

REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MAY 30, 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. May 9, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Status of Reserves and Surplus at December 31, 2021

ACCOUNTS FOR APPROVAL

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

PUBLIC MEETING

- a. Bylaw 8A-2022, A Bylaw to Amend Bylaw No. 2-2016, Known as the Zoning Bylaw – 7:20 p.m.

CORRESPONDENCE

- a. GFL Environmental – Town of Dalmeny HHW Event – Collection Summary
- b. Saskatchewan Economic Development Alliance – Provincial Summit: Growing Communities One Idea at a Time
- c. Saskatchewan Legislative Assembly – Bill 86 Outdoor Public Places
- d. Saskatchewan Public Safety Agency – Provincial Fire Service Minimum Standards Guide

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Special Occasion Permit – Dalmeny Days Beer Garden

BYLAWS

- a. Bylaw 8A-2022, a Bylaw to Amend Bylaw No. 2-2016, known as the Zoning Bylaw (Proposed Second and Third Reading)
- b. Bylaw 11-2022, a Bylaw to Amend Bylaw No. 1-2018, known as the Traffic Bylaw 2018

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: June 13, 2022

2022 Regular Council Meetings: 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: June 20, 2022 commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 9, 2022
DALMENY TOWN OFFICE

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

ABSENT: None.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

ADOPTION OF AGENDA

180/22 – Zoller/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 9, 2022 be adopted as presented.

Carried.

MINUTES

181/22 – Desnoyers/Boisvert – That the minutes of the May 9, 2022 Regular Meeting be approved as circulated.

Carried.

SPRAY PARK RECIRCULATING SYSTEM

182/22 – Bradley/Boisvert – That the letter of May 3, 2022 from Public Health Supervisor Brent Latimer of the Saskatchewan Health Authority regarding the Dalmeny Spray Park with Recirculating System be accepted by Council.

Carried.

ACCOUNTS PAYABLE

183/22 – Slack/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$137,209.59 for the period ending April 21, 2022 and representing cheque numbers 17378 to 17415 be approved by Council.

Carried.

PAYROLL AND PER DIEMS

184/22 – Boisvert/Bradley – That the payroll listing and Council per Diems in the amount of \$29,689.45 for the pay period ending May 2, 2022 and May 31, 2022 respectively be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 9, 2022
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

185/22 – Zoller/Desnoyers – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CAO REPORT

186/22 – Boisvert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 9, 2022 be accepted by Council.

Carried.

CORRESPONDENCE

187/22 – Bueckert/Bradley – That the following correspondence be filed:

- A. Composting, Metal Recycling and Household Hazard Waste Collection
- B. Planning Bylaw Amendment Flowchart
- C. Tax Enforcement Flowchart, Excerpt of the Tax Enforcement Act and Tax Enforcement Checklist – Expedited Procedure
- D. Client's Guide to Municipal Tax Enforcement

Carried.

ACCESS COMMUNICATION BARBEQUE

188/22 – Zoller/Desnoyers – That Access Communications be given permission to hold their 2022 Summer Barbeque in Prairie Park on Friday, July 29, 2022 and that Adriana Garcia be advised of the same.

Carried.

MUNICIPALITIES TODAY ARTICLE

189/22 – Slack/Bradley – That the article in Municipalities TODAY entitled "Changes to Municipal Property Tax Tools Limit" be acknowledged by Council.

Carried.

BYLAW 8A-2022- ZONING BYLAW AMENDMENT

190/22 – Boisvert/Bueckert – That Bylaw 8A-2022, A Bylaw to Amend Bylaw 2-2016, known as the Town of Dalmeny Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 8A-2022 for the first time.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 9, 2022
DALMENY TOWN OFFICE

IN-CAMERA

191/22 – Desnoyers/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:30 p.m.

Carried.

RECONVENE

192/22 – Slack/Bueckert - That Council reconvene and report at 7:57 p.m.

Carried.

ADJOURN

193/22 – Bradley/Boisvert – That the meeting be adjourned. Time 8:06 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date
05/05/2022 10:11 AM

Dalmeny
Accounts for Approval
As of 05/05/2022
Batch: 2022-00024 to 2022-00026

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17378	04/30/2022	AMSC Insurance Services Ltd MAY 2022	MAY GROUP INSURANCE	9,133.20	9,133.20
17379	04/30/2022	M.E.P.P. APRIL 2022	APRIL MEPP PAYMENT	20,257.32	20,257.32
17380	04/30/2022	Minister of Finance APRIL 2022	APRIL SCHOOL TAXES COLLECTED	25,049.58	25,049.58
17381	05/09/2022	Anna Zoller 14	SUMA CONFERENCE PER DIEM	800.00	800.00
17382	05/09/2022	Bell Mobility Inc. MAY 2022	AERATION BUILDING AUTODIALER	74.23	74.23
17383	05/09/2022	Bluewave Energy 03223799220695	ZAMBONI PROPANE	104.15	104.15
17384	05/09/2022	Bonnie Furi 4	LIBRARY SUPPLIES	245.67	245.67
17385	05/09/2022	Brandt Tractor Ltd. 1457558	CUTTER-SUPPLIES	26.95	26.95
17386	05/09/2022	Canadian National Railways 91628726/237250	SIGNAL MAINTENANCE	716.50	716.50
17387	05/09/2022	Crosby Hanna & Assoc. #86/ #64 (390)	DEVELOPMENT/ADVISORY SERVICES	1,199.63	1,199.63
17388	05/09/2022	Dalmeny Seniors Association 32	2021/22 COMMUNITY GRANT	3,200.00	3,200.00
17389	05/09/2022	Earthworks Equipment Corp S96697/S96320	KUBOTA/BOBCAT HOSE	249.21	249.21
17390	05/09/2022	First Filter Service 271270/271651	KUBOTA SUPPLIES	110.86	110.86
17391	05/09/2022	Frontline Outfitters 57937	POLICE-UNIFORMS	97.94	97.94
17392	05/09/2022	Greenline Hose & Fittings S6526338.001	WATER PLANT -HOSE	84.70	84.70
17393	05/09/2022	Jim Weninger 96	RRSP CONTRIBUTIONS	5,539.80	5,539.80
17394	05/09/2022	Kings Forest Construction Ltd 734	SPRAY/PLAY NEW STEEL DOORS	2,597.40	2,597.40
17395	05/09/2022	Princess Auto 3079/2431/4682	SHOP/KUBOTA/SAND/INTERNATIONAL	479.33	479.33
17396	05/09/2022	Reed Security 1573034	SECURITY CAMERAS	529.47	529.47
17397	05/09/2022	Rempel Engineering 19491	TOWN SHOP ENGINEERING	853.13	853.13

Report Date
05/05/2022 10:11 AM

Dalmeny
Accounts for Approval
As of 05/05/2022
Batch: 2022-00024 to 2022-00026

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17398	05/09/2022	Robinson Supply S106266000.001	PW-SMALL TOOLS	118.30	118.30
17399	05/09/2022	Sask Water SW076392	BULK WATER	35,522.37	35,522.37
17400	05/09/2022	SASK. WCB 2022 1/2	2022 1/2 PMT	7,992.47	7,992.47
17401	05/09/2022	SaskEnergy Corp. APRIL 2022/2	WATER PUMPHOUSE POWER PMT	390.91	390.91
17402	05/09/2022	SaskPower 90241445	TOWN SHOP ELECTRICAL SERVICE	7,493.21	7,493.21
17403	05/09/2022	SaskTel CMR 403	SASKTEL PMT	744.09	744.09
17404	05/09/2022	Sew Kleen 6883	PUMP OUT TANK	78.75	78.75
17405	05/09/2022	SPI Health and Safety Inc. 11375498-00	PW-UNIFORMS	314.33	314.33
17406	05/09/2022	Stevenson Industrial 21652	ARENA DEHUMIDIFER SERVICE	851.74	851.74
17407	05/09/2022	Superior Infrastructure Restor 10305/10302	SEWER LINE CAMERA /REPAIR	4,872.00	4,872.00
17408	05/09/2022	SVP Envoyer paiement a 6711828	4 WATER METERS	2,102.16	2,102.16
17409	05/09/2022	Swish-Kemsol J032688	ARENA JANITORIAL SUPPLIES	213.48	213.48
17410	05/09/2022	The Rent-It-Store 212500	PW-CUTTERS	72.37	72.37
17411	05/09/2022	The Wireless Age 461512-92	POLICE-PHONE SUPPLIES	196.47	196.47
17412	05/09/2022	Thiessen Bros. Construction 7354	SNOW REMOVAL-POWER LINE RD	3,552.00	3,552.00
17413	05/09/2022	U.M.A.A.S. 48	2022 CONVENTION FEE'S	514.50	514.50
17414	05/09/2022	Van Houtte Coffee Services 71325063-2022	ARENA SUPPLIES	207.16	207.16
17415	05/09/2022	Warman Home Centre DV4169/4264/707	FIRE-TRAINING SUPPLIES	624.21	624.21
				Total for AP:	137,209.59

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05/05/2022 10:11 AM

Dalmeny
Accounts for Approval
As of 05/05/2022
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This May 5, 2022

Mayor

Administrator

★ Pay + Per Diems

Originator ID: 2288945575

Originator Name: Town of Dalmeny

Currency: CAD

Current System Date: 2022-May-02 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Ac	pe	Amount
<u>Anderson, Scott</u>			1786.84
<u>Baxter, Thomas</u>			434.36
<u>Bell, Alicia</u>			260.56
<u>Boisvert, Lacy</u>			311.30
<u>Bonin, Edmund</u>			1152.05
<u>Bradley, Matt</u>			321.30
<u>Bueckert, Greg</u>			321.30
<u>Desnoyers, Eric</u>			321.30
<u>Dorner, Tyler</u>			1558.84
<u>Dyck, Bradley</u>			1624.96
<u>Elder, Rick</u>			1592.49
<u>Furi, Bonnie</u>			326.50
<u>Halcro, Mathew</u>			1509.14
<u>Hollingshead, Jayson</u>			1641.77
<u>Honeker, Sheila</u>			276.62
<u>Janzen, Kelly</u>			1472.66
<u>Janzen, Jaryn</u>			275.09
<u>Johnson, Jeffrey</u>			2139.11
<u>Johnson, Marina</u>			195.83
<u>Keet, Cindy</u>			302.73
<u>Klein, Marlys</u>			970.27
<u>Kroeker, Jonathan</u>			701.28
<u>Roberts, Karen</u>			219.36
<u>Rowe, Scott</u>			2201.05
<u>Slack, Edward</u>			321.30
<u>Splawinski, Scott</u>			1706.57
<u>Trayhorne, Laurelea</u>			892.26
<u>Van Meter, Christine</u>			1857.35
<u>Weninger, Jim</u>			2673.96
<u>Zoller, Anna-Marie</u>			321.30

29,689.45

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Business Meeting "A"

*Ready for Council
May 25, 2022*

TOWN OF DALMENY

REPORT TO TOWN COUNCIL

FROM: Chief Administrative Officer, Jim Weninger

Date: May 30, 2022

TOPIC: Status of Reserves and Surplus Accounts at December 31, 2021

RESERVE/SURPLUS ACCOUNT	DEC. 31, 2021	DEC. 31, 2020	DEC. 31, 2019	DEC. 31, 2018	DEC. 31, 2017	DEC. 31, 2016	DEC. 31, 2015	DEC. 31, 2014	DEC. 31, 2013
<u>Accumulated Surplus</u>									
Current Year Surplus	2,244,677.14	1,629,864.87	1,340,445.31	2,000,623.42	3,043,180.37	860,925.74	915,913.06	857,388.07	1,522,086.21
Accumulated Surplus	<u>23,697,867.12</u>	<u>22,068,002.25</u>	<u>20,727,556.94</u>	<u>18,726,933.52</u>	<u>15,683,753.15</u>	<u>14,822,827.41</u>	<u>13,906,914.35</u>	<u>13,049,526.28</u>	<u>11,527,440.07</u>
Subtotal:	25,942,544.26	23,697,867.12	22,068,002.25	20,727,556.94	18,726,933.52	15,683,753.15	14,822,827.41	13,906,914.35	13,049,526.28
<u>Unappropriated Surplus</u>									
Current Year	268,511.90	179,218.11	151,120.73	52,140.65	-180,905.50	-449,304.14	-586,114.63	81,550.98	156,577.11
Accumulated	<u>1,532,830.27</u>	<u>1,353,612.16</u>	<u>1,202,491.43</u>	<u>1,150,350.78</u>	<u>1,331,256.28</u>	<u>1,780,560.42</u>	<u>2,366,675.05</u>	<u>2,285,124.07</u>	<u>2,128,546.96</u>
Subtotal:	1,801,342.17	1,532,830.27	1,353,612.16	1,202,491.43	1,150,350.78	1,331,256.28	1,780,560.42	2,366,675.05	2,285,124.07
<u>Public Reserves</u>									
Unspecified Reserves	59,681.41	59,681.41	59,681.41	59,681.41	59,681.41	59,681.41	59,681.41	240,198.49	240,198.49
Handivan Fund	0.00	0.00	0.00	1,498.00	1,498.00	1,498.00	1,498.00	1,498.00	1,498.00
Dedicated Lands	<u>45,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>34,905.70</u>	<u>34,905.70</u>
Subtotal:	104,841.26	94,841.26	94,841.26	96,339.26	96,339.26	96,339.26	96,339.26	276,602.19	276,602.19
<u>Utility Reserve</u>									
W/S Infrastructure	<u>602,647.75</u>	<u>922,075.81</u>	<u>790,443.81</u>	<u>790,443.81</u>	<u>960,462.20</u>	<u>960,462.20</u>	<u>960,462.20</u>	<u>155,773.78</u>	<u>59,270.38</u>
Subtotal:	602,647.75	922,075.81	790,443.81	790,443.81	960,462.20	960,462.20	960,462.20	155,773.78	59,270.38
<u>Fleet Reserve</u>									
Vehicle Replacement Reserve	<u>49,440.91</u>	<u>58,355.01</u>	<u>78,698.08</u>	<u>168,039.13</u>	<u>209,382.48</u>	<u>220,172.42</u>	<u>200,962.36</u>		
Subtotal:	49,440.91	58,355.01	78,698.08	168,039.13	209,382.48	220,172.42	200,962.36	0.00	0.00
<u>Other Reserves</u>									
Offsite Development Fees	668,889.50	634,905.66	612,770.61	593,944.91	569,938.55	521,925.52	496,470.06	460,911.62	401,966.53
Road Maintenance Reserve	0.00	91,051.18	185,859.12	301,567.78	221,706.67	240,000.00	180,000.00		
Fire Department	0.00	0.00	13,764.27	61,414.59				-3,145.20	-3,145.20
Municipal Police Services								34,043.12	34,043.12
Garbage Truck								38,585.00	38,585.00
Recreation & Culture - General	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00	30,306.00
Ball	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39	3,743.39
East Retention Pond	390,815.35	390,815.35	291,786.84	250,161.45	175,609.88	99,056.40			
Spray and Play	201,040.93	131,477.03	97,608.94	33,767.70	7,613.07				
Town Shop	<u>62,053.81</u>	<u>135,574.57</u>	<u>6,727.45</u>						
Subtotal:	1,356,848.98	1,417,873.18	1,242,566.62	1,274,905.82	1,008,917.56	895,031.31	710,519.45	564,443.93	505,498.84
Appropriated (Funded) Reserves	2,113,778.90	2,493,145.26	2,206,549.77	2,329,728.02	2,275,101.50	2,172,005.19	1,968,283.27	996,819.90	841,371.41
Change in Amount Compared to Previous Year	-379,366.36	286,595.49	-123,178.25	54,626.52	103,096.31	203,721.92	971,463.37	155,448.49	

REPORT TO TOWN COUNCIL
Re: Reserves and Surplus Accounts
Date: May 30, 2022

RESERVE/SURPLUS ACCOUNT	DEC. 31, 2021	DEC. 31, 2020	DEC. 31, 2019	DEC. 31, 2018	DEC. 31, 2017	DEC. 31, 2016	DEC. 31, 2015
ACCUMULATED SURPLUS:							
Beginning Balance January 1, 2021	23,697,867.12	22,068,002.25	20,727,556.94	18,726,933.52	15,683,753.15	14,822,827.41	13,906,914.35
Plus: 2021 General Operating Surplus:	2,478,964.96	1,629,864.87	1,340,445.31	2,000,623.42	3,043,180.37	860,925.74	915,913.06
	<u>26,176,832.08</u>	<u>23,697,867.12</u>	<u>22,068,002.25</u>	<u>20,727,556.94</u>	<u>18,726,933.52</u>	<u>15,683,753.15</u>	<u>14,822,827.41</u>
UNAPPROPRIATED SURPLUS:							
Beginning Balance January 1, 2021	1,532,830.27	1,353,612.16	1,202,491.43	1,150,350.78	1,331,256.28	1,780,560.42	2,366,675.05
Plus: 2021 General Operating Surplus/Deficit:	210,799.72	179,218.11	151,120.73	52,140.65	-180,905.50	-449,304.14	-586,114.63
	<u>1,743,629.99</u>	<u>1,532,830.27</u>	<u>1,353,612.16</u>	<u>1,202,491.43</u>	<u>1,150,350.78</u>	<u>1,331,256.28</u>	<u>1,780,560.42</u>
UNSPECIFIED RESERVES:							
Beginning Balance January 1, 2021	59,681.41	59,681.41	59,681.41	59,681.41	59,681.41	59,681.41	240,198.49
Transfers from Reserve	0.00	0.00	0.00	0.00	0.00	0.00	-180,517.08
Transfer to Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>59,681.41</u>	<u>59,681.41</u>	<u>59,681.41</u>	<u>59,681.41</u>	<u>59,681.41</u>	<u>59,681.41</u>	<u>59,681.41</u>
HANDIVAN FUND:							
Beginning Balance January 1, 2021	0.00	0.00	1,498.00				
Transferred to Para-Transit Bus Purchase in 2019	0.00	0.00	-1,498.00				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,498.00</u>	<u>1,498.00</u>	<u>1,498.00</u>	<u>1,498.00</u>
DEDICATED LANDS:							
Beginning Balance January 1, 2021	35,159.85	35,159.85	35,159.85	35,159.85	35,159.85	35,159.85	34,905.70
Plus:	10,000.00			0.00	0.00	0.00	254.15
	<u>45,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>	<u>35,159.85</u>
W/S INFRASTRUCTURE:							
Beginning Balance January 1, 2021	922,075.81	790,443.81	790,443.81	960,462.20	960,462.20	960,462.20	155,773.78
Transfer from Operating Fund Surplus				-183,193.45	0.00	0.00	708,014.82
Transfer to Reserves: Revenues over Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	96,673.60
Transfer to Reserves: MEEP	-11,978.00	11,978.00					
Transfer to Reserves: MEEP	-119,654.00	119,654.00					
Plus: Utility Fund Surplus	-187,796.06	0.00	0.00	13,175.06	0.00	0.00	0.00
	<u>602,647.75</u>	<u>922,075.81</u>	<u>790,443.81</u>	<u>790,443.81</u>	<u>960,462.20</u>	<u>960,462.20</u>	<u>960,462.20</u>

REPORT TO TOWN COUNCIL
Re: Reserves and Surplus Accounts
Date: May 30, 2022

RESERVE/SURPLUS ACCOUNT	DEC. 31, 2021	DEC. 31, 2020	DEC. 31, 2019	DEC. 31, 2018	DEC. 31, 2017	DEC. 31, 2016	DEC. 31, 2015
Beginning Balance January 1, 2021	58,355.01	78,698.08	168,039.13	209,382.48	220,172.42	200,962.36	0.00
Transfer from Operating Fund	0.00	30,000.00	0.00	0.00	0.00	30,000.00	
Transfer from Unspecified Reserves	0.00	0.00	0.00	0.00	0.00	0.00	180,517.08
Transfer from Police Reserve	0.00	0.00	0.00	0.00	0.00	0.00	34,043.12
Transfer from Fire Department Reserve	0.00	0.00	0.00	0.00	0.00	0.00	-3,145.20
Transfer from Gargage Truck Reserve	0.00	0.00	0.00	0.00	0.00	0.00	38,585.00
Repayment for Police Vehicle	0.00	9,807.56	9,807.52	9,807.52	9,807.52	9,807.52	
Repayment for Mack Truck	20,597.46	41,194.92	41,194.92	41,194.92	20,597.46		
Repayment for Oiler	424.00	424.00	424.00				
Repayment for Air Compressor	1,595.37	1,595.37	1,595.37				
Repayment for Hotsy	2,161.34	2,161.34	2,161.34				
Repayment for Mower	6,049.46	6,049.46	6,049.46				
Repayment for Para-Transit Bus	7,320.83	7,320.83					
Repayment for SUV Police	14,554.91	14,554.91					
Repayment for GMC Sierra - Unit #1	8,827.83						
Repayment for GMC Sierra - Unit #2	9,110.77						
Repayment for Hustler 72" Mower	3,678.20						
Repayment for Road Boss	954.00						
Less: Purchase Advances:	-84,188.27	-133,451.46	-150,573.66	-92,345.79	-41,194.92	-20,597.46	-49,037.64
Cash amount December 31, 2021:	49,440.91	58,355.01	78,698.08	168,039.13	209,382.48	220,172.42	200,962.36
Plus: Internal loan outstanding - Police Vehicle	0.00	0.00	9,807.56	19,615.08	29,422.60	39,230.12	49,037.64
Plus: Internal loan outstanding - Mack Truck	0.00	20,597.46	41,194.92	41,194.92	41,194.92	20,597.46	
Plus: Internal loan outstanding - Oiler	848.00	1,272.00	1,696.00	2,120.00			
Plus: Internal loan outstanding - Air Compressor	3,190.76	4,786.13	6,381.50	7,976.87			
Plus: Internal loan outstanding - Hotsy	4,322.68	6,484.02	8,645.36	10,806.70			
Plus: Internal loan outstanding - Mower 104"	12,098.92	18,148.38	24,197.84	30,247.30			
Plus: Internal Loan Outstanding - Para-Transit Bus	21,962.52	29,283.35	36,604.18				
Plus: Internal Loan Outstanding - Police SUV	43,664.74	58,219.65	72,774.56				
Plus Internal Loan Outstanding - GMC Sierra Unit #1	35,311.33	44,139.16					
Plus Internal Loan Outstanding - GMC Sierra Unit #2	36,443.07	45,553.84					
Plus: Internal loan outstanding - Mower 72"	14,712.80	18,391.00					
Plus: Internal loan outstanding - Road Boss	3,816.00	4,770.00					
Plus Internal loan outstanding - 2014 Internation 5 Ton	76,320.00						
Plus Internal loan outstanding - Used Sand Spreader	7,868.27						
TOTAL: Vehicle Replacement Reserve:	310,000.00	310,000.00	280,000.00	280,000.00	280,000.00	280,000.00	250,000.00
OFFSITE DEVELOPMENT FEES:							
Beginning Balance January 1, 2021	634,905.66	612,770.61	593,944.91	569,938.55	521,925.52	496,470.06	460,911.62
Transfer from Reserves - Offsite Development Fees - Hav	-18,825.70		18,825.70				
Transfer to Reserves: Offsite Development Fees - DIP	16,800.00						
Transfer to Reserves: Offsite Development Fees - NRDC	36,009.54	22,135.05		24,006.36	48,013.03	25,455.46	35,558.44
	668,889.50	634,905.66	612,770.61	593,944.91	569,938.55	521,925.52	496,470.06
ROAD MAINTENANCE RESERVES:							
Beginning Balance January 1, 2021	91,051.18	185,859.12	301,567.78	221,706.67	240,000.00	180,000.00	0.00
Transfer from Operating Fund Surplus	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00
Asphalt Pavement - Town's - Wakefield			-215,708.66	-20,138.89	-118,293.33		
Asphalt Pavement - Town's - Prairie St/Prairie Pl/Ross	-93,893.61	-274,807.94					
Transfer to Reserves: 2021 Allocation	2,842.43	180,000.00	100,000.00	100,000.00	100,000.00	60,000.00	60,000.00
	0.00	91,051.18	185,859.12	301,567.78	221,706.67	240,000.00	180,000.00

REPORT TO TOWN COUNCIL
Re: Reserves and Surplus Accounts
Date: May 30, 2022

RESERVE/SURPLUS ACCOUNT	DEC. 31, 2021	DEC. 31, 2020	DEC. 31, 2019	DEC. 31, 2018	DEC. 31, 2017	DEC. 31, 2016	DEC. 31, 2015
FIRE RESCUE DEPARTMENT RESERVES - TOWN							
Beginning Balance January 1, 2021	0.00	13,764.27	61,414.59	0.00			
Transfer to Reserves: Revenues over Expenditures	30,844.67	59,899.95	63,072.17	61,414.59			
Transfer from Reserves: Pumper/Tender Apparatus	<u>-30,844.67</u>	<u>-73,664.22</u>	<u>-110,722.49</u>				
	0.00	0.00	13,764.27	61,414.59			
RECREATION & CULTURE - GENERAL RESERVE:							
No Change	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>	<u>30,306.00</u>
BALL RESERVE:							
No Change	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>	<u>3,743.39</u>
EAST RETENTION POND RESERVE:							
Beginning Balance January 1, 2021	390,815.35	291,786.84	250,161.45	175,609.88	99,056.40	0.00	
Transfer to Reserves: 2020 Federal Gas Tax	0.00	161,601.00	215,386.80	103,992.20	103,481.60	99,056.40	
Work Completed in 2019 at the South Industrial Park			-149,705.52				
Work Completed in 2020 at the Spray & Play	0.00	-45,498.18					
Work Completed at the East Retention Pond	<u>0.00</u>	<u>-17,074.31</u>	<u>-24,055.89</u>	<u>-29,440.63</u>	<u>-26,928.12</u>		
	390,815.35	390,815.35	291,786.84	250,161.45	175,609.88	99,056.40	
SPRAY & PLAY RESERVE							
Beginning Balance January 1, 2021	131,477.03	97,608.94	33,767.70	7,613.07	0.00		
Transfer to Reserves: 2021 Federal Gas Tax	222,498.10						
Transfer to Reserves: 2021 Surplus	5,464.80	33,868.09	63,841.24	26,154.63	7,613.07		
Less: Construction of Spray Park	<u>-158,399.00</u>	<u>0.00</u>					
	201,040.93	131,477.03	97,608.94	33,767.70	7,613.07		
TOWN SHOP/FIRE STORAGE AREA RESERVE							
Beginning Balance January 1, 2021	135,574.57	6,727.45	0.00				
Transfer to Reserves: 2019 Surplus	0.00	0.00	6,727.45				
Transfer to Reserves: 2021 Surplus	50,000.00						
Sale of Public Works Shop to the MHI	0.00	157,000.00					
Town Shop Development - Expenses Incurred 2021	-49,372.76	0.00					
Town Shop Development - Expenses Incurred 2021	<u>-74,148.00</u>	<u>-28,152.88</u>					
	62,053.81	135,574.57	6,727.45				

Report Date
05/26/2022 3:47 PM

Proposed

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Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17416	05/30/2022	96 Highlander Pipes & Drums 317	DALMENY DAYS PARADE	472.50	472.50
17417	05/30/2022	Airmaster Sales Ltd. INV58526	PEDESTRIAN CROSSING SIGNS	14,491.83	14,491.83
17418	05/30/2022	Candace Sonmor 1	RED BARN REFUND	105.00	105.00
17419	05/30/2022	Catterall & Wright 22-115	PUMPHOUSE ENGINEERING	8,712.45	8,712.45
17420	05/30/2022	City of Saskatoon-Rev Branch 10501800000736	POST BLAST COURSE-RICK	420.00	420.00
17421	05/30/2022	Clark's Supply & Service INV401213	PARKS-PULL BEHIND AERATOR	85.47	85.47
17422	05/30/2022	Dr Van Houligan 3	DALMENY DAYS CIRCUS SHOW	3,727.50	3,727.50
17423	05/30/2022	Earthworks Equipment Corp li8672	102" TRACTOR BUCKET	1,833.82	1,833.82
17424	05/30/2022	Eecol Electric Corp. S 0799351	OUTSIDE LIGHT AT JJ	266.20	266.20
17425	05/30/2022	Emco Waterworks 6492230000635	LAGOON SUPPLIES	40.88	40.88
17426	05/30/2022	Erickson Contracting 071-058-P11	WATERPUMPHOUSE PROGRESS 11	43,442.87	43,442.87
17427	05/30/2022	hbi office plus SO67771	OFFICE/REC/POLICE/PW OFFICE	649.00	649.00
17428	05/30/2022	Janzen Steel Buildings Ltd. 2979	PW-GRAVEL	3,074.59	3,074.59
17429	05/30/2022	JDM Construction Corp 22-0986	SPRAY/PLAY- BUILDING PAINT/REP	832.50	832.50
17430	05/30/2022	Jenson Publishing 436/078/354/215	DAL DAYS/VISTORS/BYLAW 2-2016	1,175.88	1,175.88
17431	05/30/2022	JET Renos 2022017	SUPPLY/INSTALL FIRE BOXES/TV	1,298.70	1,298.70
17432	05/30/2022	Jon Kroeker 17	SUMA PER DIEM/CHRISTMAS FOOD	850.00	850.00
17433	05/30/2022	Laird Manufacturing Corp 24464	HUSTLER 104/72 BLADE BOLTS	165.06	165.06
17434	05/30/2022	Linde Canada Inc. 10350659	PW-SHOP SUPPLIES	148.20	148.20
17435	05/30/2022	Loraas Disposal Services APRIL 2022	APRIL COMPOST/GARBAGE PICKUP	16,491.05	16,491.05

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Proposed -

Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17436	05/30/2022	Ministry of Highways 1	TOWN SHOP LEASE AGREEMENT	1,050.00	1,050.00
17437	05/30/2022	MuniCode Services Ltd. 91/90/15/28/46.	BUILDING INSPECTIONS	1,063.39	1,063.39
17438	05/30/2022	Nor-Tec Linen Services RI-890896	ARENA/OFFICE/LIBRARY/POLICE MA	131.17	131.17
17439	05/30/2022	Petty Cash 206	PETTY CASH REPLENISH	452.96	452.96
17440	05/30/2022	Pinnacle Dist. S338132	ARENA -FLOOR COATING	141.47	141.47
17441	05/30/2022	Pitney Works 110	OFFICE POSTAGE	1,050.00	1,050.00
17442	05/30/2022	Princess Auto 3954240	PW-SHOP SUPPLIES	31.06	31.06
17443	05/30/2022	Purolator Courier 450469428	SHIP HARDDRIVE TO MUNISOFT	154.89	154.89
17444	05/30/2022	Quorex Construction 22-203- prog 4	TOWN SHOP CONSTRUCTION	308,898.57	308,898.57
17445	05/30/2022	R.M. of Corman Park 31875	LAGOON/TOWN PEST CONTROL	1,138.60	1,138.60
17446	05/30/2022	Ricoh Canada Inc. MSI999058875	VEEAM BACKUP OFFICE	22.20	22.20
17447	05/30/2022	Sask Water SW076767	BULK WATER	38,892.89	38,892.89
17448	05/30/2022	Saskatoon CO-OP 733	PW/POLICE/FIRE FUEL	4,858.12	4,858.12
17449	05/30/2022	Saskatoon Varsteel 10827629	CHEVY TRUCK SUPPLY/SMALL TOOL	3,097.93	3,097.93
17450	05/30/2022	Saskatoon Wholesale Tire 614455	T25 TIRE REPAIR	622.71	622.71
17451	05/30/2022	SaskEnergy Corp. MAY 2022	SASKPOWER/ENERGY PMT	12,566.89	12,566.89
17452	05/30/2022	SaskPower 90238564	WATERPUMPHOUSE POWER PREP	712.80	712.80
17453	05/30/2022	SaskTel CMR 404	SASKTEL PMT	4,057.08	4,057.08
17454	05/30/2022	Sea Hawk Specialized 5230	FIRE-FOAM CONCENTRATE	1,082.25	1,082.25
17455	05/30/2022	SPI Health and Safety Inc. 11375504-00	PW-SHOP SUPPLIES/SCBA FLOW TE	1,667.57	1,667.57
17456	05/30/2022	Success Office Systems 346335/346796	OFFICE-COPIER USEAGE	363.21	363.21
17457	05/30/2022	Superior Infrastructure Restor			

Report Date
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Dalmeny
Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		10311	SEWER LINE REPAIR	4,218.00	4,218.00
17458	05/30/2022	SVP Envoyer paiement a 889/618/731/587	25 WATER METERS/SUPPLIES	12,427.36	12,427.36
17459	05/30/2022	Swish-Kemsol J032854	JJ JANITORIAL SUPPLIES	2,132.90	2,132.90
17460	05/30/2022	The Adventure Wranglers 312	DALMENY DAYS REPTILE EXHIBIT	1,200.00	1,200.00
17461	05/30/2022	The Bolt Supply House Ltd. 7743499-00	PW-SHOP SUPPLIES	107.81	107.81
17462	05/30/2022	The Technical Safety Authority BR146149	ARENA ANNUAL LICENSE	65.00	65.00
17463	05/30/2022	Trans-Care Rescue 22824	FIRE-UNIFORMS	337.86	337.86
17464	05/30/2022	WarAnn Enterprises Ltd 2301	DALMENY DAYS- BALLOON	252.00	252.00
17465	05/30/2022	Warman Kids Sport 2	DALMENY -GARAGE SALES	140.00	140.00
17466	05/30/2022	Zak's Home Hardware 21197/1	PW-SHOP SUPPLIES	216.92	216.92
				Total for AP:	501,437.11

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name		Ac	pe	Amount
<u>Anderson, Scott</u>				1478.29
<u>Dorner, Tyler</u>				1408.91
<u>Dyck, Bradley</u>				1509.34
<u>Elder, Rick</u>				1041.02
<u>Furi, Bonnie</u>				326.50
<u>Halcro, Mathew</u>				1402.57
<u>Hollingshead, Jayson</u>				1733.66
<u>Honeker, Sheila</u>				276.62
<u>Janzen, Kelly</u>				1324.35
<u>Janzen, Jaryn</u>				248.71
<u>Johnson, Jeffrey</u>				1708.03
<u>Johnson, Marina</u>				174.54
<u>Klein, Marllys</u>				844.20
<u>Revet, Adam</u>				1121.69
<u>Rowe, Scott</u>				2027.47
<u>Sansom, Madison</u>				928.81
<u>Splawinski, Scott</u>				1550.74
<u>Trayhorne, Laurelea</u>				767.57
<u>Van Meter, Christine</u>				1696.13
<u>Weninger, Jim</u>				2522.13

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24,091.28

Correspondence A-

Ready for Council
May 25, 2022



TOWN OF DALMENY HHW EVENT - COLLECTION INVENTORY

Event Date	5 May 2022	GFL Staff	2 (one in training)
Residents Attended	24 (14 w/ HHW Program acceptable waste)	Service Order Number - Product Care	411637

Category	Description	UN	Class	Received	Weight	Notes
Compressed	Aerosol, HHW Program (flammable, toxic and/or corrosive)	1950	2.1	1 Pail	3 Kg	
	Propane, 1lb, HHW Program	1075	2.1	1 Pail	5 Kg	6 cylinders
	Butane, Cylinder, HHW Program	1011	2.1	Pail	Kg	
	MAP Gas, Cylinder, HHW Program	1060	2.1	Pail	Kg	
	Lighters, HHW Program	1057	2.1	Pail	Kg	
Flammable Liquid	Flammable Liquids, HHW Program	1992	3(6.1)	2 Drum	87 Kg	
Oxidizer	Oxidizing Solid/Liquid, HHW Program	1479	5.1	Pail	Kg	
	Organic Peroxides, HHW Program (hardeners)	3107	5.2	Pail	Kg	
Toxic	Toxic & Pesticide, HHW Program	3288	6.1	2 Pail	12 Kg	
Corrosive	Corrosives, HHW Program	1760	8	2 Pail	17 Kg	
TOTAL Weight					124 Kg	



Correspondence B

*Ready for
Council
May 25/22*



Provincial Summit: Growing Communities One Idea at a Time

September 27-28, 2022



Hosted by:

Community
Futures Saskatchewan

 **seda**[®]

 **SASKATCHEWAN INDIGENOUS
ECONOMIC DEVELOPMENT network**

Growing Communities



One Idea at a Time

The Saskatchewan Economic Development Alliance and partner SIEDN join Community Futures Saskatchewan to host a **Provincial Summit on Growing Ideas One Community at a Time**. Community leaders and builders from around the province will gather at Dakota Dunes Resort on September 27 and 28, 2022 to talk about our future in Saskatchewan.

This annual forum provides a space where all sectors can share expertise and resources to support our common client: community. Visit www.saskleaders.com for the latest speaker details, program updates, and registration information.

PLENARY SESSIONS

The Sacred Path of Disruption: Indigenous Worldview as the Pathway Home

Teara Fraser

Culture has the potential to connect us to one another and show us the transformative possibilities of creating and inhabiting diverse spaces of belonging. Award-winning entrepreneur and Canadian Aviation leader, CEO Teara Fraser, sees this interconnectedness which we long for as being at the heart of Indigenous worldview.

As the first Indigenous woman to establish her own airline, Iskwew Air, Fraser is carving her own path through what has historically been a male-dominated industry. Named one of Canada's Top 25 Most Influential Women and featured on the MacLean's 2021 Power List and chosen as one of 18 "real-world heroes" for DC's Comics Graphic Novel Wonderful Women of History, Teara will discuss the crucial importance of Indigenous worldview as the path to necessary disruption of systems, laying a foundation for communities to grow, one idea at a time.



Remote Keynote: Crafting the Future You Desire

Jesse Hirsh



Historically, great crises and catastrophes are followed by renaissances and periods of incredible innovation. During the past several years, some organizations and communities have responded to disruption with incredible resilience, resulting in unprecedented growth and success. Beamed to Saskatchewan from his rural Ontario farm, Jesse will cover important questions about our response to disruption: What is the difference between success and failure, between frustration and excitement? What are the steps communities and businesses should be taking now to leverage this transitional period and ensure a prosperous and sustainable future?

Jesse is a futurist (and a farmer!) who brings excitement and curiosity to technical topics, and has even reinvented his own business as a result of the disruptions in the 2020s. He applies almost 30 years of professional experience as a public speaker, facilitator, and broadcaster, while showing by example that virtual presentations and consulting are game-changing innovations—not inferior or temporary solutions.

Remote Panel: An International Perspective on Rural Innovation Hubs

Digital technology is the great equalizer—providing rural, remote and urban residents with new ways of accessing services, creating new opportunities for businesses, and improving and fostering stronger social and business networks. Our international panelists will profile the adaptation of the hub model in their country, illustrating opportunities to serve business and community within an integrated initiative.

Inclusive Economic Development

Breaking Down Barriers

As a social enterprise, [Build Up Saskatoon](#) offers industry-standard contracting services and promotes a diverse and inclusive workforce. Find out how your community can support successful workforce development and the re-entry of formerly incarcerated individuals.

Decolonization 101:

An Interactive Workshop

This two-hour session is based on the award-winning workshop developed by [Ta7taliya Michelle Nahanee, Skwxwú7mesh](#), a decolonial creative and strategist catalyzing social change to transform colonial narratives and impacts. Featuring a giant board game, "Sinulhikay and Ladders," participants will explore the action we can take, words we can say, and ideas we can unlearn to reverse colonial impacts.

Entrepreneurial Ecosystems

Growing the Ecosystem with Community-Based Enterprises

[Brandon Neighbourhood Renewal Corporation](#) has long since transcended serving the neighborhood and now provides city-wide and regional services which build economic opportunities. Discover how community-based enterprises can play a role in community and business resilience.

May the Workforce Be With You

With organizations adopting digital agendas and employee expectations shifting, talent management strategies must modernize. Learn how new workforce dynamics are reinventing the workplace and what we need to know to prepare.

Supply Chains: Regional is Resilient

Global leader BHP is well known for its commitment to developing regional supply chains. Discover their best practices and how to build sustainable local and regional industry linkages in the communities you serve.

Entrepreneurship: Enhancing Your Attraction Quotient

Discover how rural businesses are turning themselves into Consumer Destinations. A panel of four businesses will share how applying concepts from the Destination Creation Program are making a difference in their businesses.

CONCURRENT SESSIONS

MORE SESSIONS WILL BE ANNOUNCED AS THEY ARE CONFIRMED!



Game-Changer Strategies

Your New Superpower: Community-Based Investment

Join Co-operatives First and a panel of community leaders in discussing local investment initiatives that are percolating across the prairies.

Lauren Johnson, [Town of Shaunavon](#) and Shaunavon Opportunity Fund Co-op
Seth Leon, [Alberta Community and Co-op Association](#) and [Local Investing YYC](#).
[SES Solar Co-op](#)

VR and AR: Bringing Skills Development to Your Doorstep

Dwayne Melcher and his team at [Melcher Studios](#) will illustrate initiatives under development to deliver training remotely using virtual and augmented reality technologies.

Driving CED with Distributed Energy Systems

This session will discuss the \$11 billion in funding programs supporting municipalities and businesses with clean energy initiatives.

Erwin Heuck P.Eng., [Distributed Energy Association of Saskatchewan](#)

Tourism: Bridging Traditions & Technology

Bridging traditions and technology is now essential to market and deliver authentic tourism experiences. In this session, [Canadian Ecotourism Services](#) will share best practices in applying innovation and sustainable community development in remote and urban communities across Canada.

**Register before
June 27, 2022
and get up to**

**25%
OFF**

Presenting Sponsor

BHP

Growth Sponsors

Saskatchewan  flexnetworks

Affinity
Credit Union

Resilience Sponsors

 co-operatives first

TOURISM 
Saskatchewan
CANADA 

Network Sponsors

Community 
Futures PA and District

Community 
Futures Sagehill

Community 
Futures Visions North

Community 
Futures Meridian Region

bdc 

Community 
Futures Sunrise

Community 
Futures Ventures

 **ibds**
INDIGENOUS BUSINESS DEVELOPMENT SERVICES





Provincial Summit on Growing Communities One Idea at a Time

September 27 & 28, 2022

REGISTRATION FORM

Submit by fax 306-500-9863 or email seda@seda.sk.ca

ATTENDEE INFORMATION

Name: _____ Title: _____

Company/Organization: _____

Mailing Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ Email: _____

Please note any special dietary needs: _____

REGISTRATION FEE — Save 25% before June 27, 2022

	Super Early Bird Until June 27	Early Bird June 28-August 12	Regular Rate After August 12
SEDA MEMBER	\$300 + GST = \$315.00	\$350 + GST = \$367.50	\$400 + GST = \$420.00
NON-MEMBER	\$350 + GST = \$367.50	\$400 + GST = \$420.00	\$460 + GST = \$483.00

PAYMENT

Cheque Enclosed ☐ Visa ☐ MasterCard ☐

Name on Card: _____

Card Number: _____

Expiry Date: _____ 3-Digit Security Code (on back of card): _____

Signature: _____

Billing Address (if different from above): _____

GENERAL INFORMATION

1. Registrants will be contacted prior to the summit to select their choice of concurrent sessions.
2. Cancellation for this event will be accepted in writing until August 12, 2022—less a \$25 administration fee. No cancellations after August 12—but substitutions will be accepted.
3. Forum program is subject to change.

Hosted by the Saskatchewan Economic Development Alliance (SEDA) and Community Futures Saskatchewan.



Correspondence C2

*Ready for Council
May 25/22*

Saskatchewan Legislative Assembly

Dear Municipal Leaders:

Member

I suspect that you are aware that the provincial government recently tabled legislation that, if passed, would enable municipalities to allow the consumption of beverage alcohol in designated outdoor public areas within their communities.

A link to Bill 86, The Alcohol and Gaming Regulation (Outdoor Public Places) Amendment Act, 2022, and the explanatory notes can be found here:

<https://www.legassembly.sk.ca/media/1398/progress-of-bills.pdf>

This legislation, although discussed briefly in the media last summer, came without much notice and was tabled two days before the end of the legislative session. In order to pass this session, the bill would need complete agreement by the opposition without committee, without any understanding of any consultation conducted, and without the ability of the Official Opposition or stakeholders to fully review the bill and its possible impacts.

As Critic for Municipalities, I am interested in gaining as much input from local elected leaders as quickly as possible. Should this bill be passed, it would put the onus on municipalities to regulate and deal with any impacts (positive or negative) in their communities, and I want to be sure that you have had the input desired.

To this end, I am reaching out to ask if you have any questions, concerns, or feedback about Bill 86. As we are approaching the end of the legislative session on Thursday, it would be most helpful to have your feedback by tomorrow, if at all possible.

I apologize for the rather urgent timeline, but this is the time we have been given by the government to conduct our due diligence, and I wanted to be sure to seek your input.

Thank you for your time, and, as always, should you have any issue, question, concern, or celebration of things in your community that you would like me to be aware of, I would welcome your call or email. As noted, we are out of session at the end of this week, and I would be more than happy to be on the road to come meet in your community as well over the next several months.

Sincerely,

Carla Beck

Carla Beck, MLA
Regina Lakeview
Opposition Critic for Municipalities
306.522.1333
reginalakeview@ndpcaucus.sk.ca

*Ready for
Committee
May 25/22*

May 9, 2022

Mayor Jon Kroeker
Town of Dalmeny
Box 400
Dalmeny SK S0K 1E0

Re: SPSA Launches Fire Service Minimum Standards Guide

Dear Mayor Jon Kroeker,

The Saskatchewan Public Safety Agency (SPSA) is excited to announce the launch of the Provincial Fire Service Minimum Standards Guide, which is now available at saskpublicsafety.ca. The Guide outlines a range of minimum standards that fire departments can choose from to meet the needs of their residents.

Comprehensive training guidelines ensure firefighters have the skills needed for safer and more efficient response. The guidelines also enhance coordination between elected officials and the fire department by providing an opportunity:

- For coordination and fiscal planning to ensure firefighters have the training and type of equipment they need for their service level; and
- To provide guidance on equipment maintenance.

All Fire Chiefs will be asked to review the Minimum Standards Guide and declare a service level based on those guidelines. This declaration of service would also determine the minimum associated training standards for your local fire department based on that service level, as well as the appropriate equipment required to meet your community's needs.

Please note that information regarding this launch has also been provided to Saskatchewan fire chiefs.

These **non-mandatory** guidelines could not have been developed without the strong collaborative efforts of the Saskatchewan Association of Fire Chiefs (SAFC), the Saskatchewan Volunteer Fire Fighters Association (SVFFA) and the Provincial Training Standards Committee. The Agency appreciates the high level of engagement and feedback these groups have provided over the past two years as these guidelines were developed.

Assessing and Declaring a Service Level

The assessment and declaration phase is now open and runs until October 31, 2023. During this time, fire departments should review the guidelines and declare a service level based on those guidelines. To assist Fire Chiefs during this phase, a set of questions and answers are also available on the SPSA website at: <https://www.saskpublicsafety.ca/first-responders/fire-service-minimum-standards>.

There are five steps involved in declaring a service level, which are listed below. Appendix A of the Fire Service Minimum Standards Guide provides more information on this process and outlines the action items associated with each of these steps.

- Step 1:** Fire Chief reviews the Minimum Standards Guide
- Step 2:** Fire Chief and council meet to discuss proposed service level
- Step 3:** Checklist is completed by the Fire Chief
- Step 4:** Fire Chief and council complete and approve the Declaration of Service Form
- Step 5:** The Declaration of Service Form is submitted to the SPSA

Once the declaration phase ends on October 31, 2023, the SPSA will provide council with a letter confirming the service level identified.

If you wish to participate in the program but require assistance with the process, we would be pleased to assist. Unless we hear from you, the SPSA's records will show that your community has decided not to participate in the program.

If you have questions regarding how to initiate the program participation process, please do not hesitate to contact Ray Unrau at ray.unrau2@gov.sk.ca.

Sincerely,



Marlo Pritchard, MOM, MA
President and Fire Commissioner

cc: Ray Unrau, Director, Saskatchewan Public Safety Agency

CAO REPORT

May 30, 2022

1. Water Pumphouse & Reservoir Upgrade:

Erickson Contracting & Management Ltd., along with Catterall & Wright and the Town of Dalmeny have started the remedial work on the second reservoir.

Globe Excavating (2008) completed the work associated with the removal of the SaskWater Supply Main to the existing Pumphouse and Reservoir on Thursday, May 19, 2022 and the installation of the water hydrant in the northwest corner of the property on Wednesday, May 25, 2022.

Valley Trenching will be starting the installation of the 300mm water main on Monday, May 30, 2022. Letters have been sent to all affected property owners in this area. The CCDC-18 Civil Works Contract has been signed and will be returned to Project Lead Chad Carruthers in the coming week.

2. Public Works Shop/Fire Storage Area:

On Wednesday, May 25, 2022 Chief Administrative Officer Jim Weninger signed off on the SaskTel Building Entry Schedule – Shared Pathway. SaskTel service to the Public Works Shop/Fire Storage Area will follow the route of the SaskPower poles and underground trench to the building. Hopefully, this work will be completed in the next four weeks.

Once this has been completed, the natural gas service will be installed by SaskEnergy. On November 8, 2021 Council approved the summer rate cost of \$4,642.37, plus applicable taxes for this work.

3. Spray & Play Intergenerational Park:

A Construction Meeting was held at the Spray Park on May 12, 2022 involving representatives of Crosby Hanna & Associates, Con-Tech and the Town of Dalmeny. The updated construction schedule is attached.

4. Town Signing Corridor:

The signs for the Signing Corridor will be placed this week prior to Dalmeny Days, which will include the sign for the Welcome Sign for the Town of Dalmeny.

5. The Animal Control Bylaw, 2022:

Legal Counsel Kim Anderson from Robertson Stromberg has provided the Town with the first draft of *The Animal Control Bylaw, 2022*. Police Chief Scott Rowe and Chief Administrative Officer Jim Weninger are reviewing the Bylaw. It is my hope that this will be brought before Council on Monday, June 27, 2022.

6. Street Sweeping:

Virtue Construction & Street Sweeping completed the street sweeping on Tuesday, May 24, 2022. Other than a brief mechanical problem with one of their street sweepers, everything went as planned.

Jim Weninger, Chief Administrative Officer

Good morning William,

Here is an updated schedule for the spray park.

May 24th- 27th: sub base work. Scarify subbase for walkways. Compact subbase. Base work for decorative border and concrete benches. Start forming concrete benches.

May 30- June 3rd: kingdom onsite for holding tank install. Water line tie ins. Finish sub base prep for walkways around holding tank area, after kingdom installs lines and holding tank. Continue working on forming and pour benches.

June 6th- 10th: building installation for water systems. Continue concrete forming and pouring. Paramount at end of week. Top soil needed on site.

June 13th-17th: paramount on site pathways. Finish concrete. See more green on site for landscaping. Finished water components. Install water features. Light sandblasting of concrete benches. Paving stone installation in decorative border.

June 20-24th: see more green landscaping. Clean up site. Any miscellaneous finishing. Removal of fences. This might happen on the previous week.

Any questions or concerns let me know.

Thanks

Jordan Bradford
Site Manager

New Business "A"

*Ready for
Council
May 25/22*



Town of Dalmeny
Municipal Approval for a Special Occasion Permit
Through the Saskatchewan Liquor and Gaming Authority

Type of Function: Dalmeny Days - Beer Garden

Location:

Community Centre
Curling Rink
Arena
Centennial Park Building (Red Barn)

Date(s) of Liquor Service: June 3 - 5, 2022 (Month/Day(s)/Year)

Time(s): 12:00pm - 2:00 am each day.

Applicant's Name: Mat Halcro

Date of Application: May 19, 2022 (Month/Day(s)/Year)

Email Address: mhalcro@dalmeny.ca

This Application must be received by the Town of Dalmeny 10 days prior to the Function

Please email to:

townoffice@dalmeny.ca

Or by mail to:

Town of Dalmeny
Box 400
Dalmeny, SK
S0K 1E0

Attention: Jim Weninger
Chief Administrative Officer

BYLAW NO. 11-2022

The Council of The Town of Dalmeny enacts as follows:

1. Short Title

- 1.1 This Bylaw may be cited as the *Traffic Bylaw Amendment Bylaw (2022)*.

2. Purpose

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

3. Amendments

- 3.1 Appendix 6 of the bylaw shall be amended by renumbering the existing list of crosswalks contained therein from:

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

To the following:

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

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

Pedestrian Activated Crosswalk Signals shall be installed at the following Crosswalks:

1. *Across Loepky Avenue, from the northwest corner of the intersection with Victor Street to the lane lying between 205 and 209 Loepky Avenue;*
2. *Across First Street, immediately south of the intersection with Ross Avenue;*
3. *Across First Street, immediately north of the intersection with Railway Avenue;*
4. *Across Railway Avenue, immediately west of the intersection with First Street;*
5. *Across Third Street, immediately north of the intersection with Wakefield Avenue;*
6. *Across Third Street, immediately south of the intersection with Ross Avenue.*

4. Coming into Force

- 4.1 This bylaw shall come into force and take effect when adopted by Council.

S E A L

Mayor

Chief Administrative Officer

TOWN OF DALMENY

BYLAW NO. 8A-2022

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

1. SECTION 2 – INTERPRETATION is amended by adding the following new definition for “Transloading Facilities” immediately after the definition for “Trailer”:

“Transloading Facilities: facility for transferring bulk or breakbulk commodities between rail and truck freight. Common transload freight includes lumber, steel, bulk liquids (oil, fuel, fertilizers etc.), solids (cement, grain, fly ash, etc.) and other goods and materials.”

2. SECTION 4.12 Special Standards and Regulations, is amended by adding the following new Section:

“4.12.15 Transloading Facilities:

- (a) In addition to any other information required by Council, the applicant shall submit, as part of their development permit application, information regarding any hazardous material to be kept or stored on site, an emergency management plan, a screening and landscape plan, site grading and drainage plans, and proposed truck routes and road maintenance measures. The applicant may be required to enter into a road maintenance agreement.
- (b) Transloading facilities for oil and gas resources shall not be located within 90 metres of a residence or on hazard lands.
- (c) The applicant shall suitably screen and landscape the facility from neighbouring properties to the satisfaction of Council.
- (d) Council may require the developer to undertake specific safeguards to address safety issues related to material kept on the site and nuisance issues related to dust, noise, odour, smoke, or similar conditions.
- (e) Transloading facilities shall be developed and shall operate in compliance with all relevant federal and provincial requirements.”

3. SECTION 4 - GENERAL REGULATION is amended by deleting subsection 4.3 “Number of Principal Buildings Permitted on A Site” in its entirety and replacing it with the following new subsection:

“4.3 Number of Principal Buildings Permitted on a Site

Only one principal building shall be placed on a site with the exception of dwelling groups, shopping centres, indoor/outdoor storage rental facilities, transloading facilities, recreation facilities, schools, hospitals and public works.”

4. SECTION 4.9.9 Shipping Containers is amended by deleting subsection (4) and replacing it with the following new subsection:

“(4) The cumulative maximum floor area of shipping containers, to a total maximum of six containers, shall not exceed more than 50% of the gross floor area of the principal structure except in the case of approved development permits for:

- (a) Transloading facilities
- (b) Fire Fighter Training Facilities.”

5. Table 6-10 M – Industrial District Development Standards is amended by adding the following new Industrial / Commercial Use:

Table 6-10: M – Industrial District Development Standards for the Town of Dalmeny									
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>					
				Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<i>Industrial / Commercial Uses</i>									
(32)	Transloading facilities	D	11	4.12.15	465	15	4.5	(1)	3 ⁽²⁾

6. Bylaw 8-2022 is hereby repealed.

7. This Bylaw shall come into force and take effect when approved by Council.

Mayor

SEAL

Chief Administrative Officer