

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JUNE 27, 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. June 13, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Infrastructure Canada's Green and Inclusive Community Buildings (GICB)

ACCOUNTS FOR APPROVAL

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

PUBLIC MEETING

- a.

FINANCIALS

- a.

CORRESPONDENCE

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Three most important issues impacting Economic Development as a Rural Community – Conservative Party of Canada
- b. Rail Safety Week – Resolution in Support
- c. SUMAssure in Partnership with Aon – Call for Volunteers to Participate in SUMAssure's Loss Prevention Pilot Project

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: July 18, 2022

2022 Regular Council Meetings: 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: September 19, 2022 commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 13, 2022
DALMENY TOWN OFFICE

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

ABSENT: Councillor Eric Desnoyers.

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

229/22 – Boisvert/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 13, 2022 be adopted as presented.

Carried.

MINUTES

230/22 – Zoller/Bueckert – That the minutes of the May 30, 2022 Regular Meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

231/22 – Bradley/Bueckert – That the accounts as detailed on the attached cheque listing and amounting to \$235,993.88 for the period ending June 10, 2022 and representing cheque numbers 17467 to 17512 be approved by Council.

Carried.

PAYROLL

232/22 – Boisvert/Slack – That the payroll listing in the amount of \$25,125.30 for the pay period ending May 30, 2022 be approved by Council.

Carried.

PER DIEMS

233/22 – Zoller/Bueckert – That the per diems in the amount of \$3,640.20 for the pay period ending May 31, 2022 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

234/22 – Zoller/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 13, 2022
DALMENY TOWN OFFICE

CORRESPONDENCE

235/22 – Bradley/Zoller – That the following correspondence be filed:

A. Smoke and Carbon Monoxide Alarm Requirements

Carried.

CAO REPORT

236/22 – Bueckert/Boisvert – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 13, 2022 be accepted by Council.

Carried.

RECREATION & PARKS MONTH

237/22 – Bueckert/Slack – That the Saskatchewan Parks and Recreation Association (SPRA) invites all Saskatchewan communities, First Nations and individuals to celebrate June *is Recreation & Parks Month* (JRPM). Recognition of June as *Recreation & Parks Month* acknowledges the benefits derived year-round from quality public and private recreation and parks resources at individual, local, regional and provincial levels.

- In Saskatchewan, we are fortunate to have a variety of recreation and parks systems providing countless recreational opportunities for residents; and
- Recreation enhances the quality of life, active living and lifelong learning, helps people live happier and longer, develops skills and positive self-image in children and youth, develops creativity and builds healthy bodies and positive lifestyles; and
- Recreation participation builds family unity and social capital, strengthens volunteer and community development, creates community pride and vitality and promotes sensitivity and understanding to cultural diversity; and
- Recreation, therapeutic recreation and leisure education are essential to enhancing the quality of life of individuals who experience living with a disability, or have become ill, or are disadvantaged; and
- The benefits provided by recreation and parks programs and services reduce healthcare and social service costs, serve to boost the economy, economic renewal and sustainability, enhance property values, attract new business, and increase tourism; and
- Our parks, open space and trails ensure ecological sustainability, provide space(s) to enjoy nature, help maintain clean air and water and preserve plant and animal wildlife; and

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 13, 2022
DALMENY TOWN OFFICE

- In Saskatchewan, we value and benefit from ancestral and contemporary Treaty relationships that allow us to enjoy recreational pursuits on the lands we share, which are deeply rooted in traditional and cultural significance; and
- All levels of government, the non-profit and voluntary sectors, and private enterprise throughout the province participate in the planning, development and operation of recreation and parks programs, services and facilities.

Therefore, the Town of Dalmeny, in recognition of the benefits and values that recreation, parks and leisure services provide, designate the month of June as *Recreation & Parks Month*.

Carried.

OCCUPATIONAL HEALTH COMMITTEE MINUTES

238/22 – Slack/Zoller – That the Minutes of the March 16, 2022 Occupational Health Committee be accepted by Council.

Carried.

DRAFT BUILDING BYLAW

239/22 – Bueckert/Boisvert – That the Draft Building Bylaw be acknowledged by Council.

Carried.

IN-CAMERA

240/22 – Zoller/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:43 p.m.

Carried.

RECONVENE

241/22 – Bradley/Bueckert - That Council reconvene and report at 8:19 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 13, 2022
DALMENY TOWN OFFICE

CANADIAN NATIONAL AR & COLLECTIONS

242/22 – Bueckert/Bradley – That Senior Analyst for Non-Freight AR & Collections Christian Pinto for Canadian National Accounting – Receivables Management be advised that the Rail Safety Improvement Program (RSIP) was concluded in March, 2022 after consulting and confirming with Consulting Civil Specialist Eric Lam and Senior Officer – Alberta and Saskatchewan Kyle Bennett, along with Program Officer Jennifer Skublics from the Rail Safety Improvement Program of Transport Canada, and that no further payments (\$11,088.00 and \$22,780.00) will be made to Canadian National.

Carried.

OUTDOOR PATIOS

243/22 – Slack/Bradley – That the Outdoor Patios Suggestions from Ruth Peters be acknowledged by Council.

Carried.

RESCIND RESOLUTION #227/22

244/22 – Bradley/Zoller – That Resolution #227/22 be rescinded. This Resolution pertained to the Fire Hall Generator Building Concrete Pad.

Carried.

PROPOSED CHANGE- REQUIRED CASING

245/22 – Bueckert/Bradley – That the Proposed Change – A for the required casing and appurtenances beneath Highway 305 West in the amount of \$12,075.00, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same. This work will provide for a 12-metre-long 500mm DR9 HDPE casing along with casing spacers and end seals. The casing shall extend from the 11.25-degree bend on the north side of Highway 305 West to the new valve near the new hydrant.

Carried.

APPOINTED TOWN BUILDING OFFICIALS

246/22 – Boisvert/Zoller – That MuniCode Services Ltd. Building Officials Jordan Hoffort, along with Wayne Meier, Clayton Meier, Ryan Thiessen, Travis Elkin, Shenah Cartier and Clint Vargo be appointed as the Town's Building Officials.

Carried.

ADJOURN

247/22 – Zoller/Boisvert – That the meeting be adjourned. Time 8:40 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date
06/10/2022 3:41 PM

Dalmeny
Accounts for Approval
As of 06/10/2022
Batch: 2022-00030 to 2022-00032

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17467-Man	05/31/2022	Petty Cash 207	DALMENY DAY-SLO PITCH \$	2,600.00	2,600.00
17468	05/31/2022	AMSC Insurance Services Ltd JUNE 2022	GROUP INSURANCE- JUNE	8,177.71	8,177.71
17469	05/31/2022	M.E.P.P. MAY 2022	MAY MEPP PAYMENT	12,683.06	12,683.06
17470	05/31/2022	Minister of Finance MAY 2022	MAY SCHOOL TAXES	22,705.52	22,705.52
17471	06/13/2022	Alberta Fire Chiefs Assoc. IN22-361	RAPID INTERVENTION TEAMS	239.08	239.08
17472	06/13/2022	ASL Paving Ltd. 12202-12691	PW-COLD MIX	1,243.67	1,243.67
17473	06/13/2022	Bell Mobility Inc. JUNE 2022	AERATION BUILDING AUTODIALER	74.23	74.23
17474	06/13/2022	Blaine Haberstock 1	RED BARN REFUND	105.00	105.00
17475	06/13/2022	Brandt Tractor Ltd. 4267307	FIRE-OPERATOR TRANING	189.00	189.00
17476	06/13/2022	Canadian National Railways 91633545	SIGNAL MAINTENANCE	296.50	296.50
17477	06/13/2022	Con-Tech General Contactors 22334	SPRAY AND PLAY PROGRESS 5	40,879.81	40,879.81
17478	06/13/2022	Erickson Contracting NO-071-058-P12	WATER PUMPHOUSE- PROG 12	94,054.77	94,054.77
17479	06/13/2022	Fer-Marc Equipment Limited 101821	ZAMBONI REPAIR PARTS	1,663.92	1,663.92
17480	06/13/2022	Homewood Health Inc. H486656-IN	FIRE-ASSISTANCE SERVICES	630.00	630.00
17481	06/13/2022	J R Simpson 1	DALMENY DAYS SLOPITCH UMP	830.00	830.00
17482	06/13/2022	Jeff Johnson 8	CHRISTMAS VOUCHER	50.00	50.00
17483	06/13/2022	Jenson Publishing 300065517	DALMENY DAYS AD	185.85	185.85
17484	06/13/2022	Lambert Distributing 01-039392	HUSTLER 72 BLADES	96.51	96.51
17485	06/13/2022	Linde Canada Inc. 10418520	PW-SHOP SUPPLIES	292.42	292.42
17486	06/13/2022	Loraas Disposal Services MAY 2022	COMPOST/GARBAGE PICKUP	16,889.38	16,889.38

Report Date
06/10/2022 3:41 PM

Dalmeny
Accounts for Approval
As of 06/10/2022
Batch: 2022-00030 to 2022-00032

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17487	06/13/2022	Martensville Bldg.&Home Supply 953055/953401	JJ LIGHT POST REPAIR	127.57	127.57
17488	06/13/2022	Ministry of Highways 2	TOWN SHOP LEASE AGREEMENT	420.00	420.00
17489	06/13/2022	MuniCode Services Ltd. 54205/54207/264	BUILDING INSPECTIONS	315.00	315.00
17490	06/13/2022	Nor-Tec Linen Services RI-891267	ARENA/POLICE/OFFICE MATS	131.17	131.17
17491	06/13/2022	Northern Factory Workwear 243557	PW-TYLER WORKBOOTS	259.73	259.73
17492	06/13/2022	Pitney Bowes Global Credit Ser 3201998902	OFFICE POSTAGE LEASE	258.44	258.44
17493	06/13/2022	Princess Auto 439909/439910	PW-SHOP SUPPLIES	62.08	62.08
17494	06/13/2022	Reed Security 1576972	SECURITY CAMERAS	529.47	529.47
17495	06/13/2022	Regent Signs 16391	SIGNS- SIGN CORRIDOR	4,995.00	4,995.00
17496	06/13/2022	Rempel Engineering 19564	TOWN SHOP ENGINEERING	378.00	378.00
17497	06/13/2022	Ricoh Canada Inc. 9059180/9059057	OFFICE/POLICE -365 ANNUAL/SUPP	2,319.46	2,319.46
17498	06/13/2022	SARM PRINT-6052	BANK DEPOSIT BOOKS	101.97	101.97
17499	06/13/2022	Saskatoon CO-OP 807	POLICE/FIRE/REC/PW FUEL	4,369.71	4,369.71
17500	06/13/2022	Saskatoon Cylinder Exchange 9818	BOBCAT REPAIR	614.67	614.67
17501	06/13/2022	SaskTel CMR 405	SASKTEL PAYMENT	2,106.41	2,106.41
17502	06/13/2022	Sea Hawk Specialized 5253	FIRE-UNIFORMS/E23/E21 REPAIR	3,294.19	3,294.19
17503	06/13/2022	Shred-It/ Stericycle ULC 8100146629	OFFICE/POLICE SHREDDING	649.36	649.36
17504	06/13/2022	Swish-Kemsol J033107/J033106	ARENA/FIRE JANITORIAL	434.70	434.70
17505	06/13/2022	The Adventure Wranglers 312/2	DALMENY DAYS-EXTRA 2 HOURS	300.00	300.00
17506	06/13/2022	The Wireless Age 469704/468554	FIRE/POLICE RADIO SUPPLIES	490.62	490.62
17507	06/13/2022	Trans-Care Rescue 22880	FIRE-SUPPLIES	211.46	211.46
17508	06/13/2022	Trevor Porteous			

Report Date
06/10/2022 3:41 PM

Dalmeny
Accounts for Approval
As of 06/10/2022
Batch: 2022-00030 to 2022-00032

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1	UTILITY REFUND	134.00	134.00
17509	06/13/2022	Valon Technologies Inc 3547	FIRE-SOFTWARE ANNUAL	630.00	630.00
17510	06/13/2022	Virtue Construction Ltd 12-2723	CONTRACTED STREET SWEEPING	8,325.00	8,325.00
17511	06/13/2022	Warman Home Centre 3.85	SPRINKLER REPAIR PART	3.85	3.85
17512	06/13/2022	Zak's Home Hardware 317/684/649/45/	SIGNS/SHOP/PARKS/TRIMMER	645.59	645.59
				Total for AP:	235,993.88

Certified Correct This June 10, 2022

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	ec Type	Amount
<u>Anderson, Scott</u>	C	1478.29
<u>Berrecloth, Colleen</u>	C	471.78
<u>Derksen, Crystal</u>	C	268.29
<u>Dorner, Tyler</u>	C	1576.47
<u>Dyck, Bradley</u>	C	1509.34
<u>Elder, Rick</u>	C	1230.39
<u>Furi, Bonnie</u>	C	362.93
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1618.36
<u>Honeker, Sheila</u>	C	309.72
<u>Janzen, Kelly</u>	C	1324.35
<u>Johnson, Jeffrey</u>	C	1843.63
<u>Klein, Marllys</u>	C	844.20
<u>Revet, Adam</u>	C	1122.60
<u>Rowe, Scott</u>	C	2027.47
<u>Sansom, Madison</u>	C	1112.96
<u>Splawinski, Scott</u>	C	1550.74
<u>Trayhorne, Laurelea</u>	C	852.95
<u>Van Meter, Christine</u>	C	1696.13
<u>Weninger, Jim</u>	C	2522.13

25,125.30

Page [1]

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	c Type	Amount
<u>Baxter, Thomas</u>	C	260.56
<u>Bell, Alicia</u>	C	260.56
<u>Boisvert, Lacy</u>	C	311.30
<u>Bradley, Matt</u>	C	321.30
<u>Bueckert, Greg</u>	C	321.30
<u>Desnoyers, Eric</u>	C	321.30
<u>Klassen, Wade</u>	C	500.00
<u>Kroeker, Jonathan</u>	C	701.28
<u>Slack, Edward</u>	C	321.30
<u>Zoller, Anna-Marie</u>	C	321.30

3640.20

Page [1]

Business Rising "A"

*Ready for
Council
June 24/22*



Infrastructure
Canada

Ottawa, Canada
K1P 0B6

Town of Dalmeny
Jim Weninger
Box 400, 301 Railway Avenue, Dalmeny, SK S0K 1E0

Dear Jim Weninger,

Thank you for submitting your application to Infrastructure Canada's Green and Inclusive Community Buildings (GICB) program. Over the next five years this initiative will support green and energy efficient retrofits, repairs or upgrades to existing publicly accessible community buildings and the construction of new publicly accessible community buildings.

The program received considerable interest from communities and organizations across Canada, with hundreds of projects requesting hundreds of millions in funding under the continuous intake stream. Following a thorough review of your application for *Renewable Energy and Energy Efficiency Improvements for the Dalmeny Arena* (AP-000002234), we regret to inform you that your project was not selected for funding under this program for the following reason(s):

- Your application did not sufficiently demonstrate that your project's level of readiness and/or project risk and mitigation measures meets the requirements of the program.
- Your overall score for the merit assessment did not meet the minimum required score.

Unfortunately, the program could only assess projects based on the information provided in your application or in response to requests for additional information. You may wish to consult with the [Applicant Guide](#) for more detailed information about the above-noted reason(s). Please note that all assessment results are final, and due to the volume of applications received, requests for review and reconsideration of your application cannot be granted.

The continuous intake stream remains open and is accepting applications. My team will be pleased to provide you with additional support should you wish to submit a new application. If you have questions about the GICB program, please contact us at gicbp-pbcvi@infcc.gc.ca. Additionally, you can find more information about other Infrastructure Canada programs at www.infrastructure.gc.ca.

Yours sincerely,

Paul Loo
Director General,
Resilient and Innovative Communities Directorate
Infrastructure Canada

Report Date
06/23/2022 3:33 PM

Proposed

Dalmeny
Accounts for Approval
As of 06/23/2022
Batch: 2022-00034

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17513	06/27/2022	102115533 Sask Ltd 1	OFFICE FLOWERS	200.00	200.00
17514	06/27/2022	Andrew Sheret Limited 30-050023	LAGOON FILTER	115.75	115.75
17515	06/27/2022	Aquifer Distribution Ltd 107696/60196	CALIBRATION KIT	592.75	592.75
17516	06/27/2022	Braden Hanson 1	DALMENY DAYS BALL REFUND	100.00	100.00
17517	06/27/2022	Cummins Canada ULC 37623/37626/625	LIFT 1/2 LOADBANK TEST/INSPECT	2,398.35	2,398.35
17518	06/27/2022	Dalmeny Minor Soccer 26	2021/22 COMMUNITY GRANT	1,500.00	1,500.00
17519	06/27/2022	Ed Bonin 41	ARENA MILEAGE X 2054 KM	1,027.00	1,027.00
17520	06/27/2022	Evergaud Fire Safety 9982	OFFICE FIRE EXTINGUISHERS	227.44	227.44
17521	06/27/2022	EverLine Coatings and Services 2117	STREET LINE PAINT	1,215.45	1,215.45
17522	06/27/2022	Fire-Alert Saskatchewan Inc. 2841	OFFICE-EXTING CABINET FRAME	38.80	38.80
17523	06/27/2022	JAGplus-Jason's Auto Glass 6083	GRADER GLASS	607.17	607.17
17524	06/27/2022	Jenson Publishing 3000065755	GRAD AD	129.15	129.15
17525	06/27/2022	Jim Weninger 97	ZOOM/TRAVEL/STAFF PARTY	529.48	529.48
17526	06/27/2022	KH Developments Ltd 3709	SPRAY & PLAY TOP SOIL	10,323.39	10,323.39
17527	06/27/2022	Loblaws Inc. 669568902	ARENA BOOTH SUPPLIES	379.38	379.38
17528	06/27/2022	Midwest Surveys Inc. 4690SC	SURVEY-BEHIND FIRE HALL	525.00	525.00
17529	06/27/2022	MuniCode Services Ltd. 54415	BUILDING INSPECTIONS	208.95	208.95
17530	06/27/2022	Munisoft 1539/1663	RELOAD OPERATING SYSTEM/NOTICI	803.54	803.54
17531	06/27/2022	Peter Ingram 3	GRAD CUPCAKES	155.00	155.00
17532	06/27/2022	Pitney Works 111	OFFICE POSTAGE	630.00	630.00

Report Date
06/23/2022 3:33 PM

Proposed

Dalmeny
Accounts for Approval
As of 06/23/2022
Batch: 2022-00034

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17533	06/27/2022	Quorex Construction 22-241	TOWN SHOP-GLOBE HOLDBACK RELI	4,884.00	4,884.00
17534	06/27/2022	Redhead Equipment Ltd. P40394/P42650	MACK TRUCK/ROAD BOSS	670.61	670.61
17535	06/27/2022	Regent Signs 13113	ICIP-PROJECT SIGN	294.15	294.15
17536	06/27/2022	Ricoh Canada Inc. MS199059429	VEEAM BACKUP OFFICE	22.20	22.20
17537	06/27/2022	Robertson Implements P10405	COMMAND CENTER WIPER BLADES	11.66	11.66
17538	06/27/2022	Roto Rooter A-10367	511 SEWER LINE CLEAR	379.62	379.62
17539	06/27/2022	Sask Research Council 1227880...	WATER LAB TESTING	454.01	454.01
17540	06/27/2022	Sask Water SW077183	BULK WATER	41,704.83	41,704.83
17541	06/27/2022	Sask. Government Insurance 154	MACK TRUCK/REC TRUCK PLATES	2,038.92	2,038.92
17542	06/27/2022	Saskatoon Sleigh Rides 02101-B	DALMENY DAYS WAGON RIDES	890.40	890.40
17543	06/27/2022	SaskEnergy Corp. JUNE 2022	SASKPOWER/ENERGY PMT JUNE	13,802.12	13,802.12
17544	06/27/2022	SaskTel CMR 406	SASKTEL PMT	400.69	400.69
17545	06/27/2022	Sea Hawk Specialized 5321	FIRE-FORESTRY HOSE	1,195.07	1,195.07
17546	06/27/2022	SPI Health and Safety Inc. 11395986-00	PW-SHOP SUPPLIES	8.39	8.39
17547	06/27/2022	SVP Envoyer paiement a 6726385	11/2 IMP GAL METER/SUPPLIES	1,233.40	1,233.40
17548	06/27/2022	The Backyard 9712445	DALMENY DAYS BOUNCIES	1,336.33	1,336.33
17549	06/27/2022	Trans-Care Rescue 22947	FIRE-DECON WIPES	167.28	167.28
17550	06/27/2022	Zak's Home Hardware 074/934/927/322	CONCESSION BUILDING/RED BARN	407.41	407.41
				Total for AP:	91,607.69

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	ec Type	Amount
<u>Anderson, Scott</u>	C	1818.17
<u>Dorner, Tyler</u>	C	1408.91
<u>Dyck, Bradley</u>	C	1710.52
<u>Elder, Rick</u>	C	1085.59
<u>Furi, Bonnie</u>	C	326.50
<u>Halcro, Mathew</u>	C	1402.57
<u>Hollingshead, Jayson</u>	C	1733.66
<u>Honeker, Sheila</u>	C	276.62
<u>Janzen, Kelly</u>	C	1324.35
<u>Janzen, Jaryn</u>	C	369.30
<u>Johnson, Jeffrey</u>	C	1708.03
<u>Johnson, Marina</u>	C	383.99
<u>Keet, Cindy</u>	C	462.63
<u>Klein, Marlys</u>	C	844.20
<u>Revet, Adam</u>	C	1127.71
<u>Roberts, Karen</u>	C	227.66
<u>Rowe, Scott</u>	C	3300.26
<u>Sansom, Madison</u>	C	1127.71
<u>Splawinski, Scott</u>	C	1550.74
<u>Trayhorne, Laurelea</u>	C	767.57
<u>Van Meter, Christine</u>	C	1696.13
<u>Weninger, Jim</u>	C	2522.13

27,174.95

Page [1]

CAO REPORT

June 27, 2022

1. Water Pumphouse & Reservoir Upgrade:

I will be signing the Facility Crossing Agreement between the Town of Dalmeny and the Saskatchewan Water Corporation in order that work may continue at the Water Pumphouse on Monday, June 27, 2022.

Valley Trenching has completed the water distribution main installation on Second Avenue South, along with the water hydrant at the intersection of Second Avenue South and Fourth Street South. If everything goes according to plan, the water distribution main will be completed by late week or early in the week following. A hydrant will also be installed on the intersection of Fourth Street South and Highway 305 West, along with shut off valves at Third Street South and Highway 305 West and Second Street South and Highway 305 West.

2. Public Works Shop/Fire Storage Area:

Quorex Construction Services Ltd., along with their subtrades continue to work on the Public Works Shop/Fire Storage Area. The concrete floors were poured last week.

3. Spray & Play Intergenerational Park:

A large portion of the Spray & Park Intergeneration Park has been completed. The Recreation Department and the Public Works Department were trained on the operation of the recirculating system last week. The concrete bench area has been completed, except for the decorative top and the decorative boarder and picnic table areas will be completed early this week. The asphalt pavement paths will also be completed this week and the initial landscaping will commence. The Town should be in a position to plant the trees late next week or early in the following week. Everything appears to be coming together.

4. Utility Invoices:

Utility Invoices for the months of May and June, 2022 will be prepared this week and mailed through the postal service the following week. People that have signed up for an electronic copy will be emailed.

5. Meeting with Representatives of Clifton and the Ministry of Highways:

On Monday, June 20, 2022 representatives of the Town met with representatives of Clifton and the Ministry of Highways to discuss Highway 305 West from Dalmeny to Langham. The design for the Highway should be completed in 2022, with construction proposed for 2023.

6. Remediation of Mold and Asbestos at Fire Hall:

JDM Construction Corp has been busy with the Remediation of the Mold and Asbestos at the Fire Hall for the last two weeks. JDM Construction Corp proposes to have this work completed by the end of this week.

Jim Weninger, Chief Administrative Officer

New Business 'A'

*Ready for
Council
June 21, 2022*



JIM WENINGER
PO BOX 400 301 RAILWAY AVE.
DALMENY SK S0K 1E0

Ottawa, June 3 2022

Dear JIM WENINGER and Council,

The economic contributions from rural communities are integral to Canada's success. Rural areas are home to many key industries such as manufacturing, forestry, agriculture, and energy.

Yet, municipalities under 20,000 residents receive less support from the federal government in comparison to their much larger counterparts. Red tape duplications and certain application requirements disproportionately burden small rural communities with very few staff.

This is unfair, unjust, and needs to be addressed urgently. As such, Conservative Shadow Minister for Rural Economic Development and Rural Broadband Strategy, M.P. Shannon Stubbs, Deputy Shadow Ministers M.P. Damien Kurek and M.P. Jacques Gourde, are seeking to convene a townhall with you to address federal funding for rural communities.

Rural Canadians must band together for fairer and more robust funding for communities all over rural Canada.

It is integral to our economy that the federal government works for everyone no matter where they live. The voices of rural Canadians need to be heard. We kindly ask you to express the three most important issues impacting your economic development as a rural community. We will use this feedback to ensure our work for rural Canada is as productive as possible and will determine the agenda for our proposed townhall. This is an opportunity to network, share your priorities, and solutions to the challenges we face.

We value hearing from you and should you wish to attend our forum, please email M.P. Stubbs at shannon.stubbs@parl.gc.ca, M.P. Kurek at damien.kurek@parl.gc.ca, or M.P. Gourde at jacques.gourde@parl.gc.ca.

Thank you for your time.

Shannon Stubbs, M.P.
Shadow Minister for Rural Economic Development and
Rural Broadband Strategy
Lakeland

Damien C. Kurek, M.P.
Deputy Shadow Minister for Rural Economic
Development and Rural Broadband Strategy Battle
River—Crowfoot

Jacques Gourde, M.P.
Deputy Shadow Minister for Rural Economic
Development and Rural Broadband Strategy
Lévis—Lotbinière

New Business "B"

Ready for Council
June 21, 2022

RESOLUTION IN SUPPORT OF RAIL SAFETY WEEK

Whereas *Rail Safety Week* is to be held across Canada from September 19 to 25, 2022;

Whereas it is in the public's interest to raise citizens' awareness of the dangers of ignoring safety warnings at level crossings and trespassing on rail property to reduce avoidable deaths, injuries and damage caused by incidents involving trains and citizens;

Whereas Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

Whereas CN has requested City Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is proposed by Councillor _____

seconded by Councillor _____

It is hereby **RESOLVED** to support national ***Rail Safety Week*** to be held from September 19 to 25, 2022.

Jim Weninger

From: Jon Kroeker
Sent: June 16, 2022 10:08 AM
To: Anna-Marie Zoller; Lacy Boisvert; Greg Bueckert; Ed Slack; Matt Bradley; Eric Desnoyers
Cc: Jim Weninger
Subject: Fw: Rail Safety Week 2022 | Proclamation request
Attachments: RSW2022_EN_Resolution_Canada.pdf; RSW2022_FR_Resolution_Canada.pdf

Just thought I would pass this along FYI. Something to think about.

Jon

From: Marie-Pier Triganne <marie-pier.triganne@cn.ca>
Sent: June 15, 2022 8:09 AM
To: Jon Kroeker <jkroeker@dalmeny.ca>
Subject: Rail Safety Week 2022 | Proclamation request



cn.ca

Dear Mayor Kroeker:

Every year, more than 2,100 North Americans are killed or seriously injured because of unsafe behaviour around tracks and trains. Every one of these incidents and deaths are preventable. By looking out for each other and working together, we can help keep our communities safe and prevent injuries and fatalities on or near railway property.

Safety is a core value at CN and we continue to take all necessary steps to protect our employees, communities, customers, vendors and partners with the objective of reducing rail related injuries and fatalities to zero. As we safely serve our customers and keep the economy moving, we remain committed in our efforts to educate the public on rail safety.

Rail Safety Week will be held in Canada, the United States, and Mexico from September 19-25, 2022. Once again this year, efforts to get the rail safety message out will be stronger than ever and represent a unique opportunity to work together with you, *Operation Lifesaver*, local authorities, CN Police Service officers and all CN employees to help prevent accidents and injuries at rail crossings in your community, and ensure everyone's safety on and around railroad infrastructure year-round.

Rail Safety is a shared responsibility

As leaders in your community, your council can play a key role in preventing incidents and saving lives by adopting the attached draft proclamation. Please send a copy of your proclamation by e-mail to Marie-Pier.Triganne@cn.ca and let us know about your plans to promote rail safety in your community.

If you have any questions or concerns about rail safety in your community, please contact our Public Inquiry Line at 1-888-888-5909. For additional information about Rail Safety Week 2022, please consult cn.ca/railsafety or operationlifesaver.ca.

Stephen Covey

Chief of Police and Chief Security
Officer

Cyrus Reporter

Vice-President, Public, Government & Regulatory Affairs



New Business!!

*Ready for
Colonial
June 11/22*

Jim Weninger

From: Tania Wendling <ceo@sumassure.ca>
Sent: June 15, 2022 1:56 PM
Cc: charlene.henry@aon.ca; Landon Hoffman; Susan Fedyck (susan.fedyck@aon.ca); Kevin Madden
Subject: Call for Volunteers to Participate in SUMAssure's Loss Prevention Pilot Project

Good Afternoon,

Over the past several years, SUMAssure in partnership with Aon has invested in a number of loss prevention initiatives to help member municipalities prevent losses before they occur. Each member municipality has a vested interest in preventing losses, as each dollar saved in claims will reduce the risk transfer costs of the SUMAssure reciprocal and maintain the solvency of the pool funds. Protecting the solvency of the reciprocal means preventing losses. To achieve this, a collective effort to improve risk management is needed across SUMAssure members.

SUMAssure in partnership with Aon are developing a suite of inspection checklists which will drive a consistent approach to inspections and risk identification. This new initiative will allow your administration as well as SUMAssure to identify, document, and mitigate any potential liability and property related exposures within your facilities. The inspection checklists will be digitalized and hosted on a technology platform that will enable the inspections to be completed using a smart phone (or tablet/iPad/laptop/desktop).

The scope of the inspection checklists will include the following:

- General property risk exposures
- Liability/casualty risk exposures
- Arena specific inspection supplement
- Preventative maintenance checklist supplement(s)

To ensure the success of the self-inspection program, Aon risk control consultants will provide education and training on conducting risk control inspections in your own facilities.

The technology platform will also contain a library that will function as a central repository for items such as education bulletins, videos, resources, and tools. Additionally, the technology platform will provide access to a large catalogue of safety and risk related training courses (over 700 courses) that can be accessed through the technology platform's Learning Management System (LMS). Many courses that your staff are currently required to take, to be in compliance with OH&S requirements, are available through the LMS system. One of the key benefits with the LMS system is that these courses can be completed online at your workplace, rather than taken offsite at a third-party location. These courses are available on a pay as you go basis, with competitive pricing.

Before rolling out the program to all members, we are launching a pilot project and seeking volunteers to trial the technology platform and complete the inspections using a smart phone. There will be no cost for members to participate in the pilot program. The only costs members could potentially incur, would be if they choose to use any of the training courses featured in the LMS of the platform.

SUMAssure is looking for volunteers to join this pilot program.

Successful applicants will be expected to engage in the following:

- Education and training provided by SUMAssure in partnership with Aon to learn the technology
- Inspections of key facilities including arenas, recreational facilities, and water treatment plants
- Utilization of the technology platform (complete self-inspections and access documents/resources housed in the online library)
- Provide feedback and assistance on the development of the platform and inspection checklists with the goal of making improvements to the overall platform for the benefit of all members upon release of the platform to all members

This pilot program will be limited to a small number of users initially with the intention of rolling out the technology platform to all SUMAssure members at a later date.

To apply, please express interest to charlene.henry@aon.ca. In your email, please include the estimated number of users in your community that would need access to the technology. The deadline for applications will be July 15, 2022.

Intended users of this technology include staff and managers that work within recreation, facilities, maintenance, public works, or other associated departments.

A review of applicants will be conducted by Aon and SUMAssure administration and successful applicants will be notified in August. At that time, Aon will reach out to selected pilot program participants to request usernames and email addresses. Web based training on how to use the program technology will be planned for pilot program participants in September.

Thank you for your commitment to reducing risk in your community.

If you have any questions about this pilot program, please direct them to Landon Hoffman at landon.hoffman@aon.ca or 306-934-8693.

Regards,

Tania Wendling, MBA (*she/her*)

Chief Executive Officer

SUMAssure Insurance Reciprocal

Telephone: 306-525-4379

Unit 305 – 4741 Parliament Avenue, Regina, Saskatchewan, S4W 0T9

SUMAssure acknowledges it is located on Treaty 4 territory and Homeland of the Métis.

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