

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, AUGUST 29, 2022, 7:00 P.M.  
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

**AGENDA:**

**CALL TO ORDER – 7:00 p.m.**

**ADOPTION OF AGENDA – additions/deletions**

**MINUTES OF THE PREVIOUS MEETING**

- a. August 8, 2022 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll (2)

**FINANCIALS**

- a.

**CORRESPONDENCE**

- a. Public Notice – Proposed Zoning Amendment – August 18, 2022
- b. Public Notice – Proposed Zoning Amendment – August 25, 2022

**DELEGATION**

- a.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Tax Enforcement – List of Lands in Arrears as of August 24, 2022

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: September 12, 2022

2022 Regular Council Meetings: September 12,26; October 17; November 7,21;  
December 5,19

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and  
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: September 19, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: September 19; October 17; November 21;  
December 19

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 8, 2022  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Greg Bueckert, Eric Desnoyers, Anna-Marie Zoller, and Lacy Boisvert. Also present was CAO Jim Weninger. Councillor Matt Bradley was present via video conferencing.

**ABSENT:** None.

**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**

**282/22 – Desnoyers/Slack** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 8, 2022 be adopted as presented.

Carried.

**MINUTES**

**283/22 – Bueckert/Boisvert** – That the Minutes of the July 18, 2022 Regular Council meeting be approved as circulated.

Carried.

**GICB APPLICATION REPORT**

**284/22 – Bueckert/Desnoyers** – That the Solar PV & Furnace Upgrade Project – GICB Application Report as prepared by Vice President of Sales Devon Ambros of Solarcor Energy Inc. be accepted by Council.

Carried.

**ACCOUNTS PAYABLE**

**285/22 – Boisvert/Bradley** – That the accounts as detailed on the attached cheque listing and amounting to \$445,669.42 for the period ending August 4, 2022 and representing cheque numbers 17603 to 17641 be approved by Council.

Carried.

**PAYROLL**

**286/22 – Bradley/Zoller** – That the payroll listing in the amount of \$25,261.65 for the pay period ending July 25, 2022 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 8, 2022  
DALMENY TOWN OFFICE

**PER DIEMS**

**287/22 – Desnoyers/Boisvert** – That the per diems in the amount of \$3,240.20 for the pay period ending August 31, 2022 be approved by Council.

Carried.

**OUTSTANDING TAX COMPARISONS**

**288/22 – Bueckert/Slack** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

Delegate Melinda Dubyk arrived at the meeting at 7:16 p.m.

**CAO REPORT**

**289/22 – Bueckert/Slack** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 8, 2022 be accepted by Council.

Carried.

**DELEGATION**

Melinda Dubyk attended the meeting to discuss with Council items of concern regarding her property tax interest and her utility notice interest.

EMO Coordinator Alicia Bell arrived at the meeting at 7:35 p.m.

Delegate Melinda Dubyk left the meeting at 7:45 p.m. and did not return.

Recreation Manager Mat Halcro arrived at the meeting at 7:48 p.m.

**EMO REPORT**

**290/22 – Boisvert/Slack** – That the EMO Coordinator's Quarterly Report for the period ending June 30, 2022 as presented by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

EMO Coordinator Alicia Bell left the meeting at 7:54 p.m. and did not return.

**RECREATION REPORT**

**291/22 – Bueckert/Desnoyers** – That the Recreation Quarterly Report for the period ending June 30, 2022 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
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DALMENY TOWN OFFICE

Recreation Manager Mat Halcro left the meeting at 8:12 p.m. and did not return.

**BYLAW 12-2022 – AMEND ZONING BYLAW**

**292/22 – Slack/Boisvert** – That Bylaw 12-2022, a Bylaw to Amend Bylaw 2-2016, known as the Town of Dalmeny Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 12-2022 for the first time.

**IN-CAMERA**

**293/22 – Bueckert/Bradley** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:17 p.m.

Carried.

**RECONVENE**

**294/22 – Bueckert/Desnoyers** - That Council reconvene and report at 9:12 p.m.

Carried.

**CHANGE ORDER- EXTEND TRUCK FILL PIPE**

**295/22 – Slack/Boisvert** – That the Change Request Proposal (CPR) to Extend the Truck Fill Pipe by 1.2 metres (4 feet) in the amount of \$2,500.97, plus applicable taxes be accepted by Council and that Project Manager Kyle McInnis be advised of the same. This Extension would be Completed by Welding an additional 1.2 metre length of 75mm (3 inch) Stainless-Steel Pipe to Match Existing.

Carried.

**MODINE NATURAL GAS UNIT HEATER**

**296/22 – Desnoyers/Bradley** – That the Tender in the amount of \$350.00, plus applicable taxes for the Modine Natural Gas Unit Heater Model Number HD 30AH0134, Serial Number 38011033105-8571 from Braden Schafer be accepted by Council.

Carried.

**EMPLOYEE RETIREMENT**

**297/22 – Slack/Desnoyers** – That the resignation, due to retirement of Administrative Assistant Marlys Klein effective November 12, 2022 be accepted by Council, with regret.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
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DALMENY TOWN OFFICE

**CAO HOLIDAYS**

**298/22 – Bradley/Zoller** – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Friday, August 12, 2022 to Monday, August 22, 2022 inclusive.

Carried.

**ADJOURN**

**299/22 – Boisvert/Desnoyers** – That the meeting be adjourned. Time 9:28 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

Report Date  
08/04/2022 1:23 PM

Dalmeny  
**Accounts for Approval**  
As of 08/04/2022  
Batch: 2022-00040 to 2022-00042

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17603	07/31/2022	AMSC Insurance Services Ltd SEPT 2022	SEPT GROUP INSURANCE	9,121.25	9,121.25
17604	07/31/2022	M.E.P.P. JULY 2022	JULY MEPP PAYMENT	12,702.34	12,702.34
17605	07/31/2022	Minister of Finance JULY 2022	JULY SCHOOL TAXES COLLECTED	324,083.82	324,083.82
17606	07/31/2022	SaskEnergy Corp. JULY 2022	SASKPOWER/ENERGY PMT	11,509.72	11,509.72
17607	08/08/2022	Bell Mobility Inc. AUGUST 2022	AERATION BUILDING AUTODIALER	74.32	74.32
17608	08/08/2022	Brandt Tractor Ltd. 152546	JOHN DEERE MOWER-AIR CLEANER	292.31	292.31
17609	08/08/2022	C & K Lawn & Yard Care 1938	MOW OUTDOOR RINK	168.00	168.00
17610	08/08/2022	Canadian National Railways 91643507	SIGNAL MAINTENANCE	296.50	296.50
17611	08/08/2022	Catterall & Wright 22-213 22-164	PUMPHOUSE-ROAD/WS EXTENSION WATER PUMPHOUSE	18,735.32 19,348.52	38,083.84
17612	08/08/2022	City of Saskatoon 10001800018099	2022 FIRE DISPATCH	3,214.50	3,214.50
17613	08/08/2022	Clark's Supply & Service IN407344	PW-TAMPER	3,266.73	3,266.73
17614	08/08/2022	Crosby Hanna & Assoc. #11(393-51)	SPRAY AND PLAY DEVELOPMENT	1,876.88	1,876.88
17615	08/08/2022	Cummins Canada ULC BX-38906	LIFT STATION 1 BATTERY CHARGE	382.79	382.79
17616	08/08/2022	Earthworks Equipment Corp 436/694/872/078	BOBCAT REPAIR/PARTS/CR BUCKET	2,659.85	2,659.85
17617	08/08/2022	First Filter Service 277162	MOWER FILTERS	281.56	281.56
17618	08/08/2022	JDM Construction Corp 22-1142	FIRE HALL REPAIR	3,108.00	3,108.00
17619	08/08/2022	Jim Weninger 99 100	RRSP CONTRIBUTIONS ZOOM MEETINGS/REFRESHMENTS	4,748.40 65.06	4,813.46
17620	08/08/2022	Laird Manufacturing Corp 24995	HUSTLER BLADES	644.59	644.59
17621	08/08/2022	Martensville Plumbing/Heating 21801	SPRAY/PLAY INSTALL WATER METER	771.05	771.05

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Dalmeny  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17622	08/08/2022	<b>McGill's Industrial Service</b> 22-3482/22-4193	DUST CONTROL/LINE REPAIR	16,113.38	16,113.38
17623	08/08/2022	<b>MuniCode Services Ltd.</b> 54648	BUILDING INSPECTIONS	1,065.67	1,065.67
17624	08/08/2022	<b>Petty Cash</b> 208	LIBRARY PETTY CASH	218.25	218.25
17625	08/08/2022	<b>R.M. of Corman Park</b> 17	LAGOON TAXES	744.83	744.83
17626	08/08/2022	<b>Redhead Equipment Ltd.</b> P45624/P47259	MACK TRUCK PARTS	13.15	13.15
17627	08/08/2022	<b>Reed Security</b> 1584874	SECURITY CAMERAS	529.47	529.47
17628	08/08/2022	<b>Ricoh Canada Inc.</b> 99061327/63251	VEEAM BACKUP/OFFICE SUPPORT	754.80	754.80
17629	08/08/2022	<b>Roto Rooter</b> 12276	SEWER LINE CLEAR	208.68	208.68
17630	08/08/2022	<b>Sask Research Council</b> 431/453/402/...	WATER LAB TESTING	262.26	262.26
17631	08/08/2022	<b>Sask. Government Insurance</b> 155	POLICE FORD TAURUS PLATES	2,197.54	2,197.54
17632	08/08/2022	<b>SaskPower</b> 90243372	PUMPHOUSE POWER INSTAL FINAL	498.75	498.75
17633	08/08/2022	<b>SaskTel CMR</b> 419	SASKTEL PMT	837.69	837.69
17634	08/08/2022	<b>Sea Hawk Specialized</b> 5372	FIRE FOAM	1,426.57	1,426.57
17635	08/08/2022	<b>Southern Irrigation</b> S-10V433134	SPRINKLER PARTS/KUBOTA PARTS	640.24	640.24
17636	08/08/2022	<b>SPI Health and Safety Inc.</b> 3267/262/559-01	PW-UNIFORM/PPE SUPPLIES	559.00	559.00
17637	08/08/2022	<b>Swish-Kemsol</b> J033661	JJ JANITORAL	480.86	480.86
17638	08/08/2022	<b>The Wireless Age</b> 481681/482202	FIRE RADIOS	608.13	608.13
17639	08/08/2022	<b>Trans-Care Rescue</b> 23069/36/757/29	FIRE-SCBA/UNIFORMS/HOT STIX	890.04	890.04
17640	08/08/2022	<b>Value Tire</b> SM017940	JOHN DEERE TIRE	99.60	99.60
17641	08/08/2022	<b>Zak's Home Hardware</b> 22902/149/949	SPRAY PARK/REC SUPPLIES	169.00	169.00
				Total for AP:	445,669.42

Report Date  
08/04/2022 1:23 PM

Dalmeny  
**Accounts for Approval**  
As of 08/04/2022  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This August 4, 2022

\_\_\_\_\_  
Mayor

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Administrator



# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
<u>Anderson, Scott</u>	C	1478.29
<u>Berrecloth, Colleen</u>	C	471.78
<u>Derksen, Crystal</u>	C	268.29
<u>Dorner, Tyler</u>	C	1769.01
<u>Dyck, Bradley</u>	C	1509.34
<u>Elder, Rick</u>	C	1139.04
<u>Furi, Bonnie</u>	C	386.30
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1933.16
<u>Honeker, Sheila</u>	C	186.93
<u>Janzen, Kelly</u>	C	1324.35
<u>Johnson, Jeffrey</u>	C	1708.03
<u>Klein, Marllys</u>	C	844.20
<u>Revet, Adam</u>	C	1031.28
<u>Rowe, Scott</u>	C	2027.47
<u>Sansom, Madison</u>	C	1031.28
<u>Splawinski, Scott</u>	C	1550.74
<u>Trayhorne, Laurelea</u>	C	767.57
<u>Van Meter, Christine</u>	C	1696.13
<u>Weninger, Jim</u>	C	2735.89

25,261.65

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# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec Type	Amount
<u>Baxter, Thomas</u>								260.56
<u>Bell, Alicia</u>								260.56
<u>Boisvert, Lacy</u>								311.30
<u>Bradley, Matt</u>								321.30
<u>Bueckert, Greg</u>								321.30
<u>Desnoyers, Eric</u>								321.30
<u>Klassen, Wade</u>								100.00
<u>Kroeker, Jonathan</u>								701.28
<u>Slack, Edward</u>								321.30
<u>Zoller, Anna-Marie</u>								321.30

**3240.20**

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Report Date  
08/19/2022 2:48 PM

*Proposed.*

Dalmeny  
**Accounts for Approval**  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17642-Man	08/10/2022	Erickson Contracting NO.071-058-P14	WATER PUMPHOUSE PROG 14	249,919.85	249,919.85
17643	08/29/2022	Alberta Fire Chiefs Assoc. IN22-828	FIRE-MEGA PACK	737.94	737.94
17644	08/29/2022	ASL Paving Ltd. NO.071-106-P1	PUMPHOUSE-ROAD/WATER MAIN EX	409,626.21	409,626.21
17645	08/29/2022	Clark's Supply & Service IN409004	PARKS STUMP GRINDER RENTAL	227.55	227.55
17646	08/29/2022	Dalmeny Firefighter's Assoc. 43	PARADE CANDY	164.70	164.70
17647	08/29/2022	Darlene Klassen 23	FIRE-MEDICAL SUPPLIES	78.29	78.29
17648	08/29/2022	Fisher's Regalia 50558	FIRE-UNIFORMS	882.19	882.19
17649	08/29/2022	Greenline Hose & Fittings 88014/43837.00	SPRAY PARK/DRAINAGE SUPPLIES	342.96	342.96
17650	08/29/2022	Jayson Hollingshead 7	PW-WORK BOOTS	220.00	220.00
17651	08/29/2022	JDM Construction Corp 22-1229	NUISNACE ORDER -LOT MAINTENANC	231.00	231.00
17652	08/29/2022	Jenson Publishing 3000066254	BYLAW AMENDMENT AD	239.09	239.09
17653	08/29/2022	Klear Water Equipment 220625	PUMPHOUSE-TOTAL CHLORINE SET	465.94	465.94
17654	08/29/2022	Laird Manufacturing Corp 25155	HUSTLER 72/104 SUPPLIES	357.43	357.43
17655	08/29/2022	Lambert Distributing 01-046222	HUSTLER 72 FILTER/TIRE	460.67	460.67
17656	08/29/2022	Loraas Disposal Services JULY 2022	JULY GARBAGE/COMPOST	16,152.47	16,152.47
17657	08/29/2022	MuniCode Services Ltd. 54758/54848/894	BUILDING INSPECTIONS	1,377.00	1,377.00
17658	08/29/2022	Nor-Tec Linen Services R1-892005	POLICE/OFFICE/LIBRARY MATS	80.11	80.11
17659	08/29/2022	Pitney Works 113	OFFICE POSTAGE	210.00	210.00
17660	08/29/2022	Princess Auto 4123713/4139924	PW-SHOP SUPPLIES	50.80	50.80
17661	08/29/2022	Quorex Construction 22-320	TOWN SHOP- PROGRESS 7	200,023.41	200,023.41

Report Date  
08/19/2022 2:48 PM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 08/19/2022  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17662	08/29/2022	Ricoh Canada Inc. MS199063598	VEEAM BACKUP-OFFICE	22.20	22.20
17663	08/29/2022	Robertson Stromberg 643720/721/719	UTILITY ENFORCEMENT COLLECTION	305.08	305.08
17664	08/29/2022	Sask Research Council 273/330/508/09	WATER LAB TESTING	116.56	116.56
17665	08/29/2022	Sask Water SW077950	BULK WATER	55,569.46	55,569.46
17666	08/29/2022	Sask. Government Insurance 156	POLICE CHEV TAHOE PLATES	1,292.30	1,292.30
17667	08/29/2022	SASK. WCB 2/2 2022	2022 2/2 PMT	7,839.85	7,839.85
17668	08/29/2022	Saskatoon CO-OP 829	PW/POLICE/FIRE FUEL	4,296.91	4,296.91
17669	08/29/2022	SaskEnergy Corp. AUGUST 2022	SASKPOWER/ENERGY	15,137.43	15,137.43
17670	08/29/2022	SaskTel CMR 420	SASKTEL PMT	1,724.08	1,724.08
17671	08/29/2022	SPI Health and Safety Inc. 11452164-00	PW-SHOP SUPPLIES-SAFETY	30.51	30.51
17672	08/29/2022	Success Office Systems INV355722	OFFICE-COPIER USEAGE	515.76	515.76
17673	08/29/2022	The Bolt Supply House Ltd. 7830691-00	ROADS/STREETS	45.36	45.36
17674	08/29/2022	Trans-Care Rescue 23125	FIRE-UNIFORMS	233.10	233.10
17675	08/29/2022	Zak's Home Hardware 23596/1	REC TOOLS/SUPPLIES	51.80	51.80
				Total for AP:	969,028.01

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<a href="#">Anderson, Scott</a>	1478.29
<a href="#">Dorner, Tyler</a>	1408.91
<a href="#">Dyck, Bradley</a>	1509.34
<a href="#">Elder, Rick</a>	1150.17
<a href="#">Furi, Bonnie</a>	340.48
<a href="#">Halcro, Mathew</a>	1402.57
<a href="#">Hollingshead, Jayson</a>	1617.26
<a href="#">Honeker, Sheila</a>	307.25
<a href="#">Janzen, Kelly</a>	1324.35
<a href="#">Johnson, Jeffrey</a>	1708.03
<a href="#">Klein, Marlys</a>	862.63
<a href="#">Revet, Adam</a>	1031.28
<a href="#">Rowe, Scott</a>	2027.47
<a href="#">Sansom, Madison</a>	1175.94
<a href="#">Splawinski, Scott</a>	1550.74
<a href="#">Trayhorne, Laurelea</a>	852.95
<a href="#">Van Meter, Christine</a>	1696.13
<a href="#">Weninger, Jim</a>	2834.54

24,278.33

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<u>Anderson, Scott</u>	C	1478.29
<u>Berrecloth, Colleen</u>	C	471.78
<u>Derksen, Crystal</u>	C	268.29
<u>Dorner, Tyler</u>	C	1521.46
<u>Dyck, Bradley</u>	C	1509.34
<u>Elder, Rick</u>	C	1020.30
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1732.56
<u>Honeker, Sheila</u>	C	575.22
<u>Janzen, Kelly</u>	C	1324.35
<u>Johnson, Jeffrey</u>	C	1911.43
<u>Klein, Marlys</u>	C	862.63
<u>Revet, Adam</u>	C	1127.71
<u>Rowe, Scott</u>	C	2078.66
<u>Sansom, Madison</u>	C	525.48
<u>Splawinski, Scott</u>	C	1550.74
<u>Trayhorne, Laurelea</u>	C	767.57
<u>Van Meter, Christine</u>	C	1696.13
<u>Weninger, Jim</u>	C	2834.54

24,659.05



## Free training offered for early childhood educators

Saskatchewan is committing nearly \$9 million for training and professional development grants for the early learning and child care sector. This is part of Saskatchewan's commitment to improve quality in the early years and child care sector, and is just one of many programs delivered through the Canada-Saskatchewan Canada-Wide Early Learning and Child Care Agreement.

The province has partnered with Collège Mathieu, Saskatchewan Indian Institute of Technologies (SIIT) and Saskatchewan Polytechnic (Sask Polytech) to make Early Childhood Education (ECE) training opportunities available at no charge. The three post-secondary institutions have programming available beginning in 2022-23.

"Early Childhood Educators have a positive impact on the learning and development of Saskatchewan's youngest learners," Education Minister Dustin Duncan said. "That's why we are working with post-secondary institutions to deliver training opportunities for ECEs and those who want to work in early learning and child care."

"There is no child care system without an Early Learning and Child Care workforce," Canada's Minister of Families, Children and Social Development, Karina Gould, said. "Early Childhood Educators do incredible work in nurturing our children, and these training and professional development opportunities are meaningful to ensure they have access to the tools and resources they need to succeed."

Early childhood educators, regulated child care home providers and child care home assistants will be prioritized for enrolment and other participants wanting to become ECEs or to open their own family child care home are also welcome to enroll. Much of the training is online so that it can be taken on evenings and weekends, at the student's pace and when it is most convenient for them.

The training and professional development opportunities range from ECE certificate courses and diploma training to more specialized training such as an Autism Certificate of Achievement, a Francophone course for ECEs to support children with Autism, and Truth and Reconciliation workshops.

"This collaboration between the Saskatchewan Ministry of Education and Collège Mathieu will allow us to con-

tinue to promote better access to flexible training and an enhancement of the Early Childhood Education program offered by our institution, to increase a Francophone workforce and support sufficient staffing in early childhood centres," Chief Executive Officer of Collège Mathieu, Francis Kasongo said. "It will also contribute to the professional development of any person considering a career in Early Childhood Education."

"Our commitment to providing accessible training options for Early Childhood Educators that are culturally responsive, grounded in Indigenous pedagogy and traditional practice, and based on community and industry need, remains steadfast," President and CEO of the Saskatchewan Indian Institute of Technologies, Riel Bellegarde said. "SIIT is excited to continue developing and delivering various professional development and Early Childhood Education Level I, II and III certification programssionals across Saskatchewan."

"We are deeply grateful to the Government of Saskatchewan for investing in the institution's early childhood education programs," Saskatchewan Polytechnic

CEO and President, Dr. Larry Rosia said. Other grant funding is available for regulated child care home providers and child care centres to support their staff participating in the training. Facilities can visit [saskatchewan.ca](http://saskatchewan.ca) or contact their Early Learning and Child Care Consultant for more information on available grant funding.

Providing grants for Early Childhood Educators is just one part of a larger initiative by the Governments of Canada and Saskatchewan to implement a Canada-wide Early Learning and Child Care System. The Canada-Saskatchewan Canada-Wide Early Learning and Child Care Agreement, signed a year ago, provides a federal investment of nearly \$1.1 billion over five years for regulated early learning and child care programs and services for children under the age of six in Saskatchewan. With 70 per cent child care fee reductions already announced in the province, the goal is to bring down average fees for regulated child care to \$10-a-day by the end of March 2026.

For more information on training opportunities, visit the websites of Collège Mathieu, SIIT and Sask Polytech.

## Warman Community Band tuning up for new season

The Warman Community Band is restarting the community band program for the 2022-2023 season and will be hosting not one but two open rehearsals.

Interested musicians are encouraged to bring their instruments and sit in on a few practices with the band.

These open rehearsals will be on the Monday evenings of September 12 and 19 at 7:00 p.m. at the Antioch Church and Community Centre in Warman at 418 Central Street West.

Regular rehearsals for the 2022-2023 season will be on Mondays at 7:00 p.m. and will be around 90 minutes (with a break) long and run until the end of May 2023. Band fees are \$100 per member for the year or \$150 for the whole family. The WCB is mask-friendly.

The Warman Community Band invites new members for another fun, family-friendly musical year.



Warman Community Band Director Barrie Redford (top) and band members

Anyone able to read music, with a few years of playing experience, can join. Please contact director Barrie Redford at [bredford@sasktel.net](mailto:bredford@sasktel.net) with any questions.

### TOWN OF DALMENY PUBLIC NOTICE



Public notice is hereby given that the Council of the Town of Dalmeny intends to adopt a bylaw under *The Planning and Development Act, 2007* to amend Bylaw No. 2-2016 known as the Zoning Bylaw.

#### INTENT

It is proposed that the Zoning Bylaw be amended to:

1. Add a definition for "Outdoor Patio";
2. Add special regulations and standards for Outdoor Patios; and,
3. Add Outdoor Patios as a Discretionary use within the C1 – Downtown Commercial District

#### REASON

The reason for the proposed Zoning Bylaw amendment is to allow for seasonal outdoor seating space within the Downtown Commercial District.

#### PUBLIC INSPECTION

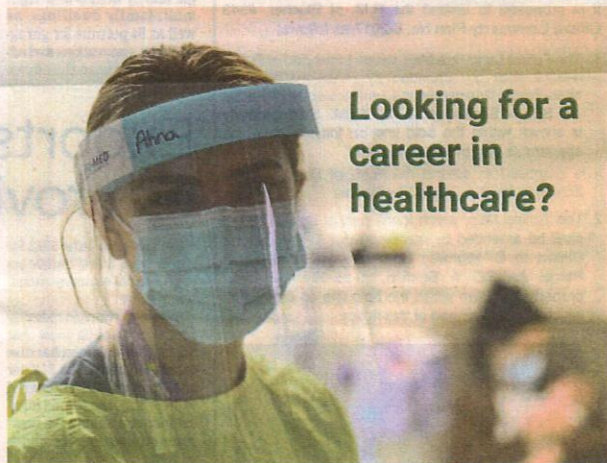
Any person may inspect the bylaw at the Town Office, located at 301 Railway Avenue, in the Town of Dalmeny, between the hours of 9:00 AM and 5:00 PM (closed between 12:00 PM and 1:00 PM), on Monday to Friday, excluding statutory holidays. A copy of the proposed bylaw is available at the Town Office at a cost of \$5.00.

#### PUBLIC HEARING

Council will hold a public hearing on the 12th day of September 2022 at 7:20 PM in the Council Chambers at the Town Office, to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written submissions received at the hearing or delivered, either by email or hard copy to the undersigned at the Town Office before the hearing.

Issued at the Town of Dalmeny this 18th day of August, 2022.

Jim Weninger, Chief Administrative Officer



## Looking for a career in healthcare?

The Saskatchewan Health Authority has full and part time opportunities available in a variety of healthcare professions including:

- Registered Nurses
- Licensed Practical Nurses
- Continuing Care Assistants
- Combined Laboratory & X-Ray Technologists
- and Support Services\*

View job opportunities for these professions and more by scanning the QR code or by visiting: [healthcareersinsask.ca/opportunities](http://healthcareersinsask.ca/opportunities)

\*Includes Environmental Services Worker, Food Services Worker, and Administrative positions



Healthy People, Healthy Saskatchewan  
The Saskatchewan Health Authority works in the spirit of truth and reconciliation, acknowledging Saskatchewan as the traditional territory of First Nations and Métis People.



[www.saskhealthauthority.ca](http://www.saskhealthauthority.ca)

## Making Life More Affordable

Starting September 1, 2022, fees for regulated child care will be reduced by an average of 70 per cent compared to March 2021 levels, bringing us closer to our goal of \$10-a-day child care by 2025-26. This is the latest way our government is putting more money back in the pockets of families and improving affordability across the province.



Hon. Scott Moe, Premier  
Rosthern-Shellbrook  
[scottmoe.mla@sasktel.net](mailto:scottmoe.mla@sasktel.net)  
1-855-793-3422

Hon. Bronwyn Eyre  
Saskatoon Stonebridge-Dakota  
[bronwyn.eyre.mla@sasktel.net](mailto:bronwyn.eyre.mla@sasktel.net)  
306-477-4740



Hon. Jim Reiter  
Rosetown-Elrose  
[jimreiter.mla@sasktel.net](mailto:jimreiter.mla@sasktel.net)  
1-855-762-2233

Delbert Kirsch  
Batoche  
[batochemla@sasktel.net](mailto:batochemla@sasktel.net)  
1-877-256-4056



## Revenue creates budget surplus

A strong economy and higher resource prices have significantly improved the province's finances.

"That means we can balance the budget, pay down debt and help Saskatchewan residents with the rising cost of living," Deputy Premier and Finance Minister Donna Harpauer said August 23 as she released the first quarter financial update.

At first quarter, Saskatchewan is forecasting a surplus of \$1.04 billion for 2022-23, a \$1.51 billion improvement from budget, largely due to higher revenue from non-renewable resources.

Harpauer announced a four-point affordability plan, using higher revenue from the resources owned by the people of Saskatchewan to help people address rising costs due to inflation and to reduce the province's debt.

"Strong resource prices have meant higher provincial revenues, and that's good news, but it also means the cost of almost everything you buy has gone up," Harpauer said. "That's why our government is using those higher revenues to help Saskatchewan people with the rising cost of living."

### TOWN OF DALMENY

#### PUBLIC NOTICE

Public notice is hereby given that the Council of the Town of Dalmeny intends to adopt a bylaw under *The Planning and Development Act, 2007* to amend Bylaw No. 2-2016 known as the Zoning Bylaw.

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#### PUBLIC HEARING

Council will hold a public hearing on the 12th day of September 2022 at 7:20 PM in the Council Chambers at the Town Office, to hear any person or group that wants to comment on the proposed bylaw. Council will also consider written submissions received at the hearing or delivered, either by email or hard copy to the undersigned at the Town Office before the hearing.

Issued at the Town of Dalmeny this 18th day of August, 2022.

Jim Weninger, Chief Administrative Officer

**I ♥ MY**  
Community Newspaper

## PUBLIC NOTICE RM of Laird No. 404

### Official Community Plan & Zoning Bylaw Amendment

Public Notice is hereby given that the Council of the Rural Municipality (RM) of Laird No. 404 intends to adopt two bylaws under *The Planning and Development Act, 2007*; one amendment to each Bylaw No. 5-2008, known as The Official Community Plan (OCP), and Bylaw No. 6-2008, known as The Zoning Bylaw (ZB).

**INTENT:** The proposed OCP and ZB amendments would: redesignate the land use policy from Rural to Industrial/Commercial; and, rezone from Agricultural District to Industrial/Commercial District, a portion of land within the RM. The changes would be effected by amending the Future Land Use Concept Plan and the Zoning District Maps in the OCP and ZB.

**AFFECTED LAND:** All of Parcel A, Plan 101491286 Ext. 54 (surface parcel # 146801718) located within SE ¼ 15-41-06-W3M would be subject to the proposed amendments. Said lands are located approx. 2 mi. west of Hepburn on Twp. Rd. 412. Copies of the proposed amendments and maps showing affected lands are available here for public viewing: <https://rmoflaird.ca/category/rm-notices/>

**REASON:** A long-established agricultural storage manufacturing facility is present on the affected land. The operator is looking to expand its facilities and there is limited developable area within the site. Redesignation and rezoning for Industrial/Commercial Use would allow more developable area within the site currently afforded to it by rural policy and agricultural zoning.

**PUBLIC INSPECTION:** Any person may inspect the bylaws at the RM of Laird No. 404 office during regular office hours, excluding statutory holidays. Draft copies of the proposed bylaws are available from the RM office; hard copies at cost, and a free digital copy is available at web address above. The RM office is located at 3025 Central Avenue, Waldheim, SK S0K 4R0.

**PUBLIC HEARING:** Council will hold a public hearing on September 8, 2022, at 10:00 AM, to hear any person or group that wants to comment on the proposed bylaw. The deadline for receipt of written comments and requests for representation at the meeting must be received by the RM office by September 7, 2022. For additional information, please contact (306) 945-2133 or administrator@rmoflaird.ca.

Issued at the Town of Waldheim this 12th day of August 2022.

Bertha Buhler – Administrator - RM of Laird No. 404

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cheide@ccgazette.ca

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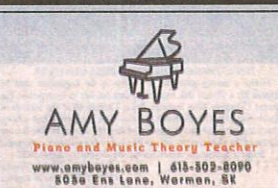
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Council  
Aug 26/22



## CAO REPORT

August 29, 2022

### **1. Town's Web Site:**

The final changes to the Town's web site were approved by the Committee. The new web site should be up and running in the next two weeks.

### **2. SaskWater Agreement:**

The latest Potable Water Supply Agreement has been signed by President Doug Matthies of the Saskatchewan Water Corporation and the Town is now in possession of an original copy.

### **3. Spray & Play Intergenerational Park:**

CSLA William Hrycan of Crosby Hanna & Associates has granted the *Certificate of Substantial Performance of Contract* regarding the Spray Park Installation and Park Development to Con-Tech General Contractors on August 8, 2022, as per attached.

In discussions with Senior Communications Consultant Dan Palmer of the Ministry of Government Relations, we have planned the proposed Grand Opening of the Spray Park for Saturday, June 3, 2023. This Grand Opening will be held on the same weekend as Dalmeny Days.

The Loraas fencing that was left in place around the seeded grass will be removed in the coming weeks as its purpose has been served.

### **4. Public Works Shop/Fire Storage Area:**

We are now in the process of picking the ceramic tile colour for the main foyer and offices.

Jim Weninger, Chief Administrative Officer



**Certificate of Substantial Performance of Contract**

*(Subsection 41(1.3) of The Builders' Lien Act)*

This is to certify that the contract in the amount of: \$584,758.00  
*(state value of contract)*

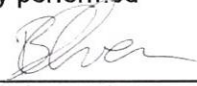
in relation to the following or materials: Spray park installation and park development  
*(short description of improvement)*

to the land: 216 Ross Court, Dalmeny, Saskatchewan  
*(civic address of land or legal description)*

is substantially performed.

**CONTRACTOR:** We certify the contract described above has been substantially performed

Con-Tech General Contractors  
*(Name of Contractor)*

  
*(Authorized Signature)*

9 Capital Circle Saskatoon, SK S7R 0H4  
*(Address)*

11/08/2022  
*(Day/Month/Year)*

**PAYMENT CERTIFIER:** We certify we examined and verified the Contract described above is substantially performed

William Hrycan  
*(Payment Certifier - print name)*

  
*(Authorized Signature)*

407C 1st Avenue North, Saskatoon, S7K 1X5  
*(Address)*

11 / 08 / 2022  
*(Day/Month/Year)*

Name of Owner: Town of Dalmeny

Address of Service: 301 Railway Ave, Dalmeny, SK S0K 1E0

FORM 1

List of Lands in Arrears (Section 3)

Name of Municipality: TOWN OF DALMENY  
Province of Saskatchewan

List of lands with arrears of taxes as at: August 24th, 2022

Date: August 24th, 2022 (Section 3(1) of "The Tax Enforcement Act.")

DESCRIPTION OF PROPERTY

Assessment #	Lot	Block	Plan	Title #	Total Arrears
24000	15	3	H758	153624269	5,617.86
	16	3	H758	153624269	
	17	3	H758	153624269	
71000	07	07	G740	112287090	6.08
123000	03	13	74S25335	151181377	166.31
130000	10	13	74S25335	143511274	595.03
138000	03	14	69S10030	149793564	1,527.82
	04	14	69S10030	149793564	
170000	17	15	77S05862	151031225	910.31
215000	09	22	77S00289	144310777	4,687.68
235000	32	23	79S27602	138720663	27.08
271000	06	25	79S06709	111979323	130.01
329000	03	09	77S48092	109338879	1,196.44
370000	46	09	87S04088	148954472	1,185.84
595000	05	20	75S31481	112289362	712.52
596000	06	20	75S31481	112289373	709.93
642000	04	21	98SA09759	130655673	3,015.46

Seal

Submitted to the head of Council  
this 29th day of August, 2022

Treasurer

New Assessment "A"

Ready for  
Council  
Aug 26/22