel 4, Block 202, Plan 102367379 – 187 Third Street South
Alt #515040700, Land Assessment 94,180
Parcel 1, Block 203, Plan 102367379 – 207 Third Street South
Alt #515040800, Land Assessment 97,920
Parcel 2, Block 203, Plan 102367379 – 251 Third Street South
Alt #515040900, Land Assessment 99,875
Parcel 3, Block 203, Plan 102367379 – 287 Third Street South
Alt #515041000, Land Assessment 100,725
Parcel 1, Block 204, Plan 102367379 – 286 Third Street South
Alt #515041100, Land Assessment 94,520
Parcel 2, Block 204, Plan 102367379 – 250 Third Street South
Alt #515041200, Land Assessment 95,540
Parcel 3, Block 204, Plan 102367379 – 286 Third Street South
Alt #515041300, Land Assessment 95,370

- 2. The taxable assessment of this property shall be exempt from taxation for the years 2025, 2026, 2027, 2028 and 2029 such Lands as may be owned by the Developer at the time that taxes shall be levied shall be exempt from property tax.
- 3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, the Developer agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
- 4. Bylaw 6-2022 is hereby repealed
- 5. This bylaw shall come into force and take effect when adopted by Council.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

TOWN OF DALMENY

BYLAW NO. 11-2024

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dalmeny Industrial Park Inc. The property is now owned by 101154027 Saskatchewan Ltd. operating as Ace Propane. These same conditions are still in effect today.

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

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land and Improvements of the property hereinafter described for the purpose of economic development.

Description of Property:

Parcel 1, Block 202, Plan 102367379 – 105 Third Street South
Alt #515040400, Land Assessment 91,885

2. The taxable assessment of this property shall be exempt from taxation for the years 2025, 2026, 2027, 2028 and 2029, as follows, as such Lands and Improvements are owned by 101154027 Saskatchewan Ltd. operating as Ace Propane at the time that taxes shall be levied shall be exempt from property tax.
 - a. In the year 2025, 100 percent of the property shall be exempt from taxation;
 - b. In the year 2026, 75 percent of the property shall be exempt from taxation;
 - c. In the year 2027, 50 percent of the property shall be exempt from taxation;
 - d. In the year 2028, 25 percent of the property shall be exempt from taxation; and
 - e. In the year 2029, 0 percent of the property shall be exempt from taxation.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 101154027 Saskatchewan Ltd. operating as Ace Propane agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



BYLAW NO. 12-2024

**A BYLAW OF THE TOWN OF DALMENY TO
ESTABLISH A BOARD OF POLICE COMMISSIONERS**

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

1. Council for the Town of Dalmeny hereby establishes a Board of Police Commissioners.
2. a) The Board of Police Commissioners shall hereinafter be referred to as the "Board"
b) Two (2) residents of the municipality duly selected and appointed by Council shall hereinafter be referred to as the "members-at-large".
3. The Board shall consist of the Mayor, one Councillor and two members at large.
4. The method of selection for the position of the members at large shall be at the discretion of Council.
5. The members at large shall be appointed for a four (4) year term commencing on the first day of January in the year following the year of general Council elections and ending on the 31st day of December in the last year of the four (4) year term.
6. Council shall, at its last meeting of Council in each year, appoint the Councillor to the Board for a one (1) year term.
7. The Board shall, at its first meeting in each calendar year, appoint one person as Chairperson and a second person as Vice-Chairperson for the duration of the year.
8. The Board shall have all the powers conferred upon it under all Acts and Regulations of the Province of Saskatchewan.
9. The Board shall meet monthly or as required.
10. The Board hereby establishes a Schedule of Fees for Services as listed in APPENDIX 1 of this Bylaw.
11. Bylaw No. 3-2017 and Bylaw No. 11/98 are hereby repealed.
12. This bylaw shall come into force and take effect when adopted by Council.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

SCHEDULE OF FEES

1. Criminal Record Checks:

For adoptive/daycare and/or employment\$25.00

For sports and/or volunteer organizations.....\$ 0.00

BYLAW NO. 13-2024

TOWN OF DALMENY

A BYLAW TO AUTHORIZE A SPECIAL ASSESSMENT WITH RESPECT TO THE UNDERTAKING OF ASPHALT PAVEMENT ON VICTOR TERRACE 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 23, 2024 with the balance to be prorated over the same 7 year period (2025 to 2031) with an interest rate of 6 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 6 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: #8-2023

**LOCAL IMPROVEMENT
SPECIAL ASSESSMENT ROLL**
(Schedule "A" to Special Assessment Bylaw 13-2024)

Description of Local Improvement: Road Reconstruction 2023-2024

LIFETIME OF WORK: 7 YEARS

Number of Installments: 7

From 2025 to 2031

Assessed Owner	Mailing Address	Civc 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						
Christopher and Linda Haffner	Box 742, Dalmeny	100 Victor Terrace	118577830	5	30	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$289,600.00	730	5,953.04	6%	7	1,066.40							
Devon and Tori Neufeld	Box 1075, Dalmeny	101 Victor Terrace	118577728	4	29	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$268,500.00	670	5,584.48	6%	7	1,000.38							
Britney Becker	Box 938, Dalmeny	102 Victor Terrace	118577841	6	30	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$286,900.00	710	5,914.60	6%	7	1,059.51							
Kayne and Kall Moon	Box 737, Dalmeny	103 Victor Terrace	118577717	5	29	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$288,600.00	670	5,852.81	6%	7	1,048.44							
101022591 Saskatchewan Ltd.	33 Coupland Crescent, Meadow Lake, SK S9X 1A7	104 Victor Terrace	118577852	7	30	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$286,300.00	690	5,850.74	6%	7	1,048.07							
Coie N. Blomme	Box 271, Dalmeny	105 Victor Terrace	118577706	6	29	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$301,300.00	670	6,022.36	6%	7	1,078.81							
Leonard and Myra Zacharias	Box 314, Dalmeny	106 Victor Terrace	118577863	8	30	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$275,400.00	670	5,676.59	6%	7	1,016.88							
Geoff McBain and Cynthia Pilon	Box 321, Dalmeny	107 Victor Terrace	118577694	7	29	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$263,300.00	670	5,515.06	6%	7	987.94							
Ryan and Amber Wiebe	Box 155, Dalmeny	108 Victor Terrace	118577874	9	30	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$268,000.00	710	5,631.40	6%	7	1,008.78							
Darren and Tamara Gerlein	Box 684, Dalmeny	109 Victor Terrace	118577883	8	29	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$263,400.00	660	5,503.22	6%	7	985.82							
Jeff and Alyssa Johnson	Box 984, Dalmeny	110 Victor Terrace	118577885	10	30	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$270,700.00	650	5,586.78	6%	7	1,000.79							
Kevin and Donna Samms	Box 154, Dalmeny	111 Victor Terrace	118577672	9	29	80S13415	Frontage	2,000.00	1.0	1.5	0	1000	\$293,000.00	660	5,896.90	6%	7	1,056.34							
Michael and Bonnie Furi	Box 302, Dalmeny	112 Victor Terrace	118577896	11	30	84501145	Frontage	2,000.00	1.0	1.5	0	1000	\$290,300.00	650	5,846.48	6%	7	1,047.31							
Tim and Sheena Derksen	Box 685, Dalmeny	113 Victor Terrace	118577661	10	29	84501145	Frontage	2,000.00	1.0	1.5	0	1000	\$305,100.00	660	6,057.83	6%	7	1,085.17							
Zachary and Delilah Loeppky	Box 711, Dalmeny	114 Victor Terrace	118577908	12	30	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$397,200.00	710	7,382.06	6%	7	1,322.39							
Erin and Chantelle Tisdell	Box 907, Dalmeny	115 Victor Terrace	118577650	11	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$375,100.00	670	7,007.59	6%	7	1,255.30							
Brady and Hailey Born	Box 606, Dalmeny	117 Victor Terrace	118577638	12	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$366,000.00	740	7,014.20	6%	7	1,256.49							
Jonathan and Valerie Redekop	Box 674, Dalmeny	119 Victor Terrace	118577649	13	29	86540546	Frontage	2,000.00	1.5	2.0	1000	2500	\$336,000.00	1250	7,320.00	6%	7	1,311.27							
Morley and Kimberley Ayars	Box 116, Dalmeny	200 Victor Terrace	118577571	14	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$315,200.00	700	6,255.20	6%	7	1,120.53							
Trevor and Carrie Braun	Box 301, Dalmeny	202 Victor Terrace	118577582	15	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$229,000.00	620	4,999.90	6%	7	895.66							
Taylor and Kameron Fehr	Box 777, Dalmeny	204 Victor Terrace	118577593	16	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$337,500.00	650	6,471.88	6%	7	1,159.34							
Kevin and Melody Wald	Box 652, Dalmeny	206 Victor Terrace	118577605	17	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$349,100.00	650	6,625.58	6%	7	1,186.87							
Brandon Peterson	Box 686, Dalmeny	207 Victor Terrace	118577559	13	30	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$261,900.00	560	5,352.32	6%	7	958.79							
Edward and Angela Slack	Box 592, Dalmeny	208 Victor Terrace	118577616	18	29	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$293,100.00	650	5,883.58	6%	7	1,053.95							
Douglas and Aline Boyle	Box 806, Dalmeny	209 Victor Terrace	118577560	14	30	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$300,100.00	570	5,856.29	6%	7	1,049.07							
Dylan and Bethany Adrian	Box 262, Dalmeny	210 Victor Terrace	162103485	20	29	101912600	Frontage	2,000.00	1.0	1.5	0	1000	\$284,600.00	650	5,770.95	6%	7	1,033.78							
Curtis and Nicole Thiessen	Box 993, Dalmeny	211 Victor Terrace	118577739	15	30	86540546	Frontage	2,000.00	1.0	1.5	0	1000	\$308,700.00	560	5,951.36	6%	7	1,066.10							
William Strautman and Teresa Vandenbergh	Box 87, Dalmeny	212 Victor Terrace	162103520	21	29	101912600	Frontage	2,000.00	1.0	1.5	0	1000	\$400,400.00	800	7,605.60	6%	7	1,362.43							
Allan and Joan Davidson	Box 322, Dalmeny	213 Victor Terrace	162103474	26	29	101912600	Frontage	2,000.00	1.0	1.5	0	1000	\$331,500.00	660	6,408.95	6%	7	1,148.07							
Shirley Hiebert	Box 45, Dalmeny	110 Loeppky Avenue	118577975	3	29	79510927	Flankage	2,000.00	1.0	1.5	0	1000	\$263,300.00	670	2,757.53	6%	7	493.97							
Matthew Pratchler and Jillian Kirzinger	Box 1049, Dalmeny	116 Loeppky Avenue	118577986	4	30	79510927	Flankage	2,000.00	1.0	1.5	0	1000	\$306,200.00	750	3,105.13	6%	7	556.24							
Totals															182,660.41									32,720.89	

Original Signed by CAO Jim Weninger Certified: