

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, MARCH 11, 2019, 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. February 25, 2019 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.
- b.

**ACCOUNTS FOR APPROVAL**

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

**FINANCIALS**

- a. Property Tax Comparisons for the Month of February

**CORRESPONDENCE**

- a. Loraas Organics Program – Commencing May 1, 2019
- b. SREDA - FUTUREnomics

**DELEGATION:**

- a.

**REPORTS**

- a. Administration Report

**NEW BUSINESS**

- a. Ministry of Government Relations – Proposed Parcel A – Residential Subdivision
- b. Village of Borden – Regional Recreational Initiative

**BYLAWS**

- a. Bylaw 7-2019, a Bylaw of the Town of Dalmeny to Amend Bylaw No. 1/12 Which Provides for Fixing Water Rates and Sewer Service Charges

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: March 25, 2019

2019 Regular Council Meeting Schedule: January 14,28; February 11;25; March 11,25;  
April 15,29; May 13,27; June 10,24; July 15; August 12;  
September 9,23; October 7,21; November 4,18; December 2,16.

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:

Dalmeny Police Commission: March 19, 2019 commencing at 5:00 p.m.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 25, 2019  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, Greg Bueckert, and Karly Russin. Also present were CAO Jim Weninger, Doug Codd and David Mess.

**ABSENT:** Councillor Christa-Ann Willems.

**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**

**84/19 – Russin/Redekop** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for February 25, 2019 be adopted as presented.

Carried.

**MINUTES**

**85/19 – Redekop/Russin** – That the Minutes of the February 11, 2019 Regular Council meeting be approved as circulated.

Carried.

Delegate Shenah Cartier from MuniCode Services Ltd. arrived at the meeting at 7:09 p.m.

**ACCOUNTS PAYABLE**

**86/19 – Bueckert/Zoller** – That the accounts as detailed on the attached cheque listing and amounting to \$78,384.81 for the period ending February 22, 2019 and representing cheque numbers 14371 to 14406 be approved by Council.

Carried.

**DELEGATION**

Shenah Cartier, Building Inspector with MuniCode Services Ltd. attended the meeting to discuss with Council the changes to the National Energy Code for Buildings (NECB), as per Section 9.36 and the concern that Section 3 of the Uniform Building and Accessibility Standards (UBAS) Regulations does not completely align with the NECB.

Delegate Shenah Cartier from MuniCode Services Ltd. left the meeting at 7:46 p.m. and did not return.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 25, 2019  
DALMENY TOWN OFFICE

Delegate George Janzen from the Prairie Spirit School Division arrived at the meeting at 7:46 p.m.

**NATIONAL ENERGY CODE**

**87/19 – Slack/Redekop** – That the Town of Dalmeny request MuniCode Services Ltd. to follow the National Energy Code for Buildings (NECB), as per Section 9.36, but follow Section 3 of the Uniform Building and Accessibility Standards (UBAS) Regulations as it pertains to all buildings within the Town of Dalmeny regarding the implementation of the NECB.

Defeated.

**INSULATION/VAPOUR BARRIER INSPECTION**

**88/19 – Russin/Redekop** – That in addition to the inspections already performed by MuniCode Services Ltd., that the Town of Dalmeny request MuniCode Services Ltd. to complete an Insulation/Vapour Barrier Inspection.

Carried.

**PAYROLL**

**89/19 – Zoller/Bueckert** – That the payroll listing in the amount of \$23,895.85 for the period ending February 11, 2019 be approved by Council.

Carried.

**DELEGATION**

Delegates Doug Codd and David Mess attended the meeting to discuss with Council the proposed demolition of the single-family dwelling including basement, at 214 First Street, as per the Nuisance Order dated August 14, 2018, and what Doug Codd expressed as excessive costs.

Delegate Lacy Boisvert from Dalmeny Spray and Play arrived at the meeting at 7:58 p.m.

Delegates Doug Codd and David Mess left the meeting at 8:07 p.m. and did not return.

**DELEGATION**

Delegate George Janzen, a Trustee for the Prairie Spirit School Division, attended the meeting to inform Council on matters pertaining to the School Division. Although the School Division continues to face funding shortfalls, they are managing to fix and build schools, as well as provide enhanced educational opportunities to both students and adults.

Delegate George Janzen from the Prairie Spirit School Division left the meeting at 8:27 p.m. and did not return.

**DELEGATION**

Delegate Lacy Boisvert, the President of the Dalmeny Spray and Play Intergenerational Park Committee, attended the meeting to update Council on their fundraising efforts and to inform Council on their proposed Spray Park building plans.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 25, 2019  
DALMENY TOWN OFFICE

Delegate Lacy Boisvert from Dalmeny Spray and Play left the meeting at 8:45 p.m. and did not return.

**CORRESPONDENCE**

**90/19 – Russin/Redekop** – That the following correspondence be filed:

- A. Growing Together – An Economic Analysis of How Saskatoon and the Region are Growing as One
- B. Council Remuneration Study to December 31, 2017

Carried.

**CAO REPORT**

**91/19 – Redekop/Bueckert** – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for February 25, 2019 be accepted by Council.

Carried.

**2019 GREEN ECONOMY FORUM**

**92/19 – Redekop/Bueckert** – That the Chief Administrative Officer Jim Weninger be given permission to attend the 2019 Green Economy Forum “Gearing for Green” on Saturday, March 9, 2019 from 8:30 a.m. to 4:30 p.m. at the St. Denis Community Centre, St. Denis Saskatchewan. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

**SREDA MINUTES**

**93/19 – Russin/Bueckert** – That the Minutes of the November 27, 2018 SREDA Regional Committee Meeting be accepted by Council.

Carried.

Councillor Greg Bueckert left the meeting at 8:57 p.m.

**BYLAW 6-2019- TRAFFIC BYLAW AMEND**

**94/19 – Slack/Redekop** – That Bylaw 6-2019, a Bylaw of the Town of Dalmeny to Amend Bylaw 1-2018 known as the Traffic Bylaw 2018 be introduced and read a first time.

Carried.

The CAO read Bylaw 6-2019 for the first time.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 25, 2019  
DALMENY TOWN OFFICE

**95/19 – Zoller/Russin** – That Bylaw 6-2019 be read a second time.

Carried.

The CAO read Bylaw 6-2019 a second time.

Councillor Greg Bueckert returned to the meeting at 8:59 p.m.

**96/19 – Bueckert/Zoller** – That Bylaw 6-2019 be given third reading at this meeting.

Carried Unanimously.

**97/18 – Russin/Slack** – That Bylaw 6-2019 be read a third time and adopted.

Carried.

The CAO read Bylaw 6-2019 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**98/19 – Slack/Redekop** – That Council move into the Committee of the Whole and that the session be “in camera” at 9:00 p.m.

Carried.

**RECONVENE**

**99/19 – Russin/Bueckert** - That Council reconvene and report at 9:49 p.m.

Carried.

**ADJOURN**

**100/19 – Zoller/Bueckert** – That the meeting be adjourned. Time 9:52 p.m.

Carried.

\_\_\_\_\_  
Mayor

(seal)

\_\_\_\_\_  
Chief Administrative Officer

Report Date  
2/22/2019 11:35 AM

Dalmeny  
**Accounts for Approval**  
As of 2/22/2019  
Batch: 2019-00010

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
14371	2/22/2019	Accu-Sharp Inc. 229863/64/65/66	DDCC-ZAMBONI ICE KNIFE	293.04	293.04
14372	2/22/2019	Age of Electric Ltd 21988/21961	FIRE HALL/OFFICE LOBBY FAN	973.01	973.01
14373	2/22/2019	Anna Zoller 6	SUMA CONVENTION	825.20	825.20
14374	2/22/2019	Brad's Towing 230112	MACK TRUCK TOW-REDHEAD	255.34	255.34
14375	2/22/2019	Carlton Trail College SI00012530	FIREFIGHTER LICENSE/MAINT FEE	1,297.80	1,297.80
14376	2/22/2019	Christa Willems 9	SUMA CONVENTION	554.60	554.60
14377	2/22/2019	Crosby Hanna & Assoc. #46/#65	ADVISORY/DEVELOPMENT PERMITS	373.67	373.67
14378	2/22/2019	Dalmeny Asvery Mart 2323/2318	OFFICE/FIRE/COUNCIL SUPPLIES	298.15	298.15
14379	2/22/2019	Earthworks Equipment Corp S54611	BOBCAT OIL FILTER	35.31	35.31
14380	2/22/2019	Fast Cat Service Inc. 5162	POLICE-SNOW REMOVAL	425.25	425.25
14381	2/22/2019	Federation of Canadian 25322-P8F7D8	FCM TRAVEL FUND	95.86	95.86
14382	2/22/2019	Fer-Marc Equipment Limited 94527	ZAMBONI SUPPLIES	229.85	229.85
14383	2/22/2019	First Filter Service 220243	FORD GRAVEL TRUCK BATTERY	396.27	396.27
14384	2/22/2019	Hepburn CO-OP JAN 2019	POLICE/FIRE/HANDI VAN GAS	577.42	577.42
14385	2/22/2019	Inland Heidelberg Cement Group 6217656/6217427	PW-GRAVEL	983.02	983.02
14386	2/22/2019	Jon Redekop 26	SUMA/HANDIVAN/OPIPIWA MEETING	372.90	372.90
14387	2/22/2019	Loblaws Inc. 85/73/95/15/52/	ARENA BOOTH SUPPLIES	2,452.68	2,452.68
14388	2/22/2019	Millsap Fuel Distributors Ltd. 517093-517219	PW-GAS/DIESEL	2,528.36	2,528.36
14389	2/22/2019	MuniCode Services Ltd. 48255	BUILDING INSPECTIONS	532.94	532.94
14390	2/22/2019	Munisoft 2019/20-00103	OFFICE- NOTICES/RECEIPTS	281.33	281.33

Report Date  
2/22/2019 11:35 AM

Dalmeny  
**Accounts for Approval**  
As of 2/22/2019  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14391	2/22/2019	Nicolle Richter 1	CONCESSION WORKER FEB 8	36.24	36.24
14392	2/22/2019	Nor-Tec Linen Services 174728	ARENA/OFFICE/POLICE MATS	90.47	90.47
14393	2/22/2019	Pepsico Beverages Canada 70114205	ARENA BOOTH SUPPLIES	639.55	639.55
14394	2/22/2019	Pitney Works 79	OFFICE-POSTAGE	1,260.00	1,260.00
14395	2/22/2019	Prairie Meats 785732/6637	ARENA BOOTH SUPPLIES	453.13	453.13
14396	2/22/2019	Precision Autodoor Systems Ltd 5402	ARENA DOOR REPAIR	807.53	807.53
14397	2/22/2019	Princess Auto 1710520	SHOP SUPPLIES/DRIP SHACK	153.15	153.15
14398	2/22/2019	Sask Water SW061247	BULK WATER	32,619.48	32,619.48
14399	2/22/2019	Sask. Tel 325	SASKTEL PMT	1,797.04	1,797.04
14400	2/22/2019	SaskEnergy Corp. 205	SASKPOWER/ENERGY PMT	20,482.94	20,482.94
14401	2/22/2019	Sew Kleen 5422	PUMP OUT SHOP TANK	136.50	136.50
14402	2/22/2019	South Side Auto & Fabrication 329/365	CHIEF TRUCK FUEL PUMP/POLICE	1,171.80	1,171.80
14403	2/22/2019	Success Office Systems 233603/234864	OFFICE-COPIER USEAGE	686.46	686.46
14404	2/22/2019	Swish-Kemsol 8593/8677/8809	JJ/ARENA JANITORIAL	964.18	964.18
14405	2/22/2019	Trans-Care Rescue 17592	FIRE-WATER THIEF	161.84	161.84
14406	2/22/2019	Webb Survey's 23418	3RD AVE S & CUTOFF CORNER	3,142.50	3,142.50
				Total for AP:	78,384.81

Dalmeny  
**Accounts for Approval**  
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Batch: 2019-00010

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This February 22, 2019

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator





## Customer Automated Funds Transfer

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SID:179555407 Current System Date: 2019-Feb-11 UserID: CUPSSD3380

### Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575

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#### Payor/Payee Name

[Anderson, Scott](#)  
[Attwater, Dylan](#)  
[Bonin, Edmund](#)  
[Brown, Kierdin](#)  
[Cowley, Cody](#)  
[Cynthia, Keet](#)  
[Dyck, Bradley](#)  
[Elder, Rick](#)  
[Elder, Jenelle](#)  
[Fraser, David](#)  
[Furi, Bonnie](#)  
[Halcro, Mathew](#)  
[Hoare, Danni](#)  
[Honeker, Sheila](#)  
[Janzen, Kelly](#)  
[Janzen, Jayce](#)  
[Johnson, Jeffrey](#)  
[Johnson, Phoebe](#)  
[Johnson, Marina](#)  
[Klein, Marlys](#)  
[Mossop, Edward](#)  
[Robinson, Makayla](#)  
[Rowe, Scott](#)  
[Sonmor, Rick](#)  
[Trayhorne, Laurelea](#)  
[Van Meter, Christine](#)  
[Villafuerte, Carlos](#)  
[Weninger, Jim](#)

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e	Rec Type	Amount
	C	1549.64
	C	323.68
	C	1208.10
	C	238.83
	C	464.64
	C	539.33
	C	1424.32
	C	824.96
	C	166.55
	C	834.03
	C	322.44
	C	1285.72
	C	276.54
	C	246.43
	C	1316.59
	C	241.98
	C	1620.42
	C	289.11
	C	103.70
	C	806.05
	C	1869.01
	C	319.72
	C	1696.36
	C	1383.77
	C	483.08
	C	1441.39
	C	214.95
	C	2404.51

23,895.85

Report Date  
3/07/2019 1:41 PM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 3/07/2019  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
14407	2/28/2019	AMSC Insurance Services Ltd 52	MARCH GROUP INSURANCE	6,954.74	6,954.74
14408	2/28/2019	Counseil Economique et 1	ECONOMIC FORUM-GREEN	20.00	20.00
14409	2/28/2019	M.E.P.P. 193	FEBRUARY MEPP PAYMENT	9,852.64	9,852.64
14410	2/28/2019	Minister of Finance 13	FEB SCHOOL PAYMENT	18,216.38	18,216.38
14411	3/11/2019	Accu-Sharp Inc. 230035/36/37	DDCC-ZAMBONI ICE KNIFE	129.87	129.87
14412	3/11/2019	B&E ELECTRONICS LTD 706364/706429	FIRE-VEHICLE PARTS	187.03	187.03
14413	3/11/2019	Bell Mobility Inc. 20	AERATION BUILDING AUTODIALER	89.85	89.85
14414	3/11/2019	Canadian National Railways 91442172	SIGNAL MAINTENANCE	248.00	248.00
14415	3/11/2019	Dalmeny Curling Club 23	2018-19 COMMUNITY GRANT	1,500.00	1,500.00
14416	3/11/2019	Dalmeny Heavy Iron 011222	FIRE TRUCK #25 MAINT	779.27	779.27
14417	3/11/2019	Dalmeny Seniors Association 28	2018-19 COMMUNITY GRANT	3,000.00	3,000.00
14418	3/11/2019	Done Wright Contracting Inc. 3698	JJ WALL REPAIR	1,050.00	1,050.00
14419	3/11/2019	Edward Slack 18	SREDA MEETING	156.70	156.70
14420	3/11/2019	First Aid For Life 9609	FIRE-DEFIB PADS	92.64	92.64
14421	3/11/2019	First Filter Service 220488	GRADER FUEL FILTER	236.34	236.34
14422	3/11/2019	Graycon Saskatoon INV009800	OFFICE TROUBLESHOOT	549.45	549.45
14423	3/11/2019	Homewood Health Inc. H261984	FIRE EFAS INSURANCE	630.00	630.00
14424	3/11/2019	Jenson Publishing 50379/50527	ZONING BYLAW AD	594.00	594.00
14425	3/11/2019	Jon Kroeker 10	BUDGET MEETING MEAL	80.64	80.64
14426	3/11/2019	Lacy Boisvert 14	S&P-CORPORATION FEE	20.00	20.00

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*Proposed*

Dalmeny  
**Accounts for Approval**  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14427	3/11/2019	<b>LaRoche-McDonald Agencies</b> 97725/97724	FIRE-OFF/ON DUTY INSURANCE	4,161.80	4,161.80
14428	3/11/2019	<b>Loblaws Inc.</b> 656061/830417	ARENA BOOTH SUPPLIES	792.68	792.68
14429	3/11/2019	<b>Loraas Disposal Services</b> 111	FEBRUARY GARBAGE PICKUP	13,459.18	13,459.18
14430	3/11/2019	<b>Martensville Plumbing/Heating</b> 15462/15321	ARENA HEAT LAMP REPAIR/JJ PIPE	3,951.05	3,951.05
14431	3/11/2019	<b>Mathew Halcro</b> 14	281 KMS MILEAGE	126.45	126.45
14432	3/11/2019	<b>Moody's Equipment</b> 8377/8294/8187	FIRE-SMALL TOOLS/PARTS	285.21	285.21
14433	3/11/2019	<b>Munisoft</b> 2019/20-00268	OFFICE-EMA WORKSTATION	111.93	111.93
14434	3/11/2019	<b>Nor-Tec Linen Services</b> 174956	ARENA/OFFICE/POLICE MATS	90.47	90.47
14435	3/11/2019	<b>Pepsico Beverages Canada</b> 70568054	ARENA BOOTH SUPPLIES	609.86	609.86
14436	3/11/2019	<b>Prairie Meats</b> 787429	ARENA BOOTH SUPPLIES	295.03	295.03
14437	3/11/2019	<b>PSSD- Prairie Spirit School Di</b> 8	2018-19 GRANT- DAL FOOTBALL	1,250.00	1,250.00
14438	3/11/2019	<b>Receiver General For Canada</b> 20190027357	FIRE-RADIO LICENSE	704.00	704.00
14439	3/11/2019	<b>Redhead Equipment Ltd.</b> X31538	MACK TRUCK REPAIR	968.13	968.13
14440	3/11/2019	<b>Sask Research Council</b> 78833/9176/9293	WATER LAB TESTING	82.68	82.68
14441	3/11/2019	<b>Sask. Tel</b> 326	SASKTEL PMT	682.53	682.53
14442	3/11/2019	<b>SASK. WCB</b> 119190507	2019- 1/2 WORKERS COMP FEE	10,390.35	10,390.35
14443	3/11/2019	<b>Sigma Safety Corp</b> 8826	BRUSH TRUCK SUPPLIES	295.53	295.53
14444	3/11/2019	<b>South Side Auto &amp; Fabrication</b> 1800	BRUSH TRUCK ALUMINUM DECK	1,655.62	1,655.62
14445	3/11/2019	<b>Superior Propane</b> 861013/4592/788	ARENA PROPANE	573.34	573.34
14446	3/11/2019	<b>Swish-Kemsol</b> 9129/9198/9156	JJ VACUUM/ ARENA JANITORIAL	1,070.75	1,070.75
14447	3/11/2019	<b>The Bolt Supply House Ltd.</b> 6525045/6522634	FIRE-SMALL TOOLS/REPAIR PARTS	1,050.69	1,050.69
14448	3/11/2019	<b>The Canadian Payroll Assoc.</b>			

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3/07/2019 1:41 PM

Dalmeny  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1902-24264	PAYROLL MEMBERSHIP -KELLY	252.00	252.00
14449	3/11/2019	The Wireless Age 123459-92	FIRE-RADIOS	90.78	90.78
14450	3/11/2019	Trans-Care Rescue 17656	FIRE-HEADACHE MOUNT	105.45	105.45
14451	3/11/2019	Tyco Integrated Fire/Security 85615542	ARENA ANNUAL INSPECTION	413.48	413.48
14452	3/11/2019	Webb Survey's 23489	3RD AVE S & CUTOFF CORNER	136.50	136.50
14453	3/11/2019	WFR Wholesale Fire & Rescue 114793	FIRE-HOSE STORAGE TRAYS	243.60	243.60
14454	3/11/2019	Wilbur Hueser 41	FIRE-TRAINING SUPPLIES	88.80	88.80
				Total for AP:	88,325.44



## Customer Automated Funds Transfer

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SID:509073055 Current System Date: 2019-Feb-25 UserID: CUPSSD3380

### Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

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#### Payor/Payee Name

Anderson, Scott  
Attwater, Dylan  
Berrecloth, Colleen  
Bonin, Edmund  
Brown, Kierdin  
Cowley, Cody  
Cynthia, Keet  
Dyck, Bradley  
Elder, Rick  
Elder, Jenelle  
Fraser, David  
Furi, Bonnie  
Halcro, Mathew  
Hoare, Danni  
Honeker, Sheila  
Janzen, Kelly  
Janzen, Jayce  
Johnson, Jeffrey  
Johnson, Phoebe  
Johnson, Marina  
Klein, Marlys  
Mossop, Edward  
Robinson, Makayla  
Rowe, Scott  
Slack, Angela  
Sonmor, Rick  
Trayhorne, Laurelea  
Van Meter, Christine  
Villafuerte, Carlos  
Weninger, Jim

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Rec Type	Amount
C	1469.01
C	153.21
C	442.94
C	1208.10
C	160.58
C	1127.43
C	394.22
C	1729.14
C	864.77
C	124.44
C	834.03
C	510.50
C	1283.99
C	145.82
C	131.55
C	1315.71
C	14.45
C	1621.75
C	240.24
C	70.23
C	804.04
C	1875.03
C	118.01
C	1700.76
C	245.44
C	1385.54
C	481.61
C	1444.06
C	219.10
C	2410.50

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24,526.30



## Customer Automated Funds Transfer

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SID:143120841 Current System Date: 2019-Mar-01 UserID: CUPSSD3380

### Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

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Anderson, Alicia

C 170.69

Bueckert, Greg

C 301.94

Hueser, Wilbur

C 170.69

Kroeker, Jonathan

C 661.26

Redekop, Jonathan

C 301.94

Russin, Karly

C 301.94

Slack, Edward

C 301.94

Willems, Christa-Ann

C 66.59

Zoller, Anna-Marie

C 301.94

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2,578.93

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

2019	Current	Arrears	Total
Municipal	\$ (91,355.47)	\$ 232,326.66	\$ 140,971.19
School	\$ (33,354.02)	\$ 58,367.73	\$ 25,013.71
Frontage	\$ (163.08)		\$ (163.08)
Totals	\$ (124,872.57)	\$ 290,694.39	\$ 165,821.82

2018	Current	Arrears	Total
Municipal	\$ (82,170.35)	\$ 209,827.14	\$ 127,656.79
School	\$ (30,655.09)	\$ 52,338.97	\$ 21,683.88
Frontage			\$ -
Totals	\$ (112,825.44)	\$ 262,166.11	\$ 149,340.67

2017	Current	Arrears	Total
Municipal	\$ (70,930.50)	\$ 228,684.46	\$ 157,753.96
School	\$ (28,498.49)	\$ 66,289.90	\$ 37,791.41
Frontage			\$ -
Totals	\$ (99,428.99)	\$ 294,974.36	\$ 195,545.37

2016	Current	Arrears	Total
Municipal	\$ (63,012.97)	\$ 205,718.62	\$ 142,705.65
School	\$ (24,702.71)	\$ 59,652.51	\$ 34,949.80
Frontage			\$ -
Totals	\$ (87,715.68)	\$ 265,371.13	\$ 177,655.45



COMING SPRING 2019!



*Correspondence "A"*  
**SERVING OUR**  
**Growing**  
**COMMUNITIES**  
*Ready for Council March 7/19*  
**with Loraas Organics**

## LORAAS ORGANICS SERVICE

Loraas has adopted the fully integrated GORE® Cover technology for the treatment of compostable food waste within your community. This system produces optimal results with consistent high-quality compost while effectively controlling gas emissions and odours. The GORE® Cover system is scientifically proven to work and meet strict regulatory requirements. With our unique design and advanced technologies, Loraas has the capability of processing up to 28,000 tonnes annually; reducing harmful landfill emissions and diverting large amounts of organic waste from the landfill.



### ECO-FRIENDLY FRESH SOLUTIONS

Compostable waste accounts for 40% of the household waste stream. By placing your waste in the right place, our Organics program can easily and cost-efficiently reduce compostable food waste outputs from your home. By doing so, you can reduce the amount of harmful greenhouse gas emissions emitted by the landfill.



### ALL FOOD WASTE ACCEPTED

Our state-of-the-art source separated organics facility allows for a large variety of compostable food waste including all organic food scraps, raw & cooked proteins, and dairy & grain products and organic yard waste. Our system has the ability to alleviate previous composting issues such as decomposition of meat, bones, dairy, fats, and MORE!



### YEAR-ROUND SERVICE

The GORE® Cover system allows Loraas to provide year-round services for your residence. Our composting facility differs from previous designs as it is not affected by our Saskatchewan winters & accelerates the decomposition process in as little as 8 to 13 weeks. Loraas has invested in high quality 65 gallon organics carts & kitchen catchers. Rain or snow, your organic needs will be met!

Follow Us



@LoraasYXE

**QUESTIONS?**  
**(306) 242-2300**  
**customercare@loraas.ca**



**Loraas  
Organics**



# FUTUREnomics

**Def:** A look at thought-provoking topics and their potential effect on the local ec

## **TOPIC:** Organic Waste



### **This includes a lot of things**

To think of it simply, organic waste is anything that comes from a plant or animal that is biodegradable. This can include anything from grass clippings, vegetable trimmings to paper products to human and animal waste.



### **And it (quite literally) stinks**

In Saskatoon 58% of the average household's garbage is filled with organic waste. That waste then goes to the landfill which not only makes it smell bad, but it spreads diseases and serves as a breeding ground for pests. It also generates methane as it decomposes, which contributes to climate change.



### **It can give you a green thumb**

The University of Saskatchewan uses composting to help utilize organic waste more effectively. More than 90% of landscaping waste (leaves and grass clippings) is used for composting. Not only is this reducing approximately 50 truckloads of organic waste to the landfills, but it's saving the university \$60,000 every year! Composting can be done on an individual (your backyard) or organizational (thanks, U of S!) or a city-wide scale.



### **Or it can fuel your fleet**

Fair Oaks Dairy Farm in Indiana has been using biomethane to fuel its 42 milk trucks for years. The farm anaerobically digests manure from 11,000 cows to produce biogas. The biogas is then processed into biomethane which can be used to make renewable natural gas to fuel their trucks, saving the farm \$10,000 a day in fuel costs and reducing greenhouse gas emissions equivalent to the output of 7,000 cars per year.



### **Saskatoon plans to divert 70% of waste from landfill by 2023**

Organic waste is going to be a big part of that. The city plans to roll out the residential curbside green cart program to collect food and garden waste. These materials will be composted for use in local parks and community gardens. The city is estimating this will more than triple the amount collected from this currently optional program by 2023. This coming March, the Saskatoon Environmental Advisory Committee will release a report that will touch on options for a roll-out plan including the much debated topic of how it will be paid for.

## **CAO REPORT**

### **March 11, 2019**

#### **1. Meeting with the Water Security Agency:**

On Thursday, March 7, 2019, I met with Consultant Frank Fox and Water Security Agency Technologist Adam Antoine to discuss the proactive measures that the Town of Dalmeny has taken to alleviate its drainage concerns as follows:

- ◆ South Industrial Retention Pond
- ◆ Lagoon Discharge at the North Saskatchewan River and Sanitary/Storm Main
- ◆ East Retention Pond Construction
- ◆ Federation of Canadian Municipalities (FCM) Comprehensive Storm Water Study
- ◆ Conceptual Plans showing Future Residential and Commercial/Industrial
- ◆ Gerald Funk Park Retention Pond
- ◆ Railway Avenue Drainage
- ◆ Drainage Swale to the East Retention Pond

The permitting process was not completed in 2010 and this will be addressed by the Water Security Agency in the coming months.

#### **2. SUMA:**

I met with the Phoenix Group on Friday, March 8, 2019 to help SUMA define a brand that will strategically position and reinforce SUMA in the coming years.

#### **3. Nuisance Order dated August 14, 2018:**

K3 Excavating Ltd. is scheduled to begin the demolition of 214 – First Street either on Friday, March 8, 2019 or on Monday, March 11, 2019.

#### **4. First Street and CN Crossing:**

P. Machibroda Engineering Ltd. will complete the Geotechnical Study regarding the proposed water main and culvert installation beneath the rail line on Monday, March 11, 2019 between the hours of 9:15 a.m. and 11:45 a.m., barring any unexpected circumstances. Two test holes will be completed on First Street, with the third test hole being completed in the area (north side) of the proposed culvert installation. The street will be properly signed and closed during this work. Everyone will be required to use the private crossing or Powerline Road during this time. It will also be communicated to all residents via Connect Dalmeny on Friday, March 8, 2019.

#### **5. FCM Comprehensive Storm Water Study:**

I have advised Project Engineer Tanner Jackson of Catterall & Wright of the Town thoughts regarding the Prioritization Matrix regarding the FCM Comprehensive Storm Water Study as follows:

- ◆ Town's Priority – 10%
- ◆ Impact – 40%
- ◆ Severity – 25%
- ◆ Occurrence – 25%

The additional area of concern on Cedar Avenue, listed as number 27 was also communicated to Catterall & Wright.

#### **6. Airlines Hotel:**

The Airlines Hotel who operate the Travelodge Hotel Saskatoon have given the Town of Dalmeny their second cheque in the amount of \$500.00 under the *Saskatchewan's Strong Community Program*. In 2018, the money was given to the Spray and Play Intergeneration Committee. Who would Council like to support in 2019?

## **CAO REPORT**

### **March 11, 2019**

#### **7. Insurance Claim:**

As a result of the hail storm in July 2018, six contractor vehicles of the Town were damaged. Aon Reed Stenhouse has agreed to provide a cash settlement of \$3,000.00 to the Town for the 2012 Forest River Haulin 24' Enclosed Trailer, with the Town keeping the trailer. In the event that other damages occur to this trailer, the total payout would be reduced by \$3,000.00. The other five vehicles will be fixed and the invoices remitted directly to Aon Reed Stenhouse. The remaining vehicles are:

- ◆ Sweeprite Sweeper
- ◆ 2015 Bobcat Skid Steer
- ◆ 1992 Ford 445D Tractor
- ◆ 2007 Ford F250 XLT Truck
- ◆ 1987 Ford F700

#### **8. LED Lights:**

The programmable LED lights for the Town Office Complex are \$10.00 more per bulb and will work through an app on your phone. It is also my understanding that SaskPower has discontinued their rebate program for the balance of 2019. Because the Town made application prior to this deadline, we are still eligible to receive the rebate.

#### **9. Youth Night at Council:**

The Committee has come up with a bit of structure for the first night. It will include:

- ◆ Welcome and explain why we're doing these evenings. Invite guests to share their expectations.
- ◆ Recreation services discussion. Recreation Manager Mat Halcro sent through some ideas he has considered that we can bring forward to determine if there is interest from this demographic. Also, what further things they'd like to see offered during Dalmeny Days.
- ◆ Offer some insight to those in attendance about some of the larger capital projects. The goal is to help them leave better informed about things happening in town.
- ◆ End by opening the floor for them to say what other activities/programs they'd like to see offered for Youth and Young Adults.

Jim Weninger, Chief Administrative Officer



Government  
— of —  
Saskatchewan

New Business "A"

Ready for Council  
March 7, 2019

**Ministry of Government Relations**

Room 978, 122 - 3rd Avenue North  
SASKATOON, SK S7K 2H6  
306-933-7883  
306-933-7720 (fax)  
shawn.dukart@gov.sk.ca

File: R0110-19S

February 27, 2019

Mr. Jim Weninger, Administrator  
Town of Dalmeny  
PO BOX 400  
DALMENY, SK S0K 1E0

Dear Mr. Weninger:

**RE: RM of Corman Park No. 344  
Parcel BB, Reg'd Plan No. 101678968  
SW ¼ Section 11-39-6-W3M  
Proposed Parcel A – Residential Subdivision**

A copy of the above subdivision application is attached for your comments. Please consider the following in your reply.

1. Are you aware of any land use in the vicinity that would be incompatible with the intended use of the proposed sites, or any site conditions that make the land unsuitable for the intended use?
2. Do you have any facilities that could be affected by the proposed development? If so, please send us a map of your facilities that we can use to assess any site dimension or other changes that might be needed.

*The Subdivision Regulations* allow you 40 days from your receipt of this letter to send us a certified copy of a resolution recommending the subdivision's approval or refusal. If council recommends refusal, state the reasons. Please call me if more time or information is needed.

Sincerely,

Shawn Dukart  
Planning Consultant



# Application to Subdivide Land

## 1. Location of Land to be Subdivided:

RM of Corman Park No. 344

Municipality (City, Town, Village, RM)

SW 1/4 Sec. 11 Twp. 39 Rge. 06 Mer. 3

Lot(s) \_\_\_\_\_ Block(s)/Parcel(s) BB Plan No. 101678968

## 2. The Proposed Subdivision involves:

☒ Plan of Proposed Subdivision

☐ Parcel Tie Removal  
(describe and include parcel pictures)

☐ Other Subdividing Instrument (lease, easement)

## 3. Legal and Physical Access to the Subdivision is via:

☒ Paved

☐ Gravel

☐ Unimproved

☐ Grid Road

☒ Highway

☐ Resource Road

☐ Northern Crown Land

☐ Main Farm Access

☐ Urban Street

☐ Road Allowance

☐ Trail

## 4. Physical Nature of the Land to be Subdivided:

a) What is the physical nature of the proposed lot(s) or parcel(s)?

☐ Wooded/Treed

☒ Cultivated

☐ Pasture

☐ Hilly

☐ Level/Flat

☐ Low/Swampy

Adjacent to a  
☐ Lake, River,  
or Creek

Describe the  
physical nature  
in more detail:

Yardsite surrounded by cultivated land

b) Drainage:

How will the proposed lot(s) or parcel(s) be drained?

☒ Natural

☐ Ditches

☐ Curb and Gutter

☐ Storm Sewer

Do you propose to discharge surface water into a highway ditch or waterway? ☐ Yes ☒ No

Show drainage courses on the Plan of Proposed Subdivision.

## 5. Land Use:

a) What is the land presently used for?

☒ Agriculture

☒ Residential

☐ Seasonal Recreation (Cottage)

☐ Commercial

☐ Industrial

☐ Other

Describe the  
present land use  
in more detail:

Country Residence with crop land in back.

b) What is the **intended** use of the proposed lot(s) or parcel(s)?

☒ Agriculture

☒ Residential

☐ Seasonal Recreation (Cottage)

☐ Commercial

☐ Industrial

☐ Other

Describe the  
intended use in  
more detail:

Single country residence separated from AG land.

c) Are there any buildings on the land being subdivided?

☒ Yes

☐ No

Indicate the location, distance from the property boundary and use of all buildings and utility lines on the Plan of Proposed Subdivision/ Parcel Picture.

6. **Services:**

- a) Water Supply is: ☒ Existing ☐ Proposed ☐ Not Required
- ☒ Communal System ☐ Cistern ☐ Lake / Waterbody
- ☐ Municipal Well ☐ Private Well ☐ Other

Describe / specify proposed water source:

Dalmeny water line

- b) Sewage Disposal is: ☒ Existing ☐ Proposed ☐ Not Required
- ☐ Municipal ☒ Private-On-site (please specify below)
- ☐ Mound ☐ Chamber ☒ Holding Tank
- ☒ Jet Type ☐ Absorption Field ☐ Other

Describe / specify proposed sewage disposal system:

Please show all set back distances from the property boundary, house, well and water course(s) on the plan of proposed subdivision.

7. **Utility Services:**

- Electrical Power is: ☒ Existing ☐ Proposed ☐ Not Required ☐ Not Available
- Telephone service is: ☒ Existing ☐ Proposed ☐ Not Required ☐ Not Available
- Natural Gas is: ☒ Existing ☐ Proposed ☐ Not Required ☐ Not Available

8. **Surrounding Land Uses:**

If the proposed subdivision is in a Rural Municipality, are any of the following within 5 km; or

If in an Urban Municipality, are any of the following within 500 m? Check all that apply.

Use Section 9 (Additional Comments) to identify surrounding land use details.

If checked, please state distance

- | Land Use  | Distance                               |
|---|--|
| <input type="checkbox"/> Airport  |  |
| <input checked="" type="checkbox"/> Intensive Livestock Operation                           | 100 metres                             |
| <input checked="" type="checkbox"/> Sewage Treatment Facility or Sewage Lagoon              | 3 Kms.                                 |
| <input type="checkbox"/> Landfill for disposal of garbage or refuge                         |  |
| <input type="checkbox"/> High Voltage Power Transmission Line                               |  |
| <input checked="" type="checkbox"/> High Pressure Gas Transmission Line, Oil Line (specify) | See proposed subdivision (easement)    |
| <input checked="" type="checkbox"/> Industrial Commercial Operation (specify)               | Dalmeny Industrial Park - 5 km.        |
| <input type="checkbox"/> National, Provincial or Regional Park                              |  |
| <input checked="" type="checkbox"/> Residential Lot(s)                                      | Town of dalmeny. 100 metres            |
| <input type="checkbox"/> Water Body or Course   |  |
| <input type="checkbox"/> Cemetary   |  |
| <input checked="" type="checkbox"/> School Bus Route  | Hwy 305                                |
| <input type="checkbox"/> Urban Municipality   |  |
| <input checked="" type="checkbox"/> Water Treatment Plant or Reservoir                      | Town of Dalmeny south pond. 100 metres |
| <input type="checkbox"/> Oil or Gas Well or Facility (within 500 m)                         |  |
| <input type="checkbox"/> Other (specify)  |  |

9. Additional Comments:

10. Other Requirements:

1. Applications must include a copy of the title to the land being subdivided and the Basic Fees. Also include any relevant permits or approvals obtained from other agencies or a municipality.
2. Basic Fees are \$200 per proposed lot (non-refundable) plus \$150 for a issuance of a Certificate of Approval. The fees are exempt from GST & PST. Make a cheque or money order payable to the Minister of Finance.
3. Applicants may be asked for additional fees and information if found to be needed during the review of an application.
4. Until the review of an application is done and a decision is issued, no binding contracts for the land should be made and no construction or site preparation work should be started.
5. Personal information given on this form is collected pursuant to The Freedom of Information and Protection of Privacy Act and will be shared with other agencies involved in reviewing subdivision applications. If you do not want your personal information to be shared, contact the Community Planning Branch to discuss your concerns before submitting a completed form.

11. Applicant(s): (persons making application and to whom correspondence should be addressed)

a) Name of registered owner of land to be subdivided:

Name: Beverly May Dawson  
Address: Box 747  
City/Town/Village: Dalmeny  
Prov.: Saskatchewan Postal Code: S6K 1E0  
Email: missbev59@gmail.com Tel.: (306) 716-5518

b) Land Surveyor / Planner / Lawyer / Agent (specify):

Name: Dan Codling SLS Company Name: Meridian Surveys  
Address: 100 - 310 Wellman Lane (OF: S19027)  
City/Town/Village: Saskatoon  
Prov.: Saskatchewan Postal Code: S7T 0J1  
Email: dan.codling@meridiansurveys.ca Tel.: 306 - 934 - 1818

c) Declaration by registered owner:

I, Beverly May Dawson hereby certify that I  
(Full name in block capitals)

- ☒ am the registered owner of the land proposed for subdivision.
- ☐ am authorized, in writing, to act as the registered owner per Sections 2(d) and 5(3) of *The Subdivision Regulations, 2014*, I hereby swear that all statements contained with this application are true, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the Canada Evidence Act.

Signature: [Signature] Date: January 30, 2019  
Name: Beverly May Dawson Address: Box 747  
City/Town/Village: Dalmeny Prov.: SK Postal Code: S6K 1E0 Tel: (306) 716-5518

Replies are to be sent to (please specify): ☒ a ☒ b ☐ c

# Province of Saskatchewan Land Titles Registry Title

**Title #:** 146461923  
**Title Status:** Active  
**Parcel Type:** Surface  
**Parcel Value:** \$1,200,000.00 CAD  
**Title Value:** \$600,000.00 CAD  
**Converted Title:** 99SA19669  
**Previous Title and/or Abstract #:** 144717071

**As of:** 30 Jan 2019 10:56:03  
**Last Amendment Date:** 08 Nov 2018 14:06:02.050  
**Issued:** 23 Apr 2015 11:56:30.890  
**Municipality:** RM OF CORMAN PARK NO. 344

BEVERLY MAY DAWSON is the registered owner of an undivided 1/2 interest in Surface Parcel #202906672

Reference Land Description: Blk/Par BB Plan No 101678968 Extension 126

This title is subject to any registered interests set out below and the exceptions, reservations and interests mentioned in section 14 of *The Land Titles Act, 2000*.

## Registered Interests:

**Interest #:**  
**170769044**

CNV Easement

**Value:** N/A  
**Reg'd:** 30 Sep 1968 00:34:27  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holder:**  
 TRANSGAS LIMITED  
 700 - 1777 Victoria Ave  
 Regina, Saskatchewan, Canada S4P 4K5  
**Client #:** 105200985

**Int. Register #:** 104488083  
**Converted Instrument #:** 68S20668  
**Feature #:** 100065541

**Interest #:**  
**170769055**

CNV Caveat

**Value:** N/A  
**Reg'd:** 17 Nov 1977 01:11:02  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

as to LSDs 5 & 6 only

**Holder:**  
 Her Majesty the Queen (Saskatchewan)  
 Saskatchewan Water Supply Board Box 310  
 Watrous, Saskatchewan, Canada  
**Client #:** 106498930

**Int. Register #:** 104488094



**Converted Instrument #:** 77S42615**Interest #:**  
**170769066**

CNV Easement

**Value:** N/A  
**Reg'd:** 27 Mar 1992 00:18:01  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A**Holder:**Saskatchewan Telecommunications  
13th Floor, 2121 Saskatchewan Drive  
Regina, Saskatchewan, Canada S4P 3Y2**Client #:** 100006861**Int. Register #:** 104488106**Converted Instrument #:** 92S10814**Feature #:** 100072167**Interest #:**  
**170769077**

Mortgage

**Value:** \$365,000.00 CAD  
**Reg'd:** 01 Feb 2012 13:08:11  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A**Holder:**THE TORONTO-DOMINION BANK  
500 Edmonton City Centre East 10205-101 Street  
Edmonton, AB, Canada T5J 5E8**Client #:** 123129165**Int. Register #:** 118055730**Interest #:**  
**170769088**

Mortgage

**Value:** \$100,000.00 CAD  
**Reg'd:** 21 Aug 2012 15:04:27  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A**Holder:**The Toronto-Dominion Bank  
#242-234 Primrose Dr  
Saskatoon, Saskatchewan, Canada S7K 6Y6**Client #:** 105709147**Int. Register #:** 118579786**Interest #:**  
**170769099**Certificate of Pending  
Litigation**Value:** N/A  
**Reg'd:** 10 Jan 2014 12:53:57  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A

**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holders as Joint Tenants**

**Holder:**

DARRELL REDDEKOPP  
 c/o McDougall Gauley LLP 701 Broadway Ave  
 Saskatoon, SK, Canada S7K 3L7  
**Client #:** 129319465

**Holder:**

SHANNON REDDEKOPP  
 c/o McDougall Gauley LLP 701 Broadway Ave  
 Saskatoon, SK, Canada S7K 3L7  
**Client #:** 129319476

**Int. Register #:** 119716285

**Interest #:**  
**170769101**

Mortgage

**Value:** \$150,000.00 CAD  
**Reg'd:** 16 Apr 2014 15:16:11  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holder:**

The Toronto-Dominion Bank  
 500 Edmonton City Centre East 10205 - 101 Street, 5th Floor  
 Edmonton, Alberta, Canada T5J 5E8  
**Client #:** 103736077

**Int. Register #:** 119910034

**Addresses for Service:**

**Name**

**Address**

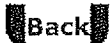
**Owner:**

BEVERLY MAY DAWSON  
**Client #:** 125811086

Box 747 Dalmeny, Saskatchewan, Canada S0K 1E0

**Notes:**

Parcel Class Code: Parcel (Generic)



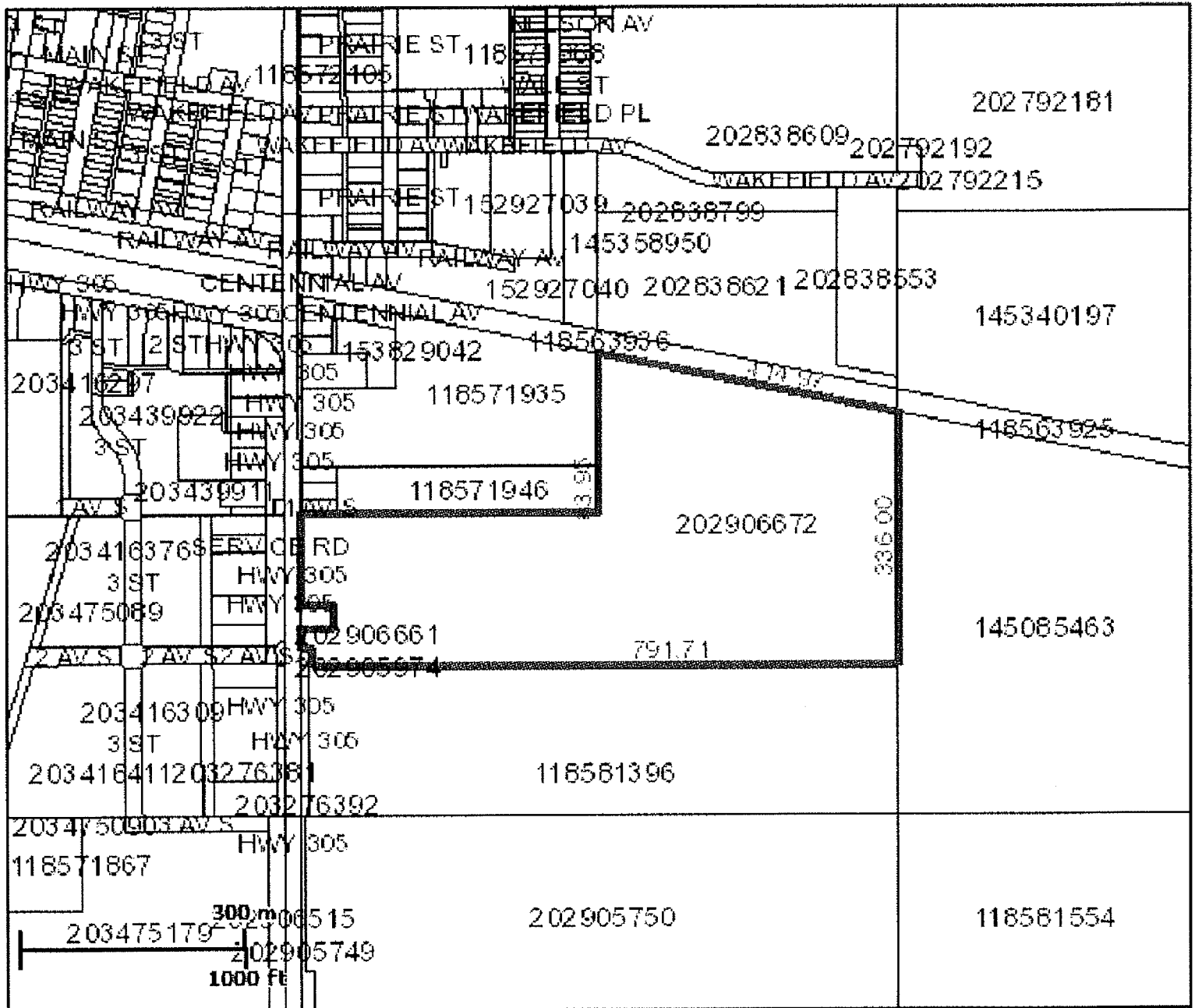
Back to top



Information  
Services  
Corporation

## Surface Parcel Number: 202906672

REQUEST DATE: 30-Jan-2019 10:54:23 AM



Owner Name(s): Multiple

Municipality: RM OF CORMAN PARK NO. 344

Title Number(s): Multiple

Parcel Class: Parcel (Generic)

Land Description: Blk/Par BB-Plan 101678968 Ext 126

Source Quarter Section: SW-11-39-06-3

Commodity/Unit: Multiple

Area: 23.208 hectares (57.35 acres)

Converted Title Number: N/A

Ownership Share: N/A

DISCLAIMER: THIS IS NOT A PLAN OF SURVEY. It is a consolidation of plans to assist in identifying the location, size and shape of a parcel in relation to other parcels. Parcel boundaries and area may have been adjusted to fit with adjacent parcels. To determine actual boundaries, dimensions or area of any parcel, refer to the plan, or consult a surveyor.

# Province of Saskatchewan Land Titles Registry Title

**Title #:** 146461901**Title Status:** Active**Parcel Type:** Surface**Parcel Value:** \$1,200,000.00 CAD**Title Value:** \$600,000.00 CAD**Converted Title:** 99SA19669**Previous Title and/or Abstract #:** 144717093**As of:** 30 Jan 2019 10:51:54**Last Amendment Date:** 08 Nov 2018 14:06:02.033**Issued:** 23 Apr 2015 11:56:29.577**Municipality:** RM OF CORMAN PARK NO. 344

GERALD EVIN is the registered owner of an undivided 1/2 interest in Surface Parcel #202906672

Reference Land Description: Blk/Par BB Plan No 101678968 Extension 126

This title is subject to any registered interests set out below and the exceptions, reservations and interests mentioned in section 14 of *The Land Titles Act, 2000*.

## Registered Interests:

**Interest #:**  
170768975

CNV Easement

**Value:** N/A

**Reg'd:** 30 Sep 1968 00:34:27

**Interest Register Amendment Date:** N/A

**Interest Assignment Date:** N/A

**Interest Scheduled Expiry Date:** N/A

**Expiry Date:** N/A

**Holder:**

TRANSGAS LIMITED

700 - 1777 Victoria Ave

Regina, Saskatchewan, Canada S4P 4K5

**Client #:** 105200985

**Int. Register #:** 104488083

**Converted Instrument #:** 68S20668

**Feature #:** 100065541

**Interest #:**  
170768986

CNV Caveat

**Value:** N/A

**Reg'd:** 17 Nov 1977 01:11:02

**Interest Register Amendment Date:** N/A

**Interest Assignment Date:** N/A

**Interest Scheduled Expiry Date:** N/A

**Expiry Date:** N/A

as to LSDs 5 & 6 only

**Holder:**

Her Majesty the Queen (Saskatchewan)

Saskatchewan Water Supply Board Box 310

Watrous, Saskatchewan, Canada

**Client #:** 106498930

**Int. Register #:** 104488094

**Converted Instrument #:** 77S42615**Interest #:**  
**170768997**

CNV Easement

**Value:** N/A  
**Reg'd:** 27 Mar 1992 00:18:01  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holder:**

Saskatchewan Telecommunications  
 13th Floor, 2121 Saskatchewan Drive  
 Regina, Saskatchewan, Canada S4P 3Y2  
**Client #:** 100006861

**Int. Register #:** 104488106**Converted Instrument #:** 92S10814**Feature #:** 100072167**Interest #:**  
**170769000**

Mortgage

**Value:** \$365,000.00 CAD  
**Reg'd:** 01 Feb 2012 13:08:11  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holder:**

THE TORONTO-DOMINION BANK  
 500 Edmonton City Centre East 10205-101 Street  
 Edmonton, AB, Canada T5J 5E8  
**Client #:** 123129165

**Int. Register #:** 118055730**Interest #:**  
**170769011**

Mortgage

**Value:** \$100,000.00 CAD  
**Reg'd:** 21 Aug 2012 15:04:27  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holder:**

The Toronto-Dominion Bank  
 #242-234 Primrose Dr  
 Saskatoon, Saskatchewan, Canada S7K 6Y6  
**Client #:** 105709147

**Int. Register #:** 118579786**Interest #:**  
**170769022**Certificate of Pending  
Litigation

**Value:** N/A  
**Reg'd:** 10 Jan 2014 12:53:57  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A

**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holders as Joint Tenants**

**Holder:**

DARRELL REDDEKOPP  
 c/o McDougall Gauley LLP 701 Broadway Ave  
 Saskatoon, SK, Canada S7K 3L7  
**Client #:** 129319465

**Holder:**

SHANNON REDDEKOPP  
 c/o McDougall Gauley LLP 701 Broadway Ave  
 Saskatoon, SK, Canada S7K 3L7  
**Client #:** 129319476

**Int. Register #:** 119716285

**Interest #:**  
**170769033**

Mortgage

**Value:** \$150,000.00 CAD  
**Reg'd:** 16 Apr 2014 15:16:11  
**Interest Register Amendment Date:** N/A  
**Interest Assignment Date:** N/A  
**Interest Scheduled Expiry Date:** N/A  
**Expiry Date:** N/A

**Holder:**

The Toronto-Dominion Bank  
 500 Edmonton City Centre East 10205 - 101 Street, 5th Floor  
 Edmonton, Alberta, Canada T5J 5E8  
**Client #:** 103736077

**Int. Register #:** 119910034

**Addresses for Service:**

**Name**

**Address**

**Owner:**

GERALD EVIN  
**Client #:** 125811075

Box 670 Dalmeny, SK, Canada S0K 1E0

**Notes:**

Parcel Class Code: Parcel (Generic)



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## Utility Declaration Form



Utility Requirements under  
The Planning and Development Act, 2007,  
The Saskatchewan Telecommunications Act,  
The SaskEnergy Act and The Power Corporation Act.

I (We), BEVERLY MAY DAWSON of  
(full legal name - no initials)

in the RM of Corman Park No. 344  
(address or community of residence)  
in the Province Saskatchewan, hereby declare that:

1. I am (We are) the registered owner(s) as defined by Section 2(b.2) of *The Subdivision Regulations* of the land being subdivided on the attached plan of proposed subdivision (plan) dated 11/26/15 and signed by Dan Codling SLS a Saskatchewan Land Surveyor/Registered Professional Planner.
2. The legal description of the land being subdivided is:

Parcel Number	Title Number	Lot/Parcel	Block	Plan Number
202906672	146461923		BB	101678968

Reference Description: SW ¼ Section 11 Township 39 Range 06 W 3rd Meridian.

3. I (We) have viewed the subdivision plan or parcel tie removal and understand there may be existing utility lines that may or may not be registered on title.
4. I (We) understand the existing utility lines are in place pursuant to unregistered statutory easements and that utility companies have no legal obligation to remove or relocate them.

I (We) agree to either 5A or 5B. (Please strike out the non-applicable paragraph either 5A or 5B.)

- 5A. I (We) have no objection to the location of the utility lines on the land to be subdivided and will grant any formal written easement agreements or forms as may be required by the utility company owning the line(s).

OR

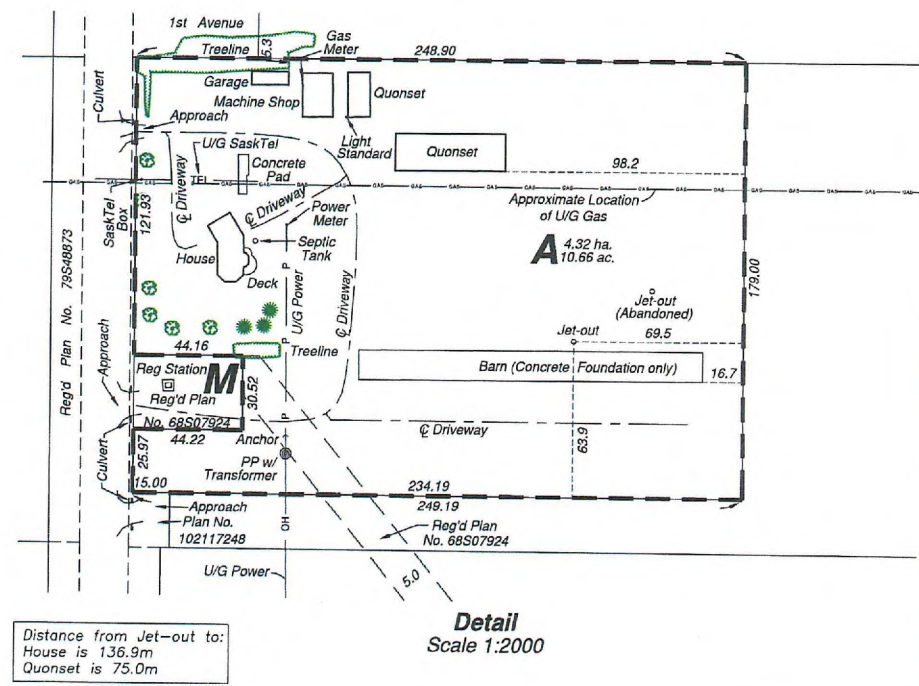
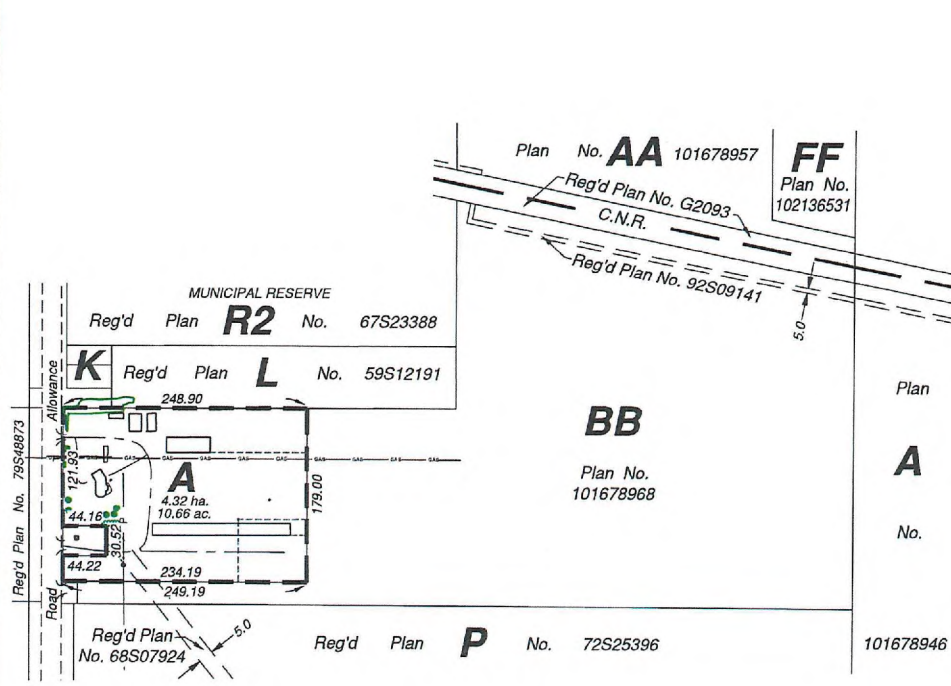
- 5B. I (We):
- ~~a) Request removal or relocation of existing \_\_\_\_\_ power, gas or telecommunications utility lines (circle the appropriate utility) indicated on the plan/application for subdivision approval and have contacted the utility company owning the lines; and~~
  - ~~b) Have no objection to the location of other utility lines and will grant any formal written easement agreement or form as may be required by the utility company owning the line(s) upon written request.~~

6. If a formal written easement agreement is granted I (we) will not sell or transfer any part of the land until the easement is returned to the utility company and registered on the title to the land if required.
7. I (We) agree that if I (we) fail to return a formal written easement agreement to the utility company within a reasonable period of time I (we) will have otherwise deemed to consent to the location of the utility line(s) in their current location.
8. I (We) understand that this application agreement and declaration will remain in force and bind any successor owners of title to the parcel(s) of land created by this subdivision. Please supply the name, address and phone number of the utility company representative contacted about moving existing lines or extending new lines if required as part of 5B.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I (We) understand this form may expedite subdivision application review and I (we) agree to signing all of the necessary easements as requested by the utility companies.





Examined and Approved:

Gerald Evin \_\_\_\_\_ Date \_\_\_\_\_

Beverly May Dawson \_\_\_\_\_ Date Jan 30, 2019

By: [Signature]  
 SASKATCHEWAN LAND SURVEYOR

- NOTES
- Measurements are in metres and decimals thereof.
  - Standard road allowances shown in this plan are 20.117m in width.
  - Portion to be surveyed is outlined by a heavy broken line and contains 4.32 Hectares more or less.
  - Distances are approximate and could change by 2m.
  - Meridian Surveys Ltd. makes no guarantee as to the exact location of the underground facilities shown. The location of underground facilities must be verified by the owner of said facilities prior to any construction activities.

**PLAN OF PROPOSED SUBDIVISION**  
 showing subdivision of part of  
 Parcel BB - Reg'd Plan No. 101678968  
 S.W. ¼ Sec. 11 - Twp. 39 - Rge. 6 - W3Mer.  
**R.M. of Corman Park No. 344**  
**SASKATCHEWAN**  
 Scale 1:5000

No.	Date	Revision	Rev. By	Chd. By

Drawn By: dde/kgb	Checked By: dlc	Date: November 26, 2015	File No. S19027	Drawing Name: S19027-Dev.dwg	Rev. 0
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**Meridian Surveys Ltd.**

*New business 'B'*

*Ready for  
Council  
March 7/19*

**Jim Weninger**

**From:** Village of Borden <bordensk.office@gmail.com>  
**Sent:** March-04-19 1:52 PM  
**To:** Jamie Nagy; Jim Weninger; town.administrator@hafford.ca; Tracy Johnson; Wendy Davis; jkroeker@dalmeny.ca; Jamie Brandrick; jeh008@mail.usask.ca; Leona bennett; r.kowalchuk@littleloon.ca  
**Subject:** Regional Recreation Discount Program

Good morning,

The Village of Borden has created a sub-committee for a regional recreation initiative and we met for the first time yesterday. I will explain the key points below in hopes that your council finds this a worthwhile initiative for your community!

The idea behind this is to bring awareness to what our small communities have to offer in the way of recreation. We are looking to each municipality for support in this initiative and for a listing of the for-profit rec facilities you have in your community with contact information. The perks to your municipality are increased traffic through your community and a heavy social media marketing presence on Facebook.

1. We would like to offer "Explore Cards" for sale through Facebook at a price between \$10 - \$15. This would be a family card for a full year (May through April).
2. This would be a revenue generated program with the monies re-invested into marketing, advertising and contests.
3. The plastic cards would be professionally printed with a fun map on the front and the list of participating venues with their discount offering on the back.
4. We are hoping for at least 12 venues (2 per community).
5. We would set up a Facebook page where folks can sign up to buy the cards. The Facebook page would do marketing for each community and venue. We are looking at offering contests throughout the year to gain interest.
6. We would like to start this May 1, 2019, so need some feedback from all involved as soon as possible.
7. Initial investment we would be looking for is \$200/municipality (possibly per year depending on sales) and \$50/venue per year. The municipal investments would go to purchase a grand prize to get and hold people's interest in the program (thinking of a kayak or camping package). The \$50/venue would fund the purchase of the cards, posters and some administrative costs (postage/envelopes).

The preliminary thought list for venues includes:

Dalmeny - Curling Rink & D-Town Fitness

Langham - Curling Rink & Arena

Borden - Golf Course & Action Bowl/The Gold Jacket Golf Simulator

Radisson - Swimming Pool & Arena

Maymont - Glenburn Regional Park & \_\_\_\_\_

Hafford - Redberry Regional Park & \_\_\_\_\_

Please let us know as soon as possible what your thoughts are and if you are interested in joining us. Thank you for your time!

Carly Ford

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***Borden, SK Administration Office***

***Carly Ford*** - Acting Administrator

***Kendal Redhead*** - Administrative Assistant

Village of Borden

Box 210, 206 - 1 Avenue, Borden, SK S0K 0N0

Phone: 306-997-2134 | Fax: 306-997-2002

Email: [office@bordensask.ca](mailto:office@bordensask.ca)

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

## **BYLAW NO. 7-2019**

### **A BYLAW OF THE TOWN OF DALMENY TO AMEND BYLAW NO. 1/12 WHICH PROVIDES FOR FIXING WATER RATES AND SEWER SERVICE CHARGES**

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

1. The rates to be charged as a water consumption charge and an infrastructure fee shall be those as set out in Schedule "A" attached hereto which shall take effect on May 1, 2019.
2. The rates to be charged as a sewer consumption charge and an infrastructure fee shall be those as set out in Schedule "B" attached hereto which shall take effect on May 1, 2019.
4. Bylaw No. 2-2017 is hereby repealed.
5. This Bylaw shall have full force and effect upon the date of approval thereof being issued by the Local Government Committee Saskatchewan Municipal Board.

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Mayor

(seal)

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Chief Administrative Officer

**TOWN OF DALMENY  
SCHEDULE "A"  
TO BYLAW NO. 7-2019**

**1. MONTHLY WATER RATES:**

1,500 gallons or less	Minimum \$22.00
Over 1,500 gallons	\$20.30 per 1,000 gallons or part thereof

**2. INFRASTRUCTURE FEE:**

Monthly Fee	\$23.00
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**3. COIN OPERATED MACHINE:**

Per 1,000 gallons	\$27.05 per 1,000 gallons
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**TOWN OF DALMENY  
SCHEDULE "B"  
TO BYLAW NO. 7-2019**

**1. MONTHLY SEWER SERVICE CHARGES:**

1,500 gallons or less	Minimum \$10.00
Over 1,500 gallons	20% of the charge on monthly water consumption in excess of 1,500 gallons

**2. INFRASTRUCTURE FEE:**

Monthly Fee	\$51.00
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