

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, APRIL 25, 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. April 11, 2022 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Response to Highway 305-02 Upgrade from Dalmeny to Langham

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll

**FINANCIALS**

- a. Bank Reconciliation and Financial Statement for the Period Ending March 31, 2022

**CORRESPONDENCE**

- a. 2022 Unconditional Revenue Sharing
- b. Household Hazardous Waste Collection

**DELEGATION**

- a. Town Planner Jim Walters – Crosby Hanna & Associates – 7:20 p.m.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. 2022 Education Property Tax Mill Rates

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: May 9, 2022

2022 Regular Council Meetings: January 10,24; February 14,28; March 14,28; April 11,25;  
May 9,30; June 13,27; July 18; August 8,29;  
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: May 16, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: May 16; June 20; September 19; October 17;  
November 21; December 19

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, APRIL 11, 2022  
DALMENY TOWN OFFICE

**PRESENT:** Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, and Matt Bradley. Also present was CAO Jim Weninger. Mayor Jon Kroeker, Councillors Eric Desnoyers, and Lacy Boisvert, and EMO Coordinator Alicia Bell were present via video conferencing due to the Covid 19 Pandemic.

**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**

**129/22 – Zoller/Bueckert** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 11, 2022 be adopted as presented.

Carried.

**MINUTES**

**130/22 – Boisvert/Desnoyers** – That the Minutes of the March 28, 2022 Regular Council meeting be approved as circulated.

Carried.

**COMMUNITY SAFETY NET**

**131/22 – Boisvert/Bradley** – That Council contribute \$300.00, plus applicable taxes to support the Community Safety Net program and that Lucy Beardy be advised of the same.

Carried.

**EMS CENTRAL AND PROVINCIAL MEDICAL FIRST RESPONDER PROGRAM**

**132/22 – Zoller/Bueckert** – That the response of March 25, 2022 from Krista Remeshylo, Director, EMS Central and Provincial Medical First Responder Program to the Town's letter of June 23, 2021 be acknowledged by Council.

Carried.

**AUTHORIZATION FOR BORROWING**

**133/22 – Desnoyers/Bueckert** – That the letter of April 7, 2022 from Financial Analyst Malina Dai of the Saskatchewan Municipal Board Local Government Committee regarding the formal authorization for borrowing \$171,715.18 for the purchase of one (1) Kubota #M6-141DTCC-F Tractor with Loader Bucket be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, APRIL 11, 2022  
DALMENY TOWN OFFICE

**ACCOUNTS PAYABLE**

**134/22 – Bueckert/Zoller** – That the accounts as detailed on the attached cheque listing and amounting to \$162,348.75 for the period ending April 8, 2022 and representing cheque numbers 17304 to 17355 be approved by Council.

Carried.

**PUBLIC MEETING**

A Public Meeting was held at 7:22 p.m. pertaining to Bylaw 8-2022. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to regulate the development of Transloading Facilities. There were two written representations regarding this Bylaw. There were no members of the public that attended the meeting to speak to the Bylaw. The Public Meeting concluded at 7:29 p.m.

**PAYROLL**

**135/22 – Desnoyers/Bradley** – That the payroll listing in the amount of \$23,464.14 for the pay period ending April 2, 2022 be approved by Council.

Carried.

**FIRE RESCUE PAYROLL**

**136/22 – Slack/Bradley** – That the fire rescue payroll in the amount of \$9,815.64 for the quarterly pay period ending March 31, 2022 be approved by Council.

Carried.

**PER DIEMS**

**137/22 – Zoller/Boisvert** – That the per diems in the amount of \$2,879.64 for the pay period ending April 30, 2022 be approved by Council.

Carried.

**OUTSTANDING TAX COMPARISONS**

**138/22 – Bradley/Slack** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of March be accepted by Council.

Carried.

**CORRESPONDENCE**

**139/22 – Bueckert/Desnoyers** – That the following correspondence be filed:

A. Public Notices – Zoning Amendment – March 24, 2022 and March 31, 2022

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
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DALMENY TOWN OFFICE

Councillor Greg Bueckert left the meeting at 7:37 p.m.

Councillor Greg Bueckert returned to the meeting at 7:38 p.m.

Fire Chief Rick Elder arrived at the meeting at 7:39 p.m.

**EMO REPORT**

**140/22 – Bradley/Zoller** – That the EMO Coordinator's Quarterly Report for the period ending March 31, 2022 as presented by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

EMO Coordinator Alicia Bell left the meeting at 7:41 p.m. and did not return.

Public Works Manager Jeff Johnson arrived at the meeting at 7:42 p.m.

Recreation Manager Mat Halcro arrived at the meeting at 7:43 p.m.

**FIRE CHIEF'S REPORT**

**141/22 – Bueckert/Slack** – That the Fire Chief's Quarterly Report for the period ending March 31, 2022 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

Fire Chief Rick Elder left the meeting at 7:50 p.m. and did not return.

**LIBRARIAN'S REPORT**

**142/22 – Bradley/Desnoyers** – That the Librarian's Quarterly Report for the period ending March 31, 2022 as prepared by Librarian's Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

**PUBLIC WORKS MANAGER REPORT**

**143/22 – Bradley/Desnoyers** – That the Public Works Manager's Quarterly Report for the period ending March 31, 2022 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

**RECREATION MANAGER'S REPORT**

**144/22 – Slack/Bueckert** – That the Recreation Quarterly Report for the period ending March 31, 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

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro both left the meeting at 8:10 p.m. and did not return.

**CAO REPORT**

**145/22 – Boisvert/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for April 11, 2022 be accepted by Council.

Carried.

**BYLAW 7-2022 – POTABLE WATER SUPPLY AGREEMENT**

**146/22 – Bueckert/Boisvert** – That Bylaw 7-2022, A Bylaw to Provide for the Municipality to Enter into a Potable Water Supply Agreement with the Saskatchewan Water Corporation be introduced and read a first time.

Carried.

The CAO read Bylaw 7-2022 for the first time.

**147/22 – Zoller/Slack** – That Bylaw 7-2022 be read a second time.

Carried.

The CAO read Bylaw 7-2022 a second time.

**148/22 – Bradley/Desnoyers** – That Bylaw 7-2022 be given third reading at this meeting.

Carried Unanimously.

**149/22 – Boisvert/Bradley** – That Bylaw 7-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

**150/22 – Bueckert/Bradley** – That Bylaw 8-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 8-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

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**BYLAW 9-2022 – INCURRING DEBT FOR PURCHASE OF KUBOTA TRACTOR**

**151/22 – Desnoyers/Slack** – That Bylaw 9-2022, A Bylaw to Provide for Incurring a Debt for the Purpose of Financing the Purchase of a 2021 Kubota #M6-141DTCC-F with Loader Bucket be introduced and read a first time.

Carried.

The CAO read Bylaw 9-2022 for the first time.

**152/22 – Bradley/Zoller** – That Bylaw 9-2022 be read a second time.

Carried.

The CAO read Bylaw 9-2022 a second time.

**153/22 – Bueckert/Boisvert** – That Bylaw 9-2022 be given third reading at this meeting.

Carried Unanimously.

**154/22 – Bradley/Slack** – That Bylaw 9-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 9-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**155/22 – Zoller/Bueckert** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:31 p.m.

Carried.

Councillor Lacy Boisvert left the In-Camera meeting at 8:37 p.m.

Councillor Lacy Boisvert returned to the In-Camera meeting at 8:44 p.m.

**RECONVENE**

**156/22 – Zoller/Bueckert** - That Council reconvene and report at 9:11 p.m.

Carried.

TOWN OF DALMENY  
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**CHANGE OF PROPOSAL REQUEST FOR WATER PUMPHOUSE**

**157/22 – Bradley/Desnoyers**– That Council accept the Change Proposal Request (CPR) as it relates to the Water Pumphouse & Reservoir Upgrade pertaining to the revision of the road structure and extents at a cost of \$12,356.76, plus applicable taxes and that Engineer-in-Training Kyle McInnis of Catterall & Wright be advised of the same.

Carried.

**CHANGE ORDER NO. 6 WATER PUMPHOUSE AND RESERVOIRS**

**158/22 – Bradley/Bueckert** – That Council accept Contract Change Order No. 6 Change Order as it pertains to the replacement of both check valves on the RPZ backflow preventer from the existing Water Pumphouse and the use of an Alternative Drywall Product in the generator and electrical rooms of the new Water Pumphouse at a cost of \$486.36, plus applicable taxes and that Engineer-in-Training Kyle McInnis of Catterall & Wright be advised of the same.

Carried.

**DALMENY ARENA CANOPY**

**159/22 – Boisvert/Zoller** – That Council consider the construction of the Dalmeny Arena Canopy for the Player's Entrance in their Proposed 2023 Capital Budget.

Carried.

**DEPUTY FIRE CHIEF**

**160/22 – Bradley/Slack** – That Council appoint Thomas Baxter as the Deputy Fire Chief effective immediately and that Fire Chief Rick Elder be advised of the same.

Carried.

**SEASONAL PARKS AND RECREATION EMPLOYEE**

**161/22 – Desnoyers/Bradley** – That Adam Revet be hired seasonally as a Parks and Recreation Maintenance Technician from on or around May 2, 2022 to August 26, 2022 upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License
6. Bondable;
7. Fully Covid-19 Vaccinated; and
8. Acceptable Criminal Record Check.

Carried.

TOWN OF DALMENY  
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**SEASONAL PARKS AND RECREATION EMPLOYEE**

**162/22 – Zoller/Slack** – That Madison Sansom be hired seasonally as a Parks and Recreation Maintenance Technician from on or around May 2, 2022 to August 26, 2022 upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License
6. Bondable;
7. Fully Covid-19 Vaccinated; and
8. Acceptable Criminal Record Check.

Carried.

**102" MATERIAL LOADER BUCKET**

**163/22 – Desnoyers/Slack** – That Council approve the additional expenditure of \$1,561.00, plus applicable taxes for a 2022 102" HD Material Loader Bucket, as opposed to a 92" HD Material Loader Bucket for the 2021 Kubota #M6-141DTCC-F Tractor and that Turf and Ag Sales Specialist Ed Gutek be advised of the same. This additional amount would come from the Vehicle Replacement Reserve.

Carried.

**CAO HOLIDAYS**

**164/22 – Bueckert/Boisvert** – That Chief Administrative Officer Jim Weninger be given permission to take holidays from April 15, 2022 to April 22, 2022 inclusive.

Carried.

**ADJOURN**

**165/22 – Bradley/Zoller** – That the meeting be adjourned. Time 9:24 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

Report Date  
04/08/2022 10:19 AM

Dalmeny  
**Accounts for Approval**  
As of 04/08/2022  
Batch: 2022-00018 to 2022-00020

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17304	03/31/2022	<b>AMSC Insurance Services Ltd</b> APRIL 2022	APRIL GROUP INSURANCE	8,845.15	8,845.15
17305	03/31/2022	<b>M.E.P.P.</b> MAR 2022	MARCH MEPP PAYMENT	13,805.00	13,805.00
17306	03/31/2022	<b>Minister of Finance</b> MARCH 2022	MARCH SCHOOL TAXES COLLECTED	25,854.90	25,854.90
17307	04/11/2022	<b>Accu-Sharp Tooling LTD</b> 2568	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
17308	04/11/2022	<b>AED Advantage</b> 21034	FIRE-MEDICAL SUPPLIES	406.23	406.23
17309	04/11/2022	<b>Air Unlimited Inc.</b> 132668	LAGOON-BLOWER #2	1,482.91	1,482.91
17310	04/11/2022	<b>Bell Mobility Inc.</b> APRIL 2022	AERATION BUILDING AUTODIALER	74.23	74.23
17311	04/11/2022	<b>Bluewave Energy</b> 99220694	ZAMBONI PROPANE	56.44	56.44
17312	04/11/2022	<b>Brandt Tractor Ltd.</b> Quote- 25965472	JOHN DEERE MOWER DECK	6,604.50	6,604.50
17313	04/11/2022	<b>Canadian National Railways</b> 91624318	SIGNAL MAINTENANCE	296.50	296.50
17314	04/11/2022	<b>Carlton Trail College</b> SI00013503	FIRE-ON-LINE LICENSE/MAINT FEE	1,258.95	1,258.95
17315	04/11/2022	<b>Craig Boan Enterprises Ltd</b> 702	POLICE UNIFORMS	296.31	296.31
17316	04/11/2022	<b>Dalmeny Curling Club</b> 27	2021/22 COMMUNITY GRANT	2,250.00	2,250.00
17317	04/11/2022	<b>Dalmeny Minor Hockey</b> 35	2021/22 COMMUNITY GRANT	3,000.00	3,000.00
17318	04/11/2022	<b>Dalmeny Senior Sabres</b> 17	2021/22 COMMUNITY GRANT	1,500.00	1,500.00
17319	04/11/2022	<b>Earthworks Equipment Corp</b> 95181/95575/432	BOBCAT RENTAL/PARTS/SUPPLIES	2,393.47	2,393.47
17320	04/11/2022	<b>Entandem</b> 189453	2022 JJ MUSIC LICENCE	208.51	208.51
17321	04/11/2022	<b>Erickson Contracting</b> NO.071-058-P10	WATER PUMPHOUSE- PROG 10	53,744.99	53,744.99
17322	04/11/2022	<b>Exhausted Repair Ltd</b> 2999/2993	INTERNATIONAL-BUSH/DRUM/SHOES	5,642.72	5,642.72
17323	04/11/2022	<b>Fantastic Face Painting</b> 674	DALMENY DAYS	393.75	393.75

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17324	04/11/2022	<b>Greenline Hose &amp; Fittings</b> 20518/9950	GRADER/PUMP SUPPLIES	504.48	504.48
17325	04/11/2022	<b>Greg Bueckert</b> 6	COUNCIL FOOD VOUCHER	50.00	50.00
17326	04/11/2022	<b>Inland Heidelberg Cement Group</b> 6641483	SALTED SAND	617.96	617.96
17327	04/11/2022	<b>JAGplus-Jason's Auto Glass</b> 6206	INTERNATIONAL-STONE CHIP REPAI	72.15	72.15
17328	04/11/2022	<b>Jenson Publishing</b> 64636	BYLAW 2-16 AD	244.05	244.05
17329	04/11/2022	<b>Jim Weninger</b> 94	SUMA MILEAGE/EXPENSES	303.90	303.90
17330	04/11/2022	<b>Minister of Finance</b> 21224/821224	FIRE/POLICE RADIO LICENSE	1,332.00	1,332.00
17331	04/11/2022	<b>Minister of Finance</b> 245618	ASSESSMENT AD-QUEENS PRINTER	30.00	30.00
17332	04/11/2022	<b>MuniCode Services Ltd.</b> 53793	BUILDING INSPECTIONS	154.58	154.58
17333	04/11/2022	<b>Nor-Tec Linen Services</b> R1-890514	ARENA/POLICE/OFFICE MATS	131.17	131.17
17334	04/11/2022	<b>Northern Factory Workwear</b> 237278	FIRE-UNIFORMS	399.58	399.58
17335	04/11/2022	<b>Prairie Meats</b> 924318	ARENA BOOTH SUPPLIES	171.96	171.96
17336	04/11/2022	<b>Princess Auto</b> 2892/9924/1799	PW-SHOP/PUMP PARTS/SUPPLIES	582.18	582.18
17337	04/11/2022	<b>RA Auto Repair LTD</b> 39876	TAHOE TIRE PATCH	27.11	27.11
17338	04/11/2022	<b>Redhead Equipment Ltd.</b> P30220/P31354	MACK-LAMP/GRADER BLADE	465.47	465.47
17339	04/11/2022	<b>Reed Security</b> 1569188	SECURITY CAMERAS	529.47	529.47
17340	04/11/2022	<b>Ricoh Canada Inc.</b> MSI99057742	REC COMPUTER SUPPORT	183.15	183.15
17341	04/11/2022	<b>Robertson Implements</b> P20092/19902	E21/U21 BATTERIES	562.92	562.92
17342	04/11/2022	<b>Sask Research Council</b> 1224929/1225165	WATER LAB TESTING	58.28	58.28
17343	04/11/2022	<b>Saskatoon Audio Visual</b> 101179	GLOW SKATE EVENT	2,546.62	2,546.62
17344	04/11/2022	<b>Saskatoon Cylinder Exchange</b> 9623	BOBCAT REPAIR	1,562.28	1,562.28
17345	04/11/2022	<b>SaskTel CMR</b>			

Report Date  
04/08/2022 10:19 AM

Dalmeny  
**Accounts for Approval**  
As of 04/08/2022  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		401	SASKTEL PMT	1,684.07	1,684.07
17346	04/11/2022	<b>Success Office Systems</b> INV342671	OFFICE-COPIER USEAGE	477.44	477.44
17347	04/11/2022	<b>SVP Envoyer paiement a</b> 1413/94574/3460	32 WATER METERS	16,063.84	16,063.84
17348	04/11/2022	<b>The Wireless Age</b> 457662-92	FIRE-RADIO REPAIRS	1,628.33	1,628.33
17349	04/11/2022	<b>Thomas Baxter</b> 34	FIRE-TRAINING COURSE	1,045.00	1,045.00
17350	04/11/2022	<b>Top Grade Glass Inc.</b> 34531	U21 REPAIRS WINDSHIELD	542.79	542.79
17351	04/11/2022	<b>Trans-Care Rescue</b> 22698/22699	TRUCK BEACONS/FIRE TRAINING	529.77	529.77
17352	04/11/2022	<b>Truckline Parts &amp; Service Ltd.</b> 405542	INTERNATIONAL TRUCK-TAIL LIGHT	36.06	36.06
17353	04/11/2022	<b>Twin River Music Festival</b> 22	2021/22 COMMUNITY GRANT	1,500.00	1,500.00
17354	04/11/2022	<b>United Environmental Consult</b> S1-1179	ASBESTOS SAMPLING	86.10	86.10
17355	04/11/2022	<b>Zak's Home Hardware</b> 19993/1	PW-SHOP SUPPLIES	24.90	24.90
				Total for AP:	162,348.75

Certified Correct This April 8, 2022

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Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Type	Amount
<u>Bell, Alicia</u>	C	260.56
<u>Boisvert, Lacy</u>	C	311.30
<u>Bradley, Matt</u>	C	321.30
<u>Bueckert, Greg</u>	C	321.30
<u>Desnoyers, Eric</u>	C	321.30
<u>Kroeker, Jonathan</u>	C	701.28
<u>Slack, Edward</u>	C	321.30
<u>Zoller, Anna-Marie</u>	C	321.30

2,879.64



# Payor/Payee's List Ready for Manual Release

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[Back to Manual Release](#)**Payor/Payee Name**

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

ec Type	Amount
C	1599.12
C	66.76
C	1292.55
C	1421.83
C	1510.78
C	1122.78
C	296.62
C	1405.69
C	1620.75
C	276.62
C	1326.08
C	1709.65
C	123.64
C	43.44
C	221.20
C	845.16
C	2029.45
C	1552.15
C	776.41
C	1700.71
C	2522.75

**23,464.14**

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# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<a href="#">Anderson, Alicia</a>	227.64
<a href="#">Baxter, Thomas</a>	402.09
<a href="#">Donegan, Jason</a>	230.00
<a href="#">Elder, Joanne</a>	590.70
<a href="#">Fire Association, Dalmeny</a>	700.00
<a href="#">Hueser, Wilbur</a>	350.90
<a href="#">Hyland, Brian</a>	787.48
<a href="#">Hyland, Nikki</a>	952.79
<a href="#">Janzen, Jayce</a>	35.00
<a href="#">King, Devin</a>	399.65
<a href="#">Klassen, Darlene</a>	347.41
<a href="#">Klassen, Connie</a>	644.81
<a href="#">Klassen, Wade</a>	682.80
<a href="#">Moody, Thomas</a>	901.69
<a href="#">Nebozenko, Dakota</a>	5.00
<a href="#">Olynick, Braden</a>	343.25
<a href="#">Paul, Keelan</a>	197.96
<a href="#">Peters, Colten</a>	214.48
<a href="#">Pollock, Brandon</a>	65.00
<a href="#">Rathgeber, Kyle</a>	58.16
<a href="#">Shand, Frank</a>	348.44
<a href="#">Villafuerte, Carlos</a>	173.62
<a href="#">Vodden, Patrick</a>	882.24
<a href="#">Vodden, Jennifer</a>	41.60
<a href="#">Wiebe, Ryan</a>	15.00
<a href="#">Woodland, Victoria</a>	217.93

9815.64

Business Arising "A"

Ready for Council  
Apr 25/22



Ministry of Highways  
Network Planning & Investment  
800, 1855 Victoria Avenue  
Regina, Canada S4P 3T2

Phone: 306-787-6820

April 20, 2022

Jim Weninger  
Chief Administrative Officer  
Town of Dalmeny  
Box 400  
DALMENY SK S0K 1E0  
jweninger@dalmeny.ca

Dear Jim Weninger:

Thank you for your April 2, 2022, letter regarding the Highway 305-02 upgrade from Dalmeny to Langham. I appreciate the opportunity to respond.

The Ministry of Highways is committed to improving transportation infrastructure in the province. I want to assure you that although Rural Municipality of Corman Park has decided not to proceed with the jurisdictional transfer, the Ministry still plans to proceed with an upgrade to Highway 305-02. This project remains set to begin over the next few construction seasons, as originally scheduled in our construction plan. Occasionally projects need to be adjusted but we will contact you if there is any change to our plan. In the interim, MoH will continue to monitor the performance of this highway on a regular basis, address maintenance requirements, and reflect any changes in the condition of the roadway in the prioritization process.

If you have any further questions, please feel free to reach out to me at 306-787-6820.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan Kotylak".

Jonathan Kotylak  
Executive Director, Network Planning and Investment  
Ministry of Highways

cc: Mayor Jon Kroeker, Town of Dalmeny  
Blair Wagar, Deputy Minister, Highways  
Doug Daniels, Director, Highways



Report Date  
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*Proposed -*

Dalmeny  
**Accounts for Approval**  
As of 04/21/2022  
Batch: 2022-00022

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
17356	04/25/2022	Catterall & Wright 22-067	WATERPUMPHOUSE ENGINEERING	38,238.54	38,238.54
17357	04/25/2022	Community Safety Net SK0720 492834	COMMUNITY SAFETY INITIATIVE	315.00	315.00
17358	04/25/2022	Earthworks Equipment Corp QUOTE- 1355904	102" BUCKET- DOWN PMT	1,833.82	1,833.82
17359	04/25/2022	Earthworks Equipment Corp QUOTE-1329396	KUBOTA TRACTOR DOWN PMT	17,500.00	17,500.00
17360	04/25/2022	Edward Slack 24	SUMA PER DIEM	800.00	800.00
17361	04/25/2022	Evergaud Fire Safety 308/312/869/070	TOWN EXTINGUISHER ANNUAL	2,151.54	2,151.54
17362	04/25/2022	Jensen Stromberg 2021	2021 TOWN AUDIT	12,099.00	12,099.00
17363	04/25/2022	Jim Weninger 95	SUMA/ZOOM/OFFICE EXPENSES	209.38	209.38
17364	04/25/2022	Loraas Disposal Services MARCH 2022	MARCH GARBAGE/COMPOST	15,958.79	15,958.79
17365	04/25/2022	MuniCode Services Ltd. 945/890/886/885	BUILDING INSPECTIONS	1,045.07	1,045.07
17366	04/25/2022	Munisight Ltd INV224247	2022 WEBSITE	4,434.45	4,434.45
17367	04/25/2022	Pitney Bowes of Canada Ltd. 1020497625	POSTAGE MACHINE SUPPLY	443.36	443.36
17368	04/25/2022	Pitney Works 109	OFFICE POSTAGE	210.00	210.00
17369	04/25/2022	Ricoh Canada Inc. MS199058054	VEEAM BACKUP -OFFICE	22.20	22.20
17370	04/25/2022	Sask Research Council 1225445/1225345	WATER LAB TESTING	58.28	58.28
17371	04/25/2022	Saskatoon CO-OP 731	PW/FIRE-POLICE FUEL	7,085.76	7,085.76
17372	04/25/2022	SaskEnergy Corp. APRIL 2022	APRIL POWER/ENERGY PMT	32,076.30	32,076.30
17373	04/25/2022	SaskTel CMR 402	SASKTEL PMT	392.75	392.75
17374	04/25/2022	Stevenson Industrial 215161	ARENA -ICE PLANT SHUTDOWN	1,386.88	1,386.88
17375	04/25/2022	SVP Envoyer paiement a 904/368/108/946	38 WATER METERS/SUPPLIES	17,670.55	17,670.55

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*Proposed-*

Dalmeny  
Accounts for Approval  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17376	04/25/2022	Top Grade Glass Inc. 34567	POLICE TAURUS WINDSHIELD	549.45	549.45
17377	04/25/2022	Trans-Care Rescue 22711	FIRE- SCBA CYLINDER	106.56	106.56
				Total for AP:	154,587.68

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Rec Type	Amount
<u>Anderson, Scott</u>	C	1478.29
<u>Berrecloth, Colleen</u>	C	471.78
<u>Bonin, Edmund</u>	C	1292.55
<u>Derksen, Crystal</u>	C	268.29
<u>Dorner, Tyler</u>	C	1408.91
<u>Dyck, Bradley</u>	C	1509.34
<u>Elder, Rick</u>	C	1051.39
<u>Furi, Bonnie</u>	C	357.96
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1618.36
<u>Honeker, Sheila</u>	C	309.72
<u>Janzen, Kelly</u>	C	1324.35
<u>Johnson, Jeffrey</u>	C	1708.03
<u>Klein, Marlys</u>	C	844.20
<u>Rowe, Scott</u>	C	2027.47
<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	2522.13

23,609.78

## Bank Reconciliation For the Month of March, 2022

### Bank Reconciliation - General Account

Bank Balance Beginning of Month (As per our Records) \$2,203,777.66

Add: Deposits \$441,611.26

JE's \$4,188.87

25 \$1,976.00

27 \$250.00

28 \$100.00

29 \$46.80

30 \$110.00

31 \$150.00

32 \$918.75

Reversal \$585.19

Reverse Chq \$52.13

\$2,649,577.79

\$4,188.87

Less: Total Payments as per Cash Book - includes School Cheque \$840,480.33

Total Payroll \$54,960.01

18 \$ 356.35

19 \$ 88.06

22 \$ 43,876.94

23 \$ 50,000.00

24 \$ 288.76

Mastercard Pmt \$ 3,072.08

Revenue Canada Pmt \$ 25,365.49

Total- \$ 123,047.68

\$123,047.68

Sub-Total \$1,018,488.02

Adjustment \$1,631,089.77

**Balance End of Month** \$1,631,089.77

**Bank Statement Balance End of Month** \$2,222,589.92

Add: Outstanding Deposits (In Transit) \$30,996.91

Adjustments \$40.90

Sub-Total \$2,253,627.73

Less: Outstanding Cheques (Per List) \$ 622,537.96

Revenue Canada Pmt

Sub-Total \$622,537.96

**Balance End of Month Reconciled** \$1,631,089.77

**Urban Files**

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**Operating Revenues & Expenditures by Comp. Elem.**  
As of March 31, 2022

Page 1

	Year to Date	Annual Budget	Budget Remaining	Current Month
<b>OPERATING REVENUES</b>				
<b>Taxation</b>				
410-400-210 - Penalty on Mun Taxes Arrears - Property	3,441.70		3,441.70	1,111.78
450-800-100 - GIL - Other - SPC Surcharge	12,595.03		12,595.03	5,819.24
450-800-200 - GIL -Other -SaskEnergy Surcharge	10,055.92		10,055.92	4,108.27
<b>Total Taxation:</b>	<b>26,092.65</b>	<b>0.00</b>	<b>26,092.65</b>	<b>11,039.29</b>
<b>Fees &amp; Charges</b>				
420-400-110 - F&C - Policing Fees - Fines	2,399.68		2,399.68	842.29
420-400-300 - F&C - Fire Fees	4,755.18		4,755.18	1,813.83
420-500-151 - ICE RENTAL REVENUE. - Local	12,719.88		12,719.88	9,015.49
420-500-152 - ARENA-KITCHEN REVENUE	28,446.79		28,446.79	6,524.29
420-500-154 - ARENA - Sign Advertising	8,494.10		8,494.10	494.10
420-500-155 - ICE RENTAL REVENUE - Non-Local	16,912.32		16,912.32	7,449.27
420-530-100 - LIBRARY - Fees/-Donations	751.36		751.36	751.36
420-530-200 - R&C - JJ LOEWEN Hall Fees	1,420.00		1,420.00	900.00
420-700-200 - F&C - Licenses - Business	4,100.00		4,100.00	400.00
420-700-210 - F&C - Licenses - Dogs	182.00		182.00	92.00
420-710-100 - F&C -Building Permits	75.00		75.00	
420-710-300 - F&C - Overweight Vehicle Permits	150.00		150.00	75.00
420-800-100 - F&C - Tax Certificate	75.00		75.00	25.00
420-800-160 - F&C-Building Info. Abstracts	200.00		200.00	150.00
420-850-110 - F&C - Sewer Line Cleaning	259.28		259.28	
420-850-120 - F&C - Waste Collection Fees	29,732.36		29,732.36	30.80
<b>Total Fees &amp; Charges:</b>	<b>110,672.95</b>	<b>0.00</b>	<b>110,672.95</b>	<b>28,563.43</b>
<b>Utilities</b>				
440-110-100 - Water - Water Sales	101,841.78		101,841.78	105.75
440-130-100 - Water - BULK Sales	8,300.00		8,300.00	2,725.00
440-140-100 - Water-Turn off/Connection fee	175.00		175.00	140.00
440-160-400 - Water - Arrears Charges	2,353.94		2,353.94	726.01
440-220-100 - Sewer - Flat Rate Rev	86,153.72		86,153.72	98.96
<b>Total Utilities:</b>	<b>198,824.44</b>	<b>0.00</b>	<b>198,824.44</b>	<b>3,795.72</b>
<b>Grants</b>				
<b>Grants</b>				
450-340-100 - Conditional - Prov - Transit Disabled	452.00		452.00	452.00
450-350-110 - Conditional - Prov SGI Traffic Safety Gr	12,456.00		12,456.00	
<b>Total Grants:</b>	<b>12,908.00</b>	<b>0.00</b>	<b>12,908.00</b>	<b>452.00</b>
<b>Total Grants:</b>	<b>12,908.00</b>	<b>0.00</b>	<b>12,908.00</b>	<b>452.00</b>
<b>Other Revenue</b>				
480-140-100 - DONATIONS - DDCC	100.00		100.00	100.00



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**Urban Files**  
**Operating Revenues & Expenditures by Comp. Elem.**  
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	Year to Date	Annual Budget	Budget Remaining	Current Month
<b>Total Other Revenue:</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>
<b>Investment Income &amp; Commissions</b>				
470-100-100 - Interest Revenue	4,953.15		4,953.15	1,976.00
470-120-100 - Dividends Revenue	875.00		875.00	875.00
<b>Total Investment Income &amp; Commissions:</b>	<b>5,828.15</b>	<b>0.00</b>	<b>5,828.15</b>	<b>2,851.00</b>
<b>TOTAL OPERATING REVENUES:</b>	<b>354,426.19</b>	<b>0.00</b>	<b>354,426.19</b>	<b>46,801.44</b>
<b>OPERATING EXPENDITURES</b>				
<b>General Government Services</b>				
<b>Wages/Salaries/Benefits</b>				
510-110-230 - GG - Salaries - Admin.-Jim	26,380.14		(26,380.14)	8,793.38
510-110-300 - GG-Salarie-Assit-Marlys	8,051.40		(8,051.40)	2,683.80
510-110-340 - GG-Salaries-Sec-Laurelea	7,255.69		(7,255.69)	2,461.05
510-110-350 - GG Salaries - Kelly	13,417.98		(13,417.98)	4,472.66
510-130-230 - GG - Benefits - Jim	5,134.16		(5,134.16)	1,064.06
510-130-231 - GG- Jim Phone Allowance	240.00		(240.00)	80.00
510-130-330 - GG - Benefits - Marlys	2,317.04		(2,317.04)	690.68
510-130-340 - GG - Benefits - Laurelea	2,150.11		(2,150.11)	639.12
510-130-350 - GG - Benefits -Kelly	3,397.25		(3,397.25)	1,037.68
<b>Total Wages/Salaries/Benefits:</b>	<b>68,343.77</b>	<b>0.00</b>	<b>(68,343.77)</b>	<b>21,922.43</b>
<b>Council Remuneration</b>				
510-110-110 - GG - Council - Per Diem - All	8,100.24		(8,100.24)	2,867.04
510-120-110 - GG - Council - Payroll Benefits	378.20		(378.20)	57.05
510-210-120 - GG - Council -TRAVEL Meetings	1,241.30		(1,241.30)	11.30
<b>Total Council Remuneration:</b>	<b>9,719.74</b>	<b>0.00</b>	<b>(9,719.74)</b>	<b>2,935.39</b>
<b>Contract Assessment</b>				
510-200-150 - GG - Cont. - Assessment - SAMA	17,693.00		(17,693.00)	
510-200-160 - GG-Assessment Costs	352.02		(352.02)	352.02
510-260-100 - GG - Cont. - Tax Enforcement/Collection	(51.23)		51.23	(27.20)
<b>Total Contract Assessment:</b>	<b>17,993.79</b>	<b>0.00</b>	<b>(17,993.79)</b>	<b>324.82</b>
<b>Other Contract Services</b>				
510-200-170 - GG - Advertising	427.67		(427.67)	232.43
510-220-100 - GG - Cont-Office Caretaking -Crystal	901.80		(901.80)	300.60
510-210-170 - GG -Office - Training/Education	820.00		(820.00)	
510-230-100 - GG - Cont. - Insurance - General & Bond	8,821.62		(8,821.62)	
510-240-100 - GG - Cont. - Memberships & Subscriptions	8,827.56		(8,827.56)	21.20
510-280-100 - GG - Cont. - Service Agreements	5,871.24		(5,871.24)	273.30
510-130-235 - GG-Benefits -Office Clean-Crystal	102.66		(102.66)	34.21
<b>Total Other Contract Services:</b>	<b>25,772.55</b>	<b>0.00</b>	<b>(25,772.55)</b>	<b>861.74</b>

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**Urban Files**  
**Operating Revenues & Expenditures by Comp. Elem.**  
As of March 31, 2022

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	Year to Date	Annual Budget	Budget Remaining	Current Month
<b>Utilities</b>				
510-300-110 - GG - Utility - Heat	884.66		(884.66)	279.53
510-300-120 - GG - Utility - Power	1,380.97		(1,380.97)	425.37
510-300-140 - GG - Utility - Telephone	1,742.67		(1,742.67)	580.89
<b>Total Utilities:</b>	<b>4,008.30</b>	<b>0.00</b>	<b>(4,008.30)</b>	<b>1,285.79</b>
<b>Materials/Supplies</b>				
510-410-140 - GG - Office Supplies/Stationery	861.77		(861.77)	159.00
510-410-145 - GG - Cleaning Supplies - Office	235.34		(235.34)	
510-410-170 - GG- Special Events	100.00		(100.00)	50.00
510-400-110 - GG - Postage	1,000.00		(1,000.00)	600.00
510-490-120 - GG - Maint. - CAN. LIN/Repairs	107.04		(107.04)	35.68
<b>Total Materials/Supplies:</b>	<b>2,304.15</b>	<b>0.00</b>	<b>(2,304.15)</b>	<b>844.68</b>
<b>Debt Service</b>				
510-290-100 - GG - Bank Charges	994.79		(994.79)	283.78
<b>Total Debt Service:</b>	<b>994.79</b>	<b>0.00</b>	<b>(994.79)</b>	<b>283.78</b>
<b>Total General Government Services:</b>	<b>129,137.09</b>	<b>0.00</b>	<b>(129,137.09)</b>	<b>28,458.63</b>
<b>Protective Services</b>				
<b>Police Protective Services</b>				
<b>Wages/Salaries/Benefits</b>				
520-110-120 - PS-Police-Salary- Constable Scott	15,839.82		(15,839.82)	5,279.94
520-110-125 - PS-Police-Salary-Police Chief Scott	21,618.12		(21,618.12)	7,206.04
520-110-130 - PS-Police -Salary- Constable Christine	17,601.60		(17,601.60)	5,867.20
520-120-120 - PS-Police Benefits- Constable Scott	4,414.65		(4,414.65)	1,374.07
520-120-125 - PS-Police-Benefits-Police Chief Scott	5,729.07		(5,729.07)	1,802.71
520-120-130 - PS-Police-Benefits- Constable Christine	4,774.36		(4,774.36)	1,504.69
<b>Total Wages/Salaries/Benefits:</b>	<b>69,977.62</b>	<b>0.00</b>	<b>(69,977.62)</b>	<b>23,034.65</b>
<b>Professional/Contractual Services</b>				
520-210-110 - PS - Police - Contracted Services	624.90		(624.90)	
520-230-100 - PS - Police - Insurance-Veh-ALL.	785.00		(785.00)	
520-250-100 - PS - Police - Contracted Repairs	250.28		(250.28)	
520-260-110 - PS - Police - Contracted Security Camera	1,516.86		(1,516.86)	505.62
<b>Total Professional/Contractual Services:</b>	<b>3,177.04</b>	<b>0.00</b>	<b>(3,177.04)</b>	<b>505.62</b>
<b>Utilities</b>				
520-300-140 - PS - Police - Utility - Telephone	1,299.07		(1,299.07)	549.65
<b>Total Utilities:</b>	<b>1,299.07</b>	<b>0.00</b>	<b>(1,299.07)</b>	<b>549.65</b>
<b>Materials/Supplies</b>				
520-410-100 - PS - Police - Postage	60.33		(60.33)	

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**Operating Revenues & Expenditures by Comp. Elem.**  
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	Year to Date	Annual Budget	Budget Remaining	Current Month
520-420-100 - PS - Police - Office Supplies/Stationery	271.27		(271.27)	19.78
520-430-110 - PS - Police - Oil & Gas	2,599.49		(2,599.49)	1,221.77
520-440-110 - PS - Police-Uniforms	1,252.65		(1,252.65)	262.04
520-450-100 - PS - Police - Firearms	116.04		(116.04)	116.04
520-460-100 - PS - Police-Communications	158.12		(158.12)	158.12
520-465-100 - PS - Public Relations	400.00		(400.00)	400.00
<b>Total Materials/Supplies:</b>	<b>4,857.90</b>	<b>0.00</b>	<b>(4,857.90)</b>	<b>2,177.75</b>
<b>Total Police Protective Services:</b>	<b>79,311.63</b>	<b>0.00</b>	<b>(79,311.63)</b>	<b>26,267.67</b>

**Fire Protective Services**

**Wages/Remuneration**

525-110-120 - PS - Fire - Salaries - Fire Chief	11,347.59		(11,347.59)	3,554.64
525-110-130 - PS - Fire - Salaries - Deputy Fire Chief	505.00		(505.00)	
525-110-135 - PS - Fire - Salaries- EMO	781.68		(781.68)	276.68
525-110-140 - PS - Fire - Salaries - Meetings	(110.00)		110.00	(110.00)
525-120-120 - PS - Fire - Benefits - Fire Chief	3,187.55		(3,187.55)	958.93
<b>Total Wages/Remuneration:</b>	<b>15,711.82</b>	<b>0.00</b>	<b>(15,711.82)</b>	<b>4,680.25</b>

**Professional/Contractual Services**

525-210-110 - PS - Fire - Training	(350.00)		350.00	(350.00)
525-210-120 - PS - Fire - Software Renewals	295.78		(295.78)	
525-210-122 - PS-Fire-Licenses-Radio	757.24		(757.24)	757.24
525-230-100 - PS - Fire - Insurance-ALL	25,946.80		(25,946.80)	
525-240-100 - PS - Fire - Memberships/Subscriptions	480.00		(480.00)	
525-420-110 - PS-Fire-Pub. Education	1,115.57		(1,115.57)	1,026.08
<b>Total Professional/Contractual Services:</b>	<b>28,245.39</b>	<b>0.00</b>	<b>(28,245.39)</b>	<b>1,433.32</b>

**Utilities**

525-300-110 - PS - Fire - Utility - Heat-N.Gas	941.02		(941.02)	310.25
525-300-120 - PS - Fire - Utility - Power	704.18		(704.18)	228.32
525-300-140 - PS - Fire - Utility - Telephone	1,467.41		(1,467.41)	477.63
<b>Total Utilities:</b>	<b>3,112.61</b>	<b>0.00</b>	<b>(3,112.61)</b>	<b>1,016.20</b>

**Materials/Supplies**

525-410-100 - PS - Fire - Stationary & Postage	1,166.93		(1,166.93)	1,089.42
525-420-100 - PS - Fire - Office Supplies	29.85		(29.85)	
525-425-100 - PS-Fire-Radios-Rep/Main.	1,210.50		(1,210.50)	
525-430-100 - PS - Vehicle/Equip. Repair/Parts	100.74		(100.74)	
525-430-110 - PS - Fire - Oil & Gas	927.74		(927.74)	215.24
525-430-120 - PS-Fire-Uniforms	890.48		(890.48)	112.00
525-430-130 - PS-Fire-Building Maint.	499.83		(499.83)	
525-431-100 - PS-Fire-Repair-Truck #21-E671J-New truck	595.40		(595.40)	
525-433-100 - PS-Fire-Truck #23-E672 -Rural Pumper	315.36		(315.36)	315.36
525-434-100 - PS-Fire-Truck #24-R671J- Rescue	944.77		(944.77)	573.45
525-440-100 - PS - Fire - Small Tools/Equipment	159.00		(159.00)	
525-440-120 - PS-Fire-Air/Foam-Tank Refills	101.76		(101.76)	
525-440-130 - PS-Fire-Consumables	962.95		(962.95)	962.95

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**Urban Files**  
**Operating Revenues & Expenditures by Comp. Elem.**  
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	Year to Date	Annual Budget	Budget Remaining	Current Month
525-455-100 - PS-Fire-Supplies-Misc. All	279.56		(279.56)	
525-460-100 - PS-Fire-Medical Supplies	808.43		(808.43)	278.47
<b>Total Materials/Supplies:</b>	<b>8,993.30</b>	<b>0.00</b>	<b>(8,993.30)</b>	<b>3,546.89</b>
<b>Total Fire Protective Services:</b>	<b>56,063.12</b>	<b>0.00</b>	<b>(56,063.12)</b>	<b>10,676.66</b>
<b>Total Protective Services:</b>	<b>135,374.75</b>	<b>0.00</b>	<b>(135,374.75)</b>	<b>36,944.33</b>

**Transportation Services**

**Wages/Salaries/Benefits**

530-110-140 - TS - Maint. - Salaries - Scott	13,918.05		(13,918.05)	4,632.82
530-110-145 - TS - Maint. - Salaries - Jeff	17,174.40		(17,174.40)	5,724.80
530-110-146 - TS - Maint.- Salaries- Brad	14,483.90		(14,483.90)	4,824.34
530-110-147 - TS - Maint. Salaries- Jayson	14,438.34		(14,438.34)	4,812.78
530-110-148 - TS - Maint - Salaries- Tyler	13,956.50		(13,956.50)	4,644.38
530-110-160 - TS -Overtime-All	1,445.61		(1,445.61)	795.01
530-120-140 - TS - Maint. - Benefits -Scott	3,600.70		(3,600.70)	1,177.36
530-120-145 - TS - Maint. -Benefits -Jeff	4,120.84		(4,120.84)	1,272.59
530-120-146 - TS - Maint. Benefits -Brad	3,601.30		(3,601.30)	1,103.78
530-120-147 - TS - Maint - Benefits - Jayson	2,863.58		(2,863.58)	917.43
530-120-148 - TS - Maint- Benefits- Tyler	4,055.91		(4,055.91)	1,627.91
530-120-160 - TS-Benefits-Overtime All	339.93		(339.93)	146.41
<b>Total Wages/Salaries/Benefits:</b>	<b>93,999.06</b>	<b>0.00</b>	<b>(93,999.06)</b>	<b>31,679.61</b>

**Professional/Contractual Services**

530-210-140 - TS -RAILWAY Leases/Crossings	889.50		(889.50)	296.50
530-260-100 - TS - Maint. - Insurance/Vehicle -ALL	6,250.04		(6,250.04)	
530-260-500 - TS- Maint- Insurance-Retention Pond	153.00		(153.00)	
530-260-510 - TS-Maint-Insurance-South Retention Pond	4,420.00		(4,420.00)	
530-280-100 - TS - Maint. - Membership/Training-Subsci	150.00		(150.00)	
530-290-103 - TS - Maint. - Cont. Repairs -Grader	337.16		(337.16)	
530-290-111 - TS-Cont. Rep- New Bobcat	472.02		(472.02)	
530-290-118 - TS - Cont. Repair - GMC Sierra- Unit 1	23.31		(23.31)	23.31
530-295-100 - TS-Cont. Serv.- Shop Repairs	819.54		(819.54)	
<b>Total Professional/Contractual Services:</b>	<b>13,514.57</b>	<b>0.00</b>	<b>(13,514.57)</b>	<b>319.81</b>

**Utilities**

530-300-110 - TS - Maint. - Utility - Heat	1,458.99		(1,458.99)	320.09
530-300-120 - TS - Maint. - Utility - Power	990.24		(990.24)	177.77
530-300-125 - TS - Maint - Utility - Jim Tooke Power	56.27		(56.27)	24.86
530-300-140 - TS - Utility - Telephone	557.23		(557.23)	393.81
530-310-100 - TS - Maint. - Utility - Street Lights	6,630.93		(6,630.93)	2,210.31
530-310-110 - TS - Maint - Utility-Fountain-Power	175.00		(175.00)	
530-310-120 - TS - Maint - Util -South Pumping - Power	151.56		(151.56)	63.20
<b>Total Utilities:</b>	<b>10,020.22</b>	<b>0.00</b>	<b>(10,020.22)</b>	<b>3,190.04</b>

**Materials/ Supplies**

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530-410-100 - TS - Maint. - Small Tools	199.78		(199.78)	
530-410-110 - TS - Maint - Shop Admin-Stationary/Supp	9.01		(9.01)	
530-410-120 - TS - Maint. - Shop Supplies-Misc.	200.62		(200.62)	6.88
530-410-121 - TS - Maint Public Works Uniforms	63.84		(63.84)	
530-420-103 - TS - Maint. - Repair/Parts-Grader	1,733.88		(1,733.88)	1,153.27
530-420-106 - TS-Maint/Repairs/Parts-Bobcat	1,841.45		(1,841.45)	1,314.01
530-420-119 - TS - Maint. - GMC Sierra - Unit 1	69.15		(69.15)	48.05
530-420-120 - TS - Maint. - GMC Sierra - Unit 2	69.15		(69.15)	48.05
530-420-122 - TS - Maint - Sand Spreader	63.58		(63.58)	
530-420-124 - TS - Maint. - International Gravel Truck	1,490.89		(1,490.89)	1,422.73
530-425-110 - TS - Oil & Gas	8,084.26		(8,084.26)	3,742.90
530-440-100 - TS - Maint. - Gravel/Sand	2,319.85		(2,319.85)	1,160.16
530-470-100 - TS - Road/Street Signs	95.40		(95.40)	
<b>Total Materials/ Supplies:</b>	<b>16,240.86</b>	<b>0.00</b>	<b>(16,240.86)</b>	<b>8,896.05</b>
<b>Capital Outlay from Operations</b>				
530-600-182 - TS - Cap - Town Shop Development	478,851.90		(478,851.90)	478,851.90
<b>Total Capital Outlay from Operations:</b>	<b>478,851.90</b>	<b>0.00</b>	<b>(478,851.90)</b>	<b>478,851.90</b>
<b>Other</b>				
530-700-115 - TS - Interest LTD Town Shop Loan	985.37		(985.37)	288.76
<b>Total Other:</b>	<b>985.37</b>	<b>0.00</b>	<b>(985.37)</b>	<b>288.76</b>
<b>Total Transportation Services:</b>	<b>613,611.98</b>	<b>0.00</b>	<b>(613,611.98)</b>	<b>523,226.17</b>
<b>Environmental Health Services</b>				
<b>Professional/Contractual Services</b>				
540-200-110 - EH - Cont. - Waste Disposal Fee	22,794.61		(22,794.61)	11,634.52
540-210-300 - EH - Cont. - Compost	6,380.00		(6,380.00)	3,190.00
<b>Total Professional/Contractual Services:</b>	<b>29,174.61</b>	<b>0.00</b>	<b>(29,174.61)</b>	<b>14,824.52</b>
<b>Total Environmental Health Services:</b>	<b>29,174.61</b>	<b>0.00</b>	<b>(29,174.61)</b>	<b>14,824.52</b>
<b>Environmental Development Services</b>				
<b>Professional/Contractual Services</b>				
560-200-115 - P&D-Contr-Building Inspector	1,829.07		(1,829.07)	147.22
560-200-125 - P&D-Contr-Engineering Services	6,360.00		(6,360.00)	2,120.00
560-230-100 - P&D - Cont. - Insurance - Town Sign	271.00		(271.00)	
560-250-100 - P&D - Cont. - Planning Services	665.00		(665.00)	475.00
<b>Total Professional/Contractual Services:</b>	<b>9,125.07</b>	<b>0.00</b>	<b>(9,125.07)</b>	<b>2,742.22</b>
<b>Total Environmental Development Services:</b>	<b>9,125.07</b>	<b>0.00</b>	<b>(9,125.07)</b>	<b>2,742.22</b>

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<b>Recreation &amp; Cultural Services</b>				
<b>Administration</b>				
<b>Wages/Salaries</b>				
570-110-105 - R&C- Salaries- Rec Manager-Mat	13,001.94		(13,001.94)	4,333.98
570-120-105 - R&C- Benefits- Rec -Mathew	3,542.41		(3,542.41)	1,090.76
<b>Total Wages/Salaries:</b>	<b>16,544.35</b>	<b>0.00</b>	<b>(16,544.35)</b>	<b>5,424.74</b>
<b>Professional/Contractual Services</b>				
570-240-100 - R&C - Memberships/Subscriptions	115.00		(115.00)	
<b>Total Professional/Contractual Services:</b>	<b>115.00</b>	<b>0.00</b>	<b>(115.00)</b>	<b>0.00</b>
<b>Materials/Supplies</b>				
570-410-100 - R&C - Rec Supplies/Stationery	168.66		(168.66)	84.33
<b>Total Materials/Supplies:</b>	<b>168.66</b>	<b>0.00</b>	<b>(168.66)</b>	<b>84.33</b>
<b>Total Administration:</b>	<b>16,828.01</b>	<b>0.00</b>	<b>(16,828.01)</b>	<b>5,509.07</b>
<b>Outdoor Rinks Service</b>				
<b>Professional/Contractual Services</b>				
570-270-100 - R&C - Contracted Maint-Outdoor Rink	3,437.94		(3,437.94)	
<b>Total Professional/Contractual Services:</b>	<b>3,437.94</b>	<b>0.00</b>	<b>(3,437.94)</b>	<b>0.00</b>
<b>Materials/Supplies</b>				
570-422-120 - R&C-Out D.Rink-Material/Supplies/Other	229.46		(229.46)	129.97
<b>Total Materials/Supplies:</b>	<b>229.46</b>	<b>0.00</b>	<b>(229.46)</b>	<b>129.97</b>
<b>Total Outdoor Rinks Service:</b>	<b>3,667.40</b>	<b>0.00</b>	<b>(3,667.40)</b>	<b>129.97</b>
<b>Community Hall/Curling Rink Service</b>				
<b>Professional/Contractual Services</b>				
570-270-150 - R&C - Hall/Kitchen-Caretaking-Jodi	1,634.46		(1,634.46)	544.82
570-280-150 - R&C - Hall-Contracted Repairs	1,612.53		(1,612.53)	1,436.30
570-125-100 - R&C -Hall Benefits-Jodi	79.44		(79.44)	26.48
570-230-150 - R&C-Insurance-Hall-ALL-P&R	6,278.00		(6,278.00)	
570-230-100 - R&C-Insurance-Curling Rink	7,325.00		(7,325.00)	
<b>Total Professional/Contractual Services:</b>	<b>16,929.43</b>	<b>0.00</b>	<b>(16,929.43)</b>	<b>2,007.60</b>
<b>Utilities</b>				
570-300-150 - R&C - Utility - Heat - Hall	3,835.71		(3,835.71)	1,480.09
570-300-155 - R & C - Utility - Heat - Curling Rink	854.44		(854.44)	283.41
570-310-150 - R&C - Utility - Power - Hall	1,483.42		(1,483.42)	549.79
<b>Total Utilities:</b>	<b>6,173.57</b>	<b>0.00</b>	<b>(6,173.57)</b>	<b>2,313.29</b>

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<b>Materials/Supplies</b>				
570-400-150 - R&C-Hall-Supplies/Maint/Equip.	179.80		(179.80)	179.80
570-430-120 - R&C - Bldg Mat/Supply - Curling Rink	11.99		(11.99)	3.53
570-430-150 - R&C - Bldg Mat/Supply - Hall	552.08		(552.08)	184.34
<b>Total Materials/Supplies:</b>	<b>743.87</b>	<b>0.00</b>	<b>(743.87)</b>	<b>367.67</b>
<b>Total Community Hall/Curling Rink Service:</b>	<b>23,846.87</b>	<b>0.00</b>	<b>(23,846.87)</b>	<b>4,688.56</b>
<b>Parks Services</b>				
<b>Professional/Contractual Services</b>				
570-230-170 - R&C-Insurance-Parks	6,977.00		(6,977.00)	
<b>Total Professional/Contractual Services:</b>	<b>6,977.00</b>	<b>0.00</b>	<b>(6,977.00)</b>	<b>0.00</b>
<b>Utilities</b>				
570-310-170 - R&C - Utility - Power - Parks	301.59		(301.59)	98.36
570-310-180 - R&C - Utility - Power - Track Pump	98.10		(98.10)	32.70
570-300-120 - R&C - Utility - Heat -Parks	520.88		(520.88)	166.79
<b>Total Utilities:</b>	<b>920.57</b>	<b>0.00</b>	<b>(920.57)</b>	<b>297.85</b>
<b>Materials/Supplies</b>				
570-430-176 - R&C - Parks- 2000 Chevy 3/4 Ton	514.65		(514.65)	128.75
570-435-170 - R&C-CENTENNIALPark Repairs-Maint.	176.85		(176.85)	25.29
<b>Total Materials/Supplies:</b>	<b>691.50</b>	<b>0.00</b>	<b>(691.50)</b>	<b>154.04</b>
<b>Total Parks Services:</b>	<b>8,589.07</b>	<b>0.00</b>	<b>(8,589.07)</b>	<b>451.89</b>
<b>Program Services</b>				
<b>Grants/Subsidies</b>				
570-500-110 - R&C - Comm. Grants/Contributions	7,001.36		(7,001.36)	7,001.36
<b>Total Grants/Subsidies:</b>	<b>7,001.36</b>	<b>0.00</b>	<b>(7,001.36)</b>	<b>7,001.36</b>
<b>Total Program Services:</b>	<b>7,001.36</b>	<b>0.00</b>	<b>(7,001.36)</b>	<b>7,001.36</b>
<b>Library Services</b>				
<b>WAGES - LIBRARY</b>				
570-290-101 - R&C - LIBRARY Salary	4,505.56		(4,505.56)	1,446.17
570-290-102 - R&C - LIBRARY Benefits	638.81		(638.81)	207.48
<b>Total WAGES - LIBRARY:</b>	<b>5,144.37</b>	<b>0.00</b>	<b>(5,144.37)</b>	<b>1,653.65</b>
<b>Professional/Contractual Services</b>				
570-290-160 - R&C - LIBRARY - Levy	7,450.08		(7,450.08)	
570-290-100 - R&C - LIBRARY-Insurance	1,754.00		(1,754.00)	
<b>Total Professional/Contractual Services:</b>	<b>9,204.08</b>	<b>0.00</b>	<b>(9,204.08)</b>	<b>0.00</b>



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<b>Utility Services - Library</b>				
570-330-160 - R&C - Utility - Telephone - LIBRARY	162.90		(162.90)	54.30
<b>Total Utility Services - Library:</b>	<b>162.90</b>	<b>0.00</b>	<b>(162.90)</b>	<b>54.30</b>
<b>Library - MMS</b>				
570-440-120 - R&C - LIBRARY - Supplies/Stat/All	84.35		(84.35)	19.68
<b>Total Library - MMS:</b>	<b>84.35</b>	<b>0.00</b>	<b>(84.35)</b>	<b>19.68</b>
<b>Total Library Services:</b>	<b>14,595.70</b>	<b>0.00</b>	<b>(14,595.70)</b>	<b>1,727.63</b>
<b>Community Center - ARENA</b>				
<b>Wages</b>				
570-112-150 - ARENA - Wages - Ed	13,976.76		(13,976.76)	4,658.92
570-112-154 - ARENA-Wages-Cindy- Kitchen	5,212.30		(5,212.30)	1,802.21
570-112-155 - ARENA-Kitchen -Staff Misc.	6,667.67		(6,667.67)	2,289.47
570-112-157 - ARENA-Wages-Casual	2,397.14		(2,397.14)	745.12
570-120-122 - R&C-Benefits-ARENA- Cindy	805.49		(805.49)	280.16
570-120-123 - R&C-Benefits -ARENA -Ed	1,554.16		(1,554.16)	522.37
570-120-130 - R&C - Benefits - ARENA-Kitchen Staff	411.21		(411.21)	142.23
<b>Total Wages:</b>	<b>31,024.73</b>	<b>0.00</b>	<b>(31,024.73)</b>	<b>10,440.48</b>
<b>Professional/Contractual Services</b>				
570-270-146 - R&C - ARENA - Cont. Maint. - Building	1,834.73		(1,834.73)	1,771.13
570-230-140 - R&C-Insurance-ARENA	34,328.00		(34,328.00)	
<b>Total Professional/Contractual Services:</b>	<b>36,162.73</b>	<b>0.00</b>	<b>(36,162.73)</b>	<b>1,771.13</b>
<b>Utilities</b>				
570-300-110 - R&C - Utility - Heat ARENA- Rink	4,796.18		(4,796.18)	1,524.94
570-310-120 - R&C - Utility - Power ARENA- Rink	14,599.13		(14,599.13)	5,346.16
570-330-170 - R&C - Utility - Telephone - Skating Rink	922.64		(922.64)	360.18
570-330-180 - R&C - Arena Cable	90.96		(90.96)	
<b>Total Utilities:</b>	<b>20,408.91</b>	<b>0.00</b>	<b>(20,408.91)</b>	<b>7,231.28</b>
<b>Materials/Supplies</b>				
570-450-140 - R&C- ARENA - Office	17.76		(17.76)	8.88
570-450-141 - R&C - ARENA - Kitchen/Booth	11,518.10		(11,518.10)	4,834.74
570-450-142 - R&C-ARENA - Janitor	1,850.91		(1,850.91)	1,384.42
570-450-144 - R&C-ARENA -Zamboni	1,471.20		(1,471.20)	662.28
570-450-146 - R&C-ARENA -Building	1,299.70		(1,299.70)	501.90
<b>Total Materials/Supplies:</b>	<b>16,157.67</b>	<b>0.00</b>	<b>(16,157.67)</b>	<b>7,392.22</b>
<b>Total Community Center - ARENA:</b>	<b>103,754.04</b>	<b>0.00</b>	<b>(103,754.04)</b>	<b>26,835.11</b>
<b>Total Recreation &amp; Cultural Services:</b>	<b>178,282.45</b>	<b>0.00</b>	<b>(178,282.45)</b>	<b>46,343.59</b>



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<b>Utility Expenditures</b>				
<b>Wages/Salaries</b>				
580-110-116 - UT-Water-Overtime All	2,850.66		(2,850.66)	1,055.58
<b>Total Wages/Salaries:</b>	<b>2,850.66</b>	<b>0.00</b>	<b>(2,850.66)</b>	<b>1,055.58</b>
<b>Professional/Contractual Services</b>				
580-240-100 - UT - Water - Insurance -Claims-ALL	8,441.00		(8,441.00)	
580-285-150 - UT - Water - Cont. Repairs - Line Repair	300.00		(300.00)	300.00
580-290-100 - UT - Water - Laboratory Testing	165.00		(165.00)	83.25
585-285-100 - UT - Sewer - Cont Repairs /Camera- Lines	1,381.29		(1,381.29)	852.66
585-240-100 - UT - Sewer - Insurance - General /Claims	20,007.00		(20,007.00)	
<b>Total Professional/Contractual Services:</b>	<b>30,294.29</b>	<b>0.00</b>	<b>(30,294.29)</b>	<b>1,235.91</b>
<b>Utilities</b>				
580-300-120 - UT - Water - Power	1,690.42		(1,690.42)	537.43
580-300-110 - UT - Water - Heat	430.38		(430.38)	143.75
585-300-120 - UT - Sewer - Power	8,276.88		(8,276.88)	2,891.94
585-300-130 - UT- Sewer - Phone - Autodialer	401.63		(401.63)	186.99
580-300-145 - UT - Water-Phone Allowance	648.00		(648.00)	216.00
585-100-100 - UT-Sewer-Gas-New Lift 1	365.37		(365.37)	122.51
585-100-110 - UT-Sewer-Power- New Lift 1	2,560.40		(2,560.40)	673.03
585-100-130 - UT-Sewer-Power-Old Lift 1	32.70		(32.70)	
585-100-140 - UT-Sewer-Gas-New Lift 2	494.03		(494.03)	141.02
585-100-150 - UT-Sewer-Power-New Lift 2	3,237.05		(3,237.05)	1,011.36
585-100-170 - UT-Sewer-Power-Old Lift 2	204.73		(204.73)	
<b>Total Utilities:</b>	<b>18,341.59</b>	<b>0.00</b>	<b>(18,341.59)</b>	<b>5,924.03</b>
<b>Materials/Supplies</b>				
580-430-110 - UT - Water - SASK. WATER	69,075.19		(69,075.19)	31,672.14
580-430-130 - UT - Water-Mats&Suppl-Water Treat Plant	186.92		(186.92)	
580-430-145 - UT-Water-METERS-Parts	355.10		(355.10)	
585-430-110 - UT - Sewer - Mat/Supplies Lift Station 1	161.32		(161.32)	10.92
585-430-115 - UT - Sewer-Mat/Supplies - Lift Station 2	158.71		(158.71)	8.32
<b>Total Materials/Supplies:</b>	<b>69,937.24</b>	<b>0.00</b>	<b>(69,937.24)</b>	<b>31,691.38</b>
<b>Capital Expenditures</b>				
585-600-130 - UT - Sewer - Capital- Mach/Equipment	2,719.98		(2,719.98)	
585-600-186 - UT - Water Pumphouse/Res Update	431,764.93		(431,764.93)	169,734.39
<b>Total Capital Expenditures:</b>	<b>434,484.91</b>	<b>0.00</b>	<b>(434,484.91)</b>	<b>169,734.39</b>
<b>Debt Services</b>				
585-700-140 - UT- Loan Interest -Lift #2	7,200.28		(7,200.28)	7,200.28
<b>Total Debt Services:</b>	<b>7,200.28</b>	<b>0.00</b>	<b>(7,200.28)</b>	<b>7,200.28</b>
<b>Total Utility Expenditures:</b>	<b>563,108.97</b>	<b>0.00</b>	<b>(563,108.97)</b>	<b>216,841.57</b>

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TOTAL OPERATING EXPENDITURES:	1,657,814.92	0.00	(1,657,814.92)	869,381.03
 SURPLUS/DEFICIT				
Revenues	354,426.19	0.00	354,426.19	46,801.44
Expenditures	1,657,814.92	0.00	(1,657,814.92)	869,381.03
Surplus (Deficit)	(1,303,388.73)	0.00	(1,303,388.73)	(822,579.59)

Towns &amp; Villages



Dalmeny

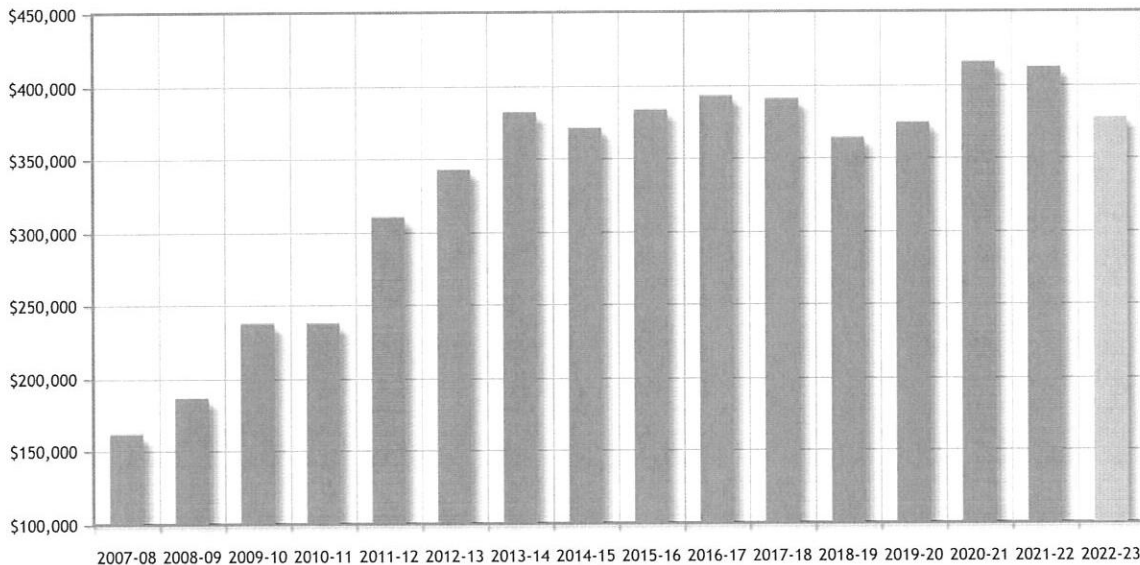


## Dalmeny

Revenue sharing in Dalmeny has increased from **\$161,904** in 2007-08 to **\$377,668** in 2022-23.

**133%**

Increase from 2007-08

Municipal Revenue Sharing for **Dalmeny** by fiscal year

Note that the Municipal Revenue Sharing funding figures for Saskatchewan are the budget amounts.

You may be also interested in...

### Municipal Revenue Sharing

Providing funding to each local municipality to support the delivery of community services.

### Contact Us

#### *Urban and Rural Revenue Sharing*

#### Grants Administration

Phone: 306-787-1262

Fax: 306-787-3641

#### Mailing Address:

410 - 1855 Victoria Avenue

Regina, SK S4P 3T2

> [mifprovgrants@gov.sk.ca](mailto:mifprovgrants@gov.sk.ca)

# HHW

## Household Hazardous Waste Collection Town of Dalmeny

YOUR LOCAL HHW EVENT WILL BE HELD ON:

# Thursday, May 5<sup>th</sup>, 2022

12 p.m. to 6 p.m. at the Dalmeny Town Office Parking Lot, 301 Railway Ave.

This program is open to residents of Dalmeny and the surrounding area. For more information visit:  
<https://www.productcare.org/products/hhw/saskatchewan/>

### ACCEPTED

#### THROUGH THE HOUSEHOLD HAZARDOUS WASTE PROGRAM AT NO CHARGE

**PHYSICALLY HAZARDOUS (FUEL CYLINDERS, NON-REFILLABLE)** 1 lb propane cylinders, camp fuel cylinders, butane, MAPP gas torch fuel cylinder, lighters & lighter refills

**AEROSOLS (flammable, toxic and/or corrosive)** lubricant, spray glue, insect repellent, brake cleaner, solvent

**FLAMMABLE LIQUIDS**- acetone, bbq lighter fluid, camping fuel, flammable degreaser, flammable fuel additives, flammable liquid additives, flammable lubricants, fondue fuel, gasoline, gasoline contaminated w/ oil or water (must be in a good jerry can), kerosene, methanol, methyl hydrate, mineral spirits, paint stripper/ remover, paint thinner, turpentine, varsol, windshield washer fluid, autobody filler

**CORROSIVE** – rust remover, masonry cleaner, pool & hot tub chemicals, grout cleaner, ammonia, bleach

**TOXIC (liquid)** – furniture stripper, automotive additives, lubricants, tar & bug remover

**PESTICIDES (liquid or solid)** – yard & garden chemical, anti-fouling paint, sanitizer, disinfectants

### OTHER RECYCLING OPTIONS

#### THROUGH an ECOCENTRE AT NO CHARGE

ANTIFREEZE & ANTIFREEZE CONTAINER

OIL FILTERS

USED OIL & OIL CONTAINER

#### THROUGH SARCAN AT NO CHARGE

**BATTERIES**- Small (up to 5kg) household batteries only, NO automotive batteries.

**ELECTRONICS**- desktop, portable computers, computer equipment, cables, printers, fax machine, audio/ video systems, and cellular and non-cellular telephones

**PAINT** – Provincial Paint Program accepted material.

### BASIC RESTRICTIONS

Refer to the Program website for more details:

[Saskatchewan - Product Care Recycling](https://www.productcare.org/products/hhw/saskatchewan/)

- Household waste only- No waste marked or sold as commercial, industrial or agricultural
- Original containers only- No repackaged waste
- Original labels only- Original container must have original label
- Sealed containers only- Must be leak-proof, generally the original cap must be attached
- Pesticide container must show the Pest Control Product number, the word "Domestic" and a toxic symbol. Note that many common household "pesticides" such as Roundup, Killex and others DO NOT have a toxic symbol, and are NOT accepted
- PAINT IN ANY CONTAINER IS NOT ACCEPTED- Leftover household paint and empty paint cans are accepted without charge at all SARCAN recycling depots. A complete list of items accepted under the Saskatchewan Paint Recycling Program can be found on SARCAN's website.
- Motor Oil and Antifreeze are not accepted.
- Batteries and light bulbs are not accepted.

#### Other Recycling Opportunities Community

Local retailers may accept specific materials for disposal or recycling during their regular business hours. Visit <http://saskwastereduction.ca/> for more information.



[gflenvironmental.com](http://gflenvironmental.com)

## CAO REPORT

April 25, 2022

### **1. Water Pumphouse Auto-Dialer:**

SaskTel will be providing a phone number for the auto-dialer for the new Water Pumphouse. This will automatically call the Public Works staff when there is an upset at the Water Pumphouse.

### **2. Funding from SGI and Change in Regulations:**

On April 12, 2022, the province announced that SGI would provide \$5.6M in funding for training and equipment to volunteer fire departments in the province for auto extrication. Please take a look at the link below.

[https://www.cjme.com/2022/04/12/volunteer-firefighters-getting-help-from-saskatchewan-government/?fbclid=IwAR3cUhLGQ04VTIbKOUeCXh0YIIStsfsAm\\_7zQWZ8RUM5zcDvHBwQKqSsN34](https://www.cjme.com/2022/04/12/volunteer-firefighters-getting-help-from-saskatchewan-government/?fbclid=IwAR3cUhLGQ04VTIbKOUeCXh0YIIStsfsAm_7zQWZ8RUM5zcDvHBwQKqSsN34)

Then on April 14, 2022, SGI announced that blue lights would be permitted on fire apparatus and ambulances in the province through an amendment to *The Vehicle Equipment Amendment Regulations, 2022*.

### **3. Assessment Roll – Open to the Public:**

The assessment roll for 2022 opened to the public on March 25, 2022 and closes on April 26, 2022.

### **4. Utility Billing with New Rates:**

The Utility Billing at the end of April 2022 will be the first utility billing using the amended rates adopted by Council in 2022 and approved by the Saskatchewan Municipal Board Local Government Committee.

### **5. Spray and Play Intergenerational Park:**

PlayQuest will commence work on the Spray and Play Intergenerational Park in either the first or second week of May, 2022. King's Forest replaced the metal doors on the Spray Park Mechanical Building during the week of April 17, 2022.

### **6. Variable Frequency Drives – Village of Lake Lenore:**

The Village of Lake Lenore has agreed to purchase the Town's Variable Frequency Drives (VFD) at a cost of \$1,500.00, plus applicable taxes.

### **7. SaskWater – Communication with Control Panel:**

It appears that SaskWater is having concerns with their water meter communicating with the new control panel in the Water Pumphouse. More will be known regarding this situation in the coming week.

### **8. Application to the Affinity Credit Union:**

I will be preparing an application to the Affinity Credit Union for funding for the Spray and Play Intergenerational Park. The application deadline is Sunday, May 1, 2022.

### **9. 2022 UMAAS Convention:**

The 2022 Urban Municipal Administrators' Association (UMAAS) Conference will be held at the Travelodge in Saskatoon from June 7 to June 10, 2022. I would appreciate permission to attend this Conference and I would appreciate permission for Office Manager Kelly Janzen to attend the UMAAS Conference as well.



New Business "A"

Ready for Council  
Apr. 25/22



Government  
— of —  
Saskatchewan

Minister of  
Government Relations  
Legislative Building  
Regina, SK Canada S4S 0B3

April 19, 2022

To: All Mayors/Reeves and Members of Council

**RE: 2022 Education Property Tax Mill Rates**

The education property tax mill rates to be levied with respect to every school division and property class for the 2022 taxation year are as follows:

	2022 Mill Rates	2021 Mill Rates	Difference
Agricultural	1.42 mills	1.36 mills	0.06
Residential	4.54 mills	4.46 mills	0.08
Commercial/Industrial	6.86 mills	6.75 mills	0.11
Resource	9.88 mills	9.79 mills	0.09

These rates are subject to formal approval by Order in Council in the coming weeks.

As in past years, municipalities will collect education property taxes and remit the revenue to the province, with the exception of municipalities with separate school divisions that set their own mill rates.

For the 2022 tax year, the following separate school divisions have passed bylaws indicating they will determine their own education property tax rates:

- Christ the Teacher RCSSD 212
- Holy Family RCSSD 140
- Holy Trinity RCSSD 22
- Light of Christ RCSSD 16
- Lloydminster RCSSD 89
- Prince Albert RCSSD 6
- Regina RCSSD 81
- St. Paul's RCSSD 20

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All Mayors/Reeves and Members of Council

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April 19, 2022

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Each of these separate school divisions must inform the Ministry of Education and all municipalities within its boundaries of their 2022 education property tax mill rates by May 1<sup>st</sup>.

If you require additional information, please contact the Ministry of Government Relations' Property Tax and Assessment unit at [ept@gov.sk.ca](mailto:ept@gov.sk.ca).

Sincerely,



Don McMorris

Minister of Government Relations

Minister Responsible for First Nations, Métis and Northern Affairs

Minister Responsible for Provincial Capital Commission