

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, OCTOBER 15, 2018, 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. September 24, 2018 Regular Council Meeting
- b. October 9, 2018 Special Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. RM of Corman Park – Fortune Minerals Referral

**ACCOUNTS FOR APPROVAL**

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

**FINANCIALS**

- a. Tax Comparisons for the Month of September

**PUBLIC MEETING:**

- a.

**CORRESPONDENCE**

- a. Rural Reconciliation – An Educational Gathering – November 7, 2018

**REPORTS**

- a. Fire Chief's Report
- b. Librarian's Report for the Quarter ending June 30, 2018
- c. Librarian's Report for the Quarter ending September 30, 2018
- d. Public Works Manager's Report
- e. Recreation Report
- f. Administration Report

**NEW BUSINESS**

- a. Minutes of the October 2, 2018 Library Board Meeting
- b. List of Lands in Arrears as of October 11, 2018

**BYLAWS**

- a. Bylaw 14-2018, A Bylaw to Provide for the Municipality to Enter into an Agreement to Provide Fire Protection Services

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: October 29, 2018

2018 Regular Council Meeting Schedule: January 15,29; February 12,26; March 12,26;  
April 9,23; May 14,28; June 11,25; July 16; August 13;  
September 10,24; October 15,29; November 19; December 3,17.

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: October 22, 2018 commencing at 5:00 p.m.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 24, 2018  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, Christa-Ann Willems, Karly Russin, and Greg Bueckert. Also present was CAO Jim Weninger.

**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**

**393/18 – Russin/Slack** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 24, 2018 be adopted as presented.

Carried.

**MINUTES**

**394/18 – Bueckert/Slack** – That the Minutes of the September 10, 2018 Regular Council meeting be approved as circulated.

Carried.

**COMMUNITY CHURCH SIDEWALK**

**395/18 – Willems/Redekop** – That the Community Church, civically known as 121 4<sup>th</sup> Street, and legally known as Parcel 4 Plan G621, be given permission to proceed with their sidewalk reconstruction as they have presented to the Town with the addition of additional flexural reinforcement at the face of the curb. The Town would be responsible for costs, related to additional flexural reinforcement and any testing the Town wishes to include as quality control. If the Community Church is prepared to wait until next year, the Town will include the entire project on the list of capital projects to be considered in the Town's 2019 budget.

Carried.

**NUISANCE ORDER- 214 1<sup>ST</sup> STREET**

**396/18 – Bueckert/Zoller** – That due to the fact that the notice of appeal of the nuisance order was not filed within 15 days of receipt, that Council deny any request of Doug Codd as it pertains to the nuisance order at 214 – First Street.

Carried.

**ACCOUNTS PAYABLE**

**397/18 – Zoller/Bueckert** – That the accounts as detailed on the attached cheque listing and amounting to \$630,709.40 for the period ending September 21, 2018 and representing cheque numbers 13930 to 13932 and 13934 to 13969 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 24, 2018  
DALMENY TOWN OFFICE

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:33 p.m.

During Mayor Jon Kroeker absence, Deputy Mayor Ed Slack presided over the meeting.

**ACCOUNTS PAYABLE- CATTERALL & WRIGHT**

**398/18 – Zoller/Bueckert** – That the account from Catterall & Wright as detailed on the attached cheque listing and amounting to \$8,118.60 for the period ending September 21, 2018 and representing cheque number 13933 be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:36 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

**PAYROLL**

**399/18 – Zoller/Bueckert** – That the payroll listing in the amount of \$20,652.30 ending September 10, 2018 be approved by Council.

Carried.

**CORRESPONDENCE**

**400/18 – Bueckert/Slack** – That the following correspondence be filed:

A. Rural Reconciliation – An Educational Gathering – November 7, 2018

Carried.

**FORTUNE MINERALS LTD.**

A referral from Vicky Reaney, Senior Planner of the Rural Municipality of Corman Park, was received by the Town of Dalmeny regarding the Rezoning application for the Proposed Development by Fortune Minerals Ltd. Council requested that Town Administrator/CAO Jim Weninger respond to the Rural Municipality by Friday, September 28, 2018. A copy of the response will form part of the agenda for the Town's October 15, 2018 Regular Meeting.

**CAO REPORT**

**401/18 – Willems/Redekop** – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for September 24, 2018 be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 24, 2018  
DALMENY TOWN OFFICE

**VARIABLE FREQUENCY DRIVES**

**402/18 – Slack/Redekop** – That the Town purchase three (3) Variable Frequency Drives (VFD) from Aquifer Distribution of Saskatoon, SK at a cost of \$15,000.00, plus engineering and applicable taxes. The cost for engineering is estimated at \$2,000.00.

Carried.

**SASKENERGY EASEMENT**

**403/18 – Redekop/Slack**– That the Town grant SaskEnergy an easement for the installation of a natural gas main on a portion of Parcel D, Plan 66S11925 and a portion of Parcel E, Plan 102236295, which properties are both adjacent to the south side of Third Avenue South.

Carried.

**LEASE AGREEMENT- DALMENY BIBLE CHURCH**

**404/18 – Russin/Redekop** – That the Town instruct Kim Anderson of Robertson Stromberg to draft a lease agreement between Dalmeny Bible Church and the Town of Dalmeny regarding on street and off-street parking adjacent to the church property.

Carried.

**LYDALE CONSTRUCTION LTD.**

**405/18 – Russin/Slack** – That the email of September 24, 2018 from Senior Adjustor Carey Knihniski of Claimspro on behalf of Aon Reed Stenhouse Inc. regarding the hail storm that took place on Saturday, July 7, 2018, the Town's resultant hail claim and Claimspro recommendation to contract Lydale Construction Ltd. complete the work in the amount of \$150,782.28 be accepted by Council.

Carried.

**PATHWAY ALIGNMENT-SOUTH INDUSTRIAL PARK**

**406/18 – Bueckert/Willems** – That the pathway alignment as recommended by Engineering Technologist Chad Carruthers of Catterall & Wright be accepted by Council.

Carried.

**LETTER – ENVIRONMENTAL PUBLIC HEALTH**

**407/18 – Willems/Russin** -That the letter of September 14, 2018 from the Supervisor, Environmental Public Health Brent Latimer to Orville Dunlop regarding his onsite wastewater disposal system and his misuse of same be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 24, 2018  
DALMENY TOWN OFFICE

**BYLAW 13-2018 – MULTI-MATERIAL STEWARDSHIP AGREEMENT**

**408/18 – Willems/Zoller** – That Bylaw 13-2018, a Bylaw to Provide for the Town of Dalmeny to Enter into an Agreement with Multi-Material Stewardship Western Inc. be introduced and read a first time.

Carried.

The CAO read Bylaw 13-2018 for the first time.

**409/18 – Willems/Bueckert** – That Bylaw 13-2018 be read a second time.

Carried.

The CAO read Bylaw 13-2018 a second time.

**410/18 – Redekop/Willems** – That Bylaw 13-2018 be given third reading at this meeting.

Carried Unanimously.

**411/18 – Slack/Russin** – That Bylaw 13-2018 be read a third time and adopted.

Carried.

The CAO read Bylaw 13-2018 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**412/18 – Slack/Bueckert** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:05 p.m.

Carried.

**RECONVENE**

**413/18 – Redekop/Willems** - That Council reconvene and report at 8:58 p.m.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 24, 2018  
DALMENY TOWN OFFICE

**OFFICE ASSISTANT POSITION**

**414/18 – Slack/Willems** – That Laurelea Trayhorne be hired for the position of Office Assistant – Part-Time in the Administration Department under the following terms and conditions:

- ◆ Completion of an Employment Agreement; and
- ◆ Acceptable Criminal Record Check; and
- ◆ Completion of the Local Government Administration (LGA) Urban Course within 3 years of Employment commence date; and
- ◆ Bondable.

Carried.

**FIRE-2019 F-550**

**415/18 – Redekop/Slack** – That the Fire & Rescue Department be given permission to order a 2019 F-550 Chassis XL 4 X 4 SD Crew Cab in the amount of \$47,500.00, plus applicable taxes from Valley Ford Sales of Hague, SK.

Carried.

**ADJOURN**

**416/18 – Russin/Willems** – That the meeting be adjourned. Time 8:59 p.m.

Carried.

\_\_\_\_\_  
Mayor

(seal)

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



# Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:839364580 Current System Date: 2018-Sep-10 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

[Bates, Lyle](#)  
[Bates, Wesley](#)  
[Bonin, Edmund](#)  
[Cowley, Cody](#)  
[Cynthia, Keet](#)  
[Dyck, Bradley](#)  
[Elder, Jenelle](#)  
[Fraser, David](#)  
[Furi, Bonnie](#)  
[Halcro, Mathew](#)  
[Honeker, Sheila](#)  
[Janzen, Kelly](#)  
[Janzen, Jayce](#)  
[Johnson, Jeffrey](#)  
[Johnson, Griffin](#)  
[Johnson, Phoebe](#)  
[Klein, Marlys](#)  
[Mossop, Edward](#)  
[Roberts, Karen](#)  
[Rowe, Scott](#)  
[Sonmor, Rick](#)  
[Van Meter, Christine](#)  
[Weninger, Jim](#)

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Rec Type	Amount
C	1460.60
C	754.12
C	448.33
C	731.14
C	330.21
C	1375.53
C	61.31
C	155.61
C	272.49
C	1190.25
C	337.42
C	1234.93
C	49.95
C	1519.50
C	483.15
C	61.31
C	1027.68
C	2038.17
C	117.19
C	1656.85
C	1351.21
C	1407.71
C	2587.64

20,652.30

Report Date  
9/21/2018 2:28 PM

Dalmeny  
**Accounts for Approval**  
As of 9/21/2018  
Batch: 2018-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
13930-Man	9/07/2018	Nor-Tec Linen Services 343-EST	JJ MATS-DEPOSIT	2,354.44	2,354.44
13931	9/21/2018	ALL-NET.ca Inc. 100938	WEBSITE DEVELOPMENT-YEAR 1	4,684.20	4,684.20
13932	9/21/2018	Brad's Towing 225297	TOW-3RD ST MICRO SURFACE	127.89	127.89
13933	9/21/2018	Catterall & Wright 18-123 18-124	1ST ST CROSSING PRELIM DESIGN STORM WATER STUDY	3,632.74 4,485.86	8,118.60
13934	9/21/2018	Clark's Supply & Service IN324616	ARENA SCISSOR LIFT RENTAL	283.05	283.05
13935	9/21/2018	Country Music Association CMAS 18-05	DALMENY DAYS MUSIC	3,500.00	3,500.00
13936	9/21/2018	Crestline Coach Ltd. 115147	HANDI VAN -KIT	51.35	51.35
13937	9/21/2018	Crosby Hanna & Assoc. #61(347-33)#42	DEVELOPMENT/ADVISORY SERVICES	1,622.41	1,622.41
13938	9/21/2018	Fer-Marc Equipment Limited 93206	ZAMBONI REPAIR	2,636.03	2,636.03
13939	9/21/2018	Green Pixel Designs 018030	YOUTH COMMITTEE POSTER	47.70	47.70
13940	9/21/2018	hbi office plus F12325	OFFICE SUPPLIES	7.76	7.76
13941	9/21/2018	Hepburn CO-OP 628	FIRE-GAS/DIESEL	255.30	255.30
13942	9/21/2018	Jenson Publishing 300047747	FOOTBALL AD	47.25	47.25
13943	9/21/2018	Jim Weninger 46 47	RRSP CONTRIBUTION MEAL AND TRAVEL EXPENSES	4,302.00 153.10	4,455.10
13944	9/21/2018	Kelly Janzen 36	EAST POND-PIZZA LUNCH	127.47	127.47
13945	9/21/2018	Lacy Boisvert 9	S&P-T-SHIRTS	277.50	277.50
13946	9/21/2018	Loblaws Inc. 641274236	ARENA BOOTH SUPPLIES	637.83	637.83
13947	9/21/2018	Loraas Disposal Services 105	AUGUST GARBAGE/COMPOST	14,776.06	14,776.06
13948	9/21/2018	Millsap Fuel Distributors Ltd. 505016-505957	PW-GAS/DIESEL	8,028.87	8,028.87



Report Date  
9/21/2018 2:28 PM

Dalmeny  
**Accounts for Approval**  
As of 9/21/2018  
Batch: 2018-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13949	9/21/2018	MuniCode Services Ltd. 47629...	BUILDING INSPECTIONS	493.50	493.50
13950	9/21/2018	Nor-Tec Linen Services 172325	OFFICE/POLICE MATS	57.17	57.17
13951	9/21/2018	Pitney Bowes Global Credit Ser 3200912004	OFFICE POSTAGE CONTRACT	210.49	210.49
13952	9/21/2018	Pitney Works 76	OFFICE POSTAGE	67.12	67.12
13953	9/21/2018	Prairie Meats 766805	ARENA BOOTH SUPPLIES	331.74	331.74
13954	9/21/2018	Reed Security 99614	SECURITY CAMERAS	379.62	379.62
13955	9/21/2018	Ruszkowski Enterprises Ltd. No.071-089-P2	PROGRESS 2-ROAD CONSTRUCTION	516,358.32	516,358.32
13956	9/21/2018	Sask Research Council 3136/722/721	WATER LAB TESTING	220.50	220.50
13957	9/21/2018	Sask Water SW059313	BULK WATER	47,206.52	47,206.52
13958	9/21/2018	Sask. Parks & Rec. Assoc. 13	MATS PARKS WORKER COURSE	509.25	509.25
13959	9/21/2018	Sask. Tel 316	SASKTEL PMT	1,703.19	1,703.19
13960	9/21/2018	SASK. WCB 2018-INT	WCB SERVICE FEE	6.19	6.19
13961	9/21/2018	SaskEnergy Corp. 196	SEPT SASKPOWER/ENERGY PMT	7,891.17	7,891.17
13962	9/21/2018	Sew Kleen S6778	PUMP OUT CENTENNIAL/SHOP	273.00	273.00
13963	9/21/2018	Thomson Reuters Canada 8652933	2019 POLICE CRIMINAL CODE	147.12	147.12
13964	9/21/2018	Tracy Wright 237782	JJ LOBBY PAINTING	2,236.50	2,236.50
13965	9/21/2018	Tyco Integrated Fire/Security 20327342	ARENA SPRINKLER/ALARM TESTING	1,349.78	1,349.78
13966	9/21/2018	Unger Electric 30259	WATER PLANT REPAIR-BREAKER	880.01	880.01
13967	9/21/2018	Valley Trenching 1597	SOUTH CATCH BASIN- INSTALL/SUP	4,440.00	4,440.00
13968	9/21/2018	Van Houtte Coffee Services 32880170-2018	ARENA BOOTH SUPPLIES	30.00	30.00
13969	9/21/2018	Vipond Inc. VIP017390	ARENA SPRINKLER REPAIR	1,998.00	1,998.00

Report Date  
9/21/2018 2:28 PM

Dalmeny  
**Accounts for Approval**  
As of 9/21/2018  
Batch: 2018-00048

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for AP:	638,828.00

Certified Correct This September 21, 2018

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

TOWN OF DALMENY  
SPECIAL COUNCIL MEETING  
TUESDAY, OCTOBER 9, 2018  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Anna-Marie Zoller, Christa-Ann Willems, Karly Russin, and Greg Bueckert. Also present was CAO Jim Weninger and Dalmeny Daycare Inc. representative Wade Klassen.

**ABSENT:** Councillors Ed Slack and Jon Redekop.

A Waiver of Notice of a Special Meeting of Council called under authority of sub-sections 123 (3) of *The Municipalities Act* was signed by all members of Council.

**CALL TO ORDER**

Mayor Jon Kroeker called the Special Council Meeting to order at 5:30 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**417/18 – Zoller/Willems** – That the agenda for the Special Meeting of Council of the Town of Dalmeny for October 9, 2018 be adopted as presented.

Carried.

**DALMENY DAYCARE LEASE AGREEMENT**

**418/18 – Russin/Willems** – That the Town of Dalmeny offer to enter into a lease agreement with the Dalmeny Daycare Inc. for a sum of \$200 per month for the property immediately south of Wakefield Avenue and East of the Arena, as per the Plan of Proposed Subdivision, being prepared by Webb Survey's with the assistance of Jim Walters of Crosby Hanna & Associates.

Carried.

**DALMENY DAYCARE LEASE**

**418/18 – Buckert/Russin** – That Town Administrator/CAO Jim Weninger be authorized to carry out any further activities associated with the proposed lease agreement between the Town of Dalmeny and Dalmeny Daycare Inc. regarding the property East of the Dalmeny Arena.

Carried.

**ADJOURN**

**419/18 – Willems/Bueckert** – That the meeting be adjourned. Time 6:55 p.m.

Carried.

\_\_\_\_\_  
Mayor

(seal)

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



File: RM of Corman Park/Fortune Minerals

RM of Corman Park  
111 Pinehouse Drive  
Saskatoon, SK S7K 5W1

September 28, 2018

Attention: Vicky Reaney  
Senior Planner

SENT VIA EMAIL: [vreaney@rmcormanpark.ca](mailto:vreaney@rmcormanpark.ca) (4 Pages)

Dear Vicky:

Re: Rezoning Application Referral  
Proposed Metals Processing Plant  
Fortune Minerals Ltd.

At a regular meeting held September 24, 2018 Council discussed the Rezoning Application Referral request from Fortune Minerals Ltd. for a proposed Metals Processing Plant in the Rural Municipality of Corman Park.

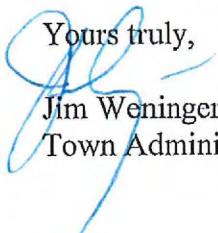
The Town of Dalmeny sent Rick Schryer, VP Environmental & Regulatory Affairs of Fortune Minerals Ltd. a letter on January 18, 2018, as attached regarding the Comprehensive Development Review as prepared by Associated Engineering listing the Town's concerns. In this letter, the Town discussed that the proposed project could be very beneficial to the Town of Dalmeny, and then went on to list some of the negative effects such as odour and ground/water contamination.

The Town received a reply from Fortune Minerals Ltd. to its letter of January 18, 2018, as attached on April 10, 2018 which was acknowledged by Council on April 23, 2018.

Town Council trusts that the RM Council has conversed with the experts in this field, along with government authorities and that the RM Council will make its decision in the best interests of the Region.

I trust this meets with your Council's understanding. However, if you have any questions or concerns, please advise.

Yours truly,

  
Jim Weninger  
Town Administrator/CAO

File: Fortune Minerals

Fortune Minerals Limited  
148 Fullarton Street, Suite 1600  
London, Ontario N6A 5P3

January 18, 2018

Attention: Rick Schryer  
VP Environmental & Regulatory Affairs

SENT VIA EMAIL: [rschryer@fortuneminerals.com](mailto:rschryer@fortuneminerals.com) (1 Page)

Re: Saskatchewan Metals Processing Plant  
Comprehensive Development Review  
RM of Corman Park #344

Dear Rick,

At a regular meeting of Council held January 15, 2018 Council reviewed Fortune Minerals Saskatchewan Metals Processing Plant – Comprehensive Development Review as prepared by Associated Engineering.

As a result of the review and ensuing discussion Council had a few questions as follows:

1. In the report it discusses leak detection and how the company would mitigate this risk. Would the leak detection monitoring system be capable of detecting a pin hole leak or would the leak have to be something larger?
2. Would Fortune Minerals personnel be monitoring the system from the proposed plant site or would the monitoring of the system be off site? And would it be Fortune Minerals monitoring the system or a third party?
3. It is Council's understanding that when Fortune Minerals first presented this project to the Town that they would be training our Fire and Rescue Department, along with supplying the department with needed equipment. Would this still be the case, if the project proceeded?

After much discussion, Council acknowledged the Comprehensive Development Review prepared by Associated Engineering.

This proposed project could be very beneficial to the Town of Dalmeny and it may have some negative effects as well, such as odour and ground/water contamination.

Council looks forward to the upcoming review by the RM of Corman Park and the Province of Saskatchewan.

I trust this meets with your approval, however if you have any questions or concerns, please advise.

Yours truly,

  
Jim Weninger  
Town Administrator/CAO





## **FORTUNE MINERALS LIMITED**

148 Fullarton Street, Suite 1600, London, Ontario, Canada N6A 5P3  
Tel. 519-858-8188 ~ Fax. 519-858-8155

April 10, 2018

Jim Weninger  
Town Administrator/CAO  
Box 400, 301 Railway Avenue  
Dalmeny, Saskatchewan  
S0K 1E0

Dear Mr. Weninger

**Subject: Response to January 15, 2018 Questions from Dalmeny Town Council  
After Review of the Executive Summary of the Comprehensive  
Development Review for the Proposed Fortune Minerals Limited  
Saskatchewan Metals Processing Plant**

Fortune Minerals Limited (Fortune) would like to thank the Dalmeny town council for taking the time to review the draft executive summary of the Comprehensive Development Review (CDR) for the Proposed Fortune Minerals Limited Saskatchewan Metals Processing Plant. Your comments are appreciated and have served to refine the CDR prior to its recent release (March 26) to the general public for review and comment. Your mayor and council are encouraged to review this document and respond with any further questions you may have. We will use this information to further refine the document prior to formal submission of a re-zoning application.

Fortune has reviewed your questions from the January 15<sup>th</sup> letter and has the following responses for your consideration:

- 1) Any water generated by the process residue will be collected by the leachate collection system during operations and after the facility is closed until it can be proven there is no threat to the environment. A security bond will be in place to cover those costs. Once the cells of the storage facility have been filled with process residue, they will be capped with a thick layer of soil to minimize water movement. A geomembrane liner will be the first layer of protection. Under the liner, there will be a thick layer (45 cm or 1.5 feet) of compacted clay which can never break down. Water from a leak would have to make its way through this clay

barrier under which is the leak detection system which is sensitive to any water that comes into contact with it. Under the leak detection system is another layer of compacted clay for added security. Fortune simulated a leak in the storage facility using soil data collected from the site and found that the maximum distance travelled by "leak" water is less than 4 m below the base of the liner after over 500-years (i.e. nothing reaches the aquifer). The model also showed that any metals dissolved in the water would be neutralized by the clay and would not pose a threat. This model assumed there was no cover on the storage facility (i.e. all-year precipitation) and that no leachate was being collected which is a very improbable scenario.

- 2) All monitoring (aquifer water levels, water quality, dust) will be completed at or near the site by Fortune staff. There will be off-site monitoring for water quality and levels neighboring wells, dust and noise but they will be based from the site. Third party consultants will be hired to complete specialized monitoring such as air quality, noise, PRSF inspections, etc. There will also be third party review from the consultants hired by the community based monitoring group that Fortune will fund. This will add another layer of scrutiny to the projects activities that doesn't exist with most projects. All monitoring results will be reported to government officials and inspectors as well as the community based monitoring group for their consideration. This group will also have input on how the monitoring systems are designed at the start and potentially modified as indicated by the monitoring data.
- 3) Fortune would still like to work with the town of Dalmeny on Fire and Rescue Services and looks forward to further discussion on this matter once the project has received its re-zoning approval.
- 4) The January 15<sup>th</sup> letter also noted some concerns about odour and groundwater contamination. Fortune would like to take this opportunity to address these concerns. We believe that the first response in the letter addresses the groundwater contamination issue. All air emissions will be monitored but the facility is not expected to produce a detectable odour.

If the council has any questions concerning these responses or any further comments or questions, please feel free to contact me at any time.

Yours truly,

FORTUNE MINERALS LIMITED

Rick Schryer, Ph.D.  
VP Environmental and Regulatory Affairs



Report Date  
10/12/2018 1:28 PM

*Proposed-*

Dalmeny  
**Accounts for Approval**  
As of 10/12/2018  
Batch: 2018-00050 to 2018-00052

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
13970-Man	9/25/2018	Lorne Schmidt 5	ARENA SPRAYER RENTAL	150.00	150.00
13971	9/30/2018	AMSC Insurance Services Ltd 46	OCTOBER GROUP INSURANCE	6,234.68	6,234.68
13972	9/30/2018	M.E.P.P. 188	SEPT MEPP PAYMENT	10,757.12	10,757.12
13973	9/30/2018	Minister of Finance 9	SEPTEMBER SCHOOL TAXES	27,463.29	27,463.29
13974	9/30/2018	Sask. Tel 317	SASKTEL PMT	386.99	386.99
13975	9/30/2018	SaskEnergy Corp. 197	STREET LIGHT POWER	1,586.57	1,586.57
13976-Man	10/09/2018	Robertson Stromberg 5	LAND DEPOSIT	5,000.00	5,000.00
13977	10/15/2018	Alicia Anderson 3	EMO SUPPLIES	187.98	187.98
13978	10/15/2018	Allan's Disposal Services Ltd. 15233,79,16,66	PORTABLE TOLIET-EAST POND	392.49	392.49
13979	10/15/2018	Bell Mobility Inc. 15	AERATION BUILDING AUTODIALER	89.85	89.85
13980	10/15/2018	Canadian National Railways 91413424	SIGNAL MAINTENANCE	248.00	248.00
13981	10/15/2018	Catterall & Wright 18-185 18-183	SOUTH POND LANDSCAPING 4TH ST SERVICING	5,241.42 7,350.92	12,592.34
13982	10/15/2018	Cervus Equipment 629352/636716	PW-MOWER PARTS	572.37	572.37
13983	10/15/2018	Christa Willems 7	SUMA/RFP INTERVIEWS	530.90	530.90
13984	10/15/2018	City of Martensville 1222	MUTUAL AID-300 LOEPPKY	875.00	875.00
13985	10/15/2018	Dylan McGregor 2	FIRE PAY 3/4	110.00	110.00
13986	10/15/2018	E. Lyle Bates 73	HEATER FOR GEN AT LIFT #1	106.55	106.55
13987	10/15/2018	Eastside Paint & Wallpaper 00335261	ARENA PAINT	1,064.49	1,064.49
13988	10/15/2018	Edward Slack 17	SREDA MEETING	154.00	154.00
13989	10/15/2018	Great Plains College			



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		4	EAST POND	10,000.00	10,000.00
13990	10/15/2018	<b>Gregg Distributors LP</b> 769965/769966	PW-SHOP SUPPLIES	3.18	3.18
13991	10/15/2018	<b>Hepburn CO-OP</b> 618	FIRE-GAS/DIESEL	1,406.70	1,406.70
13992	10/15/2018	<b>Janzen Steel Buildings Ltd.</b> 029296	PW-BASE GRAVEL	5,505.60	5,505.60
13993	10/15/2018	<b>Jaryn Janzen</b> 6	RED BARN CLEANING	75.00	75.00
13994	10/15/2018	<b>Jenson Publishing</b> 300048084	FIRE PREVENTION AD	47.25	47.25
13995	10/15/2018	<b>Keelan Paul</b> 3	FIRE PAY 3/4	749.03	749.03
13996	10/15/2018	<b>Kemsol Products Ltd.</b> 255158/255142	ARENA/JJ/FIRE JANITORIAL	1,523.14	1,523.14
13997	10/15/2018	<b>Lydale Construction Co. Ltd</b> 1	DEDUCTIBLE-HAIL REPAIR	2,500.00	2,500.00
13998	10/15/2018	<b>Millsap Fuel Distributors Ltd.</b> 770687-773311	PW-GAS/DIESEL/EAST POND	7,099.51	7,099.51
13999	10/15/2018	<b>Mister Print</b> 99116	BUSINESS CARDS-JEFF/JIM	108.78	108.78
14000	10/15/2018	<b>Moody's Equipment</b> 44087/5121/4185	FIRE-MASK/SPITFIRE FOAM/SUPPLI	2,276.73	2,276.73
14001	10/15/2018	<b>Morris Interactive</b> 1	HR HANDBOOK/POLICY	3,596.25	3,596.25
14002	10/15/2018	<b>MuniCode Services Ltd.</b> 47785/47793	BUILDING INSPECTIONS	905.03	905.03
14003	10/15/2018	<b>Munisoft</b> 2018/19-02105	COMPUTER PROTECTION	259.74	259.74
14004	10/15/2018	<b>Nor-Tec Linen Services</b> 172568	ARENA/OFFICE/POLICE MATS	90.47	90.47
14005	10/15/2018	<b>Petty Cash</b> 187	PETTY CASH REPLENISH	406.37	406.37
14006	10/15/2018	<b>Pitney Works</b> 77	OFFICE-POSTAGE	1,274.87	1,274.87
14007	10/15/2018	<b>Prairie Mobile Communications</b> 61042/1720/2210	FIRE-RADIOS	716.96	716.96
14008	10/15/2018	<b>Prairie Paving (2006) Inc.</b> NO.071-094-P1	MICRO-SURFACING WALL/3RD	36,041.32	36,041.32
14009	10/15/2018	<b>Princess Auto</b> 6116,343,6121	PW-SHOP/TOOLS/GRAVEL/LAGOON	342.39	342.39
14010	10/15/2018	<b>Reed Security</b> 102964	SECURITY CAMERAS	379.62	379.62

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14011	10/15/2018	<b>Regent Signs</b> 128875	YOUTH COMMITTEE POSTERS	53.28	53.28
14012	10/15/2018	<b>Regional Reconciliation Comm</b> 1	EDUCATIONAL GATHERING SUPPORT	250.00	250.00
14013	10/15/2018	<b>Roto Rooter</b> E-10625	CANADA POST-SEWER LINE	179.38	179.38
14014	10/15/2018	<b>Ruszkowski Enterprises Ltd.</b> No.071-089-P3	PROGRESS 3-ROAD CONSTRUCTRUC	18,253.24	18,253.24
14015	10/15/2018	<b>S.U.M.A.</b> 85034	INTERNET AD-PW POSTING	157.50	157.50
14016	10/15/2018	<b>Sask Research Council</b> 421/971/612	WATER LAB TESTING	82.68	82.68
14017	10/15/2018	<b>Sask. Government Insurance</b> 128	1990 GRAVEL/HOTSY TRAILER	1,275.46	1,275.46
14018	10/15/2018	<b>Sask. Tel</b> 318	SASKTEL PAYMENT	1,853.70	1,853.70
14019	10/15/2018	<b>SaskPower</b> 90207840	RECONSTRUCT ELECTRICAL-SOUTH	7,663.87	7,663.87
14020	10/15/2018	<b>South Side Auto &amp; Fabrication</b> 1472	FIRE-CHIEF TRUCK REPAIR	513.40	513.40
14021	10/15/2018	<b>SPI Health and Safety Inc.</b> 10363576-01	PW-COVERALLS	157.82	157.82
14022	10/15/2018	<b>Stevenson Industrial</b> 16190 16180 16192 16200	SUPPLY/INSTALL CONDENSOR RINK- OVERHAUL VILTER MACHINE START UP ICE PLANT RINK BALANCE BRINE PH	86,580.00 6,688.04 725.94 2,311.02	96,305.00
14023	10/15/2018	<b>Superior Propane</b> 21515032	ARENA PROPANE	78.73	78.73
14024	10/15/2018	<b>SVP Envoyer paiement a</b> 6707/6724	WATER METER PARTS	1,365.86	1,365.86
14025	10/15/2018	<b>Ted Mossop</b> 58	SACP FALL MEETING	292.81	292.81
14026	10/15/2018	<b>The Pepsi Bottling Group</b> 58186706	ARENA BOOTH SUPPLIES	1,760.22	1,760.22
14027	10/15/2018	<b>Tom Roberts</b> 1	RINK START UP	499.95	499.95
14028	10/15/2018	<b>Trans-Care Rescue</b> 953/043/406/956	FIRE-UNIFORMS/FIT TESTING	1,457.76	1,457.76
14029	10/15/2018	<b>Webb Survey's</b> 22920	PPS-AMENDT-MOORE	1,442.50	1,442.50
14030	10/15/2018	<b>Westcrest Embroidery Corp.</b> 64068/64197	FIRE-EMBROIDERED CRESTS	1,713.84	1,713.84

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for AP:	279,167.56

- 7ue



## Customer Automated Funds Transfer

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SID:95530219 Current System Date: 2018-Sep-24 UserID: CUPSSD3380

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

Originator ID: 2288964070 Originator Name: Town of Dalmeny Fire Dept Currency: CAD

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#### Payor/Payee Name

Anderson, Alicia  
Baxter, Thomas  
Croteau, Terry  
Eckes, Chad  
Elder, Joanne  
Finch, Ed  
Fire Association, Dalmeny  
Hueser, Wilbur  
Hyland, Brian  
Hyland, Nikki  
King, Devin  
Klassen, Darlene  
Klassen, Connie  
Moody, Thomas  
Peters, Colten  
Pollock, Brandon  
Rathgeber, Kyle  
Rodwin, Will  
Ross, Collin  
Sawyer, Derek  
Shand, Frank  
Villafuerte, Carlos  
Vodden, Patrick  
Wallace, Daniel  
Woodland, Duwayne

Rec Type	Amount
C	417.82
C	371.13
C	1521.29
C	50.00
C	1545.72
C	278.39
C	700.62
C	1413.85
C	1411.48
C	1211.35
C	739.55
C	1263.07
C	919.22
C	1788.75
C	1135.00
C	197.48
C	144.40
C	315.19
C	241.49
C	431.61
C	701.12
C	1392.86
C	1262.74
C	212.54
C	489.59

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20,156.26



## Customer Automated Funds Transfer

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SID:95526307 Current System Date: 2018-Sep-24 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

[Bates, Lyle](#)  
[Berrecloth, Colleen](#)  
[Bonin, Edmund](#)  
[Dyck, Bradley](#)  
[Elder, Rick](#)  
[Fraser, David](#)  
[Furi, Bonnie](#)  
[Halcro, Mathew](#)  
[Honeker, Sheila](#)  
[Janzen, Kelly](#)  
[Johnson, Jeffrey](#)  
[Klein, Marlys](#)  
[Mossop, Edward](#)  
[Rowe, Scott](#)  
[Slack, Angela](#)  
[Sonmor, Rick](#)  
[Van Meter, Christine](#)  
[Weninger, Jim](#)

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Rec Type	Amount
C	1165.82
C	431.39
C	1176.00
C	1480.11
C	2097.93
C	686.92
C	162.58
C	1190.25
C	395.43
C	1234.93
C	1938.68
C	901.94
C	2038.17
C	1697.89
C	239.34
C	1442.52
C	1407.71
C	2587.64

22,275.25



## Customer Automated Funds Transfer

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SID:967994640 Current System Date: 2018-Oct-05 UserID: CUPSSD3380

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

Originator ID: 2288945575

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#### Payor/Payee Name

Bates, Lyle  
Bonin, Edmund  
Cowley, Cody  
Dyck, Bradley  
Fraser, David  
Furi, Bonnie  
Halcro, Mathew  
Honeker, Sheila  
Janzen, Kelly  
Johnson, Jeffrey  
Klein, Marlys  
Mossop, Edward  
Rowe, Scott  
Sonmor, Rick  
Trayhorne, Laurelea  
Van Meter, Christine  
Weninger, Jim

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Rec Type	Amount
C	1329.12
C	1176.00
C	92.76
C	1375.53
C	686.92
C	342.32
C	1190.25
C	282.56
C	1234.93
C	1519.50
C	776.21
C	2038.17
C	1799.77
C	1537.16
C	479.24
C	1407.71
C	2587.64

19,855.79



## Customer Automated Funds Transfer

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SID:260169476 Current System Date: 2018-Oct-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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Payor/Payee Name	Rec Type	Amount
<u>Anderson, Alicia</u>	C	100.00
<u>Bueckert, Greg</u>	C	277.34
<u>Hueser, Wilbur</u>	C	166.53
<u>Kroeker, Jonathan</u>	C	623.97
<u>Redekop, Jonathan</u>	C	277.34
<u>Russin, Karly</u>	C	277.34
<u>Slack, Edward</u>	C	277.34
<u>Willems, Christa- Ann</u>	C	71.87
<u>Zoller, Anna-Marie</u>	C	277.34

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2,349.07

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

2018	Current	Arrears	Total
Municipal	289,889.86	114,519.07	404,408.93
School	110,257.59	32,305.61	142,563.20
Frontage	82.36		82.36
Totals	400,229.81	146,824.68	547,054.49

2017	Current	Arrears	Total
Municipal	275,183.18	109,807.78	384,990.96
School	104,700.53	31,109.14	135,809.67
Frontage			
Totals	379,883.71	140,916.92	520,800.63

2016	Current	Arrears	Total
Municipal	265,435.67	127,851.29	393,286.96
School	108,516.87	35,183.54	143,700.41
Frontage			
Totals	373,952.54	163,034.83	536,987.37



*Correspondence 'A'*

*Ready for  
Council  
Oct 12/18*



# RURAL RECONCILIATION: AN EDUCATIONAL GATHERING

*Join us*

**November 7, 2018, 9 AM-3:30 PM**

Brian King Centre (202 8th Avenue N.), Warman

Opening remarks, Treaty Commissioner Mary Culbertson  
Event emceed by Chief Tricia Sutherland & Mayor Sheryl Spence

- **History of Treaties & the Treaty Relationship** - Dion Tootosis
- **Positive Race Relations and Cultural Inclusivity** - Eleanore Sunchild
- **A film viewing of Reserve 107**
- **Reconciliation and Calls to Action** - Annie Battiste

**Free and open to the community | Lunch will be included**

To register, visit [www.greatplainscollege.ca](http://www.greatplainscollege.ca)

If you have any questions, please contact [claudinet@greatplainscollege.ca](mailto:claudinet@greatplainscollege.ca) or call 306-242-5377

**REGISTRATION DEADLINE: TUESDAY, OCT. 30**





# Dalmeny Fire Department

P. O. Box 400, Dalmeny, Saskatchewan Canada S0K 1E0

R. L. (Rick) Elder, Fire Chief

Telephone: (306) 254-2133  
Facsimile: (306) 254-2142  
Email: dalfirechief@sasktel.net

## RE: 2018 Q3 Fire Rescue Summary

### Accumulated Department Hours for 2018/Q3

		Department		Elder	
		YTD	Q3	YTD	Q3
<b>TOTAL HOURS</b>		4908	1778	790	318
<b><u>Breakdown</u></b>					
Administration		691	238	408	159
EMO		18			
False Alarm		44	21	6	3
Fire		1315	777	148	91
Inspection		7	3	7	3
Maintenance		123	29	41	13
Medical		305	85	39	15
Public					
Education		317	20	20	2
Training	Regular	1896	576	108	33
	Per				
	Diem	124	0	8	0
	Special	70	31	5	0

### Total Incidents for 2018/Q3

	YTD	Q3
<b>TOTAL INCIDENTS</b>	<b>112</b>	<b>38</b>
<b><u>Breakdown</u></b>		
Cancelled Calls	7	1
Dangerous Goods	3	0
False Alarm	7	3
Fire	22	10
Inspection	4	1
Medical	57	16
Public Education	4	2
Rescue	6	3
Rescue (SAR)	2	2





# Dalmeny Fire Department

P. O. Box 400, Dalmeny, Saskatchewan Canada S0K 1E0

R. L. (Rick) Elder, Fire Chief

Telephone: (306) 254-2133  
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## Review of Training 2018/Q3

Crews meet regularly every Wednesday evening to participate in training that evolves around a four-discipline training schedule. Training is based on a continual schedule of;

- 1 week of medical based training
- 1 week of Dangerous Goods Response based training
- 1 week of fire- based training
- 1 week of rescue- based training.

Throughout the past three months the following training has taken place:

- Medical
  - scenario based training sessions that focused on systematic and methodical patient assessments and treatment plans.
  - Other evenings included an in service focused on Medications Pertinent to Scope of Practice.
- Fire
  - training sessions included Initial Attack Scenarios that focused on securing a hydrant, advancing attack lines to the structure, proper donning of PPE (Personal Protective Equipment, specifically SCBA) ensuring that it was performed a timely, efficient and proper manner.
  - Other drill sessions included industry best practises for structural fire suppression – including transitional fire attack. Special attention to efficient communications and situational awareness were stressed.
- Dangerous Goods
  - scenario-based training which focused on responses methodologies, product identification and incident mitigation.
  - In addition, personnel decontamination procedures were reviewed and practised.
- Rescue
  - Topics included vehicle stabilization utilizing the various methods available to personnel, patient disentanglement, as well as, the procedures for the set-up of a STARS landing zone were discussed and practiced.

Through out the summer vacation season the attendance of these training evenings was well attended.

## Apparatus

- The Department's two Engines (Pumpers) were serviced by Seahawk Specialized Truck Service. Each truck was inspected and serviced by their technicians followed by a pump capacity test to ensure that the apparatus can achieve its rating pumping capacity. The 2016 Acres Engine achieved its rated pump test. However, the 1990 Smeal did not get tested for capacity due to the fact that the pump's mechanical seal was leaking, and the pump would not likely survive the testing process. Currently, the vendor is investigating and quoting repairs for this apparatus.



# Dalmeny Fire Department

P. O. Box 400, Dalmeny, Saskatchewan Canada S0K 1E0

R. L. (Rick) Elder, Fire Chief

Telephone: (306) 254-2133  
Facsimile: (306) 254-2142  
Email: dalfirechief@sasktel.net

- Recent investigation of the NFPA Std 1901 Standard for Automotive Fire Apparatus refers to the replacement of apparatus tires.
  - NFPA 1901 D4 (3) states: *"Tires and suspension are in serviceable condition and tires are not more than 7 years old"*The department has investigated the age of tires on existing apparatus and have identified areas of concern. There will be an effort to ensure those apparatus that require changes will be addressed.
- Valley Fords was awarded the bid for the 2019 F550 Ford Cab and Chassis for the new Wildland Apparatus.

## Incidents for 2018/Q3

There was a marked increase in wildland fires in Q3-2018 as compared to previous years. This can be directly attributed to the warm and drier than normal conditions experienced this year. The department experienced 9 wildland fires and 1 structure fire. A total of 777 personnel hours was invested in the suppression operations. There were 346 hours invested in one area in September. The fire was deep seated and required extensive fire patrols and eventually heavy equipment to ensure complete extinguishment.

## Loss Time Injuries

The department experienced a higher than normal work-related injuries of late, as a result of internal and external influences. The department has initiated a root-cause type incident investigation. In as such, the official analysis and results will be communicated to Council.

## Fire Underwriter's Survey

The Department participated in the completion and submission of the Fire Underwriter's Survey early in Q3. The survey consisted on various aspects of the Fire Department: staffing, training, and fire apparatus. The results of the survey were submitted to Chief Elder for review. Upon completion of the review, I respectfully request an opportunity to discuss the report with Council.

Respectfully submitted

R.L. (Rick) Elder  
Chief

## **Dalmeny Library Quarterly Report June 2018**

### **1. Circulation Statistics (attached)**

### **2. Programming:**

- During Easter Break:
  - Drop-in Colouring
  - Drop-in Lego
  - Drop-in Crafts
- Preschool Storytimes on Wednesday mornings – finished June 21 for the summer and will resume in the fall
- Book Club meets once a month – finished June 26 for the summer and will resume in September

## **Dalmeny Library Quarterly Report September 2018**

### **1. Circulation Statistics (attached)**

### **2. Summer Programming:**

- Ozobots – tiny robots you control by drawing codes with markers on paper – available for 3 weeks in July during library open hours – 59 attended
- Cubelets – magnetic blocks that connect to build robots that can move, light up, make sounds, follow your hand etc. – available for 4 weeks in August during library open hours – 89 attended
- Sask Reptile Show – 126 attended
- Balloon Funn with Warren – 103 attended
- Kenni the Clown – 45 attended

### **3. Summer Reading Program**

- We had 45 children registered for Summer Reading Program.
- 28 children has previously registered for the program and 17 children registered for the first time.
- Draws were made for prizes.

### **4. Preschool Storytime**

- Resumed September 26, 2018.

### **5. New Patrons**

- We had many new registrations in the last few months.

Month	2015				
	Renewals				
	Checkouts	Check-ins	(staff)	Renewals	Internet
Jan	723	971	105	375	3
Feb	627	748	58	279	0
Mar	915	1012	136	398	2
Apr	898	908	38	245	0
May	859	984	102	349	0
June	1055	1082	124	324	0
July	929	906	145	430	9
Aug	805	946	63	316	2
Sept	800	534	29		4
Oct	913	989	103	169	3
Nov	845	822	51	192	0
Dec	735	871	40	127	5
Total	10104	10773	994	3204	28

Month	2016					
	Renewals				Holds	
	Checkouts	Check-ins	(staff)	Renewals	Filled	Internet
Jan	872	1031	62	262	469	4
Feb	767	813	79	234	401	5
Mar	831	1043	32	182	384	5
Apr	801	845	31	177	386	1
May	958	908	129	412	634	2
June	989	1045	165	448	389	0
July	804	930	53	243	222	0
Aug	1053	1092	127	264	441	0
Sept	877	939	62	295	383	0
Oct	1059	1102	65	279	470	5
Nov	1149	1229	55	385	545	0
Dec	675	832	31	316	351	0
Total	10835	11809	891	3497	5075	22

Month	2017					
	In Person				Holds	
	Checkouts	Check-ins	Renewals	Renewals	Filled	Internet
Jan	809	978	64	336	441	0
Feb	880	805	63	304	468	0
March	764	997	55	307	425	3
April	738	848	26	233	321	3
May	721	845	52	291	366	0
June	663	587	21	213	238	2
July	749	821	30	272	220	0
Aug	987	1106	69	309	317	0
Sept	647	643	29	229	292	0
Oct	867	929	48	328	375	0
Nov	980	1031	93	398	468	0
Dec	586	697	36	365	312	1
Total	9391	10287	586	3585	4243	9

Month	2018					
	In Person				Holds	
	Checkouts	Check-ins	Renewals	Renewals	Filled	Internet
Jan	869	1016	62	396	412	3
Feb	705	783	83	380	293	5
March	889	884	42	220	346	0
April	872	975	45	358	332	3
May	1135	1096	96	411	487	1
June	875	928	46	353	314	1
July	1154	1264	117	406	308	6
Aug	1309	1312	63	312	447	4
Total	7808	8258	554	2836	2939	23

# Public Works Managers Quarterly Report

## ROADS AND STREETS

---

Sweeping of Streets – Ongoing

Crack Filling of all streets in town – Completed in September

Pot hole repair – Ongoing

Dust Control – Completed July 19,2018

Micro Seal put down on 200 block of 3<sup>rd</sup> Street and also 300 block of Wall Street August 2,2018

## WATER

---

August 30,2018

SaskWater had a leak in their northern distribution line. In order for SaskWater to fix the water distribution line they had to depressurize the water distribution line. Since the water distribution line was depressurized, the water from the distribution line was put on a Precautionary Drinking Water Advisory (PDWA). In order to avoid putting The Town of Dalmeny on a PDWA, Public Works Manager Jeff Johnson filled up the Town of Dalmeny's town water reservoirs the morning before the repairs were to start. When the water reservoirs were full, Public Works Manager Jeff Johnson turned off the SaskWater feed line to the water reservoirs. The reason Public Works Manager Jeff Johnson did this is to ensure that any potentially contaminated water would not get into the Town of Dalmeny's water reservoirs. SaskWater started the repairs at 9 am and completed the repairs at 12 pm on August 30, 2018. After the repairs were completed and the northern distribution line was turned back on, SaskWater had to take two samples from the water distribution line. The samples were taken by SaskWater on August 30<sup>th</sup> and August 31<sup>st</sup>. The results came back good for both on September 1<sup>st</sup>, and Public Works Manager Jeff Johnson turned the SaskWater feed line for the Town of Dalmeny back on.

September 3<sup>rd</sup> 2018

The Town of Dalmeny's water pumphouse depressurized. Details regarding this incident were presented to Council on September 10<sup>th</sup> 2018.

September 5<sup>th</sup> 2018

EPO Lee Reinhart of the Water Security Agency came and completed his annual Water Inspection.

September 11<sup>th</sup> 2018

Bill Unger from Unger Electric replaced the breaker for pump number one at the water pumphouse.



September 12<sup>th</sup> 2018

The fire hydrant on the corner of Loeppky Avenue and Wall Street broke. The fire hydrant was fixed the next day by the Public Works staff.

October 3<sup>rd</sup> 2018

Bill Unger of Unger Electric installed three Variable Frequency Drives (VFD's), for the three pumps in the water pumphouse. Dave Wall with Aquifer Distribution programmed the VFD's. The water pumphouse works on a pressure system now. This means if there is a pump failure the other pumps will kick in to keep the Town of Dalmeny's water lines pressurized.

## WASTEWATER

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August 2<sup>nd</sup> 2018

Installed wet well fresh air fan and motor at Sewage Lift Station # 1

August 21<sup>st</sup> and August 22<sup>nd</sup> 2018

McGill's came out and did sewer line cleaning. The Town of Dalmeny gets different sections of sewer lines cleaned on a three-year cycle. Maps of the sections of sewer lines that get cleaned can be presented, if needed.

August 24<sup>th</sup> 2018

McGill's came back out and cleaned the wet wells at both sewage lift stations. McGill's also flushed out the storm drains that run down fourth street.

September 5<sup>th</sup> 2018

EPO Lee Reinhart of the Water Security Agency completed his annual Wastewater inspection.

September 7<sup>th</sup> 2018

All diffusers at the lagoon were cleaned.

September 25<sup>th</sup> 2018

Pigged the east storm pond river pump line.

September 26<sup>th</sup> 2018

Pigged the Lagoon river pump line.

October 3<sup>rd</sup> 2018

Took Lagoon Piezometer samples and took them into the Saskatchewan Research Council (SRC) to get tested. This is done every year. It has to be completed in the fall, and it is taken to test that the lagoons aren't leaking.

## PARKS/PONDS

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Looking into making a pesticide sprayer over the winter.

October 5<sup>th</sup> 2018

Took the fountain out of Gerald Funk Park. Looking into possibly of getting different colour lights for the fountain.

## Water Plant Statistics

### Amount SaskWater pumped to Dalmeny

July	2,952,180 Imperial Gallons
August	2,738,120 Imperial Gallons
September	2,184,820 Imperial Gallons

### SaskWater Average Chlorine Level

July	1.58
August	1.57
September	1.53

### SaskWater Average Turbidity Levels

July	.14
August	.20
September	.26

### Dalmeny water outgoing

July	2,525,600 Imperial Gallons
August	2,304,940 Imperial Gallons
September	1,636,580 Imperial Gallons

### Dalmeny average chlorine level

July	1.54
August	1.53
September	1.49

### Dalmeny average turbidity level

July	.12
August	.12
September	.13

### Dalmeny Water Pumphouse average water pressure

July	60 psi
August	60 psi
September	59 psi

### Dalmeny Water Pumphouse chemical usage

#### 12%

July	3.06 Litres
August	3.10 Litres
September	10.5 Litres

#### Ammonia Sulfate

July	3.06 Litres
August	2.22 Litres
September	7.95 Litres

Sewage Lift Stations pumping Amounts

Sewage Lift Station # 1

July	2,470,160 Imperial Gallons
August	2,127,180 Imperial Gallons
September	2,062,500 Imperial Gallons

Sewage Lift Station # 2

July	1,044,120 Imperial Gallons
August	1,032,240 Imperial Gallons
September	916,740 Imperial Gallons

October 15, 2018

Recreation Report:

**Dalmeny Arena** - Hockey season is in full swing. Start up went smoothly with no issues operationally. The new condenser is working great. Ice rental is at a premium these days and we are utilizing the arena to the best of our ability. We are booked every weekend apart from a couple and we have multiple early morning ice rentals.

For future consideration I want to reiterate it may be in the Town's interest to think about a Zamboni upgrade as we can still get around \$25,000 for our current one. It only has 3500 hours on it which is pretty good for how old it is, and the Town of Langham has expressed interest in purchasing it when or if we decide to upgrade.

We will be installing new LED Wall Packs to the outside of the arena and JJ Loewen Community Centre. The cost for the wall packs are \$131.80/each. The LED luminaire is powerful yet energy efficient, capable of replacing up to a 250W metal halide luminaire while potentially saving up to 86% in energy costs. Expected service life of more than 20 years, these LED's eliminate frequent lamp and ballast replacements associated with traditional systems. Updating the arena soon to LED's is also something the Town needs to think about.

We've asked Westburne Electric to provide us with pricing to also include the Town office and Fire Hall.

**Outdoor Rink** - As the weather gets colder we will be gearing up for flooding the outdoor rink. This season I am installing a large roll of silage poly to the surface. This will help save on water when putting down the initial floods. Let's hope we have a decent winter!

**Dalmeny Merchant Association Children's Christmas Carnival** - The carnival will be held on Sunday, December 2, 2018 at the JJ Loewen Centre from 1:30 - 4:30pm. It will be a fun filled afternoon with lots of activities for the children; a chance to visit with Santa; canteen; silent auction; sleigh rides; balloon animals; face painting; bounce house and LEGO fun for all ages with Bricks 4 Kidz - a busy, noisy, fun time for everyone.

**Dalmeny Youth and Young Adult Committee** - We were able to meet with the Dalmeny High School Grade 11 -12 students to discuss the DYYAC. I think it was important to explain what this committee is about in person for the youth to better understand what it is all about. The committee will be meeting after October 15<sup>th</sup>.

Mat Halcro  
Recreation Manager

## CAO REPORT

October 15, 2018

### **1. Asset Management Workshop:**

I would appreciate Council's permission for Office Manager Kelly Janzen and Town Administrator/CAO Jim Weninger to attend an Asset Management Workshop at the Don Ross Centre in North Battleford, SK on Tuesday, November 20, 2018. Registration is \$105.00 per person which includes lunch.

### **2. Hydro Vac – Wakefield Avenue:**

With the upcoming Asphalt Pavement Local Improvement Project on Wakefield Avenue from First Street to the lane East of Prairie Street, I have contracted McGill's to hydro vac the underground utility lines along Wakefield Avenue to determine their depth. See attached picture of the proposed area.

### **3. AirScapes:**

If we can choose an aerial picture from collection of AirScapes pictures after the meeting, I would appreciate that. This would allow the aerial picture to arrive prior to January 1, 2019. Any volunteers?

### **4. Transport Canada Grant – First Street Improvements:**

If for whatever reason our grant application for the work proposed on First Street at the railway crossing is not approved next year, what are Council's thoughts regarding the reduction in the scope of work.

### **5. Lydale Construction (1983) Co. Ltd. – Hail Damage:**

Town Administrator/CAO Jim Weninger has approved the work proposed by Lydale Construction (1983) Co. Ltd. as it pertains to the hail damage that occurred within the Town of Dalmeny in July 2018. Lydale Construction (1983) Co. Ltd. required the deductible of \$2,500.00 to be paid prior to any work being completed. The total insurance claim is estimated to be \$157,894.70.

### **6. Lease Agreement between Dalmeny Bible Church and the Town of Dalmeny:**

Kim Anderson of Robertson Stromberg estimates that it will cost \$500.00 to prepare the necessary lease agreement for consideration by both parties.

### **7. First Application for Title:**

I would recommend that Council make First Application for Title as it relates to the following properties:

609 Wakefield Avenue	Lot 4, Block 11, Plan G740	\$6,175.25
218 – First Street	Lot 12, Block 8, Plan 77S31898	\$8,533.79
307 Loepky Avenue	Lot 31, Block 9, Plan 78S38025	\$2,603.19
131 Prairie Street	Lot 5, Block 11, Plan 77S31581	\$5,020.14
518 – First Street	Lot 29, Block 29, Plan 85S44411	\$14,741.10
401 Highway 305 W	Lot 10, Block 19, Plan 80S28627	\$10,313.46
216 Wall Street	Lot 8, Block 39, Plan 102136531	\$8,398.93

### **8. Appointed Alternate to the Wheatland Regional Library for 2018:**

Representatives Christa-Ann Willems and Alternate Katerina Funk are unable to attend the Wheatland Regional Library Meeting. Councillor Anna-Marie Zoller has offered to attend in their place. I would recommend that Anna-Marie Zoller be appointed as the Town's representative at this time.

Jim Weninger, Town Administrator/CAO

FIRST STREET

SS MH56

12 8

13

14

15

16

28

23

22

21

20

19

18

17

PRAIRIE STREET

SS MH44

9  
10

8

4

5

6

3

2

1

STS

3

SS MH55

H23

WV152  
WV61

SS MH45

SS MH34

H06

STS CB24  
SIS MH6

STS CB25

WV62  
WV11

WAKEFIELD AVENUE

AREA OF WORK

ARENA

H46  
WV148  
WV147  
WV69

9

SS MH54

7

8

6

5

4

1

2

D

7

8

## **Dalmeny Library Board Meeting**

**October 2, 2018**

In Attendance: Bonnie Furi, Karen Lukey, Ronda Farrow, Bev Eberle, Katrina Funk

Regrets: Christa-Ann Willems, Sheila Honeker

**1. Call to Order**

- Meeting called to Order at 7:20 pm.

**2. Approval of Agenda**

- Motion by Katrina, seconded by Karen

**3. Approval of Minutes**

- Motion by Katrina, seconded by Bev

**4. Old Business**

- Discussion re: Summer Programming and its' success in bringing in many more patrons than usual for the summer events. Katrina suggested we inquire about requesting the 3-Pens to have in our library.
- Discussion re: why the increase in cost for Reptile Show.
- Discussion re: Sask. Lotteries Grant: How the decisions are made as to funding requests since we received less than we were asking for and considerably less than other years. It was suggested that more groups might have approached the town for funds.

**5. New Business**

- We discussed Story Time and continuing to hold it on Wednesdays. Every open day of the library conflicts with some other event in town. We plan to keep as is for the time being.
- We would like clarification for what the petty cash is to be used, when our year end is, and if we are expected to fundraise. We would like to have Christa-Ann check on that as well as the amounts the town has budgeted for the library.  
eg. Programming  
Supplies  
Craft supplies

**6. Next Meeting**

- Tuesday January 22, 2019

**7. Adjournment**

- Meeting adjourned at 7:55 pm. Motion by Ronda, seconded by Karen



FORM 1

List of Lands in Arrears (Section 3)

Name of Municipality: TOWN OF DALMENY  
Province of Saskatchewan

List of lands with arrears of taxes as at: October 11<sup>th</sup>, 2018  
Date: October 11<sup>th</sup>, 2018 (Section 3(1) of "The Tax Enforcement Act.")

DESCRIPTION OF PROPERTY

Assessment #	Lot	Block	Plan	Title #	Total Arrears
50000	17-18	5	85S44411	149378204	1,700.67
59000	6	S	101680545	148500581	5,197.22
71000	7	7	G740	112287090	3,510.14
121000	1	13	74S25335	150002154	1,408.98
154000	19	14	75S14386	140573752	560.74
212000	6	2	77S00289	149673932	2,660.97
222000	3	23	75S32286	137878723	2,742.96
329000	3	9	77S48092	109338879	1,197.43
391000	10	11	77S31581	148440168	3,438.87
403000	4	13	77S31581	112290656	1,679.57
411000	5	14	81S01796	134492777	4,517.69
425000	9	29	84S01145	147107651	4,614.29
432000	16	29	86S40546	133831672	347.71
476000	4	32	79S10927	140356122	1,824.19
539000		B	BJ2064	135921528	3,003.76
3064000	22	32	101930813	148197572	4,114.07
3096000	54	32	101940511	145644936	6,457.34

Seal

Submitted to the head of Council  
this 15th day of October, 2018

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Treasurer

**TOWN OF DALMENY**

**BYLAW NO. 14-2018**

**A BYLAW TO PROVIDE FOR THE MUNICIPALITY TO ENTER INTO AN  
AGREEMENT TO PROVIDE FIRE PROTECTION SERVICES**

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

1. The Town of Dalmeny is hereby authorized to enter into an agreement with The Rural Municipality of Corman Park No. 344 for the purpose of provision of fire protection services, in association with the Cities of Martensville and Warman, and the Towns of Osler and Langham, as stated within the agreement.
2. The agreement is attached hereto and forms a part of this bylaw, and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as Exhibit A.
4. Bylaw No. 10/14 is hereby repealed.

\_\_\_\_\_  
Mayor

(S E A L)

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

# Fire Protection Agreement

Between the

**The Rural Municipality of Corman Park No. 344**  
a corporate body pursuant to the provisions of *The Municipalities Act*  
(hereinafter called "the RM")

and

City of Martensville  
City of Warman  
Town of Dalmeny  
Town of Langham  
Town of Osler

each a corporate body pursuant to the provision of *The Municipalities Act or The Cities Act*  
(hereinafter called "the Provider")

- A) Whereas, the RM is desirous of providing a fire fighting, rescue and first responder service for its ratepayers residing in the northern area of the RM as designated in the map shown in Schedule "A" attached; and
- B) Whereas, the Provider owns, operates, and manages an organized fire service and is willing to supply said service, insofar as equipment and personnel is available, to the ratepayers of the RM in accordance with the terms of this agreement:

The parties hereto agree as follows:

## 1) Definitions:

- a. "Alarm" means any emergency call to which the Fire Department is dispatched
- b. "False Alarm" means any emergency call to which the Fire Department is dispatched, and upon response is found to warrant no action
- c. "Fire Department" means the organization operated by the Provider to carry out fire fighting duties, including all vehicles and onboard equipment
- d. "Non-Productive Call" means a call where action has been warranted but no fire fighting or rescue activities have taken place
- e. "Primary Response" means the Fire Department that is first dispatched to the an Alarm, and has command of said alarm unless agreeing to turn over command to another responding department
- f. "Productive Call" means fire fighting or rescue activities that have been performed by the fire department
- g. "Tanker Truck Only Response" means a call where only water is being provided as a support via tanker truck.

## 2) The Provider agrees:

- a. To deploy fire department equipment and personnel to respond to Alarms in the RM received by their Fire Department with respect to building, brush, prairie or vehicle fire, extrication rescue or

medical emergency necessitating first response (required level of service to be reviewed annually), subject to:

- i. The Provider having Fire Department equipment and personnel available, of which the Provider shall be the sole judge; and,
- ii. Emergencies or threats of emergencies within the municipal limits of the Provider to which the Provider's Fire Department has responded or may be obliged to respond shall have priority;

And provided that:

- iii. Weather or road conditions or other hazards will not unduly jeopardize equipment or the health and safety of the Provider's Fire Department personnel; and,
  - iv. Suitable access is available to the location where the emergency is alleged to exist.
- b. To invoice the RM, in accordance with charges set out in Schedule "B", within thirty (30) days of each incident, including:
    - i. Date and time of incident
    - ii. Name of person(s) who gave the alarm, if available
    - iii. Name of the owner of the property
    - iv. Legal land description
    - v. Probable cause of fire, if available
    - vi. Description of services provided;
  - c. To be responsible for the operation, storage, insurance and ordinary maintenance of the vehicle and equipment purchased by the RM and utilized for fighting fires in the RM; and,
  - d. That the vehicle and equipment provided by the RM shall be available for fighting fires in any areas serviced by the Provider including accidents on public highways.

3) The RM agrees:

- a. To pay to the Provider, within thirty (30) days of receipt of the invoice, the charges set out in Schedule "B" of this agreement, which will be adjusted annually to mirror rates set by SGI;
- b. That fires, extrication rescues or medical first responses to motor vehicle accidents on public highways within the RM are excluded from the Agreement;
- c. Before January of each year, during the term of this agreement, to allocate to each fire department of the Provider(s) the sum of \$5,000 for operating expenses (i.e. supplies, protective clothing, training, etc.), such funds to be cumulative and remain with the RM until requested for use by the Provider and allocated proportionately noting that, should the agreement be terminated, the full accumulated amount will be paid out to the Provider; and,
- d. That the vehicle and equipment provided by the RM shall be available for fighting fires in any areas serviced by the Provider including accidents on public highways.

4) Response:

- a. It is agreed that response times by the Provider to Alarms in the RM may vary dependent on the distance from the fire hall, availability of equipment and/or personnel, and road, weather, or other conditions as noted in 2a above;
- b. It is agreed that delayed response time by the Provider does not constitute negligence, or any other actionable cause against the Provider;
- c. It is agreed that response times by the Provider to alarms in the RM may vary dependent on the distance from the fire hall, availability of equipment or personnel, road, weather or other conditions;
- d. It is agreed that the response area is the area set forth in Schedule "A" of this agreement;

- e. Notwithstanding Section 4 b within, the Fire Department receiving the Alarm shall be the Primary Response Department;
- f. The Primary Response Department may transfer the alarm to any other fire department, having an agreement for fire services with the RM, to respond to the alarm if they are closer or may be in a position to respond more quickly due to availability of equipment and/or personnel or due to road, weather or other conditions;
- g. The Provider may respond to alarms or calls from the RM whether or not steps have been taken to authenticate or confirm that the reported emergency or hazard actually exists but where the call is from any person purporting to be located within the boundaries of the RM, whether or not this can be confirmed by the Provider; and,
- h. The Fire Department, at their discretion, may request mutual aid assistance from other departments and/or equipment as necessary to assist with Alarms within the RM.

#### 5) Capital Purchases

- a. The RM will provide capital equipment, or funding, as set out in Schedule "C" to this Agreement.

#### 6) Notices

- a. Any notices, requests, or other documents to be given by a party hereunder shall be in writing and shall be deemed to have been given:
  - i. When received, if given in person or by prepaid courier
  - ii. On the date of transmission, if delivered by facsimile or other electronic submission
  - iii. Three (3) business days after mailing if sent by ordinary prepaid mail at the address set out below or to such other address as either party may advise the other from time to time

- b. Notices may be delivered to:

- i. If to the RM:

RM of Corman Park  
111 Pinehouse Drive  
Saskatoon, SK S7K 5W1  
(306) 242-6965 (facsimile)

- ii. If to the Provider:

City of Martensville  
Box 970  
37 Centennial Dr S S0K 2T0  
Fax (306) 933-2468

City of Warman  
Box 340  
107 Central St W S0K 4S0  
Fax (306) 933-1987

Town of Dalmeny  
Box 400  
301 Railway Ave  
S0K 1E0  
Fax (306) 254-2142

Town of Langham  
Box 289  
230 Main St E  
S0K 2L0  
Fax (306) 283-4772

Town of Osler  
Box 190  
228 Willow Dr  
S0K 3A0  
Fax (306) 239-2194

#### 7) General Items:

- a. The parties agree to indemnify and save harmless the other party, its directors, officers, employees, agents, and representatives from any and all third party losses or claims of any kind in any way rising out of the performance of either party under this agreement, except where the claims are caused or contributed by the negligence or willful act of either party;

- b. All parties shall maintain a minimum liability insurance policy of five million dollars (\$5,000,000.00);
- c. Other than as set out in this Agreement, the Provider shall not be liable for any damages or losses of the RM which may result from the Providers failure to respond to any alarm or call, relative to fire or other emergency in the RM, or for any delay in responding to such alarms or calls;
- d. The RM hereby releases and discharges the Provider from any and all manner of actions, causes of action or claims and demands which the RM may have against the Provider by reason of any breach of this agreement, except where such loss is caused by proven negligence of the Providers fire fighters;
- e. The RM shall indemnify and save the Provider harmless from and against all third party claims against the Provider for losses, costs, damages, injury and expense to person or property of every nature and kind whatsoever arising out of or in any way attributable to the provision of fire fighting services under this agreement, except where such loss is caused by proven negligence of the Provider's fire fighters;
- f. This agreement shall be governed by and interpreted in accordance with the laws of the Province of Saskatchewan and the federal laws of application therein
- g. The headings in this agreement are for the sole purpose of convenience of reference and shall not be used in the interpretation of this agreement
- h. Amendments to this agreement or Schedules thereto may be made from time to time by complimentary resolutions of the Council of the RM and the Councils of the Provider
- i. The schedules in this agreement may be changed from time to time by resolution of the RM and the Provider

8) Term:

- a. The term of this agreement shall be four (4) years, commencing on July 1, 2018 and terminating on June 30, 2022
- b. If a new agreement is not tendered by June 30, 2022, this agreement will be considered renewed for an additional four (4) years with the capital portion of the agreement (Schedule C) to include capital dollars of not less than \$80,000 per department per year to and including the year 2026.
- c. This agreement can be terminated by either party by one year written notice
- d. This agreement replaces, and nullifies any and all previous agreements between the parties with respect to firefighting services

9) Severability:

- a. If any term of this agreement is found to be unenforceable, invalid, or illegal by any court holding jurisdiction, the unenforceable, invalid, or illegal terms shall not affect the remainder of this agreement

**RURAL MUNICIPALITY OF CORMAN PARK NO. 344**

Date: \_\_\_\_\_

\_\_\_\_\_  
REEVE

SEAL

\_\_\_\_\_  
ADMINISTRATOR

Date: \_\_\_\_\_

SEAL

**CITY OF MARTENSVILLE**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY MANAGER

Date: \_\_\_\_\_

SEAL

**CITY OF WARMAN**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY MANAGER

Date: \_\_\_\_\_

SEAL

**TOWN OF DALMENY**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER

Date: \_\_\_\_\_

SEAL

**TOWN OF LANGHAM**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
ADMINISTRATOR

Date: \_\_\_\_\_

SEAL

**TOWN OF OSLER**








\_\_\_\_\_  
MAYOR

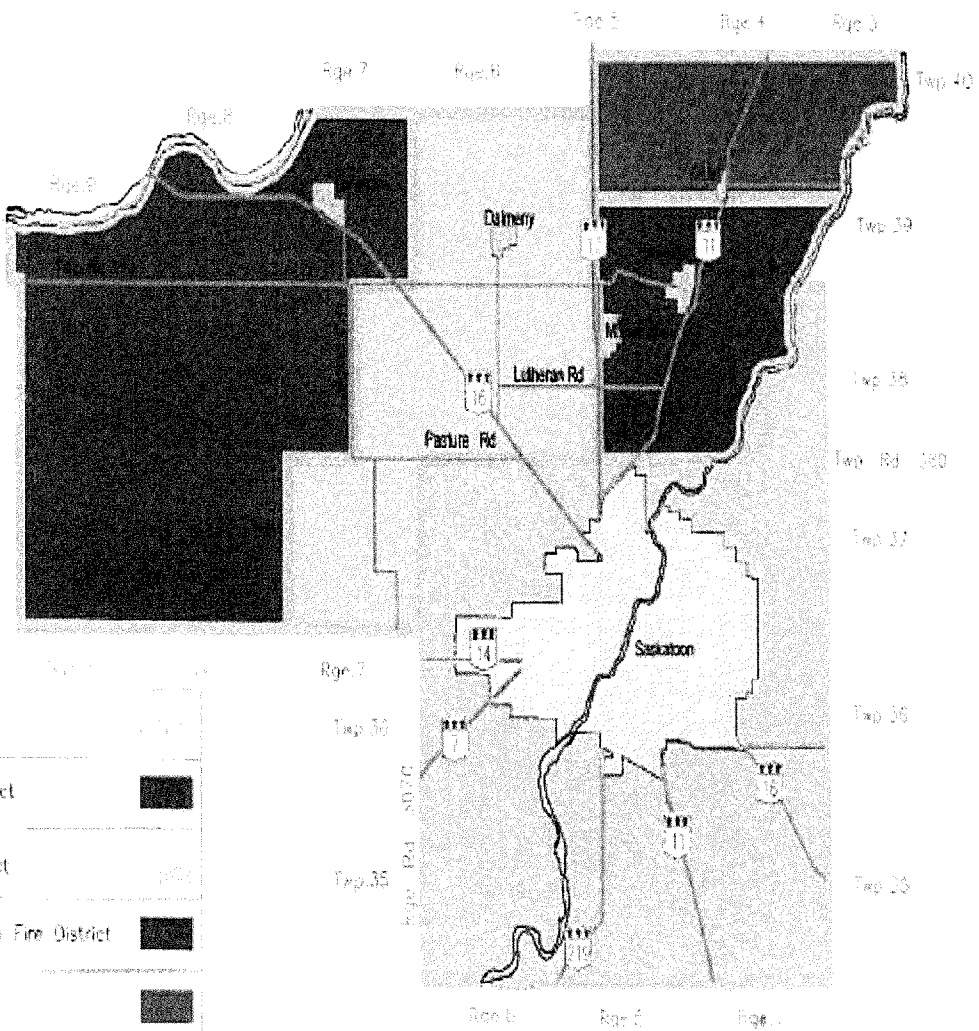
\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER

## MAP OF SERVICE AREA IDENTIFYING MUNICIPAL RESPONSE AREAS

WERNER, HUBER

Seymour	Phone	978-3030
Martinsville	Fax	934-6250
Warman	Fax	933-1987
Lanham	Fax	246-4072
Dalmar	Fax	254-2142
Osler	Fax	228-2194
Asquith	Fax	330-4909

Longhorn Fire District	
Dalmeny Fire District	
Martensville/Warman Fire District	
Oscar Fire District	
Saskatoon Fire District	
Fire District Boundary	
Major Roadways	



**(NOTE – Confirm map boundaries, as some have changed)**



## SCHEDULE "B"

### Rates and Charges\*\*

Fire Department Productive Response	Current SGI Rates
Non Productive	Half of current SGI Rate
Tanker Truck Only Response	Half of current SGI Rate
False Alarms	\$250 flat fee
Additional Equipment, Supplies, etc. required during Alarm (i.e. foam, purchased water, hired equipment)	Billed at cost *
Damage to or loss of provider-owned fire-fighting equipment which occurs as a result of RM fire-fighting and for which coverage is excluded in the provider's insurance policy, except where such loss is caused by proven negligence of the provider's fire fighters	Billed at cost *

\*Invoice to the RM must include detailed description of mutual aid and/or additional equipment and supplies required\*

\*\* With the exception of a tanker truck only response, any time a back-up Fire Department is called out they will be a paid out at the same rates as the Primary responding department\*\*

## **Schedule "C"**

### **CAPITAL EQUIPMENT PURCHASES**

The RM Agrees to a 4-year Capital Allowance of \$400,000 annually to be divided equally among the municipalities listed as the "provider" in this agreement. This amount is in addition to the balance of the agreement and will allow each municipality to purchase their own pumper apparatus for primary use in the RM of Corman Park. Should the Agreement be terminated any time prior to 4 years from the date of signing the RM will pay out the balance of the 4-year Capital Allowance to the Provider. \$25,000 of the annual contribution, divided equally among the municipalities shall be considered to be payment for medical response calls by departments.

In the event that a further agreement has not been signed by June 30, 2022, the term of the agreement shall be considered renewed as per Section (8)b of this Agreement.

The equipment purchased through this process will remain the property of the Provider at the expiration of the agreement.