

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 14, 2020
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Jon Redekop, Anna-Marie Zoller, and Greg Bueckert were present at the meeting, along with CAO Jim Weninger. Councillor Karly Russin was also present through video conferencing due to the Covid-19 Pandemic.

ABSENT: Councillor Christa-Ann Willems.

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

298/20 – Zoller/Russin – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 14, 2020 be adopted as presented.

Carried.

MINUTES

299/20 – Zoller/Bueckert – That the Minutes of the August 17, 2020 Regular Council meeting be approved as circulated.

Carried.

MINUTES

300/20 – Zoller/Russin – That the Minutes of the August 19, 2020 Special Council meeting be approved as circulated.

Carried.

MINUTES

301/20 – Bueckert/Zoller – That the Minutes of the August 27, 2020 Special Council meeting be approved as circulated.

Carried.

MINUTES

302/20 – Russin/Zoller – That the Minutes of the September 3, 2020 Special Council meeting be approved as circulated.

Carried.

Councillor Ed Slack arrived to the meeting at 7:08 p.m.



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PROPOSED CULVERT CROSSING

303/20 – Bueckert/Redekop – That the proposed Culvert Crossing Agreement on CN property at Mile 74.05 Aberdeen Subdivision at SE ¼ 10-39-06 W3M, in the Town of Dalmeny, SK as per drawings 071-095CN2-R1, and 071-095 CN3 dated September 4, 2020 as approved by Canadian National Railway Company, be accepted by Council.

Carried.

CN CROSSING PROJECT AWARD

304/20 – Slack/Zoller – That Council award the First Street CN Crossing Project to KH Developments Ltd. at a cost of \$339,856.80, plus applicable taxes and that P. Engineer Tanner Jackson of Catterall & Wright be advised of the same.

Carried.

ACCOUNTS PAYABLE

305/20 – Bueckert/Russin – That the accounts as detailed on the attached cheque listing and amounting to \$217,221.37 for the period ending September 10, 2020 and representing cheque numbers 15844 to 15899 be approved by Council.

Carried.

PAYROLL

306/20 – Slack/Redekop – That the payroll listings in the amounts of \$23,094.69 and \$21,244.97 for the periods ending August 24, 2020 and September 4, 2020 respectively, be approved by Council.

Carried.

PER DIEMS

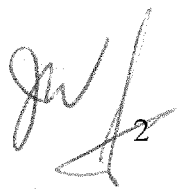
307/20 – Bueckert/Russin – That the per diems in the amount of \$2,635.01 for the pay period ending September 30, 2020 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

308/20 – Redekop/Russin – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of August be accepted by Council.

Carried.

Handwritten signature and initials, possibly "JW" and "A2", in the bottom right corner of the page.

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CAO REPORT

309/20 – Bueckert/Redekop – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 14, 2020 be accepted by Council.

Carried.

DALMENY CAR WASH

310/20 – Zoller/Bueckert – That the matter between Dalmeny Car Wash Ltd. and the Town of Dalmeny be taken from the table.

Carried.

DALMENY CAR WASH

311/20 – Russin/Slack – That the outcome of the meeting held on Tuesday, September 8, 2020 between Dalmeny Car Wash Ltd. representative Matt Bradley and Town of Dalmeny representatives Mayor Jon Kroeker and Chief Administrative Officer Jim Weninger regarding the status of the outstanding property taxes of Dalmeny Car Wash Ltd. be accepted and that this matter be again reviewed in August, 2021.

Carried.

CANCELLED TAXES

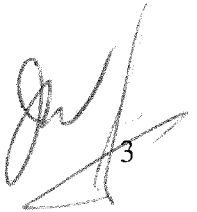
312/20 – Slack/Redekop – That due to the removal of a single detached manufactured/mobile home and the demolition of the attached garage and breezeway as of May 25, 2020, that the improvement property taxes be cancelled for the period May 26 to December 31, 2020 in the amount of \$833.68 for Lot 3, Block 22, Plan 75S32286, known civically as 313 Clover Avenue and that Barry and Tracy Mathieu be advised of the same.

Carried.

CANCELLED TAXES

313/20 – Bueckert/Redekop – That due to the demolition of a single detached dwelling as of June 30, 2020, that the improvement property taxes be cancelled for the period July 1 to December 31, 2020 in the amount of \$909.11 for Lot 20, Block 18, Plan 99SA09472, known civically as 305 – Highway 305 West and that Nelson and Viola Shrigley be advised of the same.

Carried.



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ELECTION OFFICIALS REMUNERATION

314/20 – Slack/Russin – That Election Officials remuneration be set at:

- ◆ Deputy Returning Officer (DRO) - \$230.00/full day, or \$23.00 per hour
- ◆ Poll Clerk (PC) - \$195.00/full day, or \$19.50 per hour

Carried.

2020 GENERAL MUNICIPAL ELECTION

315/20 – Bueckert/Slack – That for the General Municipal Election held on November 9, 2020 at the JJ Loewen Community Centre, that Advance Polls be held in the Curling Rink Lounge Area on the following days and times:

- ◆ Wednesday, October 28, 2020 from 4:00 p.m. to 8:00 p.m.
- ◆ Saturday, October 31, 2020 from 10:00 a.m. to 2:00 p.m.
- ◆ Wednesday, November 4, 2020 from 4:00 p.m. to 8:00 p.m.

Carried.

FIRST STREET CROSSING AGREEMENTS

316/20 – Slack/Redekop – That the following agreements pertaining to the First Street CN Crossing Project be accepted by Council:

- ◆ CN Design & Construction Work Permit Application CTA – 2020
- ◆ Amending Agreement No. 1 – 2020-2021 Rail Safety Improvement Program Funding
- ◆ Highway Maintenance Agreement – Provincial Highway No. 305 Culvert at km 8.79
- ◆ Standard Culvert Crossing Agreement

Carried.



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FIRST APPLICATION FOR TITLE

317/20 – Bueckert/Redekop – That First Application for Title be initiated against the following properties:

226 Main Street	Lot 17 & 18, Block 5, Plan 85S44411	\$2,876.07
111 First Street	Lot 7, Block 7, Plan G740	\$3,677.73
523 Wakefield Avenue	Lot 1, Block 11, Plan G740	\$3,606.65
307 Clover Avenue	Lot 6, Block 22, Plan 77S31898	\$13,293.15
214 First Street	Lot 13, Block 8, Plan 77S31898	\$46,905.04
312 First Street	Lot 3, Block 9, Plan 77S48092	\$8,635.17
307 Wall Street	Lot 21, Block 9, Plan 78S38025	\$10,286.01
211 Loeppky Avenue	Lot 35, Block 9, Plan 78S38025	\$3,382.89
112 First Street	Lot 10, Block 11, Plan 78S38025	\$6,177.99
106 Railway Avenue	Lot 11, Block 11, Plan 77S31581	\$6,341.80
310 Wall Street	Lot 5, Block 14, Plan 81S01796	\$12,129.31
111 Victor Terrace	Lot 9, Block 29, Plan 84S01145	\$17,110.77
310 Loeppky Avenue	Lot 4, Block 32, Plan 79S10927	\$11,621.91
102 Hedley Terrace	Lot 22, Block 32, Plan 101930813	\$13,285.05
134 Hedley Terrace	Lot 54, Block 32, Plan 101940511	\$21,486.76

Carried.

OVERWEIGHT PERMIT DESIGNATE

318/20 – Slack/Redekop – That in the absence of the Chief Administrative Officer, that the Chief of Police for the Dalmeny Police Service, or his designate be given permission to sign overweight permit(s) as they arise.

Carried.

LETTER REGARDING TRAFFIC BYLAW

319/20 – Bueckert/Redekop – That the letter of September 10, 2020 from Chief of Police Scott Rowe of the Dalmeny Police Service be accepted, and that Chief Administrative Officer Jim Weninger amend The Traffic Bylaw, 2018, to provide for a Four-Way Stop at the intersection of Wall Street/Victor Lane and Loeppky Avenue.

Carried.

LETTER

320/20 – Russin/Slack – That the letter of August 15, 2020 from Thomas and Karen Roberts, along with Rick and Kelly Janzen and Kevin and Amy Sawyer, pertaining to the Four Way Stop at Wall Street/Victor Lane and Loeppky Avenue be accepted.

Carried.


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LIST OF LAND IN ARREARS

321/20 – Bueckert/Slack – That the List of Lands in Arrears as submitted to the Head of Council this 14th day of September, 2020 be accepted by Council.

Carried.

GST/PST AUDIT

322/20 – Russin/Bueckert – That the Town of Dalmeny engage the services of Luckett Wenman & Associates to complete a GST Audit and PST Audit. Their last audit of the Town of Dalmeny was completed on October 26, 2017.

Carried.

DALMENY LIBRARY BOARD MINUTES

323/20 – Zoller/Redekop – That the Minutes of the August 19, 2020 Dalmeny Library Board Meeting be accepted by Council.

Carried.

ARENA RE-OPEN PLAN

324/20 – Slack/Bueckert – That the “User Groups of Dalmeny Arena – Arena Re-Open Plan” as prepared by Recreation Manager Mat Halcro be accepted by Council.

Carried.

IN-CAMERA

325/20 – Redekop/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 8:20 p.m.

Carried.

RECONVENE

326/20 – Bueckert/Russin - That Council reconvene and report at 9:02 p.m.

Carried.

STREET LIGHTING FOR FIRST STREET CN CROSSING

327/20 – Slack/Redekop – That Street Lighting on galvanized steel standards be installed at the First Street CN Crossing Project as per SaskPower’s budgetary quote dated April 24, 2020 in the amount of \$42,000.84, plus GST in the amount of \$2,100.04 and that Jessica Dyok, Electrical Engineering Technologist for SaskPower be advised of the same. Notification No. 302570663, Quote No. 124666, Service No. 20275213.

Carried.

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

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PUBLIC WORKS SHOP/FIRE STORAGE AREA SERVICING AND GRADING PLAN

328/20 – Bueckert/Slack – That the Servicing and Grading Plan for the proposed Public Works Shop/Fire Storage Area prepared by Tanner Jackson of Catterall & Wright be reviewed by the Public Works Shop/Fire Storage Area Committee in order that the Servicing and Grading Plan may be tendered by February 15, 2021 and that P. Engineer Tanner Jackson be advised of the same.

Carried.

PUBLIC WORKS SHOP/FIRE STORAGE AREA COMMITTEE

329/20 – Slack/Russin – That Mayor Jon Kroeker, Chief Administrative Officer Jim Weninger, Public Works Manager Jeff Johnson, Fire Chief Rick Elder, along with Councillor Jon Redekop form the Public Works Shop/Fire Storage Area Committee and that this Committee prepare the specifications for this proposed building.

Carried.

MAZDA 2006 RX-8

330/20 – Bueckert/Redekop – That as a result of the Public Auction held Friday, August 21, 2020 regarding the Vehicle Disposition, that the 2006 RX-8 be sold to Sheldon Boehr, due to the non-payment of compounding fees and towing fee owed by Jaimie Yamniuk. And, furthermore that Jaimie Yamniuk be refunded her payments of \$1,400.00.

Carried.

PRAIRIE PLACE WATER LATERAL QUOTE

331/20 – Slack/Zoller – That the quote for the installation of water laterals on Prairie Place from KH Developments Ltd. in the amount of \$49,100.00, plus applicable taxes be accepted by Council.

Carried.

312 PRAIRIE PLACE WATER AND SEWER LATERAL QUOTE

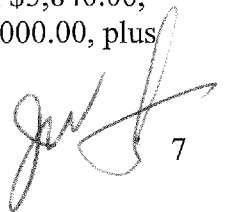
332/20 – Bueckert/Russin – That the quote for the installation of a water and sewer lateral, along with insulating the sanitary sewer lateral of Al and Naomi Hawkins at 312 Prairie Place from KH Developments Ltd. in the amounts of \$6,240.00 and \$5,000.00 respectively, plus applicable taxes be accepted by Council.

Carried.

407 PRAIRIE PLACE WATER AND SEWER QUOTE

333/20 – Redekop/Slack – That the quote for the installation of a water lateral (boring) from the curb cock to the basement and the repair of a sewer force main (boring) of Toby and Karen Baerg at 407 Prairie Place from KH Developments Ltd. in the amounts of \$3,840.00 and \$1,000.00 respectively, plus applicable taxes be accepted by Council. Toby and Karen Baerg will be responsible for the cost of the water lateral of \$3,840.00, the Town of Dalmeny will be responsible for the cost of repairing the force main, estimated at \$1,000.00, plus applicable taxes in each case.

Carried.

A handwritten signature in black ink, appearing to be 'J. Bueckert', is located in the bottom right corner of the page. The signature is fluid and cursive.

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PRAIRIE PLACE MANHOLE

334/20 – Slack/Redekop – That Similar to Prairie Street, that the manhole in Prairie Place be upgraded at an estimated cost of \$4,500.00, plus applicable taxes and that P. Engineer Tanner Jackson of Catterall & Wright be advised of the same.

Carried.

TOWN OF DALMENY ENTRANCE SIGN

335/20 – Zoller/Slack – That as per the Entrance Sign Committee's recommendation, that the Town of Dalmeny Entrance Sign be installed at 321 to 323 Highway 305 South. These lots are legally known as Lot 2, Block K, Plan 59S12191 and Lot 1, Block K, Plan 59S12191.

Carried.

ADJOURN

336/20 – Slack/Russin – That the meeting be adjourned. Time 9:18 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Report Date
9/10/2020 4:24 PM

Dalmeny
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: AP - AP-GENERAL OPER

Computer Cheques:

15844	8/31/2020	Spoiled During Printing			
15845	8/31/2020	Spoiled During Printing			
15846	8/31/2020	Spoiled During Printing			
15847	8/31/2020	AMSC Insurance Services Ltd 70	SEPT GROUP INSURANCE	6,920.38	6,920.38
15848	8/31/2020	Canadian National Railways CW071-095-02	FIRST STREET CROSSING	918.75	918.75
15849	8/31/2020	M.E.P.P. 211	AUGUST MEPP PAYMENT	11,560.30	11,560.30
15850	8/31/2020	Minister of Finance 30	AUGUST SCHOOL TAXES	45,645.52	45,645.52
15851	8/31/2020	SaskEnergy Corp. 229	SASKPOWER/ENERGY PMT	9,584.72	9,584.72
15852	8/31/2020	SaskTel CMR 363	SASKTEL PAYMENT	649.86	649.86
15853	9/14/2020	Anderson Pump House Ltd IN491762	WATER PLANT-TOT CHLORINE	332.69	332.69
15854	9/14/2020	ATAP Infrastructure Management 15	JAYSON CLASS 1 WASTEWATER	1,218.00	1,218.00
15855	9/14/2020	Bell Mobility Inc. 42	AERATION BUILDING AUTODIALER	195.37	195.37
15856	9/14/2020	Bunker Fire Ltd. 3924	FIRE-AV3000 MASK/BAGS	628.86	628.86
15857	9/14/2020	C & K Lawn & Yard Care 1170/1176	NUISANCE ENFORC/MOW OD RINK	735.00	735.00
15858	9/14/2020	Canadian National Railways 91536513	SIGNAL MAINTENANCE	296.00	296.00
15859	9/14/2020	Catterall & Wright 20-219 20-227 20-215	1ST ST CROSSING W&S TOWN SHOP DEVELOPMENT RAILWAY MICRO SURFACING	6,039.23 9,952.52 8,351.93	24,343.68
15860	9/14/2020	Clark's Supply & Service 365291/365685	HOTSYS/BOOTH PAINT LIFT	589.27	589.27
15861	9/14/2020	Cleartech Industries Inc. 845193/201556CR	WATER PLANT CHEMICALS	36.96	36.96
15862	9/14/2020	Crosby Hanna & Assoc. 411/370-3/36/37	MAP PROJECT/S&P/PERMITS	2,942.18	2,942.18
15863	9/14/2020	Early's Farm and Garden Centre 654039	PAR 3 WEED SPRAY	453.60	453.60
15864	9/14/2020	First Filter Service			

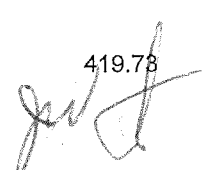


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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		241084/8729/456	TRACTOR BATTERY/HOTSY SUPPLIES	352.35	352.35
15865	9/14/2020	Frontier Plumbing & Heating 64846/65099	PW-SHOP SUPPLIES	159.58	159.58
15866	9/14/2020	Greenline Hose & Fittings s5893584.001	PW-3" PVC FLAT HOSE	286.72	286.72
15867	9/14/2020	Gregg Distributors LP R834395857	FIRE-CONSUMABLES	175.05	175.05
15868	9/14/2020	Janzen Steel Buildings Ltd. 32625	SUPPLY/REPLACE SIDING	285.05	285.05
15869	9/14/2020	John Moody 206	FIRE COMPUTER REPAIR	157.69	157.69
15870	9/14/2020	Lafarge Canada Inc. 290803512	RAILWAY SURFACE TREATMENT	58,805.34	58,805.34
15871	9/14/2020	Loraas Disposal Services 130	GARBAGE/COMPOST PICKUP	14,483.21	14,483.21
15872	9/14/2020	Maxill 635084	FIRE DISINFECTANTS	65.78	65.78
15873	9/14/2020	McGill's Industrial Service 828/77/849/71/6	TOWN MAINTENANCE	14,569.60	14,569.60
15874	9/14/2020	Millsap Fuel Distributors Ltd. 554033-563030	PW-GAS/DIESEL	5,113.40	5,113.40
15875	9/14/2020	MuniCode Services Ltd. 50748/50780	BUILDING INSPECTIONS	814.98	814.98
15876	9/14/2020	Pitney Works 90	OFFICE POSTAGE	1,260.00	1,260.00
15877	9/14/2020	Princess Auto 2712802	PW-SHOP SUPPLIES	112.47	112.47
15878	9/14/2020	Rassettica Testing Ltd 30082020	POLICE WEAPON TESTING	180.08	180.08
15879	9/14/2020	Reed Security 1495255	SECURITY CAMERAS	471.75	471.75
15880	9/14/2020	Robertson Implements P06363/P06540	FIRE-FUEL/FLOOR DRY	93.84	93.84
15881	9/14/2020	Russell Hendrix Foodservice Eq 1628646	ARENA BOOTH CUP DISPENSER	86.01	86.01
15882	9/14/2020	Ruta Skerbergs 1	REIMBURSE SEWER LINE SHARE	100.57	100.57
15883	9/14/2020	S.U.M.A. 93262/93336	STREET SIGNS/POSTAGE SAMPLES	732.58	732.58
15884	9/14/2020	Sask Can Auto Restoration SC000102/103	JAN-AUG STORAGE FEES	1,786.05	1,786.05
15885	9/14/2020	Sask Research Council 1923/704/119/77	WATER LAB TESTING	419.73	419.73



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15886	9/14/2020	Sask. Government Insurance 143	HANDIVAN/FIRE TRAILER PLATES	1,605.34	1,605.34
15887	9/14/2020	Saskatoon Fire Protection 73535	HANDI VAN FIRE EXTINGUISHER	11.55	11.55
15888	9/14/2020	SaskTel CMR 364	SASKTEL PAYMENT	1,559.85	1,559.85
15889	9/14/2020	SPI Health and Safety Inc. 10917324-00	HERBICIDE SPRAY	20.11	20.11
15890	9/14/2020	Success Office Systems INV288340	OFFICE-COPIER USEAGE	85.00	85.00
15891	9/14/2020	Surge Ahead Electrical 337	ARENA BOOTH/OFFICE/PARK ELECTF	976.80	976.80
15892	9/14/2020	SVP Envoyer paiement a 84523/640/6885	WATER METERS/PARTS	2,410.88	2,410.88
15893	9/14/2020	Swish-Kemsol 271922	JJ LOEWEN JANITORIAL	998.17	998.17
15894	9/14/2020	The Wireless Age 321861-92	RADIO SUPPLIES	225.16	225.16
15895	9/14/2020	Town of Dalmeny 14	SPRAY & PLAY BUNNY HUGS	160.00	160.00
15896	9/14/2020	Tyco Integrated Fire/Security 86989668	REPLACE SPRINKLER HEAD	558.49	558.49
15897	9/14/2020	Tyler Dorner 7	PW- HEP A&B/MILEAGE	124.25	124.25
15898	9/14/2020	United Rentals of Canada Inc. WO- 184813477	AIR COMPRESSOR REPAIR	851.95	851.95
15899	9/14/2020	Zak's Home Hardware 175431/8418	PW-SHOP SUPPLIES	70.85	70.85
				Total for AP:	217,221.37

Certified Correct This September 10, 2020

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 A	c Type	Amount
<u>Anderson, Scott</u>	C	1477.06
<u>Berrecloth, Colleen</u>	C	452.36
<u>Derksen, Crystal</u>	C	250.45
<u>Dorner, Tyler</u>	C	1236.90
<u>Dyck, Bradley</u>	C	1559.80
<u>Elder, Rick</u>	C	1309.67
<u>Furi, Bonnie</u>	C	285.52
<u>Halcro, Mathew</u>	C	1311.75
<u>Hollingshead, Jayson</u>	C	1325.63
<u>Honeker, Sheila</u>	C	238.62
<u>Janzen, Kelly</u>	C	1319.67
<u>Johnson, Jeffrey</u>	C	1657.67
<u>Klein, Marlys</u>	C	823.93
<u>Popenja, Sheridan</u>	C	568.77
<u>Rowe, Scott</u>	C	2062.38
<u>Spence, Paige</u>	C	870.47
<u>Splawinski, Scott</u>	C	1480.52
<u>Travhorne, Laurelea</u>	C	582.70
<u>Van Meter, Christine</u>	C	1549.17
<u>Weninger, Jim</u>	C	2731.65

\$23,094.69

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Anderson, Scott
Bonin, Edmund
Dorner, Tyler
Dyck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Hollingshead, Jayson
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Marlys
Rowe, Scott
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

Type	Amount
C	1436.86
C	414.38
C	1249.99
C	1449.91
C	1157.97
C	343.20
C	1311.75
C	1225.92
C	186.32
C	1319.67
C	1788.18
C	823.93
C	2192.85
C	1480.52
C	582.70
C	1549.17
C	2731.65

21,244.97

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Payor/Payee Name	Amount
<u>Anderson, Alicia</u>	174.10
<u>Bueckert, Greg</u>	308.04
<u>Hueser, Wilbur</u>	174.10
<u>Kroeker, Jonathan</u>	686.21
<u>Redekop, Jonathan</u>	308.04
<u>Russin, Karly</u>	308.04
<u>Slack, Edward</u>	308.04
<u>Willems, Christa- Ann</u>	60.40
<u>Zoller, Anna-Marie</u>	308.04

2,635.01

