

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, FEBRUARY 14, 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. January 24, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll (2)
- c. Council Per Diems

FINANCIALS

- a. Tax Comparisons for the Month of January

CORRESPONDENCE

- a.

DELEGATION

- a. Region Manager Fritz Eckstein – Great Plains College – 7:20 p.m.
- b. Design Engineer David Fong – Catterall & Wright – 7:50 p.m.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Minutes of the February 2, 2022 Dalmeny Library Board Meeting
- b. Town of White City – Support for Application for Boundary Alteration

BYLAWS

- a. Bylaw 3-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – 617270 Saskatchewan Ltd.
- b. Bylaw 4-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – Dalmeny Daycare Inc.
- c. Bylaw 5-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – Dirty Devil Hydro-Vac Services Ltd.
- d. Bylaw 6-2022, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purposes of Economic Development – Dalmeny Industrial Park Inc.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: February 28, 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: February 28, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: January 17; February 28; March 21; April 11;
May 16; June 20; September 19; October 17;
November 21; December 19

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

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

18/22 – Desnoyers/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 24, 2022 be adopted as presented.

Carried.

MINUTES

19/22 – Zoller/Slack – That the Minutes of the January 10, 2022 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

20/22 – Bueckert/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$267,648.04 for the period ending January 20, 2022 and representing cheque numbers 17097 to 17140 be approved by Council.

Carried.

PAYROLL

21/22 – Boisvert/Desnoyers – That the payroll listing in the amount of \$24,755.94 for the pay period ending January 10, 2022 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

BANK RECONCILIATION AND STATEMENT

22/22 – Slack/Desnoyers – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council for the period ending December 31, 2021.

Carried.

Project Manager Chad Carruthers of Catterall & Wright arrived at the meeting at 7:20 p.m.

DELEGATION

Project Manager Chad Carruthers discussed the following projects with Council:

- Prairie Street Warranty Review
- First Street Railway Crossing
- SUTO vs. Microsurfacing – Surfacing Pricing for 2022, \$16.00 per square meter vs. \$14.00 per square meter respectively
- Water Pumphouse Access Road and Water Main Extension
- Railway Avenue Drainage (Fifth Street to Powerline Road)

Fire Chief Rick Elder arrived at the meeting via video conferencing at 7:42 p.m.

Project Manager Chad Carruthers of Catterall & Wright left the meeting at 7:46 p.m. and did not return.

Public Works Manager Jeff Johnson arrived at the meeting at 7:46 p.m.

Recreation Manager Mat Halcro arrived at the meeting at 7:50 p.m.

CORRESPONDENCE

23/22 – Bradley/Desnoyers – That the following correspondence be filed:

- A. SaskWater Consumption Comparison 2021 vs. 2020
- B. Ministry of Government Relations – *The Construction Code Act*

Carried.

FIRE CHIEF'S REPORT

24/22 – Bueckert/Slack – That the Fire Chief's Quarterly Report for the period ending December 31, 2021 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

TOWN OF DALMENY
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Fire Chief Rick Elder left the video conferencing meeting at 8:00 p.m. and did not return.

LIBRARIAN'S REPORT

25/22 – Desnoyers/Boisvert – That the Librarian's Quarterly Report for the period ending December 31, 2021 as prepared by Librarian's Bonnie Furi and Sheila Honeker be accepted by Council.

Carried.

PUBLIC WORKS MANAGER REPORT

26/22 – Bradley/Desnoyers – That the Public Works Manager's Quarterly Report for the period ending December 31, 2021 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S REPORT

27/22 – Slack/Bradley – That the Recreation Quarterly Report for the period ending December 31, 2021 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro both left the meeting at 8:17 p.m. and did not return.

CAO REPORT

28/22 – Bradley/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for January 24, 2022 be accepted by Council.

Carried.

ICIP – DECOMMISSIONING OF OLD LIFT STATION NO. 1

29/22 – Desnoyers/Bradley – That the email of January 19, 2022 regarding Saskatchewan and Infrastructure Canada review of Council's Change of Scope request under the Investing in Canada Infrastructure Program (ICIP) and their decision to consider this request "as being ineligible" as stated by Program Analyst Jessica Clarke of the Municipal Infrastructure and Finance Branch, Ministry of Government Relations be acknowledged by Council. The work would have involved the following:

- Decommissioning and Demolition of Old Lift Station No. 1.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

BYLAW 1-2022 – FIXING WATER AND SEWER RATES

30/22 – Slack/Bradley – That Bylaw 1-2022, a Bylaw of the Town of Dalmeny to Amend Bylaw No. 1/12 Which Provides for Fixing Water Rates and Sewer Service Charges be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2022 for the first time.

31/22 – Zoller/Desnoyers – That Bylaw 1-2022 be read a second time.

Carried.

The CAO read Bylaw 1-2022 a second time.

32/22 – Bradley/Boisvert – That Bylaw 1-2022 be given third reading at this meeting.

Carried Unanimously.

33/22 – Desnoyers/Bueckert – That Bylaw 1-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 2-2022 – VARIATION OF PAYMENT FOR PRAIRIE STREET LOCAL IMPROVEMENT

34/22 – Slack/Desnoyers – That Bylaw 2-2022, A Bylaw Respecting the Variation of Payment of the Prairie Street Local Improvement Special Assessment from Wakefield Avenue to Ross Avenue be introduced and read a first time.

Carried.

The CAO read Bylaw 2-2022 for the first time.

35/22 – Zoller/Desnoyers – That Bylaw 2-2022 be read a second time.

Carried.

The CAO read Bylaw 2-2022 a second time.

36/22 – Bradley/Zoller – That Bylaw 2-2022 be given third reading at this meeting.

Carried Unanimously.

TOWN OF DALMENY
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37/22 – Zoller/Desnoyers – That Bylaw 2-2022 be read a third time and adopted.

Carried.

The CAO read Bylaw 2-2022 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

38/22 – Zoller/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 8:59 p.m.

Carried.

RECONVENE

39/22 – Bueckert/Boisvert - That Council reconvene and report at 9:10 p.m.

Carried.

ROYAL CANADIAN LEGION DONATION

40/22 – Slack/Desnoyers– That Council donate to the Royal Canadian Legion – Saskatchewan Command for the Military Service Recognition Book at a cost of \$195.24, plus GST.

Carried.

WATERWORKS RATE POLICY

41/22 – Slack/Bradley – That the Town of Dalmeny Waterworks Rate Policy #1-2022 be approved and adopted.

Carried.

WATERWORKS RATE POLICY #1-2019 RESCINDED

42/22 – Desnoyers/Bueckert – That Waterworks Rate Policy #1-2019, along with resolution #132/19 as passed by Council on March 25, 2019, be rescinded by Council.

Carried.

TOWN OF DALMENY
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MONDAY, JANUARY 24, 2022
DALMENY TOWN OFFICE

ADJOURN

43/22 – Bradley/Zoller – That the meeting be adjourned. Time 9:21 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
01/20/2022 2:50 PM

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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|---------------------------------|------------|------------------------------------------------------|-----------------------------|------------------|----------------|
| Bank Code: AP - AP-GENERAL OPER | | | | | |
| Computer Cheques: | | | | | |
| 17097 | 01/24/2022 | AMSC Insurance Services Ltd 2021 SPENDING | SPENDING ACCOUNT | 2,299.50 | 2,299.50 |
| 17098 | 01/24/2022 | Ayotte Plumbing and Heating 14806431/936863 | JJ/FIRE HALL FURNACE REPAIR | 591.40 | 591.40 |
| 17099 | 01/24/2022 | Bluewave Energy 3223799220684 | ZAMBONI PROPANE | 137.41 | 137.41 |
| 17100 | 01/24/2022 | Catterall & Wright 22-003 | WATER PUMPHOUSE ENGINEERING | 3,357.96 | 3,357.96 |
| 17101 | 01/24/2022 | Christine Van Meter 74 | 2022 BOOT ALLOWANCE | 300.00 | 300.00 |
| 17102 | 01/24/2022 | Dalmeny Insurance 42891 | 2022 AUTO POLICY-2000 CHEVY | 179.14 | 179.14 |
| 17103 | 01/24/2022 | Earthworks Equipment Corp S92028 | BOBCAT SUPPLIES | 237.40 | 237.40 |
| 17104 | 01/24/2022 | Edward Slack 23 | CHRISTMAS COUNCIL VOUCHER | 50.00 | 50.00 |
| 17105 | 01/24/2022 | Erickson Contracting 071-058-P7 | WATER PUMPHOUSE- PROG 7 | 156,934.82 | 156,934.82 |
| 17106 | 01/24/2022 | Fast Cat Service Inc. 5718 | POLCIE SNOW REMOVAL | 420.00 | 420.00 |
| 17107 | 01/24/2022 | Frontier Vinyl & Glass 9232/15037 | ARENA LOBBY GLASS/INSTALL | 3,384.39 | 3,384.39 |
| 17108 | 01/24/2022 | Inland Heidelberg Cement Group 6621576 6622514 | SALTED SAND SALTED SAND | 593.78 617.96 | 1,211.74 |
| 17109 | 01/24/2022 | JET Renos 2022002 | WARMING SHACK DOOR REPLACE | 3,390.67 | 3,390.67 |
| 17110 | 01/24/2022 | Jim Weninger 91 | ZOOM/COUNCIL FOOD/MASKS | 139.64 | 139.64 |
| 17111 | 01/24/2022 | Karen Roberts 31 | STAFF CHRISTMAS VOUCHER | 50.00 | 50.00 |
| 17112 | 01/24/2022 | Kelly Janzen 57 | POLICE/FIRE/OFFICE SUPPLIES | 81.50 | 81.50 |
| 17113 | 01/24/2022 | Linde Canada Inc. 67970397/83632 | PW-SHOP SUPPLIES | 459.73 | 459.73 |
| 17114 | 01/24/2022 | Loblaws Inc. 656/657/243/792 | ARENA BOOTH SUPPLIES | 984.80 | 984.80 |
| 17115 | 01/24/2022 | Loraas Disposal Services DEC 2021 | DEC GARBAGE PICKUP | 15,797.83 | 15,797.83 |
| 17116 | 01/24/2022 | Minister of Finance | | | |

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|-----------|------------|-------------------------------------------------|--------------------------------------------------------|------------------|----------------|
| | | 821223/21121223 | POLICE/FIRE RADIO LICENSE | 1,934.73 | 1,934.73 |
| 17117 | 01/24/2022 | Minister of Finance DEC 2021-2 | ADJUSTMENT-2021 TAXES COLLECTE | 286.94 | 286.94 |
| 17118 | 01/24/2022 | MuniCode Services Ltd. 53523 | BUILDING INSPECTIONS | 77.85 | 77.85 |
| 17119 | 01/24/2022 | Nor-Tec Linen Services R1-889245 | ARENA/POLICE/OFFICE MATS | 111.99 | 111.99 |
| 17120 | 01/24/2022 | Pitney Works 105 | OFFICE POSTAGE | 210.00 | 210.00 |
| 17121 | 01/24/2022 | Prairie Meats 915151 | ARENA BOOTH SUPPLIES | 530.70 | 530.70 |
| 17122 | 01/24/2022 | Princess Auto 3730168 | SANDER WHEELS/GLOVES | 99.87 | 99.87 |
| 17123 | 01/24/2022 | Reed Security 1557057 | SECURITY CAMERAS | 529.47 | 529.47 |
| 17124 | 01/24/2022 | Ricoh Canada Inc. MS199056001 MS199054143 | VEEAM BACKUP - LICENSE VEEAM BACKUP LICENSE | 22.20 22.20 | 44.40 |
| 17125 | 01/24/2022 | Robertson Stromberg 638557/56/58/55 | TAX ENFORCEMENT | 224.79 | 224.79 |
| 17126 | 01/24/2022 | Roto Rooter 11859 6683/11878 | SEWER LINE -209 3RD ST 526 WAKEF/133 5TH-SEWER LINE | 191.81 553.66 | 745.47 |
| 17127 | 01/24/2022 | Sask Research Council 1222088/1222414 | WATER LAB TESTING | 56.70 | 56.70 |
| 17128 | 01/24/2022 | Sask Water SW074819 | BULK WATER-DEC | 37,802.26 | 37,802.26 |
| 17129 | 01/24/2022 | Saskatoon CO-OP 773 | POLICE/FIRE/PW FUEL | 4,910.19 | 4,910.19 |
| 17130 | 01/24/2022 | Saskatoon Sleigh Rides 02101 | CHRISTMAS CARNIVAL | 890.40 | 890.40 |
| 17131 | 01/24/2022 | SaskEnergy Corp. JAN 2022 | SASKPOWER/ENERGY PMT | 20,944.71 | 20,944.71 |
| 17132 | 01/24/2022 | SaskTel CMR 395 | SASKTEL PMT | 1,718.11 | 1,718.11 |
| 17133 | 01/24/2022 | Scott Rowe 53 | 2022 BOOT ALLOWANCE | 300.00 | 300.00 |
| 17134 | 01/24/2022 | Scott Splawinski 7 | 2022 BOOT ALLOWANCE | 300.00 | 300.00 |
| 17135 | 01/24/2022 | Sheila Honeker 1 | CHRISTMAS/EMPLOYEE RECOGNITIO | 100.00 | 100.00 |
| 17136 | 01/24/2022 | Solarcor Energy Inc. 1488 | GICB SOLAR PV SYSTEM-ARENA | 4,440.00 | 4,440.00 |

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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|------------|--------------------------------|---------------------|----------------|----------------|
| 17137 | 01/24/2022 | Swish-Kemsol j031794 | OFFICE JANITORIAL | 246.44 | 246.44 |
| 17138 | 01/24/2022 | Trans-Care Rescue 22451 | FIRE-UNIFORMS | 794.26 | 794.26 |
| 17139 | 01/24/2022 | Wilbur Hueser 47 | FIRE-SERVICE AWARDS | 290.00 | 290.00 |
| 17140 | 01/24/2022 | Zak's Home Hardware 17876/1 | BARRICADE PAINT | 50.83 | 50.83 |
| | | | | Total for AP: | 267,648.04 |

Certified Correct This January 20, 2022

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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| Payor/Payee Name | Account Number | Type | Amount |
|-----------------------------|----------------|------|---------|
| <u>Anderson, Scott</u> | | | 1640.65 |
| <u>Berrecloth, Donald</u> | | | 343.94 |
| <u>Bonin, Edmund</u> | | | 1249.59 |
| <u>Dorner, Tyler</u> | | | 1796.05 |
| <u>Dyck, Bradley</u> | | | 1487.46 |
| <u>Elder, Rick</u> | | | 1251.08 |
| <u>Furi, Bonnie</u> | | | 470.59 |
| <u>Halcro, Mathew</u> | | | 1330.52 |
| <u>Hollingshead, Jayson</u> | | | 1577.53 |
| <u>Honeker, Sheila</u> | | | 262.67 |
| <u>Janzen, Kelly</u> | | | 1287.68 |
| <u>Janzen, Jaryn</u> | | | 148.92 |
| <u>Johnson, Jeffrey</u> | | | 1659.94 |
| <u>Johnson, Marina</u> | | | 175.42 |
| <u>Johnson, Phoebe</u> | | | 166.27 |
| <u>Keet, Cindy</u> | | | 468.57 |
| <u>Klein, Marlys</u> | | | 819.22 |
| <u>Roberts, Karen</u> | | | 200.79 |
| <u>Robinson, Olivia</u> | | | 64.75 |
| <u>Rowe, Scott</u> | | | 1975.57 |
| <u>Splawinski, Scott</u> | | | 1512.67 |
| <u>Trayhorne, Laurelea</u> | | | 836.42 |
| <u>Van Meter, Christine</u> | | | 1573.06 |
| <u>Weninger, Jim</u> | | | 2456.58 |

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84,755.94

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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|----------------------------------------|------------|---------------------------------------------|-------------------------------|----------------|----------------|
| Bank Code: AP - AP-GENERAL OPER | | | | | |
| Computer Cheques: | | | | | |
| 17141 | 01/31/2022 | AMSC Insurance Services Ltd FEB 2022 | GROUP INSURANCE -FEB | 8,036.14 | 8,036.14 |
| 17142 | 01/31/2022 | M.E.P.P. JAN 2022 | JANUARY MEPP PAYMENT | 13,184.30 | 13,184.30 |
| 17143 | 01/31/2022 | Minister of Finance JAN 2022 | SCHOOL TAXES COLLECTED | 22,401.76 | 22,401.76 |
| 17144 | 01/31/2022 | SaskTel CMR 396 | SASKTEL PMT | 625.74 | 625.74 |
| 17145 | 02/14/2022 | Access Communications FEB 2022 | ARENA CABLE | 47.63 | 47.63 |
| 17146 | 02/14/2022 | Accu-Sharp Tooling LTD 2281/2266/2335 | ARENA-ZAMBONI ICE KNIFE | 173.16 | 173.16 |
| 17147 | 02/14/2022 | Alberta Urban Municipalities 20221430 | 2022 MEMBERSHIP | 57.75 | 57.75 |
| 17148 | 02/14/2022 | Andrew Sheret Limited 40427/360/40304 | OLD TOWN SHOP FURNACE REPAIR | 858.20 | 858.20 |
| 17149 | 02/14/2022 | Anna Zoller 13 | COUNCIL FOOD VOUCHER | 50.00 | 50.00 |
| 17150 | 02/14/2022 | Ayotte Plumbing and Heating 15195423 | FIRE HALL FURNACE REPAIR | 116.55 | 116.55 |
| 17151 | 02/14/2022 | Bell Mobility Inc. FEB 2022 | AERATION BUILDING AUTODIALER | 74.23 | 74.23 |
| 17152 | 02/14/2022 | Bluewave Energy 20685/686/687 | ZAMBONI PROPANE | 288.21 | 288.21 |
| 17153 | 02/14/2022 | Canadian National Railways 91616506 | SIGNAL MAINTENANCE | 296.50 | 296.50 |
| 17154 | 02/14/2022 | Cindy Keet 4 | STAFF CHRISTMAS VOUCHER | 50.00 | 50.00 |
| 17155 | 02/14/2022 | Crosby Hanna & Assoc. #84-387-42 | ADVISORY SERVICES | 199.50 | 199.50 |
| 17156 | 02/14/2022 | Earthworks Equipment Corp S92594 | BOBCAT OIL | 93.72 | 93.72 |
| 17157 | 02/14/2022 | Erickson Contracting NO.071-058-P8 | WATER PUMPHOUSE-PROG 8 | 270,026.35 | 270,026.35 |
| 17158 | 02/14/2022 | First Filter Service 267032 | WATER PLANT BATTERY | 132.09 | 132.09 |
| 17159 | 02/14/2022 | Fort Garry Industries F9171844 | E21 REPAIR PARTS-LED HEADLAMP | 623.49 | 623.49 |
| 17160 | 02/14/2022 | Greenline Hose & Fittings 5713/1909/5540 | GRADER HYDRAULIC HOSE | 563.60 | 563.60 |

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|-----------|------------|---------------------------------------------|--------------------------------|----------------|----------------|
| 17161 | 02/14/2022 | Gregg Distributors LP 035-112473 | LIFT #1/2 OIL | 187.68 | 187.68 |
| 17162 | 02/14/2022 | hbi office plus #S056002 | OFFICE/POLICE/FIRE/PW SUPPLIES | 691.34 | 691.34 |
| 17163 | 02/14/2022 | Inland Heidelberg Cement Group 6627522 | SALTED SAND | 599.72 | 599.72 |
| 17164 | 02/14/2022 | Jim Weninger 92 | RRSP CONTRIBUTIONS | 3,116.68 | 3,116.68 |
| 17165 | 02/14/2022 | Loblaws Inc. 605941/38123 | ARENA BOOTH SUPPLIES | 1,005.82 | 1,005.82 |
| 17166 | 02/14/2022 | Loraas Disposal Services JAN 2022 | JAN COMPOST/GARBAGE PICKUP | 15,026.98 | 15,026.98 |
| 17167 | 02/14/2022 | Marlys Klein 20 | STAFF FOOD VOUCHER | 50.00 | 50.00 |
| 17168 | 02/14/2022 | Martensville Maven Marlies U11 1 | REIMBURSE-INVOICE ADJUSTMENT | 372.00 | 372.00 |
| 17169 | 02/14/2022 | Millsap Fuel Distributors Ltd. 50173 | PW- OIL FOR TRUCKS | 312.48 | 312.48 |
| 17170 | 02/14/2022 | Mini Tune Lawn & Landscape 170783/167572 | HUSTLER 72 DECK SERVICE/REPAIR | 2,958.80 | 2,958.80 |
| 17171 | 02/14/2022 | Mobile Fleet Services 51006/51007 | INTERNATIONAL/GRADER REPAIR | 874.15 | 874.15 |
| 17172 | 02/14/2022 | MuniCode Services Ltd. 53589/53604 | BUILDING INSPECTIONS | 1,688.10 | 1,688.10 |
| 17173 | 02/14/2022 | Nor-Tec Linen Services R1889727 | ARENA/POLICE/OFFICE MATS | 111.99 | 111.99 |
| 17174 | 02/14/2022 | Pepsico Beverages Canada 13000254 | ARENA BOOTH SUPPLIES | 356.37 | 356.37 |
| 17175 | 02/14/2022 | Prairie Meats 6684/7468/8206 | ARENA BOOTH SUPPLIES | 902.58 | 902.58 |
| 17176 | 02/14/2022 | Reed Security 1560957 | SECURITY CAMERAS | 529.47 | 529.47 |
| 17177 | 02/14/2022 | Regent Signs 13070 | ARENA SIGNS | 48.84 | 48.84 |
| 17178 | 02/14/2022 | Ricoh Canada Inc. MS199052228/900 | OFFICE SERVER INSTALL/PREP | 2,655.68 | 2,655.68 |
| 17179 | 02/14/2022 | Robertson Implements P18897 | FIRE-FUEL | 264.10 | 264.10 |
| 17180 | 02/14/2022 | S.A.M.A. 2022110 | 2022 MUNICIPAL REQUISITION | 17,693.00 | 17,693.00 |
| 17181 | 02/14/2022 | Sask Research Council 3233/2584/2894 | WATER LAB TESTING | 87.42 | 87.42 |
| 17182 | 02/14/2022 | Sask. Government Insurance | | | |

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|-----------|------------|----------------------------------------------------|--------------------------------|----------------|----------------|
| | | 153 | GMC #1/#2/INTERNATIONAL PLATES | 4,243.04 | 4,243.04 |
| 17183 | 02/14/2022 | Saskatoon Cylinder Exchange 9479 | BOBCAT CYLINDER REPAIR | 494.28 | 494.28 |
| 17184 | 02/14/2022 | SaskTel CMR 397 | SASKTEL PMT | 539.99 | 539.99 |
| 17185 | 02/14/2022 | SPI Health and Safety Inc. 11326368-00 | PW-UNIFORM SUPPLIES | 66.85 | 66.85 |
| 17186 | 02/14/2022 | SREDA Inc. 490 | 2022 REGIONAL MEMBERSHIP | 5,272.58 | 5,272.58 |
| 17187 | 02/14/2022 | SVP Envoyer paiement a 6675660/6676407 | 6 WATER METERS/SUPPLIES | 3,220.13 | 3,220.13 |
| 17188 | 02/14/2022 | Swish-Kemsol J031899 | ARENA JANITORIAL | 305.06 | 305.06 |
| 17189 | 02/14/2022 | The Canadian Payroll Assoc. 2022 | PAYROLL MEMBERSHIP-2022 | 261.45 | 261.45 |
| 17190 | 02/14/2022 | The Royal Canadian Legion 2 | DONATION- RESOLUTION 40/22 | 205.00 | 205.00 |
| 17191 | 02/14/2022 | Tom Moody 43 | RESCUE 24 SEAT BUCKLE | 388.84 | 388.84 |
| 17192 | 02/14/2022 | Trans-Care Rescue 22530/22494/522 | SCBA REFILL/CHEVY LIGHT BAR | 521.54 | 521.54 |
| 17193 | 02/14/2022 | U.M.A.A.S. 47 | 2022 MEMBERSHIP | 220.00 | 220.00 |
| 17194 | 02/14/2022 | Van Houtte Coffee Services 71324889-2022 | ARENA BOOTH SUPPLIES | 207.16 | 207.16 |
| 17195 | 02/14/2022 | Zak's Home Hardware 18586/684/791 | INTERNATIONAL/SHOP SUPPLIES | 87.53 | 87.53 |
| | | | | Total for AP: | 383,465.57 |

Payor/Payee's List Ready for Manual Release

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| Payor/Payee Name | Ac Type | Amount |
|--------------------------------------|---------|---------|
| Anderson, Scott | C | 1600.90 |
| Berrecloth, Colleen | C | 456.17 |
| Berrecloth, Donald | C | 192.88 |
| Bonin, Edmund | C | 1249.59 |
| Derksen, Crystal | C | 260.49 |
| Dorner, Tyler | C | 1379.74 |
| Dunlop, Emma | C | 48.56 |
| Dyck, Bradley | C | 1683.28 |
| Elder, Rick | C | 1131.73 |
| Furi, Bonnie | C | 287.41 |
| Halcro, Mathew | C | 1330.52 |
| Hollingshead, Jayson | C | 1577.53 |
| Honeker, Sheila | C | 253.77 |
| Janzen, Kelly | C | 1287.68 |
| Janzen, Jaryn | C | 110.07 |
| Johnson, Jeffrey | C | 1922.35 |
| Johnson, Marina | C | 269.97 |
| Johnson, Phoebe | C | 218.12 |
| Keet, Cindy | C | 615.46 |
| Klein, Marlys | C | 819.22 |
| Richter, Cressyn | C | 84.18 |
| Roberts, Karen | C | 160.55 |
| Robinson, Olivia | C | 71.23 |
| Rowe, Scott | C | 1975.57 |
| Splawinski, Scott | C | 1512.67 |
| Trayhorne, Laurelea | C | 753.70 |
| Van Meter, Christine | C | 1573.06 |
| Weninger, Jim | C | 2456.58 |

25,282.98

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Payor/Payee Name

A

[Anderson, Scott](#)
[Berrecloth, Donald](#)
[Bonin, Edmund](#)
[Dorner, Tyler](#)
[Dunlop, Emma](#)
[Dyck, Bradley](#)
[Elder, Rick](#)
[Furi, Bonnie](#)
[Halcro, Mathew](#)
[Hollingshead, Jayson](#)
[Honeker, Sheila](#)
[Janzen, Kelly](#)
[Janzen, Jaryn](#)
[Johnson, Jeffrey](#)
[Johnson, Marina](#)
[Johnson, Phoebe](#)
[Keet, Cindy](#)
[Klein, Marlys](#)
[Richter, Cressyn](#)
[Roberts, Karen](#)
[Robinson, Olivia](#)
[Rowe, Scott](#)
[Splawinski, Scott](#)
[Trayhorne, Laurelea](#)
[Van Meter, Christine](#)
[Weninger, Jim](#)

| Trans Type | Rec Type | Amount |
|------------|----------|---------|
| 200 | C | 1694.40 |
| 200 | C | 477.30 |
| 200 | C | 1386.65 |
| 200 | C | 1528.84 |
| 200 | C | 48.34 |
| 200 | C | 1632.33 |
| 200 | C | 1243.00 |
| 200 | C | 320.08 |
| 200 | C | 1562.77 |
| 200 | C | 1715.68 |
| 200 | C | 319.63 |
| 200 | C | 1410.99 |
| 200 | C | 282.35 |
| 200 | C | 1820.24 |
| 200 | C | 285.94 |
| 200 | C | 284.28 |
| 200 | C | 863.69 |
| 200 | C | 902.60 |
| 200 | C | 49.49 |
| 200 | C | 300.87 |
| 200 | C | 161.42 |
| 200 | C | 2154.80 |
| 200 | C | 1643.99 |
| 200 | C | 826.69 |
| 200 | C | 1997.63 |
| 200 | C | 2670.15 |

27,584.15

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| Payor/Payee Name | Account | Type | Rec Type | Amount |
|------------------------------------|---------|------|----------|--------|
| Bell, Alicia | | | C | 252.50 |
| Boisvert, Lacy | | | C | 301.18 |
| Bradley, Matt | | | C | 311.18 |
| Bueckert, Greg | | | C | 311.18 |
| Desnoyers, Eric | | | C | 311.18 |
| Hueser, Wilbur | | | C | 252.50 |
| Kroeker, Jonathan | | | C | 678.52 |
| Slack, Edward | | | C | 311.18 |
| Zoller, Anna-Marie | | | C | 311.18 |

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3040.60

January Outstanding Municipal and School Property Taxes, along with Frontage Taxes

2022 TIPPS \$71,399.66/month

2021 TIPPS \$64,453.89/month

2020 TIPPS \$60,864.57/month

2019 TIPPS \$59,874.96/month

2018 TIPPS \$54,340.73/month

| 2022 | Current | Arrears | Total |
|-----------|-----------------|---------------|---------------|
| Municipal | \$ (76,936.09) | \$ 180,362.98 | \$ 103,426.89 |
| School | \$ (26,416.23) | \$ 46,845.14 | \$ 20,428.91 |
| Frontage | \$ (186.95) | \$ 562.38 | \$ 375.43 |
| Totals | \$ (103,539.27) | \$ 227,770.50 | \$ 124,231.23 |

| 2021 | Current | Arrears | Total |
|-----------|----------------|---------------|---------------|
| Municipal | \$ (73,710.21) | \$ 251,364.49 | \$ 177,654.28 |
| School | \$ (24,877.57) | \$ 54,792.32 | \$ 29,914.75 |
| Frontage | \$ (73.60) | | \$ (73.60) |
| Totals | \$ (98,661.38) | \$ 306,156.81 | \$ 207,495.43 |

| 2020 | Current | Arrears | Total |
|-----------|----------------|---------------|---------------|
| Municipal | \$ (65,028.80) | \$ 298,460.34 | \$ 233,431.54 |
| School | \$ (22,693.67) | \$ 66,001.05 | \$ 43,307.38 |
| Frontage | \$ (35.48) | | \$ (35.48) |
| Totals | \$ (87,757.95) | \$ 364,461.39 | \$ 276,703.44 |

| 2019 | Current | Arrears | Total |
|-----------|----------------|---------------|---------------|
| Municipal | \$ (52,836.63) | \$ 242,948.93 | \$ 190,112.30 |
| School | \$ (18,570.50) | \$ 61,260.15 | \$ 42,689.65 |
| Frontage | \$ (140.52) | | \$ (140.52) |
| Totals | \$ (71,547.65) | \$ 304,209.08 | \$ 232,661.43 |

| 2018 | Current | Arrears | Total |
|-----------|----------------|---------------|---------------|
| Municipal | \$ (46,254.17) | \$ 227,887.46 | \$ 181,633.29 |
| School | \$ (16,632.30) | \$ 58,390.79 | \$ 41,758.49 |
| Frontage | | | \$ - |
| Totals | \$ (62,886.47) | \$ 286,278.25 | \$ 223,391.78 |

| 2017 | Current | Arrears | Total |
|-----------|----------------|---------------|---------------|
| Municipal | \$ (43,211.41) | \$ 249,071.94 | \$ 205,860.53 |
| School | \$ (16,742.18) | \$ 72,743.66 | \$ 56,001.48 |
| Frontage | | | \$ - |
| Totals | \$ (59,953.59) | \$ 321,815.60 | \$ 261,862.01 |

| 2016 | Current | Arrears | Total |
|-----------|----------------|---------------|---------------|
| Municipal | \$ (36,122.38) | \$ 254,374.01 | \$ 218,251.63 |
| School | \$ (13,997.69) | \$ 70,338.70 | \$ 56,341.01 |
| Frontage | | | \$ - |
| Totals | \$ (50,120.07) | \$ 324,712.71 | \$ 274,592.64 |

CAO REPORT
February 14, 2022

1. Budget Meetings:

I would appreciate having a Budget Meeting on Monday, March 7, 2022 and Monday, March 21, 2022 in the Town Council Chambers beginning at 6:00 p.m.

2. Ministry of Transport:

I have submitted the Final Claim for the Rail Safety Improvement Program (RSIP). The Final Claim was for a small amount of salary and benefits for the Final Review of the First Street CN Crossing Project. According to Administrative Support Assistant Elise Quigley, the Ministry has no concerns leaving this Project open until March 31, 2022, just in case Canadian National Railways decide to invoice the Town again.

3. Microsoft 365 Business Basics:

Due to the concerns expressed regarding the Town's email accounts we plan to move everyone to Microsoft 365 Business Basics at a yearly cost of \$1,075.20, plus a one-time labour fee of \$2,440.00. In moving everyone to their new email account, Ricoh IT Services may require physical access to your device(s). Please provide me with the brand name of your computer system, at your convenience.

4. Saskatchewan Municipal Board – Local Government Committee:

On February 11, 2022 Director Jessica Sentes of the Saskatchewan Municipal Board Local Government Committee advised the Town that the Town's Water and Sewer Rates contained in Bylaw No. 1-2022 were approved. These new rates will be implemented March 1, 2022. In closing, the Local Government Committee recommends the Council establish a specified utility reserve, which would be funded by an annual utility surplus when possible. This reserve is in place, but the Town was only able to transfer a small amount (\$16,397.61) in 2018 for the period 2013 to 2021.

5. 2021 Census Population Figures:

It appears that the Town's population figures for 2021 decreased by 60 people, from 1826 (2016) to 1,766 (2021) a 3.3 percent decrease. With these figures, it appears not all completed their census.

6. Hustler 72" Mower:

The Hustler 72" Mower experienced some broken welds on the left-hand side spindle and two adjacent welds. Hustler has finally agreed and adjusted their invoice by \$2,500.00. The amount shown in the accounts payable will satisfy all outstanding invoices with Mini Tune Lawn & Landscape Depot, to date.

Jim Weninger, Chief Administrative Officer

New Session 'A'

*Ready for
Council
Feb 11/22*

Dalmeny Library Board Meeting Minutes

February 2, 2022

In Attendance (via e-mail): Bonnie Furi, Sheila Honeker, Katrina Funk, Bev Eberle, Ronda Farrow, Karen Lukey, Lacy Boisvert

Meeting was conducted via e-mail due to the high numbers of Omicron at this time.

Story Time hasn't resumed yet.

Book Club hasn't resumed yet.

The Take & Make Kits from Central are popular. Lacy suggested that we encourage patrons to take pictures of their crafts/baked goodies and post to social media. They can tag the library. It would spread the word. Maybe we could pick a random post and offer a prize. Librarians and Board Members in favour of doing this.

We still have mandatory masking at the library.

Patrons are allowed in the library but they can utilize curbside pickup if they choose.

We received Rapid Test Kits from Central. We have had many people coming in to request them.

Date for the next meeting has not been determined at this time. We will schedule a Library Board Meeting and Annual General Meeting in March.



Box 220 Station Main
White City, SK. S4L 5B1

306 781 2355 †
306 781 2194 †

townoffice@whitecity.ca
whitecity.ca

New Business "B"

*Ready for
Council
Feb 11/22*

January 19, 2022

SENT VIA CANADA POST

Town of Dalmeny
Box 400
Dalmeny, SK S0K 1E0

Your Worship Mayor Jon Kroeker and the Town of Dalmeny Council,

In following to SUMA's January 10, 2022 Municipal Update, the Town of White City is seeking support of our application for Boundary Alteration currently before the Saskatchewan Municipal Board.

In 2018 the Town of White City initiated a boundary alteration process to incorporate, into a single urban municipality, White City, Emerald Park, surrounding subdivisions and Great Plains Industrial Park in addition to sufficient undeveloped land for future growth. Today, we are still working toward that vision of a single urban municipality, with sufficient land to accommodate a 25-year growth plan and the tax base to improve, maintain and build the infrastructure and facilities to accommodate an urban community projected to reach over 20,000 people by 2045. It will create one urban municipality with one system of governance and set the appropriate path for future municipal co-operation with a joint management planning area of the lands surrounding White City.

White City and the surrounding area in the Rural Municipality of Edenwold No. 158 have, and will continue to, experience significant growth. In 2018, White City commissioned a future growth study with a 25-year range and determined that population growth in White City will continue at a high rate.

During the past 25 years, the RM of Edenwold has developed several urban, country residential and rural commercial development on the borders of White City. The amount of development and other barriers to growth **now encompasses 55% of the Town's borders**. Based on the RM of Edenwold's 2019 Official Community Plan, further urban and commercial development on the borders of White City is planned to the extent that **85% of the Town's borders will be encumbered by development in the future**.

In comparison to other communities in Saskatchewan with a population of 1,000 or more, where the average amount of development on urban borders is approximately 10%, the situation with White City is significantly above this average and is unprecedented with respect to the comparison group. However, we expect that the trend of rural development encumbering urban borders in other communities has, and will, continue to grow as growth occurs in the province.



As the Provincial Government's Growth Plan progresses through the 2020s and 2030s more towns and Urban Municipalities will begin to, or are already seeing, increased development on their urban borders by Rural Municipalities. White City's situation is precedent setting for other Urban Municipalities in Saskatchewan to protect the ability to grow in the way towns need and want to grow and not how Rural Municipalities decide Urban Municipalities may grow.

During this long process White City has repeatedly invited the RM of Edenwold to discuss our proposal and come to a mutual solution. However, following mediation with the RM in 2019, it became clear that White City and the RM of Edenwold have two different visions for the future of this community. As seen by the RM of Edenwold's 2019 OCP, their vision is that of contention and domination which leaves no room for White City to grow and does not fall in-line with the growth plan laid out by the Government of Saskatchewan.

White City proceeded with an application to the SMB in November 2019 and submitted additional information per the SMB's request in May 2020. In November 2021 a jurisdictional hearing was held, and in December 2021 the SMB issued a decision in favour of White City in which it was decided that the SMB did have the authority to hear our case. We now await a date for a hearing on the merits of our application.

White City Council or Administration would be happy to share more information with you. Please reach out to us if you would like a presentation or to have a White City representative provide a presentation and answer any questions from your Council. We also encourage you to visit www.one-community.ca to access our proposal, growth study, financial analysis and more information.

SUMA has provided a draft letter template that Saskatchewan's hometowns may reference. We would ask you to consider sending an individualized letter from your municipality, and copying SUMA and the SMB, sharing your support on this important matter to show that White City does not stand alone in this issue.

Sincerely,
White City Town Council

Mayor Brian Fergusson

Deputy Mayor Rebecca Otitoju

Councillor Kris Moen

Councillor Bill Krzysik

Councillor Scott Moskat

Councillor Hal Zorn

Councillor Andrew Boschman

DATE

Mayor and Council
Town of White City
14 Ramm Ave. E.
White City, Saskatchewan S4L 5B1
townoffice@whitecity.ca

Dear Mayor Brian Fergusson:

I write today, on behalf of the **INSERT VILLAGE/TOWN/CITY NAME**, in support of the boundary alteration application White City has submitted to the Saskatchewan Municipal Board.

While Saskatchewan hometowns may vary in size, we share many of the same challenges. We are the hubs, providing services to not only our residents, but to the areas around us, often without any acknowledgement or contribution from those outside of our boundaries. Our communities are home to hospitals, schools, libraries, swimming pools, and rinks — all of which receive varying levels of support directly from the taxpayers of the community they reside in.

As communities grow, so too do the services and infrastructure we provide. It is essential that this growth be done in the most sensible and efficient way possible, to make best use of tax dollars at all levels. This will sometimes leave us at odds with our surrounding rural municipalities, as the most sensible areas for community growth may already have some level of development. However, this should not prevent us from pursuing growth where it will be of greatest benefit and at the least cost.

We also know that allowing communities to grow directly contributes to economic development in an area, for the good of everyone. An increase in services often leads to increased residential, commercial, and industrial development, which can be a shared boon to urban and rural municipalities alike.

We would like to express our council's support for the Town of White City and acknowledge the shared challenge that you face. Our communities must be allowed to grow.

Sincerely,

[Mayor NAME]

Mayor

cc. [Saskatchewan Municipal Board](#)

[Saskatchewan Urban Municipalities Association](#)

TOWN OF DALMENY

BYLAW NO. 3-2022

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

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with 617270 Saskatchewan Ltd.

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

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

Description of Property:

Lot 9, Block 35, Plan 102104042 – 417 Loepky Avenue
Alt #505140400-01, Assessment 72,960
Lot 11, Block 35, Plan 102161944 – 423 Loepky Avenue
Alt #505140550-01, Assessment 72,960
Lot 13, Block 35, Plan 102161944, 427 Loepky Avenue
Alt #505140650-01, Assessment 72,960
Lot 14, Block 35, Plan 102161944 – 429 Loepky Avenue
Alt #505140700-01, Assessment 72,960
Lot 16, Block 35, Plan 102161944 – 433 Loepky Avenue
Alt #505140800-01, Assessment 70,720
Lot 76, Block 33, Plan 102161944 – 107 Bitner Place
Alt #505141300-01, Assessment 60,240
Lot 79, Block 33, Plan 102161944 – 110 Bitner Place
Alt #505141450-01, Assessment 68,400

2. The taxable assessment of this property shall be exempt from taxation for the year 2021, such Lands as owned by 617270 Saskatchewan Ltd. at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 617270 Saskatchewan Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 4-2022

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

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 10, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dalmeny Daycare Inc.

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

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

Description of Property:

Parcel E, Plan 102308688 – 401 Wakefield Avenue
Alt #505182100, Land Assessment 87,040 Improvement Assessment 333,370
2. The taxable assessment of this property shall be exempt from taxation for the year 2022, 2023, 2024 and 2025, as follows, as such Lands and Improvements are owned by the Dalmeny Daycare Inc. at the time that taxes shall be levied shall be exempt from property tax.
 - a. In the year 2022, 100 percent of the property shall be exempt from taxation;
 - b. In the year 2023, 75 percent of the property shall be exempt from taxation;
 - c. In the year 2024, 50 percent of the property shall be exempt from taxation;
 - d. In the year 2025, 25 percent of the property shall be exempt from taxation; and
 - e. In the year 2026, 0 percent of the property shall be exempt from taxation.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, Dalmeny Daycare Inc. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 5-2022

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

PREAMBLE:

- i. The Town of Dalmeny gave notice of the tax exemption to the Ministry of Government Relations on February 11, 2022 as per Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Dirty Devil Hydro-Vac Services Ltd.

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

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

Description of Property:

Parcel 4, Block 201, Plan 102367379 – 186 Third Street South
Alt #515040300, Land Assessment 92,225 Improvement Assessment 122,315

2. The taxable assessment of this property shall be exempt from taxation for the years 2022, 2023, 2024 and 2025, as follows, as such Lands and Improvements are owned by Dirty Devil Hydro-Vac Services Ltd. at the time that taxes shall be levied shall be exempt from property tax.
 - a. In the year 2022, 100 percent of the property shall be exempt from taxation;
 - b. In the year 2023, 75 percent of the property shall be exempt from taxation;
 - c. In the year 2024, 50 percent of the property shall be exempt from taxation;
 - d. In the year 2025, 25 percent of the property shall be exempt from taxation; and
 - e. In the year 2026, 0 percent of the property shall be exempt from taxation.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, Dirty Devil Hydro-Vac Services Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 6-2022

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

PREAMBLE:

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

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

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

Description of Property:

Parcel 1, Block 201, Plan 102367379 – 106 Third Street South
Alt #515040000, Land Assessment 93,075
Parcel 2, Block 201, Plan 102367379 – 128 Third Street South
Alt #515040100, Land Assessment 92,055
Parcel 3, Block 201, Plan 102367379 – 150 Third Street South
Alt #515040200, Land Assessment 92,055
Parcel 1, Block 202, Plan 102367379 – 105 Third Street South
Alt #515040400, Land Assessment 91,885
Parcel 2, Block 202, Plan 102367379 – 127 Third Street South
Alt #515040500, Land Assessment 92,140
Parcel 3, Block 202, Plan 102367379 – 151 Third Street South
Alt #515040600, Land Assessment 93,160
Parcel 4, Block 202, Plan 102367379 – 187 Third Street South
Alt #515040700, Land Assessment 94,180
Parcel 1, Block 203, Plan 102367379 – 207 Third Street South
Alt #515040800, Land Assessment 97,920
Parcel 2, Block 203, Plan 102367379 – 251 Third Street South
Alt #515040900, Land Assessment 99,875
Parcel 3, Block 203, Plan 102367379 – 287 Third Street South
Alt #515041000, Land Assessment 100,725
Parcel 1, Block 204, Plan 102367379 – 286 Third Street South
Alt #515041100, Land Assessment 94,520
Parcel 2, Block 204, Plan 102367379 – 250 Third Street South
Alt #515041200, Land Assessment 95,540
Parcel 3, Block 204, Plan 102367379 – 286 Third Street South
Alt #515041300, Land Assessment 95,370

2. The taxable assessment of this property shall be exempt from taxation for the years 2022, 2023, 2024, 2025 and 2026 such Lands as may be owned by the Developer at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, the Developer agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. Bylaw 8-2017 is hereby repealed
5. This bylaw shall come into force and take effect when adopted by Council.

Mayor

(S E A L)

Chief Executive Officer