

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 18, 2021
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Eric Desnoyers, Matt Bradley, and Lacy Boisvert. Also present was CAO Jim Weninger.

ABSENT: Mayor Jon Kroeker and Councillor Anna-Marie Zoller.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:05 p.m., a quorum being present.

ADOPTION OF AGENDA

349/21 – Bradley/Boisvert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 18, 2021 be adopted as presented.

Carried.

MINUTES

350/21 – Boisvert/Desnoyers – That the Minutes of the September 27, 2021 Regular Council meeting be approved as circulated.

Carried.

Recreation Manager Mat Halcro arrived at the meeting at 7:07 p.m.

Councillor Greg Bueckert arrived at the meeting at 7:15 p.m.

Councillor Matt Bradley left the meeting at 7:36 p.m.

Councillor Matt Bradley returned to the meeting at 7:37 p.m.

ARENA RE-OPEN PLAN 2021

351/21 – Bradley/Boisvert – That the Dalmeny Arena Re-Open Plan 2021 as presented by Recreation Manager Mat Halcro be approved by Council as amended, as discussed.

Carried.

Fire Chief Rick Elder and Public Works Manager Jeff Johnson arrived at the meeting at 7:44 p.m.

ACCOUNTS PAYABLE

352/21 – Boisvert/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$414,850.49 for the period ending October 14, 2021 and representing cheque numbers 16798 to 16850 be approved by Council.

Carried.



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PAYROLL AND PER DIEM

353/21 – Bradley/Desnoyers – That the payroll and per diem listing in the amount of \$26,333.42 for the pay period ending October 4, 2021 and October 31, 2021 respectively be approved by Council.

Carried.

FIRE RESCUE PAYROLL

354/21 – Boisvert/Bueckert – That the fire rescue payroll in the amount of \$11,191.29 for the quarterly pay period ending September 30, 2021 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

355/21 – Boisvert/Bueckert – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of September be accepted by Council.

Carried.

BANK RECONCILIATION AND STATEMENT

356/21 – Bradley/Boisvert – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending September 30, 2021.

Carried.

CORRESPONDENCE

357/21 – Desnoyers/Boisvert – That the following correspondence be filed:

- A. Canadian National Railways – Snow Removal Operations, Rail Road Crossings

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

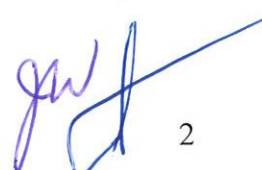
358/21 – Bueckert/Desnoyers – That the EMO Coordinator's Quarterly Report for the period ending September 30, 2021 as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

FIRE CHIEF'S REPORT

359/21 – Bradley/Bueckert – That the Fire Chief's Quarterly Report for the period ending September 30, 2021 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.



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Fire Chief Rick Elder left the meeting at 7:57 p.m. and did not return.

LIBRARIAN'S REPORT

360/21 – Boisvert/Bradley – That the Librarian's Quarterly Report for the period ending September 30, 2021 as prepared by Librarian's Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

PUBLIC WORKS MANAGER REPORT

361/21 – Bradley/Bueckert – That the Public Works Manager's Quarterly Report for the period ending September 30, 2021 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S REPORT

362/21 – Bradley/Bueckert – That the Recreation Quarterly Report for the period ending September 30, 2021 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro both left the meeting at 8:12 p.m. and did not return.

Councillor Lacy Boisvert left the meeting at 8:13 p.m.

CAO REPORT

363/21 – Boisvert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for October 18, 2021 be accepted by Council.

Carried.

Councillor Lacy Boisvert returned to the meeting at 8:14 p.m.

LOCAL IMPROVEMENT SPECIAL ASSESSMENT DEADLINE

364/21 – Boisvert/Bradley – That the deadline for owners to prepay the local improvement special assessment as authorized by Bylaw 6-2020 (bylaw to undertake work) and Bylaw 9-2021 (special assessment bylaw) be Tuesday, November 30, 2021 at 4:00 p.m., this it would be 54 clear days between the date of the local improvement being certified and the date of final payment.

Carried.



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OFFICE PHOTOCOPIER

365/21 – Bueckert/Desnoyers – That the Town purchase one (1) used Canon IR-ADV C255 at a cost of \$1,400.00, plus applicable taxes from Success Office Systems for scanning searchable documents.

Carried.

ECONOMIC DEVELOPMENT INCENTIVE

366/21 – Bueckert/Desnoyers – That the municipal property taxes for Parcel E, Plan 102308688, known civically as 401 Wakefield Avenue in the amount of \$861.31 be cancelled pursuant to the Economic Development Incentives for New and Existing Businesses Policy 1/13 and that the Chairperson of the Dalmeny Daycare Inc. Alisa Perrin be advised of the same. The remaining amount outstanding would be \$587.52, which represents the school portion.

Carried.

PROPERTY TAX CANCELLATION

367/21 – Bueckert/Bradley – That the Town cancel the property taxes for 2021 as it relates to the property owned by Harvey and Deborah Olfert, after an average increase of 3.1 percent on the property taxes was added, less improvements and then compared to the year 2020, as follows:

- Lot 5, Block 20, Plan 75S31481
Municipal Property Tax \$1,160.60; School Amount \$8.92; Total \$1,169.52
- Lot 6, Block 20, Plan 75S31481
Municipal Property Tax \$1,170.35; School Amount \$17.13; Total \$1,187.48
- Certificate of Title LSD 7 Section 10, Township 39, Range 6, W3rdM
Municipal Property Tax \$1,176.82; School Amount \$6.89; Total \$1,183.71

Carried.

LIBRARY BOARD MINUTES

368/21 – Boisvert/Bradley – That the Minutes of the September 29, 2021 Library Board meeting be accepted by Council.

Carried.

SASKTEL BUILDING SIDEWALK

369/21 – Desnoyers/Bradley – That the email of October 12, 2021 from Building Technician Todd Wawryk of the Buildings and Properties Department of SaskTel regarding driveway access to the SaskTel building at 139 Second Street be acknowledged by Council.

Carried.



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BYLAW 10-2021 TRAFFIC BYLAW AMENDMENT

370/20 – Bradley/Bueckert – That Bylaw 10-2021 A Bylaw to amend Traffic Bylaw 2018, known as Bylaw 1-2018 be introduced and read a first time.

Carried.

The CAO read Bylaw 10-2021 for the first time.

371/21 – Bueckert/Bradley – That Bylaw 10-2021 be read a second time.

Carried.

The CAO read Bylaw 10-2021 a second time.

372/21 – Bueckert/Desnoyers – That Bylaw 10-2021 be given third reading at this meeting.

Carried Unanimously.

373/21 – Bueckert/Bradley – That Bylaw 10-2021 be read a third time and adopted.

Carried.

The CAO read Bylaw 10-2021 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

374/21 – Boisvert/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 8:37 p.m.

Carried.

RECONVENE

375/21 – Boisvert/Bradley - That Council reconvene and report at 9:52 p.m.

Carried.

TOWN OF DALMENY COVID-19 PROTOCOL

376/21 – Bueckert/Bradley – That Council approve the Town of Dalmeny Covid-19 Protocol Policies, as amended:

- Proof of Covid-19 Vaccination
- Face Masks

TOD 1-2021

TOD 2-2021

Carried.



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DALMENY DAYCARE INC SERVICING AGREEMENT DEFICIENCIES

377/21 – Bueckert/Bradley – That due to Development and Servicing Agreement deficiencies regarding the construction of the Dalmeny Daycare Inc., that the Town of Dalmeny withhold \$12,500.00, plus the cost of the review completed by Catterall & Wright, along with the 2-year Asphalt Pavement Warranty provided by Quorex Construction Services Ltd. and that Alisa Perrin be advised of the same.

Carried.

FIRST STREET CN CROSSING CHANGE ORDER

378/21 – Desnoyers/Boisvert – That Council accept a Change Order for the First Street CN Crossing Project as follows, at an estimated cost of \$10,800.00, plus applicable taxes and that Tracy Loewen of TCL Concrete Ltd. be advised of the same.

- Sidewalk Wheelchair Accessible to Crosswalk, Curb & Gutter \$10,800.00

Carried.

SPRAY AND PLAY ADDITIONAL ELECTRICAL WORK

379/21 – Boisvert/Desnoyers – That the estimate in the amount of \$1,250.00, plus applicable taxes be paid to Surge Ahead Electrical for additional electrical work for the Spray & Play Intergenerational Park and that Dean Houston be advised of the same.

Carried.

SPRAY AND PLAY CHANGE ORDER 1

380/21 – Desnoyers/Bueckert – That Council accept Contract Change Order No. 1 as it pertains to the Spray and Play Intergenerational Park as follows, at a cost of \$1,250.00, plus applicable taxes and that CSLA William Hrycan of Crosby Hanna & Associates be advised of the same.

- Concrete Swale \$1,250.00

Carried.

ADJOURN

381/21 – Bradley/Boisvert – That the meeting be adjourned. Time 10:02 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



Report Date
10/14/2021 4:26 PM

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
16798	9/30/2021	AMSC Insurance Services Ltd 83	OCTOBER GROUP INSURANCE	7,315.87	7,315.87
16799	9/30/2021	M.E.P.P. 224	SEPT MEPP PAYMENT	12,572.98	12,572.98
16800	9/30/2021	Minister of Finance SEPT 2021	SEPT SCHOOL TAXES COLLECTED	35,984.43	35,984.43
16801	10/18/2021	Applied Industrial Technologie 7022547701	LIFT STATION 1 SMALL BORE SEAL	56.08	56.08
16802	10/18/2021	Bell Mobility Inc. SEPT 2021	AERATION BUILDING AUTODIALER	74.23	74.23
16803	10/18/2021	Bluewave Energy 3223799220672	ZAMBONI PROPANE	146.17	146.17
16804	10/18/2021	C & K Lawn & Yard Care 1607	MOW OUTDOOR RINK	315.00	315.00
16805	10/18/2021	Canadian National Railways 91598013	SIGNAL MAINTENANCE	296.00	296.00
16806	10/18/2021	Catterall & Wright 21-291	WATER PUBPHOUSE ENGINEERING	13,566.65	13,566.65
16807	10/18/2021	Cervus Equipment 1379385	JOHN DEERE MOWER OIL/FILTER	138.26	138.26
16808	10/18/2021	Clark's Supply & Service IN390719	ARENA LIFT RENTAL	251.97	251.97
16809	10/18/2021	Con-Tech General Contactors 22092 22124	SPRAY AND PLAY PROGRESS 1 SPRAY/PLAY- PROGRESS 2	8,253.38 9,502.61	17,755.99
16810	10/18/2021	Construction Fasteners & Tools 243080	CHAIN PIPE VISE	598.28	598.28
16811	10/18/2021	Crosby Hanna & Assoc. #9(383-13) #62(383-42/#83	SPRAY AND PLAY DEVELOPMENT/ADVISORY SERVICES	3,134.25 477.75	3,612.00
16812	10/18/2021	Eastside Paint & Wallpaper 379910/379954	ARENA PAINT	1,051.17	1,051.17
16813	10/18/2021	Erickson Contracting NO.071-058-P4	WATER PUMPHOUSE-PROGRESS 4	69,930.00	69,930.00
16814	10/18/2021	First Filter Service 261163	AIR COMPRESSOR FILTERS	275.92	275.92
16815	10/18/2021	Gregg Distributors LP 035-078596	AIR COMPRESSOR LIGHT	8.40	8.40
16816	10/18/2021	hbi office plus S045136	OFFICE/FIRE/PW OFFICE SUPPLY	559.34	559.34



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16817	10/18/2021	Jeff Johnson 6	PW-WORKK BOOTS	190.89	190.89
16818	10/18/2021	Jenson Publishing 62572/62460	FIRE PREVENTION/LOCAL IMPROV	322.91	322.91
16819	10/18/2021	KH Developments Ltd NO.071-104-P3	TOWN SHOP DEVELOP- PROGRESS 3	1,647.24	1,647.24
16820	10/18/2021	Kings Forest Construction Ltd 646	SPRAY/PLAY-INSTAL NEW DOOR	6,082.80	6,082.80
16821	10/18/2021	Loraas Disposal Services 143	COMPOST/GARBAGE PICKUP	14,978.86	14,978.86
16822	10/18/2021	Lorne Schmidt 8	ARENA SPRAYER	150.00	150.00
16823	10/18/2021	Mathew Halcro 27	MILEAGE 3552 X .45 - NOV - OCT	1,598.40	1,598.40
16824	10/18/2021	Millsap Fuel Distributors Ltd. 21793	PW-GAS/DIESEL	2,497.95	2,497.95
16825	10/18/2021	Minister of Finance 821222/121222	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
16826	10/18/2021	MuniCode Services Ltd. 959/893/96/8/10	BUILDING INSPECTIONS	1,317.05	1,317.05
16827	10/18/2021	Munisoft 2021/22-02591	UTILITY/COUNTER RECEIPTS	223.21	223.21
16828	10/18/2021	Prairie Meats 900329	ARENA BOOTH SUPPLIES	253.42	253.42
16829	10/18/2021	Princess Auto 3526701/3543099	TRACTOR/SHOP SUPPLIES	299.54	299.54
16830	10/18/2021	Quorex Construction 21-331	TOWN SHOP PROGRESS 1	207,049.08	207,049.08
16831	10/18/2021	RA Auto Repair LTD 38938 38994	POLICE-TACHOE OIL CHANGE 2015 POLICE LIGHT ASSEMBLY	111.35 700.12	811.47
16832	10/18/2021	Reed Security 1545442	SECURITY CAMERAS	529.47	529.47
16833	10/18/2021	Ricoh Canada Inc. MS199053324	BACKUP & REPLICATION LICENSE	22.20	22.20
16834	10/18/2021	Roto Rooter 11614	SEWER LINE- 209 3RD ST	191.81	191.81
16835	10/18/2021	S.U.M.A. 97167	POSTAGE FOR WATER SAMPLES	342.91	342.91
16836	10/18/2021	Sask. Government Insurance 151	PW-TRAILER PLATES	129.52	129.52
16837	10/18/2021	Saskatoon CO-OP 10164276	RENT POUNDER FOR FENCE-SHOP	257.50	257.50



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16838	10/18/2021	SaskTel CMR 389	SASKTEL PMT	2,032.06	2,032.06
16839	10/18/2021	Scott Anderson 4	PW-WORK BOOTS	210.00	210.00
16840	10/18/2021	SPI Health and Safety Inc. 11238429-00	PW-SHOP SUPPLIES	88.08	88.08
16841	10/18/2021	STAT Emergency Medical Supply 3842	FIRE-MEDICAL SUPPLIES	739.73	739.73
16842	10/18/2021	Stevenson Industrial 20772	ICE PLANT START UP	1,463.54	1,463.54
16843	10/18/2021	SVP Envoyer paiement a 6637002	2" IMP GAL WATER METER	1,359.70	1,359.70
16844	10/18/2021	Swish-Kemsol J030972	OFFICE JANITORIAL	184.20	184.20
16845	10/18/2021	The Bolt Supply House Ltd. 7521127-00	PW-SHOP SUPPLIES	5.55	5.55
16846	10/18/2021	The Rent-It-Store 203488/203753	WHIPPER SNIPPER/ARENA PLUMBING	719.63	719.63
16847	10/18/2021	The Wireless Age 410962-92	FIRE RADIO PARTS	1,207.47	1,207.47
16848	10/18/2021	Trans-Care Rescue 22112	FIRE EQUIP REPAIR PARTS-SWIVEL	385.31	385.31
16849	10/18/2021	Tyco Integrated Fire/Security 88110485	ANNUAL SPRINKLER INSPECTION	1,665.00	1,665.00
16850	10/18/2021	Zak's Home Hardware 16145/1	CROSSWALK SIGNS SUPPLIES/SHOP	53.25	53.25
				Total for AP:	414,850.49

Certified Correct This 10 October 14, 2021

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	Amount
<u>Anderson, Alicia</u>	252.50
<u>Anderson, Scott</u>	1446.00
<u>Boisvert, Lacy</u>	301.18
<u>Bonin, Edmund</u>	1240.76
<u>Bradley, Matt</u>	311.18
<u>Bueckert, Greg</u>	311.18
<u>Desnoyers, Eric</u>	311.18
<u>Dorner, Tyler</u>	1496.69
<u>Dyck, Bradley</u>	1495.90
<u>Elder, Rick</u>	1325.88
<u>Furi, Bonnie</u>	277.11
<u>Halcro, Mathew</u>	1340.90
<u>Hollingshead, Jayson</u>	1521.93
<u>Honeker, Sheila</u>	243.38
<u>Hueser, Wilbur</u>	252.50
<u>Janzen, Kelly</u>	1321.06
<u>Johnson, Jeffrey</u>	1893.49
<u>Klein, Marlys</u>	827.47
<u>Kroeker, Jonathan</u>	693.27
<u>Rowe, Scott</u>	2226.07
<u>Slack, Edward</u>	311.18
<u>Splawinski, Scott</u>	1520.30
<u>Trayhorne, Laurelea</u>	760.84
<u>Van Meter, Christine</u>	1581.24
<u>Weninger, Jim</u>	2759.05
<u>Zoller, Anna-Marie</u>	311.18

26,333.42

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name A	Type	Amount
<u>Anderson, Alicia</u>		263.36 -
<u>Baxter, Thomas</u>		327.44 -
<u>Eckes, Chad</u>		169.55 -
<u>Elder, Joanne</u>		559.09 -
<u>Finch, Ed</u>		35.00 -
<u>Fire Association, Dalmeny</u>		668.84 -
<u>Hueser, Wilbur</u>		396.13 -
<u>Hyland, Brian</u>		743.54 -
<u>Hyland, Nikki</u>		737.87 -
<u>King, Devin</u>		1225.03 -
<u>Klassen, Darlene</u>		753.48 -
<u>Klassen, Connie</u>		281.57 -
<u>Klassen, Wade</u>		583.40 -
<u>Moody, Thomas</u>		938.43 -
<u>Nebozenko, Dakota</u>		96.69 -
<u>Olynick, Braden</u>		451.78 -
<u>Paul, Keelan</u>		86.53 -
<u>Peters, Colten</u>		195.96 -
<u>Pollock, Brandon</u>		20.00 -
<u>Shand, Frank</u>		20.00 -
<u>Villafuerte, Carlos</u>		370.45 -
<u>Vodden, Patrick</u>		1738.74 -
<u>Vodden, Jennifer</u>		161.70 -
<u>Wiebe, Ryan</u>		366.71 -

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11,191.29

BYLAW NO. 10-2021

The Council of The Town of Dalmeny enacts as follows:

1. Short Title

- 1.1 This Bylaw may be cited as the *Traffic Bylaw Amendment Bylaw (2021)*.

2. Purpose

- 2.1 This Bylaw is enacted to amend the *Traffic Bylaw 2018* (as amended) as provided herein.

3. Amendments

- 3.1 Appendix 6 of the bylaw shall be amended by replacing the existing period at the end of the existing list of crosswalks contained therein with a semicolon, and adding the following locations to the crosswalks established therein:

13. *Across Railway Avenue, immediately west of the intersection with 1st Street;*

14. *Across 1st Street, immediately north of the intersection with Railway Avenue.*

- 3.2 Appendix 6 of the Bylaw shall be amended by amending the description of the 11th crosswalk referenced therein to read:

11. *Across Loepky Avenue, from the northwest corner of the intersection with Victor Street to the lane lying between 205 and 209 Loepky Avenue;*

- 3.3 Appendix 6 of the bylaw shall be further amended by replacing the existing list of locations with the following:

1. *Across Loepky Avenue, from the northwest corner of the intersection with Victor Street to the lane lying between 205 and 209 Loepky Avenue;*

2. *Across First Street, immediately south of the intersection with Ross Avenue*

3. *Across First Street, immediately north of the intersection with Railway Avenue;*

4. *Across Railway Avenue, immediately west of the intersection with First Street;*

- 3.4 Appendix 7 of the bylaw shall be amended by deleting the existing paragraphs 4(a) – (d) and replacing those paragraphs with the following:

4. Overweight Permit

- (a) *Application for permission to exceed a Weight Restriction (an "Overweight Permit") may be made as follows:*



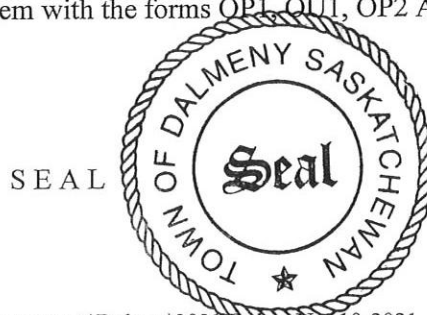
- (i) *Where the application relates to construction to take place within the Town at a location not on a Truck Route, the owner of the land upon which such construction is to take place or the general contractor may apply for an Overweight Permit which will apply to all vehicles with a Gross Vehicle Weight not exceeding 35 tonnes that are delivering and/or removing fill or construction equipment or materials from the time the permit is granted until construction is complete and the building permit is closed;*
- (ii) *Where the application relates to the operation of overweight vehicles on a repeated basis to or from a single street address within the Town not on a Truck Route which will exceed the applicable weight limit(s), the owner thereof may apply for an Overweight Permit which will apply to all vehicles with a Gross Vehicle Weight not exceeding 35 tonnes that are delivering or removing cargo from that address for the entirety of the calendar year in which the Overweight Permit is granted;*
- (iii) *Where the application relates to the operation of overweight vehicles other than on a Truck Route on a repeated basis by a single operator within the Town which will exceed the applicable weight limit(s), the owner thereof may apply for an Overweight Permit which will apply to all vehicles owned by that single operator that are delivering or removing cargo within the Town for the entirety of the calendar year in which the Overweight Permit is granted; and*
- (iv) *In any other case, the operator of a Vehicle may apply for permission to exceed a Weight Restriction (an "Overweight Permit") on a Highway other than one which lies on a Truck Route for the purposes of pick-up or delivery of cargo.*
- (b) *For the purposes of paragraph 4(a)(i),(ii) or (iii), the Designated Officer may issue an Extended Operation Overweight Permit in the form provided for in Form OPI provided that:*
 - (i) *The Designated Officer is satisfied that with reasonable care in operation, the construction vehicle(s) may be propelled or driven over any Highway, without damage resulting thereto, or to any bridge or culvert thereon; and*
 - (ii) *The applicant has paid an application fee as provided for herein; and*
 - (iii) *The applicant has signed a written undertaking in the form set forth below as Form OUI.*
- (c) *For the purposes of section 4(a)(iv), the Designated Officer may issue a Single Operation Overweight Permit in the form provided for in Form OP2 below provided that:*
 - (i) *The Designated Officer is satisfied that with reasonable care in operation the vehicle may be propelled or driven over any Highway without damage resulting thereto or to any bridge or culvert thereon;*
 - (ii) *The applicant has paid an application fee as provided for herein;*
 - (iii) *The applicant has signed a written undertaking in the form set forth below as Form OU2.*

- (d) *Where an Overweight Permit is issued pursuant to sections 4(a)(i), (ii) or (iv):*
- (i) *The Designated Officer shall enter a Gross Vehicle Permit weight not to exceed that specified for the Truck Route closest to the delivery destination; and*
 - (ii) *The Designated Officer shall specify the route upon which a Vehicle or Vehicles are to travel. In designating a route, the Designated Officer shall have due regard to all factors, including but not being limited to:*
 - (A) *A route which will minimize the travel upon Highways which are not designated as Truck Routes, including but not being limited to consideration of the reduction of the number of trips which may be required;*
 - (B) *A route which is the shortest route available from the nearest Truck Route to and from the point of pick-up or delivery; and*
 - (C) *The general condition of the various roads which may be used, including road width, horizontal and vertical clearance, and the state of repair of any roadway.*

3.5 Appendix 7 of the bylaw shall be amended by deleting the existing subsection 4(h) and replacing it with the following:

- (h) *The application fee payable for an Overweight Permit:*
- (i) *Issued pursuant for the purposes of paragraph 4(a)(i) shall be \$150.00;*
 - (ii) *Issued pursuant for the purposes of paragraph 4(a)(ii) shall be \$750.00;*
 - (iii) *Issued pursuant for the purposes of paragraph 4(a)(iii) shall be \$900.00; and*
 - (iv) *Issued pursuant for the purposes of paragraph 4(a)(iv) shall be:*
 - (A) *Where the Gross Vehicle Weight does not exceed 35 tonnes, \$75.00; and*
 - (B) *Where the Gross Vehicle Weight exceeds 35 tonnes, \$300.00.*

3.6 Appendix 7 of the bylaw shall be amended by deleting existing forms OP1, OU1, OP2 and OU2 and replacing them with the forms OP1, OU1, OP2 AND OU2 appended in Schedule "A" to this bylaw.



Original Signed by Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

SCHEDULE "A" TO BYLAW NO. 10-2021

Form OP1 - Front

**TOWN OF DALMENY
EXTENDED OPERATION OVERWEIGHT PERMIT**

Name: _____

Company: _____

Permit Issued for purposes of

☐ **Construction (Application Fee \$150.00):**

Construction Address: _____

Building Permit Number: _____

☐ **Annual Transport to Specified Address (Application Fee \$750.00):**

Address: _____

☐ **Annual Transport within Town (Application Fee \$900.00):**

Construction Address: _____

Building Permit Number: _____

Permitted Gross Vehicle Weight (if applicable): _____

Date of Issuance (M/D/Y): _____

Designated Officer

(For Construction or Specified Address Permit - Attach map showing route)

See conditions on reverse side of permit



Form OP1 - Reverse

**TOWN OF DALMENY
SPECIAL OVERWEIGHT PERMIT**

Terms and Conditions

This permit shall authorize the operation of construction vehicles to and from the Construction Address for the purposes of the noted building permit number, provided that where specified in this permit, the Gross Vehicle Weight thereof shall not exceed the amount set forth herein.

Where a Route is attached, this Permit shall extend only to permit operation on that Route.

This Permit shall be produced upon request by any Police Officer.

This Permit shall not in any way limit the liability of any person for damage caused to any property by Vehicle named herein.



Form OU1

**TOWN OF DALMENY
UNDERTAKING BY APPLICANT FOR
EXTENDED OPERATION OVERWEIGHT VEHICLE PERMIT**

Name: _____

Company: _____

Permitted Gross Vehicle Weight: _____

Date(M/D/Y): _____

I hereby undertake as follows:

13. Wherever it is intended that a vehicle shall deliver or remove cargo under the authority of the Special Overweight Vehicle Permit granted on the day referenced above:
 - (a) I will communicate to the owner and operator of any such vehicle the provisions of this permit, including the permitted gross vehicle weight where applicable, and where applicable, the required route, and will require that they adhere thereto;
 - (b) I will require the owner and operator of any such vehicle to use reasonable care in propelling, operating, or driving any such vehicle over to prevent any damage resulting to any highway;
14. I will report immediately any contravention of the terms of the Special Overweight Permit granted in conjunction herewith; and
15. I will pay for all damages caused to any highway or to any bridge or culvert thereon as a result of propelling, operating, or driving any vehicle where the vehicle has not been operated with reasonable care and within the provisions of the Overweight Permit granted in conjunction herewith.

Owner/ Operator

(For Construction or Specified Address Permit - Attach map showing route)



Form OP2

**TOWN OF DALMENY
SINGLE OPERATION OVERWEIGHT PERMIT****Name:** _____**Company:** _____**Address:** _____**Type of Vehicle and License No:** _____**Permitted Gross Vehicle Weight:** _____**Date (M/D/Y):** _____

This permit shall authorize the operation of the Vehicle described above,
by the person named herein.

This Permit shall extend only to permit operation on the Route specified
and upon the Date specified herein.

This Permit shall be produced upon request by any Police Officer.

This Permit shall not in any way limit the liability of any person for
damage caused to any property by Vehicle named herein.

Designated Officer**(Attach map showing route)**

FORM OU2

**TOWN OF DALMENY
UNDERTAKING BY APPLICANT FOR
SINGLE OPERATION OVERWEIGHT VEHICLE**

Name: _____

Company: _____

Address: _____

Type of Vehicle and License No.: _____

Date(M/D/Y): _____

I declare that:

1. I will operate the vehicle only on the route in any permit issued in relation hereto, and will spend no more time offloading or onloading cargo than is reasonably necessary;
2. I will not exceed the Gross Vehicle Weight set forth in any permit issued in relation hereto;
3. I will use reasonable care in propelling, operating, or driving the above-mentioned vehicle over the highway to prevent any damage resulting to the highway; and
4. I will pay for all damages caused to such highway or to any bridge or culvert thereon as a result of propelling, operating, or driving such overweight vehicle thereon.

Owner/ Operator

