

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JULY 16, 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. June 25, 2018 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Ministry of Government Relations – Certificate of Approval
- b. Ministry of Highways and Infrastructure – Proposed Subdivision
- c. Ministry of Highways and Infrastructure – Proposed Closure of a Lane
- d. Adjustment to Green Area South of Highway 305 West – Erickson/Moore
- e. Railway Crossing Alignment Options – First Street

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll and Per Diems
- c. Fire Department Payroll

PUBLIC MEETING

- a. Validity of Petition – Victor Terrace
- b. Proposed Local Improvements – Wakefield Avenue and Victor Terrace

CORRESPONDENCE

- a. Town of Dalmeny – Construction Schedule – Industrial Park Roads

REPORTS

- a. Fire Chief Report
- b. Public Works Manager Report
- c. Recreation Report
- d. Administration Report

NEW BUSINESS

- a. MacEwen Constructors Inc. – Progress Claim – Storm Pumping Station
- b. Wilco Contractors Southwest Inc. – Progress Claim – South Storm Pond – Landscaping
- c. Dalmeny Community Church – Sidewalk along Property Frontage (4th Street)

BYLAWS

- a. Bylaw 9-2018, A Bylaw to Provide for the Closing and Selling of a Portion of a Municipal Lane
- b. Bylaw 10-2018, A Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement as a Local Improvement – Wakefield Avenue
- c. Bylaw 11-2018, A Bylaw to Authorize a Special Assessment with Respect to the Undertaking of Asphalt Pavement as a Local Improvement – Victor Terrace

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: August 13, 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: September 17, 2018 commencing at 5:00 p.m.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 25, 2018
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Christa-Ann Willems, Anna-Marie Zoller, 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

277/18 – Bueckert/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 25, 2018 be adopted as presented.

Carried.

MINUTES

278/18 – Zoller/Bueckert – That the Minutes of the June 11, 2018 Regular Council meeting be approved as circulated.

Carried.

DALMENY YOUTH AND YOUNG ADULTS COMMITTEE (DYYAC)

279/18 – Willems/Bueckert – That Council establish the following as it pertains to the establishment of the Dalmeny Youth and Young Adults Committee (DYYAC):

- ◆ That the Recreation Director Mat Halcro be the first point of contact between the Committee and Council.
- ◆ That a budget of \$2,000.00 be established for the year 2018 for the DYYAC.
- ◆ Establish a Committee so that the first meeting can be scheduled for mid to late October.

Carried.

ACCOUNTS PAYABLE

280/18 – Zoller/Bueckert - That the accounts as detailed on the attached cheque listing and amounting to \$147,962.87 for the period ending June 22, 2018 and representing cheque numbers 13728 to 13772 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 25, 2018
DALMENY TOWN OFFICE

PAYROLL

281/18 – Zoller/Bueckert – That the payroll in the amount of \$19,210.40 for the pay period ending June 18, 2018 be approved by Council.

Carried.

CORRESPONDENCE

282/18 – Bueckert/Zoller – That the following correspondence be filed:

A. Petition to the Legislative Assembly of Saskatchewan – Regarding a Carbon Tax

Carried.

CAO REPORT

283/18 – Bueckert/Zoller – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for June 25, 2018 be accepted by Council.

Carried.

BYLAW 8-2018- AMEND 2-2016 ZONING BYLAW

284/18 – Willems/Redekop – That Bylaw 8-2018, a Bylaw to Amend Bylaw 2-2016, known as the Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2018 a first time.

IN-CAMERA

285/18 – Willems/Bueckert – That Council move into the Committee of the Whole and that the session be “in camera” at 7:36 p.m.

Carried.

Councillor Karly Russin arrived at the meeting at 7:57 p.m.

RECONVENE

286/18 – Russin/Willems - That Council reconvene and report at 8:03 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 25, 2018
DALMENY TOWN OFFICE

2017 AUDITOR'S REPORT-FINANCIAL STATEMENTS

287/18 – Slack/Redekop – That the Town of Dalmeny Financial Statements as follows be approved by Council and that they be available on the Town's website:

- ♦ Auditor's Report – Financial Statements – December 31, 2017
- ♦ Auditor's Report – Summarized Financial Statements – December 31, 2017

Carried.

DALMENY SENIORS BUILDING TRANSFER

288/18 – Redekop/Willems – That Council request the Town's legal counsel Kim Anderson of Robertson Stromberg to draft the necessary Sale Agreement for the transfer of the Dalmeny Seniors Building, known legally as Lot A, Block 21, Plan 88-S-277812 and Lot 4, Block 21, Plan 69-S-10030 from the Town of Dalmeny to the Dalmeny Seniors Association Inc.

Carried.

ADJOURN

289/18 – Russin/Willems – That the meeting be adjourned. Time 8:53 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date
6/22/2018 2:16 PM

Dalmeny
Accounts for Approval
As of 6/22/2018
Batch: 2018-00034

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
13728	6/25/2018	AJ Machine & Manufacturing Ltd 28050	REPAIR THROTTLE CABLE-FORD	479.52	479.52
13729	6/25/2018	Beverley J. Dovell 82	DALMENY DAYS PARADE	123.88	123.88
13730	6/25/2018	Bridge City Sweeping 170512	PAINT LINES ON STREETS	387.81	387.81
13731	6/25/2018	Crosby Hanna & Assoc. #39(344-41)	DEVELOPMENT PERMITS	292.34	292.34
13732	6/25/2018	Dawson Dovell 7	DALMENY HOCKEY DRAFT	514.20	514.20
13733	6/25/2018	Don Anderson 5	DALMENY HOCKEY DRAFT	1,249.80	1,249.80
13734	6/25/2018	First Filter Service 212712	FILTERS- OILER/NEW MOWER	38.17	38.17
13735	6/25/2018	Graycon Saskatoon INV002285	PW-JEFF COMPUTER	1,171.94	1,171.94
13736	6/25/2018	Hepburn CO-OP 624	FIRE-GAS/DIESEL	532.35	532.35
13737	6/25/2018	Husky Oil Marketing Company 3441112	OIL FOR ROADS	255.30	255.30
13738	6/25/2018	Janzen Steel Buildings Ltd. 028419	TEMPORARY WINDOW-HEDLEY	164.79	164.79
13739	6/25/2018	Jaryn Janzen 4	RED BARN CLEANUP	50.00	50.00
13740	6/25/2018	JDM Construction Corp 2018-7195	OUTDOOR RINK MOW	138.75	138.75
13741	6/25/2018	Jenson Publishing 6021/6252/5940	LOCAL IMPROVEMENT/GRAD	708.86	708.86
13742	6/25/2018	Jim Weninger 43	DALMEY HOCKEY DRAFT	50.00	50.00
13743	6/25/2018	Jim Weninger 44	MEAL & TRAVEL EXPENSE	494.01	494.01
13744	6/25/2018	Kemsol Products Ltd. 252809	OFFICE-JANITORIAL	189.80	189.80
13745	6/25/2018	Loraas Disposal Services 102	MAY COMPOST PICK UP	708.32	708.32
13746	6/25/2018	MacEwen Constructors Inc. No.071-091-P4	STORM PUMPING STATION	22,477.50	22,477.50
13747	6/25/2018	Martensville Bldg.&Home Supply 990235/989941	MAT-PRUNING SUPPLIES	61.78	61.78

Report Date
6/22/2018 2:16 PM

Dalmeny
Accounts for Approval
As of 6/22/2018
Batch: 2018-00034

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13748	6/25/2018	Millsap Fuel Distributors Ltd. 506293-495835	PW-GAS/DIESEL/EAST POND	15,463.05	15,463.05
13749	6/25/2018	Moody's Equipment S38949/841/9261	FIRE-SUPPLIES/FREIGHT/ADAPTER	87.54	87.54
13750	6/25/2018	MuniCode Services Ltd. 47094/47093	BUILDING INSPECTIONS	507.71	507.71
13751	6/25/2018	Munisoft 2018/19-01231	OFFICE-CUSTOM LIBRARY	886.89	886.89
13752	6/25/2018	Murray Hardcastle 3	DALMENY HOCKEY DRAFT	700.00	700.00
13753	6/25/2018	Nor-Tec Linen Services 170969	ARENA/POLICE/OFFICE MATS	90.47	90.47
13754	6/25/2018	Owen Lindberg 8	BALL DIAMOND MAINT	250.00	250.00
13755	6/25/2018	Pitney Bowes Global Credit Ser 3200825852	OFFICE POSTAGE CONTRACT	210.49	210.49
13756	6/25/2018	Pitney Works 74	OFFICE POSTAGE	2,613.82	2,613.82
13757	6/25/2018	Princess Auto 1292448	PW-SHOP SUPPLIES	18.63	18.63
13758	6/25/2018	Redhead Equipment Ltd. P51375/X25234	MACK TRUCK-DIAGNOSTIC/BLOWER	514.35	514.35
13759	6/25/2018	Rosalie Fehr 1	HANDI VAN FUEL	74.05	74.05
13760	6/25/2018	Russell Dyck 4	DALMENY HOCKEY DRAFT	100.00	100.00
13761	6/25/2018	S.U.M.A. 83590	POLICE-TIRES	1,423.79	1,423.79
13762	6/25/2018	Sask Research Council 1169526/69262	WATER LAB TESTING	55.12	55.12
13763	6/25/2018	Sask Water SW058161	BULK WATER	37,283.46	37,283.46
13764	6/25/2018	Sask. Government Insurance 125	MACK TRUCK PLATES	1,250.12	1,250.12
13765	6/25/2018	Sask. Tel 311	SASKTEL PAYMENT	1,198.53	1,198.53
13766	6/25/2018	SaskEnergy Corp. 192	SASKPOWER/ENERGY PMT	15,837.09	15,837.09
13767	6/25/2018	Terry Bourgonje 6	DALMENY HOCKEY DRAFT	100.00	100.00
13768	6/25/2018	The Rent-It-Store 128899	PW-STREET SAW RENTAL	148.46	148.46
13769	6/25/2018	Toby Baerg			

Report Date
6/22/2018 2:16 PM

Dalmeny
Accounts for Approval
As of 6/22/2018
Batch: 2018-00034

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		9	DALMENY HOCKEY DRAFT	200.00	200.00
13770	6/25/2018	Trans-Care Rescue 16681	FIRE-VESTS	259.74	259.74
13771	6/25/2018	United Rentals of Canada Inc. 158243670-001	PW-COMPRESSOR	8,353.14	8,353.14
13772	6/25/2018	Valley Side Sales Inc 20161017/1018	HUSTLER MOWER	30,247.30	30,247.30
				Total for AP:	147,962.87

Certified Correct This June 22, 2018

Mayor

Administrator



Customer Automated Funds Transfer

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

SID:1008306823 Current System Date: 2018-Jun-18 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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

Page 1 of 1

Payor/Payee Name

[Bates, Lyle](#)
[Cowley, Cody](#)
[Cynthia, Keet](#)
[Dreger, Jody](#)
[Dyck, Bradley](#)
[Furi, Bonnie](#)
[Halcro, Mathew](#)
[Honeker, Sheila](#)
[Janzen, Kelly](#)
[Johnson, Jeffrey](#)
[Johnson, Griffin](#)
[Klein, Marlys](#)
[Mossop, Edward](#)
[Rowe, Scott](#)
[Sonmor, Rick](#)
[Van Meter, Christine](#)
[Weninger, Jim](#)

Page [1]

[Back to Manual Release](#)

Rec Type	Amount
C	1857.62-
C	85.62
C	160.61
C	516.22
C	1407.73
C	345.80
C	1194.60
C	234.67
C	1239.63
C	1533.32
C	1090.85
C	777.70
C	1840.79
C	1670.50
C	1488.90
C	1418.09
C	2347.75

19,810.40



Government
— of —
Saskatchewan

Business Mining "A"

*Ready for
Council
July 3/18*

Ministry of Government Relations
Community Planning
Room 978, 122 - 3rd Avenue North
Saskatoon Canada S7K 2H6
(306) 933-7883
Fax: (306) 933-7720

Notice of Decision
CERTIFICATE OF APPROVAL
Under *The Planning and Development Act, 2007*

Our File: T0360-18S
Your File: 18-3277cd

July 9, 2018

Mr. Tom Webb, SLS
Webb Surveys
222 Jessop Avenue
SASKATOON SK S7N 1Y4

Dear Mr. Webb:

Re: Town of Dalmeny
Subdivision of Part of Lot 10, Block 19, Reg'd Plan No. 80S28627,
Part of Lot 20, Block 18, Reg'd Plan No. 99SA09472, and
Part of JJ, Plan No. 102012343, SE ¼ 10-39-6-W3M; and
Part of Parcel E, Plan No. 102237106, NE ¼ 3-39-6-W3M
3rd Avenue South, Third Street; and
Municipal Utility MU3, Municipal Utility MU4

Under subsection 128(4) and section 129 of *The Planning and Development Act, 2007* (PDA), the proposed subdivision described on the attached plan is hereby **APPROVED** subject to the residual portions of Parcel JJ, Plan No. 102012343 remaining consolidated via parcel tie.

Development Considerations

The **Ministry of Highways and Infrastructure (HI)** has reviewed the above mentioned subdivision proposal and can advise the following:

- a) Any permanent development within 90 metres of the highway right-of-way requires a permit from HI;
- b) Minimum setback from the property line(s) is 60 metres for homes and 55 metres for trees, shrubs, granaries, commercial development, etc.; and

- c) No new access to Highway 305 will be permitted. Access to the proposed subdivision shall be via the existing service road and the existing municipal road.

Municipal Reserve and Dedicated Lands

Under clause 183(f) of the PDA, the proposed roadways and municipal utility parcels are exempt from providing municipal reserve land since the land is intended for utility or public use.

Please apply the following note to your plan of survey:

"The title to Municipal Utility MU3 and Municipal Utility MU4 shown hereon is to issue to the:

Town of Dalmeny, Box 400, DALMENY SK S0K 1E0."

Legal

To complete the registration of the proposed subdivision and obtain a new title(s), you must submit this Certificate of Approval along with the documents required for registration to the Information Services Corporation. You can obtain further information about plan registration and title issuance at www.isc.ca.

This Certificate of Approval is subject to the following legal limitations and qualifications:

- a) It does not establish the method of registration prescribed under *The Land Titles Act, 2000*.
- b) It is valid for 24 months from the date of issue. If requested before the expiry date, it may be reissued for a fee of \$100.00. If requested after the expiry date, such a request must be considered as a new application subject to the full examination fees in force.
- c) It does not eliminate the need to comply with the requirements of any other government department or authority, or with the municipality's building, zoning or other bylaws.

General Comments

If any digging or excavating is to be done **SaskTel**, **SaskPower**, and **SaskEnergy** must be contacted for a free cable, power, and pipeline location service. Please contact SASK 1st

Mr. Tom Webb, SLS

Page 3

File: T0360-18S

July 9, 2018

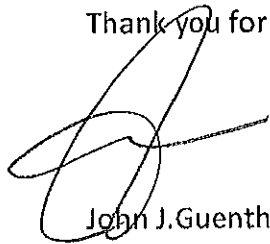
CALL at 1-866-828-4888 for line locates. If any construction plans conflict with these facilities, the owner will be required to contact the corporation to discuss details regarding the possibility of moving the facilities and related costs.

SaskPower may maintain overhead and/or underground electrical and/or communication facilities in the above-mentioned area. The applicant is required to apply for and obtain the necessary Crossing Agreements pertaining to Overhead/Underground Electrical Distribution facilities, Electrical Transmission lines, and Fibre Optic cables prior to commencement of any construction.

SaskEnergy advises it maintains facilities for which the right-of-way has been granted. If the gas line has to be relocated, SaskEnergy will relocate the pipeline at the developer's cost. Please contact SaskEnergy at 1-866-828-4888 for line locations.

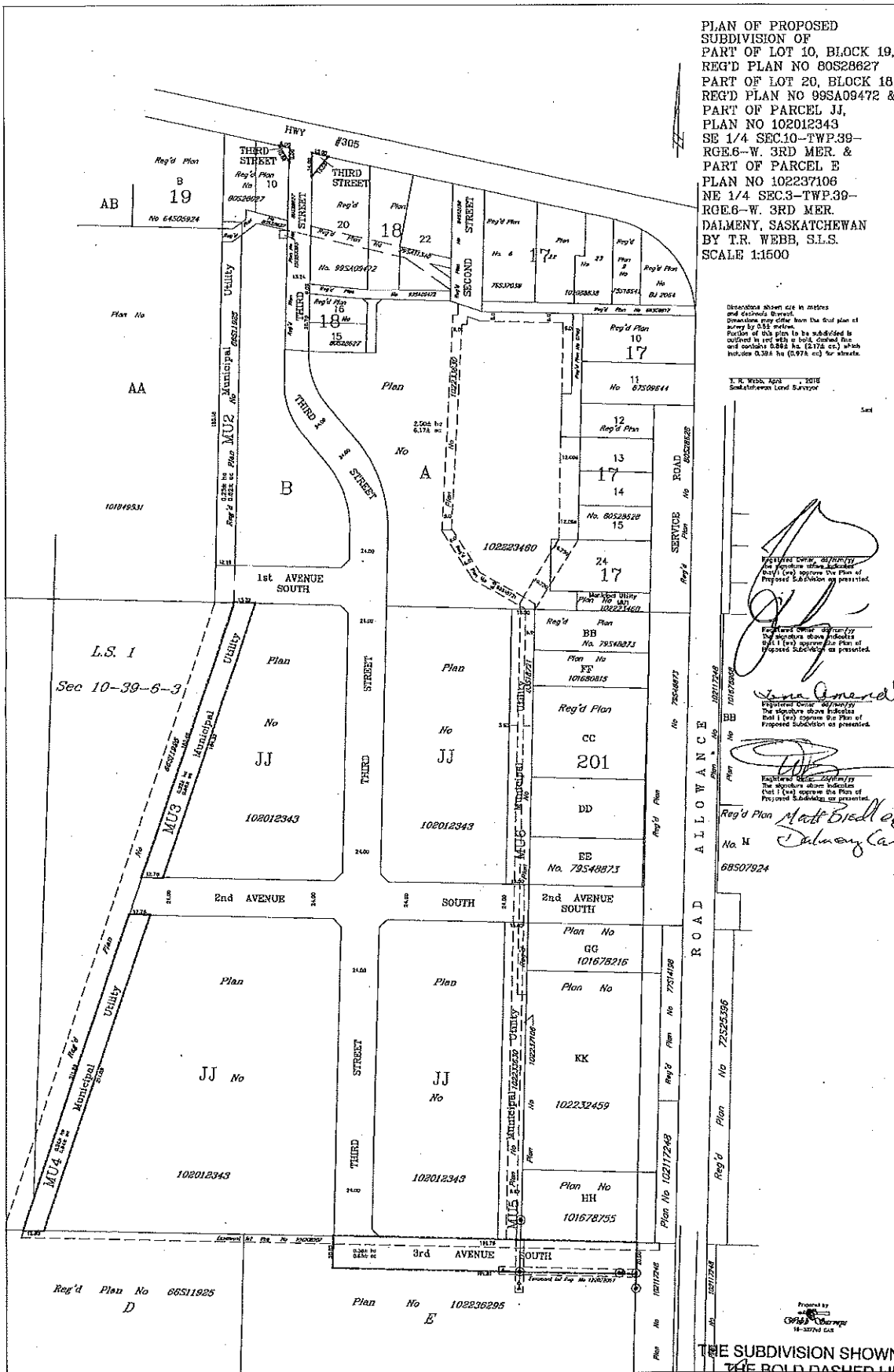
Fees

Thank you for payment covering our examination and approval fees.



John J. Guenther, MCIP, RPP, PhD
Director of Community Planning

cc: SaskPower (Land Department)
SaskEnergy (Land Department) **18-25851**
SaskTel (Land Department)
Highways and Infrastructure, Central Region (roadside.central@gov.sk.ca) **CS 305-02 Sub**
Town of Dalmeny (J. Weninger, Administrator)



PLAN OF PROPOSED
SUBDIVISION OF
PART OF LOT 10, BLOCK 19,
REG'D PLAN NO 80S28627
PART OF LOT 20, BLOCK 18,
REG'D PLAN NO 98SA09472 &
PART OF PARCEL JJ,
PLAN NO 102012343
SE 1/4 SEC.10-TWP.39-
RGE.6-W. 3RD MER. &
PART OF PARCEL E
PLAN NO 102237106
NE 1/4 SEC.3-TWP.39-
RGE.6-W. 3RD MER.
DALMENY, SASKATCHEWAN
BY T.R. WEBB, S.L.S.
SCALE 1:1500

Dimensions shown are in metres
and decimals thereof.
Dimensions may differ from the final plan of
survey by 0.51 metres.
Portion of this plan to be subdivided is
outlined in red with a bold, dashed line
and contains 0.862 ha (217½ ac.) which
includes 0.396 ha (97½ ac) for streets.

I. R. Webb, April 1, 2018
Saskatchewan Land Surveyor

Registered Letter 02/11/11
the signature of James J. [illegible]
that I (we) approve the Plan of
Proposed Subdivision as presented

Regulated Owner *do not* sign
The signature above indicates
that I (we) approve the Plan of
Proposed Subdivision as presented

Wanda Jones
Fingerprint Center 08/10/99



Plan *Notified*

Reg'd Plan *Matt Biedler*
No. *H* *Dulany Car Wash*
68507924

ROAD A.Y.F.O.W.A.N.C.W.

Figure 1. A schematic diagram of the experimental design.

Prepared by
+ [Signature]
18-00000 CAS

THE SUBDIVISION SHOWN WITHIN
THE BOLD DASHED LINE IS
HEREBY APPROVED AS PER THE
ATTACHED NOTICE OF DECISION

DIRECTOR OF COMMUNITY PLANNING
VALID FOR 24 MONTHS FROM: JUL - 9 2018



Government
— of —
Saskatchewan

Business arising B-

Ministry of Highways and Infrastructure
Operation & Maintenance - Central
18, 3603 Millar Avenue
Saskatoon, Canada S7P 0B2

*Ready for
Council
July 13/18*

June 26, 2018

Our File: C.S. 305-02 Sub
Municipal File: T0360-18S

Shawn Dukart
Ministry of Government Relations
Room 978, 122 - 3rd Avenue North
Saskatoon, SK S7K 2H6

Re: Proposed Subdivision
Town of Dalmeny
NE 1/4 03 and SE 1/4 10-39-06-W3M
Intended Use: Commercial

The Ministry of Highways and Infrastructure has reviewed the above mentioned subdivision proposal. Our Ministry has no objections providing the following conditions are met:

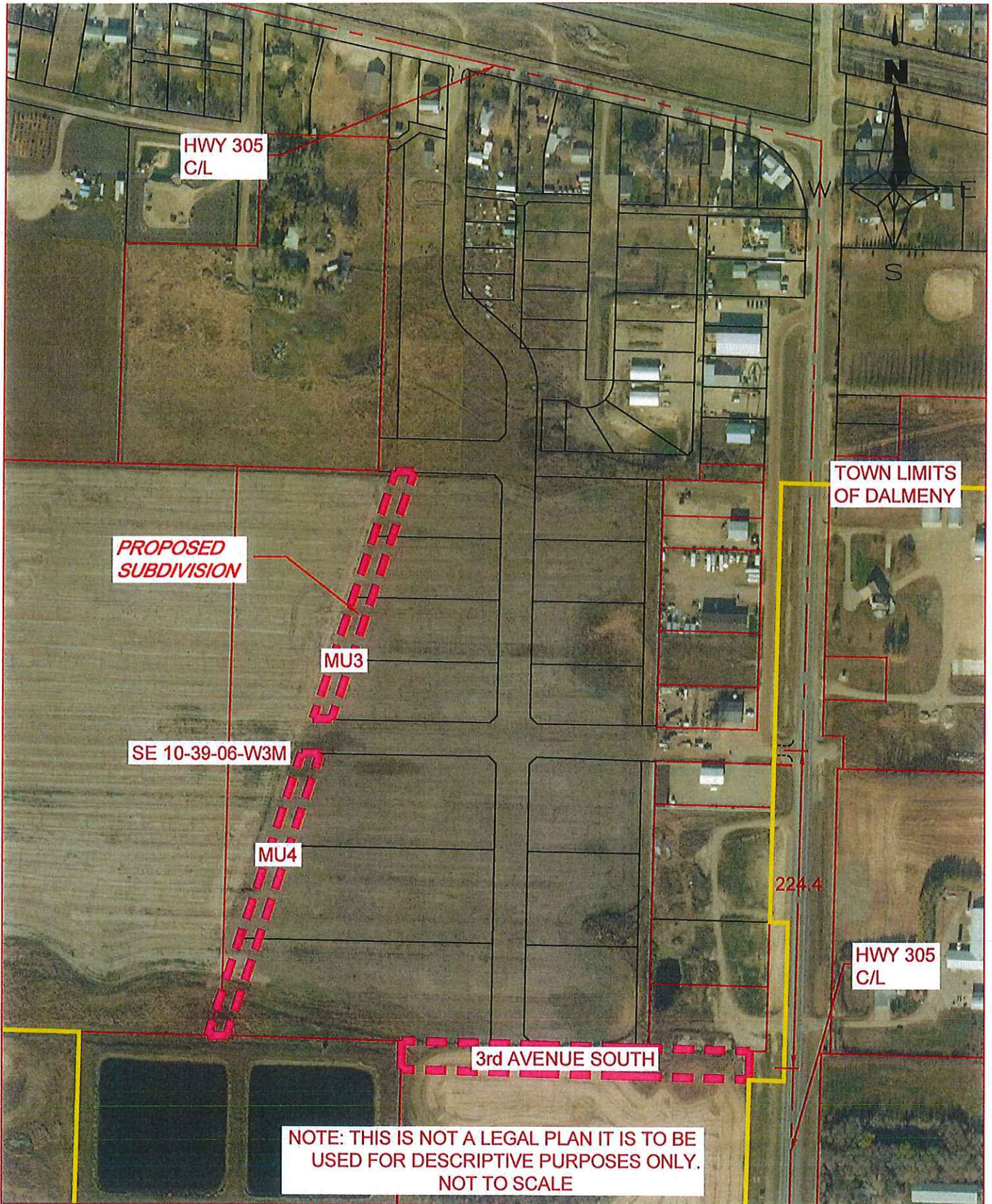
1. Any permanent development within 90 metres of the highway right-of-way requires a permit from this Ministry. Minimum setback from the existing roadway centreline is 60 metres for homes and 55 metres for trees, shrubs, granaries, commercial development, etc.
2. No new access to Highway 305 will be permitted. Access to the proposed subdivision shall be via the existing service and municipal road.

Please quote both file numbers on return correspondence.



Tracey Leibel, P. Eng.
Acting Director, Traffic Engineering and Development
Central Region

Ministry Contact: Andrew Nicholls, Phone (306) 933-5801, Fax (306) 933-5805



PROPOSED SUBDIVISION

HWY 305
 SE 1/4 10-39-06-W3M
 km 8.3

DRAWN BY	A NICHOLLS	DATE	18/06/12	CS	305-02	TAB NO	A4-SUBDIV
DESIGNED BY		DATE		CONTRACT		SHEET	1 OF 1



Ministry of
Highways and
Infrastructure

Design and Construction

Business listing "C"
Saskatchewan

Ready for Council July 13/18
900-1855 Victoria Avenue
REGINA SK S4P 3T2

(306) 787-4884

(306) 787-4100

neil.daku@gov.sk.ca

June 13, 2018

Our File: Dalmeny

Your File:

Town of Dalmeny
Box 400
Dalmeny, Saskatchewan
S0K 1E0

Dear Administrator/Representative:

Attention: Jim Weninger via email - DalmenyAdmin@sasktel.net

Re: Proposed Closure of the Lane in Block 18, Plans 80S28627 & 99SA09472
Dalmeny, Saskatchewan

We have received your letter of May 17, 2018, in connection with the above.

The Minister, in accordance with Section 13(3) of *The Municipalities Act* hereby grants consent:

- a) subject to all requirements of Section 13 of *The Municipalities Act*; and
- b) provided the proposed closure and transfer is in accordance with municipal zoning bylaws and the requirements of *The Planning and Development Act*; and
- c) to close and transfer the following:
All of the North-South lane in Block 18, lying adjacent to Lots 15 and 16,
Plan 80S28627 and the East-West lane in Block 18 lying adjacent to Lots 20, 21 &
22, Plan 99SA09472, Dalmeny, Saskatchewan

This consent will allow for the passing of a road closure bylaw that is to be forwarded to Information Services Corporation (ISC) Plan Processing in accordance with Section 44(4)(5) of *The Land Surveys Act, 2000* to accompany the appropriate plan required for consolidation after all requirements have been met in accordance with Section 13 of *The Municipalities Act*.

Once the consolidation plan is approved by ISC, please forward a copy of the Transform Approval Certificate (TAC) along with a copy of the Plan as approved by ISC and the Ministry will provide the Notice of Minister, which allows for the transfer of title.

If further information is required, please contact Neil Daku of this office.

Sincerely,

Kirk Norine, Manager
Land Standards and Land Management
Delegated Signing Official of the
Ministry of Highways and Infrastructure

Fred Antunes,
Deputy Minister of Highways & Infrastructure

cc: GR, Community Planning Branch (Saskatoon) (email: shawn.dukart@gov.sk.ca)
SaskTel, Lands and Easements, (email: sasktel.land@sasktel.com)
SaskPower, Land Dept. (email: land@saskpower.com)
SaskEnergy, Land Services (email: landservices@saskenergy.com)
Access Communications Co-operative Limited (email: design.tech@myaccess.coop)

Business advising "D"

*Ready for
Council
July 13/18*

Adjustment to Green area south of Highway 305 between Residential and Industrial areas

Town of Dalmeny,

I am writing this letter on behalf of Blaine & Jody Erickson (221 Highway 305), and Brian and Betty Moore. We are concerned about the view to the south of our properties and are hoping to make a suggestion that you could implement during the construction of the green zone. We received a formal letter in the mail showing a diagram of where the new trees will be planted as a sound barrier and view barrier between the residential area and the new industrial area. It looks like there will be no trees going up on the south side of our properties in your current plan. We would greatly appreciate a barrier of trees between our homes and the industrial area, from a visual perspective and a sound perspective. We are hoping that you will consider this our formal submission for this addition to your proposed plans. An extension of the proposed planting of large trees will allow us to continue to have the amazing view that we have always had. Thank you for your understanding and consideration.

Warm Regards,

Blaine & Jody Erickson

Brian & Betty Moore

Jody Erickson
B Moore

*July 13/18***Jim Weninger**

From: Tanner Jackson <t.jackson@cwce.ca>
Sent: July-11-18 3:01 PM
To: Jim Weninger
Cc: Carleen Bartel
Subject: Railways Crossing Alignment Options
Attachments: 180711-071-095.pdf

Good afternoon Jim,

Attached is a drawing showing a couple of different options that could be considered for the crossing. We recommend placing the path on the west side of the roadway only, as upon a preliminary review of the east side path, grading down to the existing ditches pose some very steep slopes (upwards of 35%), not ideal along the edge of a pedestrian pathway.

The following are some of the pros and cons for each option. Keep in mind we can consider all variations of the pathway alignment.

Orange option:**Pros:**

- Most economical – little earthwork and short length.

Cons:

- Keeps pedestrians on the roadway approaching the tracks.
- Does not tie into intersections – access from road edge.

Green option:**Pros:**

- Keeps pedestrians removed from the roadway.
- Multiple access points on south end.
- Potential for expansion of the pathway due west on the north side of the tracks.

Cons:

- Will be most expensive – multiple ditch crossings requiring fill and culvert installation.
- Path extends into the railway Right of way north and south of the tracks – may have issues getting approval from CN to construct.

Blue option:**Pros:**

- Keeps pedestrians off of roadway.
- Stays out of CN rail Right of Way on north side of tracks.
- Multiple access points on south end.
- Potential for expansion of the pathway due west on the north side of the tracks.

Cons:

- Will be more expensive – multiple ditch crossings requiring fill and culvert installation.
- Pathway extends over the top edge of the existing ditch on the north side of the tracks – existing steep grading into the ditch around a corner of a pathway may pose a safety hazard. Installation of a railing may be required.

Purple option (in combination with Orange option on the east side of tracks):

- Not recommended to place a path on the east side of the tracks – steep grading from path to ditches, reduced visibility due to treeline on north-east side of track crossing, requirement of north-east ditch re-alignment and regrading.

Please review with council and let me know what alignment you'd like to proceed with and we can start working on the detailed design and grading plan for the pathway.

If you have any questions, feel free to give me a call and I would be happy to discuss.

Regards,

Tanner Jackson, Engineer-In-Training
Project Engineer

Catterall & Wright | Consulting Engineers
1221 8th Street East, Saskatoon, SK S7H 0S5

www.cwce.ca | [Facebook](#) | [LinkedIn](#)

Office: (306)343-7280 | Cell: (306)380-7191 | Fax: (306)956-3199

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CATTERALL & WRIGHT
CONSULTING ENGINEERS
1221 - 8th Street East
SASKATOON SK S7H 0S5
Tel: (306) 342-7280, Fax: (306) 355-3159

PRELIMINARY
NOT FOR CONSTRUCTION

LEGEND:
OPTION 1
OPTION 2
OPTION 3
OPTION 4

NOTES:
- ALL PATHWAYS ARE 3.0m WIDE

SCALE: 1:1000
WHEN DRAWING IS BOTTLED FULL
SEE THIS LINE IS SUPPLEMENT

DATE: / /

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1:1000

Report Date
7/06/2018 3:20 PM

Proposed Dalmeny
Accounts for Approval
As of 7/06/2018
Batch: 2018-00036 to 2018-00038

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
13773-Man	6/25/2018	Jim Weninger 45	RRSP CONTRIBUTION	3,246.40	3,246.40
13774	6/30/2018	AMSC Insurance Services Ltd 43	JUNE GROUP INSURANCE PMT	2,973.15	2,973.15
13775	6/30/2018	AMSC Insurance Services Ltd 42	JULY GROUP INSURANCE PMT	6,047.63	6,047.63
13776	6/30/2018	Great Plains College 3	EAST PONT-GREAT PLAINS COLLEGE	10,000.00	10,000.00
13777	6/30/2018	M.E.P.P. 185	JUNE MEPP PAYMENT	13,878.82	13,878.82
13778	6/30/2018	Minister of Finance 6	JUNE SCHOOL TAXES COLLECTED	23,139.04	23,139.04
13779	7/16/2018	All-Pro Excavating 2005 Ltd. 500506	TOP SOIL - 10 C YARDS	189.00	189.00
13780	7/16/2018	Allan's Disposal Services Ltd. 201813482	PORTABLE TOILET-EAST POND	287.07	287.07
13781	7/16/2018	ATANA Management Inc. TOD-6	FCM APPLICATION REVIEW	532.80	532.80
13782	7/16/2018	Bell Mobility Inc. 12	AERATION BUILDING AUTODIALER	67.65	67.65
13783	7/16/2018	Brad's Towing 222937	TOW WHITE GMC	143.58	143.58
13784	7/16/2018	Canadian National Railways 91394444	SIGNAL MAINTENANCE	248.00	248.00
13785	7/16/2018	Catterall & Wright 18-010	INDUSTRIAL STORM PUMP STATION	10,572.82	10,572.82
13786	7/16/2018	Collin Ross 1	2/4 FIRE PAY	154.59	154.59
13787	7/16/2018	David Maier 1	2/4 FIRE PAY	223.04	223.04
13788	7/16/2018	Dean Vodden 1	2/4 FIRE PAY	22.69	22.69
13789	7/16/2018	Dylan McGregor 1	2/4 FIRE PAY	553.80	553.80
13790	7/16/2018	Early's Farm and Garden Centre 718293	MAT-PRUNNING SUPPLIES	144.26	144.26
13791	7/16/2018	Emco Corporation 64911297-00	1st ST DIG IN -RINGS	205.53	205.53
13792	7/16/2018	Graycon Saskatoon INV002536	JEFF COMPUTER SETUP/POLICE	244.20	244.20

Report Date
7/06/2018 3:20 PM

Proposed

Dalmeny
Accounts for Approval
As of 7/06/2018
Batch: 2018-00036 to 2018-00038

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13793	7/16/2018	Hepburn CO-OP 613	FIRE-GAS/DIESEL	353.22	353.22
13794	7/16/2018	Indoc Cranes Canada 4964	ROCK FOR PROPOSED PARCEL C	638.58	638.58
13795	7/16/2018	Keelan Paul 2	FIRE TRAINING REIMBURSE	612.84	612.84
13796	7/16/2018	Keelan Paul 1	2/4 FIRE PAY	433.00	433.00
13797	7/16/2018	Loraas Disposal Services 103	JUNE GARBAGE PICKUP	13,748.13	13,748.13
13798	7/16/2018	Martensville Plumbing/Heating 14226	TOWN SHOP VALVE REPLACE	142.51	142.51
13799	7/16/2018	Nor-Tec Linen Services 171164	POLICE/OFFICE MATS	57.17	57.17
13800	7/16/2018	Pinnacle Dist. S246943	BALL HOCKEY FLOOR TREATMENT	113.89	113.89
13801	7/16/2018	Prairie Meats 757043	ARENA BOOTH SUPPLIES	122.82	122.82
13802	7/16/2018	Prairie Paving (2006) Inc. A01596	1ST/RAILWAY - HOT MIX	3,511.12	3,511.12
13803	7/16/2018	Praxair Distribution 83474866	PW-SHOP SUPPLIES	50.95	50.95
13804	7/16/2018	Princess Auto 1319788	PW-SHOP SUPPLIES	63.40	63.40
13805	7/16/2018	Reed Security 92931	SECURITY CAMERAS	379.62	379.62
13806	7/16/2018	Robertson Stromberg 604572	CORNER CUTS-3RD/HWY 305	2,712.08	2,712.08
13807	7/16/2018	Roto Rooter M-5571	SEWER LINE	198.47	198.47
13808	7/16/2018	Sask Can Auto Restoration W.O.NO.-1318	WHITE GMC REPAIR	818.04	818.04
13809	7/16/2018	Sask Research Council 73/06/07/36	WATER LAB TESTING	110.24	110.24
13810	7/16/2018	Sask. Tel 312	SASKTEL PAYMENT	384.73	384.73
13811	7/16/2018	SaskEnergy Corp. 193	STREET LIGHTS	1,586.93	1,586.93
13812	7/16/2018	SVP Envoyer paiement a 6181707/6143791	PW-25 WATER METERS	11,922.51	11,922.51
13813	7/16/2018	UAP Inc. 441-176634	JOHN DEERE MOWER PART	33.28	33.28
13814	7/16/2018	Wheatland Regional Library			

Report Date
7/06/2018 3:20 PM

Proposed

Dalmeny
Accounts for Approval
As of 7/06/2018
Batch: 2018-00036 to 2018-00038

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		3725	2/2 2018 LIBRARY LEVY	7,157.92	7,157.92
				Total for AP:	118,025.52



Customer Automated Funds Transfer

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

SID:807157570 Current System Date: 2018-Jun-29 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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

Page 1 of 1

Per Diems

Payor/Payee Name

Anderson, Alicia
Bates, Lyle
Berrecloth, Colleen
Bueckert, Greg
Cowley, Cody
Dreger, Jody
Dyck, Bradley
Elder, Rick
Furi, Bonnie
Halcro, Mathew
Honeker, Sheila
Hueser, Wilbur
Janzen, Kelly
Janzen, Jayce
Johnson, Jeffrey
Johnson, Griffin
Klein, Marlys
Kroeker, Jonathan
Mossop, Edward
Redekop, Jonathan
Rowe, Scott
Russin, Karly
Slack, Edward
Slack, Angela
Sonmor, Rick
Taylor, Thomas
Van Meter, Christine
Weninger, Jim
Willems, Christa-Ann
Zoller, Anna-Marie

[Back to Manual Release](#)

Rec Type	Amount
C	30.06
C	1382.98
C	244.66
C	277.34
C	487.77
C	614.55
C	1617.61
C	870.17
C	324.85
C	1278.86
C	253.68
C	166.53
C	1367.60
C	220.48
C	1667.04
C	1063.74
C	886.87
C	623.97
C	1995.37
C	277.34
C	1818.77
C	277.34
C	277.34
C	241.62
C	1490.56
C	59.94
C	1556.46
C	2469.17
C	71.87
C	277.34

Page [1]

24,191.88



Customer Automated Funds Transfer

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

SID:972143385 Current System Date: 2018-Jul-06 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

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

Page 1 of 1

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
Sawyer, Derek
Shand, Frank
Taylor, Thomas
Villafuerte, Carlos
Wallace, Daniel
Woodland, Duwayne

[Back to Manual Release](#)

Rec Type	Amount
C	20.00
C	284.62
C	1168.39
C	196.42
C	1314.95
C	654.43
C	815.00
C	683.78
C	439.06
C	896.98
C	791.62
C	913.48
C	784.88
C	1434.45
C	421.31
C	246.53
C	358.80
C	1062.42
C	579.26
C	233.56
C	35.00
C	859.22
C	16.53
C	575.21

Page [1]

14,785.90

One petition was received prior to the deadline of 10:00 a.m. July 10, 2018 involving the following lands:

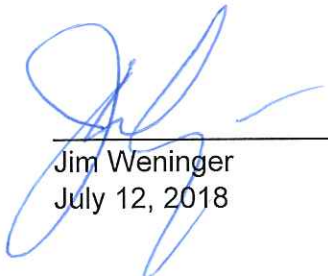
Proposed Local Improvement

No.	Description of Work or Service	Proposed Timing	Location	From	To
1.	Asphalt Pavement	2019	Victor Terrace	Loeppky Avenue	Cul-de-Sac (Bulb)

From my review, the above mentioned is a not a valid petition and this work may proceed once the Bylaw is adopted to undertake the work. Of the 31 properties, there were 14 assessed owners of property who signed the petition, representing \$83,223.51 (45.04%) of special assessment. There would have been 17 assessed owners, however one of the signatures was from an individual that was not an assessed owner. In the other 2 cases, only 1 assessed owner from each property signed the petition ($17 - 1 - 2 = 14$). Therefore, there were a total of 17 property owners that were in favour of the project, representing \$101,543.17 (54.96%) of special assessment.

Legal Counsel Kim Anderson has also had an opportunity to review the findings of the petition and he is in agreement with my determination.

As Assessor, I hereby certify that I have examined the validity of this petition as per my comments above.



Jim Weninger
July 12, 2018

Town of Dalmeny - Construction Schedule Industrial Park Roads

Correspondence A

Ready for Council July 13/18

Target Date	July 2018				August 2018				September 2018			
Phase 1 -	3 - 8	9 - 15	16 - 22	23 - 29	30 - 5	6 - 12	13 - 19	20 - 26	27 - 2	3 - 9	10 - 16	17 - 23
Mobilize												
Excavation to embankment	→	→										
Subgrade prep.	→	→										
600 mm culvert	→	→										
Culvert extension	→	→										
Culvert end sections	→	→										
Approach removal	→	→										
Subbase	→	→										
125mm Base		→	→									
Concrete Structures			→	→								
75mm Base					→	→						
Manhole, catch basin and valve adjustments					→	→						
Prime coat										→	→	
50mm Asphalt surface										→	→	
Sewer main & valve box flushing										→	→	
Demobilize												

Notes:

Work commencing July 3,

Shift schedule - Monday thru Friday, weekends off (weather pending),

Weekends will be worked if wet weather conditions offset schedule for successful project delivery by end of September.



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: Q2 Dalmeny Fire Rescue Summary

Accumulated Department Hours for 2018/Q2:

	Department		Elder	
	YTD	Q2	YTD	Q2
TOTAL HOURS	3045	1840	471	275
Breakdown				
Administration	389	182	250	136
EMO	18	18	0	0
False Alarm	23	20	3	3
Fire	537	399	56	37
Inspection	4	3	4	3
Maintenance	94	38	28	12
Medical	219	128	25	14
Public Education	293	279	18	18
Training - Regular	1320	708	75	39
Per				
Diem	128	56	8	8
Special	20	10	5	5

Total Incidents for 2018/Q2:

	YTD	Q2
TOTAL INCIDENTS	74	43
Breakdown		
Cancelled Calls	6	2
Dangerous Goods	3	0
False Alarm	4	4
Fire	12	8
Inspection	3	2
Medical	41	24
Public Education	2	1
Rescue	3	2



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

R.M. of Corman Park

The Fire Chiefs of the North Corman Park Fire Chief's Association meet with the R.M. Council's Administration Committee June 11, 2018 to present each of our department's Operation's Reports for their Council's review. This provided an excellent forum to a broad range of topics regarding the provision of emergency services to the surrounding rural area (including the renewal of the fire service agreement and requests for continued funding for Capital purchases).

Training

We continue to experience a high level of attendance at the regularly scheduled training (Wednesday evenings) sessions. This training addresses fire, medical, dangerous goods, and rescue responses, skills and knowledge-based in services. In addition, the department has developed an "on-boarding" and mentorship program and have invested heavily in moving new personnel through its process.

Two members attended a weekend Wildland Firefighting Course in Lumsden in April. Wildland fires represent a significant portion of the fire incidents attended to by the department and often pose to be very dynamic/dangerous incidents. This program was developed by the Ministry of Environment for municipal departments.

A member of the Provincial Emergency Management and Fire Safety attended a regularly scheduled training evening to provide an in service to the use and associated protocols of the Provincial P25 radio system.

EMO

Since the official appointment of Coordinator Taylor and Assistant Anderson have been committed to the familiarization of the existing EMO Plan and the daily operations of the department.

Public Relations

The Annual Pancake Breakfast hosted May 05/18 was well attended by members of the community and proceeds of this event will be directed towards the purchase of a radio intercom/interface system to be installed in the Department's Wildland Apparatus.

Investigation of Multiple Incidents 2013-2018

In response to Council's request to investigate the frequency of multiple incidents daily occurrences for the period of 2013 to present; it has proven to be a larger project than it originally presented. A record search revealed there were 70 days within the 5-year period where there were multiple incidents (two or more calls per day). However, the software reporting structure does not indicate timing of those incidents. In short, to complete this project – each incident report must be independently opened to verify its time stamps. The project will be completed, however, not in time for the submission of this report.



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

Failed Equipment

During regular calibration of the Department's 2 MSA Gas Monitoring Equipment – both instruments experienced failures of the individual gas monitoring sensors. During the investigation of their replacements it was discovered that the replacement of the entire device was significantly less expensive than the replacement of each devices 4 sensors. As a result, two new monitors were procured.

Report respectfully submitted by

R.L. Elder
Chief
Dalmeny Fire Rescue

Public Works Managers Quarterly Report

ROADS AND STREETS

Sweeping of streets twice – On going

Fixed the three dig ins on 1st street - Completed

Crack filling of all streets in town – On going

Pot hole repair – On going

Dust Control is being applied July 19th

WATER

May 1st

Had a water line break on the 100 block of Main Street. That block of Main Street was on a Precautionary Drinking Water Advisory (PDWA) for three days

May 3rd

Changed farmers pump gate valve to a globe valve, so we can have more flow control going out of the farmers pump. Saskwater raised their prices so we had to adjust our output flow and the time that the farmer pump runs for. This process is a combination of the amount of time the pump runs, for a dollar or two dollars, and the rate of flow that the pumps puts out.

May 29th

Changed farmers pump drain line valve. Old gate valve was not holding so the drain line was continually running. Put in a new ball valve and now it shuts off like it's supposed to

June 23rd

Waterline break at curb stop by the Town shop. Turned water off to the four houses west of the water pump house. They were on a PDWA until the following Wednesday. It was fixed on Monday June 25th.

Water Plant Statistics

Amount Saskwater pumped to Dalmeny

April 9,590m3 (2,109,505 Imp Gal)
May 12,740m3 (2,802,408 Imp Gal)
June 13,124m3 (2,888,876 Imp Gal)

Saskwater average chlorine level

April 1.72
May 1.68
June 1.69

Saskwater average Turbidity levels

April .11
May .19
June .16

Dalmeny water outgoing

April 7387m3 (1,624,912)
May 10686m3 (2,350,591)
June 11241m3 (2,472,674)

Dalmeny average chlorine level

April 1.63
May 1.65
June 1.62

Dalmeny average turbidity level

April .10
May .17
June .16

Dalmeny Water plant average water pressure

April 60 psi
May 58 psi
June 59 psi

The Public Works Department test the water everyday at the water pumphouse from Saskwater and from our reservoirs. We test from different location around town once a week. Once a quarter we take additional samples for THM and HAA. Councillor Jon Redekop attends the water pumphouse once a month to go over the water pumphouse paperwork, and to have a look around. Jon says everything is looking good. Jon and Town Administrator/CAO Jim Weninger both sign off on the daily/monthly paperwork.

Wastewater

May 4th

Sewer line at red barn frozen, sewer water backing up in bathrooms. Called roto rooter to fix

May 14th

The culverts from the community church to the ditch, and the culvert across 4th at the intersection of Ross Avenue were inspected with a camera. The culvert from the church to the ditch is fine, just a lot of sediment in it. The culvert across 4th Street has a joint with a hole in the top that leads to the pavement above.

May 26-27

Nexum came and did roller flexing on the aeration lines at the secondary lagoon cell. It is recommended that this be completed every five years.

June 7th

The discharge line to the river that we use to pump the effluent from the lagoon and the storm water from the east retention pond thawed, so it is useable now. This is the longest length of time that this discharge line has taken to thaw.

June 19th

Andrew started using the lagoon water to irrigate his land.

Sewage Lift stations pumping amounts

Lift 1

April 9,485m3 (2,086,408 Imp Gal)

May 9,773m3 (2,149,759 Imp Gal)

June 11,334m3 (2,493,131 Imp Gal)

Lift 2

April 3,550m3 (780,890 Imp Gal)

May 3,902m3 (858,320 Imp Gal)

June 4,523m3 (994,920 Imp Gal)

Parks/Ponds

Looking into pesticide spraying for weeds. Need a tow behind sprayer to cover more area for spraying parks and ball diamonds. Also looking into pesticides to spray that will have minimal impact on existing grass.

The base of the water fountain in Gerald Funk Park was replaced under warranty earlier this year due to premature cracking.

Recreation Report

July 16, 2018

Ball Hockey - Saskatoon Ball Hockey finished up their season which ran from May 2nd to June 27th. There was a total of 74 games played. Our revenue will be \$5,861.50 for the season, which includes concession revenue.

Dalmeny Days - Dalmeny Days 2018 was a great success. We are very appreciative to all the sponsors, vendors, participants, volunteers and organizers.

With our slo-pitch tournament growing each year, it is my recommendation to build up the blue diamond surface the same as the other two. The blue diamond surface right now is just soft dirt which is not playable after it rains.

We also now have 90 kids from the Sask Five Giants Baseball league that utilize our diamonds every evening throughout May and June. This Spring also saw a Dalmeny girls softball team organized and play in the Martensville league. The interest was so strong they had to turn girls away. Next year I imagine they will have a couple of teams. Dalmeny also has a couple of teams that play in the Langham slo-pitch league which play a couple times a week on the blue diamond.

Dalmeny Arena - The Dalmeny Arena's current condenser coil is made up of aluminum tubes and according to Recreational Refrigeration Sales Manager Dan Klein of Stevenson Industrial Refrigeration Ltd. has a life expectancy of 30 years. This condenser was installed in 2003 which makes it 15 years old. Due to the remaining life expectancy, the Town is concerned that over the past 14 months it has had three ammonia leaks resulting in major repair, loss of revenue and effected local and non-local users. After discussions with Dan Klein of Stevenson Industrial he informed us that within the last five years there have been five other communities that have experienced the same problem resulting in major concern. Stainless-steel coils are now the preferred option.

The cost of repair for this each time (depending on time of year) is just over \$10,000.00. With only two qualified people in Saskatchewan who can weld aluminum the labour cost for these jobs has been very expensive.

We currently have a claim being considered by Aon Reed Stenhouse not only for the expense that the Town incurred in January 2018, but for the complete replacement of this condenser.

Centennial Park – I have been gathering quotes for trenching the existing electrical line that runs across Centennial Park. This line would also be used as a connection for the proposed camera on 1st Street and Centennial Park road. Alliance Energy quoted \$16,500.00 and Aim Electric quoted \$10,412.00. I am expecting a third quote from Humboldt Electric.

Tree Pruning Course – From June 13-15, 2018 I took part in a tree pruning course organized by the Saskatchewan Parks and Recreation Association and Sask Polytechnic. Throughout the course we gained the basic skills and knowledge needed to understand how pruning affects the development and survival of trees. We also learned how pruning is used for disease prevention. The course consisted of classroom instruction and practical application that took place within the city of Warman. The course meets the requirements for elm tree pruners in Saskatchewan, under Dutch Elm Disease regulations. It was very beneficial, and I look forward to applying my new skills to help maintain our parks.

Events - **Soccer Camp** is returning for it's third year in Dalmeny. Kids age 6-12 can register for a fun filled week of games and soccer skills at the JJ Loewen soccer field. Hosted by Dalmeny Bible Church in partnership with Athletes in Action. Camp is held July 16-20.

Family Adventure Week - New this summer, Dalmeny Bible Church and Dalmeny Community Church are hosting an exciting week of family style adventures. They invite families of all ages and sizes to join them for an **Amazing Race** on August 19, a **Geocaching Treasure Hunt** on August 21, and a **Wet & Wacky Water Night** on August 23. Attend one night, or all three. All nights are free of charge and run from 6pm-8:30pm. For more information, or to pre-register, visit www.familyadventureweek.com.

Ride for Kids - On July 28th, there will be a 500 km motorcycle fundraising ride from Dalmeny's Centennial Park to Elk Ridge for lunch and then back to the Dalmeny Centennial Park. The event finishes with an amazing perogy and farmer sausage supper in the park. Info at <http://ccicamps.com/rideforkids/>

Other - Due to the storm that happened on Saturday, July 7th, Carey from ClaimsPro will be inspecting all the recreation facilities to see if any damage occurred.

As of June 12th, 2018 the Town officially hired Jodi Berrecloth as Caretaker for the JJ Loewen Community Centre.

Mat Halcro
Recreation Manager

CAO REPORT

July 16, 2018

1. Hail Damage – Saturday, July 7, 2018

A number of pieces of equipment at the Public Works Department compound experienced hail damage on Saturday, July 7, 2018. A number of mirrors, a tail light, 2 windshields and miscellaneous other repairs will be necessary to bring the equipment back. Also, a representative from AON Reed Stenhouse will be in the area in the coming weeks to evaluate all of the Towns' buildings.

2. Airline Hotels:

On May 4, 2018 the Town received a cheque for \$500.00 to be put towards a community group or groups. How would Council like to distribute these funds?

3. Donation from Alex Watson:

Alex Watson of the Affinity Credit Union has designated the Dalmeny Curling Club as the recipient of a \$200.00 donation from the Community Spirit Fund.

4. Traffic Count – Transport Canada Application:

During the early morning of Wednesday, July 11, 2018 Catterall & Wright began their traffic count as it pertains to the Town's application to Transport Canada regarding the widening of First Street and the relocation of the CN crossing signals, along with other proposed improvements. Due to rainfall that afternoon, the traffic count was discontinued, but resumed on the afternoon of Thursday, July 12, 2018. Once this traffic count has been tabulated, it will form a part of the submission to Transport Canada.

Jim Weninger, Town Administrator/CAO



New Business "A"

CATTERALL & WRIGHT | CONSULTING ENGINEERS

1221 – 8th STREET EAST | SASKATOON, SK S7H 0S5

TEL: (306) 343-7280 | www.cwce.ca | FAX: (306) 956-3199

*Ready for
Council
July 13/18*

July 12th, 2018

Town of Dalmeny
301 Railway Avenue
Dalmeny, SK S0K 1E0
via email: DalmenyAdmin@sasktel.net

Attention: Jim Weninger, Town Administrator

Re: Storm Pumping Station – Progress Claim

Enclosed is Progress Certificate No. 071-091-P5 in the amount of \$53,252.30 payable to MacEwen Constructors. This is for the lien holdback release and the deficiencies, and is due to MacEwen immediately provided the Town of Dalmeny has not received any notices of liens filed against the project. This is the final payment due to MacEwen. Please make payment to MacEwen Constructors at the address shown on the Certificate.

Also enclosed for your records are MacEwen's Worker's Compensation Board Clearance, Sask. Finance Clearance, and their Statutory Declaration relating to the previous progress payment.

The one year warranty period for the work expires on May 24th, 2019.

Regards,

Catterall & Wright

Per:

Shaun McLeod, M.Sc., P.Eng.

encl.

PROGRESS CERTIFICATE

No.071-091-P5

OWNER: Town of Dalmeny
PROJECT: Industrial Park Storm Pumping System
CONTRACTOR: MacEwen Constructors Inc.
7 Capital Circle, Corman Park, SK S7R 0H4

PERIOD ENDING: 10-Jul-18
DATE OF ISSUE: 12-Jul-18
PAGE: 1 of 2

STATEMENT OF CONTRACT

Contract Price		\$447,503.00
Contract Changes (net):		\$3,272.50
Contract to Date		450,775.50
G.S.T. @ 5%		22,538.78
P.S.T. @ 6%		27,046.53
Total		\$500,360.81
Contingency Allowance	\$0.00	
Value of Changes to Date	\$0.00	
Balance Remaining	\$0.00	

STATEMENT OF PAYMENT

Work Completed to Date		\$457,250.50
Lien Holdback this Certificate	\$0.00	
Lien Holdback previous Certificates	\$45,725.05	
Total Lien Holdback @ 10%	\$45,725.05	
Holdback Releases	July 12th, 2018	\$45,725.05
Net Lien Holdback	\$0.00	
Less Net Lien Holdback	\$0.00	
Less Previous Certificates Amounts	\$409,275.45	
Amount this Certificate	\$47,975.05	
G.S.T. @ 5%	\$2,398.75	
P.S.T. @ 6%	\$2,878.50	
TOTAL PAYABLE THIS CERTIFICATE		\$53,252.30

Recommended for Payment

CATTERALL & WRIGHT

Per:



CATTERALL & WRIGHT | CONSULTING ENGINEERS

1221 - 8th STREET EAST | SASKATOON, SK S7H 0S5

TEL: (306) 343-7280 | FAX: (306) 956-3199

www.cwce.ca

PROGRESS CERTIFICATE

No.071-091-P5

OWNER: Town of Dalmeny
PROJECT: Industrial Park Storm Pumping System
CONTRACTOR: MacEwen Constructors Inc.

PERIOD ENDING: 10-Jul-18
DATE OF ISSUE: 12-Jul-18
PAGE: 2 of 2

WORK PERFORMED AND/OR MATERIALS ON SITE		ITEM VALUE	COMPLETE TO DATE (%)	(AMOUNT)	PREVIOUS CERTIFICATES	AMOUNT THIS CERTIFICATE
1.	Mobilization	\$20,000.00	100.0	\$20,000.00	\$20,000.00	\$0.00
2.	Lift Station Manhole	\$70,000.00	100.0	\$70,000.00	\$70,000.00	\$0.00
3.	Outfall	\$25,000.00	100.0	\$25,000.00	\$25,000.00	\$0.00
4.	Inlet Piping and Outfall	\$60,000.00	100.0	\$60,000.00	\$60,000.00	\$0.00
5.	Pumps and Internal Piping	\$236,503.00	100.0	\$236,503.00	\$236,503.00	\$0.00
6.	Electrical	\$18,000.00	100.0	\$18,000.00	\$18,000.00	\$0.00
7.	Misc Steel	\$3,000.00	100.0	\$3,000.00	\$3,000.00	\$0.00
8.	Grating	\$15,000.00	100.0	\$15,000.00	\$15,000.00	\$0.00
	Deficiencies				\$0.00	\$0.00
	Change Order #1					
	External Panel Board Addition	\$3,272.50	100.0	\$3,272.50	\$3,272.50	\$0.00
	Extra Work					
	Berm Shaping - Invoice #13225	\$6,475.00	100.0	\$6,475.00	\$6,475.00	\$0.00
TOTALS		\$457,250.50	100.0	\$457,250.50	\$453,978.00	\$0.00

New Business "B"

Ready for
Council
July 13/18

PROGRESS CERTIFICATE

No. 071-092-P2

OWNER: Town of Dalmeny
PROJECT: South Storm Pond - Landscaping
CONTRACTOR: Wilco Contractors Southwest Inc.
14 Capital Circle, Corman Park, SK S7R 0H4
GST No.: 823 501 523

PERIOD ENDING: June 30, 2017
DATE OF ISSUE: July 6, 2017
PAGE: 2 of 3

STATEMENT OF CONTRACT

Contract Price	\$179,240.00
Contract Changes (net):	\$62,700.00
Adjustments to Final Quantities	\$0.00
Subtotal	\$241,940.00
G.S.T. @ 5%	\$12,097.00
P.S.T. @ 6%	\$14,516.40
TOTAL	\$268,553.40

STATEMENT OF PAYMENT

Work Completed to Date \$218,300.00

Lien Holdback this Certificate	\$9,816.00
Lien Holdback Progress Certificate No.: P1	\$12,014.00
Total Lien Holdback @ 10%	\$21,830.00
Holdback Releases	

Net Lien Holdback \$21,830.00

Less Net Lien Holdback	\$21,830.00
Less Previous Certificates Amounts	\$108,126.00
Amount this Certificate	\$88,344.00
G.S.T. @ 5%	\$4,417.20
P.S.T. @ 6%	\$5,300.64
TOTAL PAYABLE THIS CERTIFICATE	\$98,061.84

Recommended for Payment

CATTERALL & WRIGHT

Per:



CATTERALL & WRIGHT | CONSULTING ENGINEERS
1221 - 8th STREET EAST | SASKATOON, SK S7H 0S5
TEL: (306) 343-7280 | FAX: (306) 956-3199
www.cwce.ca

PROGRESS CERTIFICATE

No. 071-092-P2

OWNER: Town of Dalmeny
PROJECT: South Storm Pond - Landscaping
CONTRACTOR: Wilco Contractors Southwest Inc.

PERIOD ENDING: June 30, 2017
DATE OF ISSUE: July 6, 2017
PAGE: 3 of 3

ITEM FROM SCHEDULE OF PRICES	QUANTITY THIS PROGRESS	CUMULATIVE QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID					
1. Dryland Mix Seeding	0.0	78,800.0	sq.metre	\$1.50	\$118,200.00
SEPARATE PRICE A					
1. Crusher Dust Pathway	1,275.0	2,305.0	sq.metre	\$38.00	\$87,590.00
SEPARATE PRICE B - CONCRETE PAD INSTALLATION					
1. Trash Receptacle Pad	4	4	each	\$662.50	\$2,650.00
2. Park Bench Pad	2	2	each	\$2,050.00	\$4,100.00
3. Picnic Bench Pad	5	5	each	\$1,500.00	\$7,500.00
SEPARATE PRICE D					
1. Irrigation System	0.0	1.0	lump sum	\$21,900.00	\$21,900.00
HOLDBACK					
Dryland Seeding - Planted but Establishment Incomplete	15,760.0	15,760.0	sq.metre	(\$1.50)	(\$23,640.00)
				TOTAL	\$218,300.00

New Business C²

DALMENY COMMUNITY CHURCH

121 – 4th Street

Dalmeny, SK, S0K1E0

*Ready for
Council
July 13/18*

July 5, 2018

Jim Weninger
CAO, Town of Dalmeny
PO Box 400
Dalmeny SK S0K1E0

RE: Sidewalk along property frontage (4th Street)

Dear Jim,

Dalmeny Community Church's leadership would like to replace the sidewalk bordering our property on 4th Street, and would like to know what the steps for this process would be.

Over the past three years, we have completed some patchwork repairs to the municipality's sidewalk along the front of our property. This patchwork included an overlay that has since failed. We took this maintenance upon ourselves as we have a number of senior members and adherents along with members of the community who use our facility and wanted to protect them from falls due to a severely deteriorated and unmaintained sidewalk.

The deterioration of the walk has come to a point that we no longer can continue applying quick fix temporary repairs and would like to have the sidewalk replaced. It is understood that this is a municipality responsibility but would like to work with the town to replace sidewalk. It is our hope that this project can be completed this summer.

As you know the church is a non-profit organization and would like it very much if any engineering could be taken away as the project does not involve changing any grades or altering surfaces. We would like to manage and complete the sidewalk replacement from within.

We look forward to hearing from you and council on this matter. If you have any questions, please contact our office.

Sincerely,


Tony MARTENS

On behalf of Dalmeny Community Church

BYLAW NO. 9-2018

**OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN**

**A BYLAW TO PROVIDE FOR THE CLOSING AND SELLING OF A PORTION
OF A MUNICIPAL LANE**

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

Subject to the consent of the Minister of Highways and Infrastructure, the Town of Dalmeny agrees to close and transfer the municipal lane in the SE ¼ of Section 10, Township 39, Range 6, West of the 3rd Meridian as follows:

All of the North-South lane in Block 18, lying adjacent to Lots 15 and 16, Plan 80S28627 and the East-West lane in Block 18 lying adjacent to Lots 20, 21 & 22, Plan 99SA09472, Dalmeny, Saskatchewan.

To be consolidated with

Firstly, a portion of the lane will be consolidated with Lots 15 and 16, Block 18, Registered Plan 80S28627.

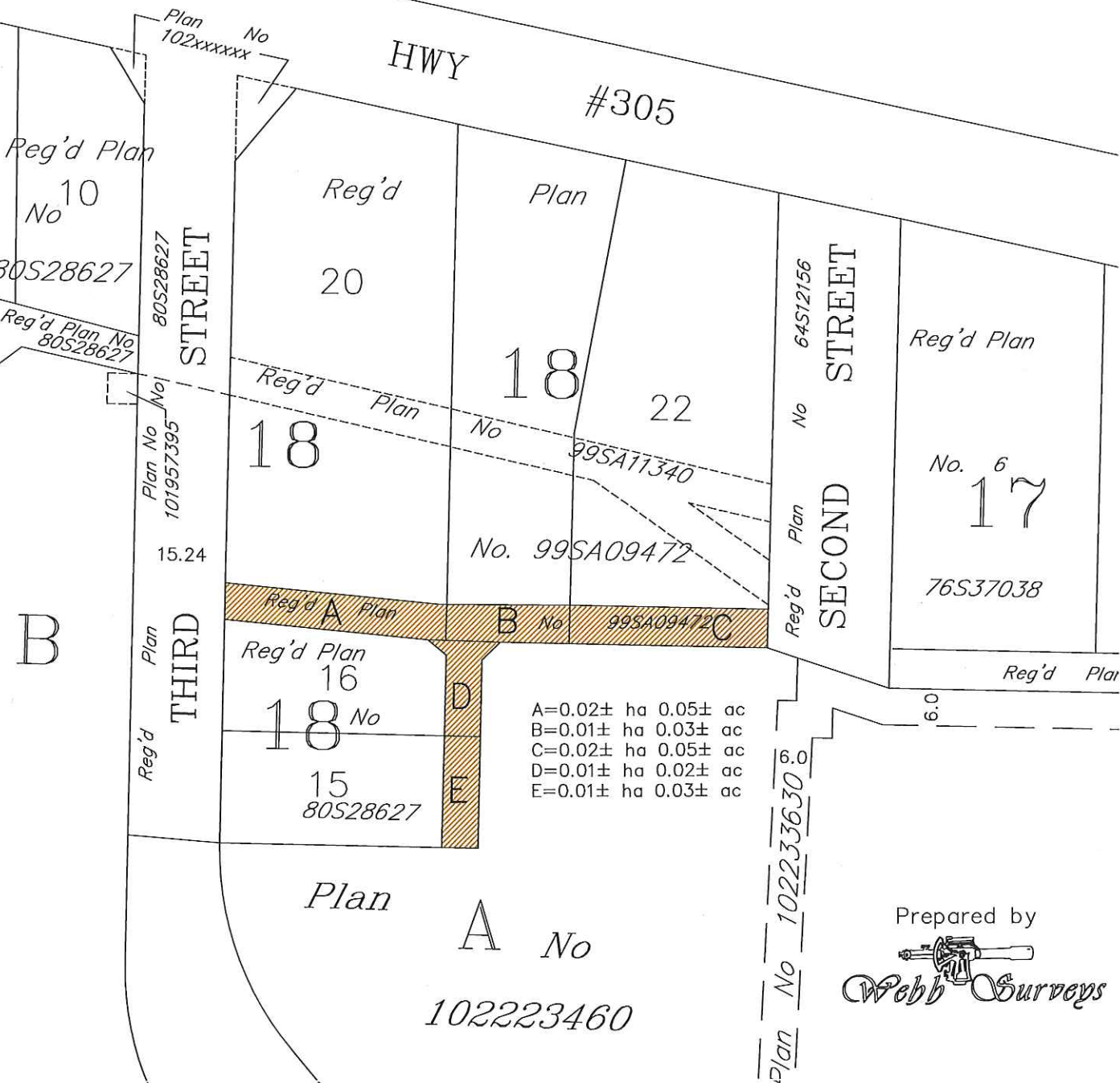
Secondly, the remaining portion of lane will be consolidated with Parcel A, Registered Plan 102234460.

Mayor

(S E A L)

Chief Administrative Officer

Municipal Utility MU2
Reg'd Plan No 66S11925



BYLAW NO. 10-2018

**OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN**

**A BYLAW TO AUTHORIZE A SPECIAL ASSESSMENT WITH RESPECT TO THE
UNDERTAKING OF ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT**

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

Avenue	From	To
Wakefield Avenue	East of First Street	Lane East of Prairie Street

2. The estimated cost of the undertaking is \$327,826.00; the estimated sum of \$287,792.73 is to be paid by the municipality and the estimated sum of \$40,033.27 is to be paid by benefiting landowners by way of special assessment.
3. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,000.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
- a. In partial payment prior to December 31, 2019 with the balance to be prorated over the same 7 year period (2020 to 2026) with an interest rate of 5 percent.
 - b. Full balance may be paid in January of each year during the 7 year period with the interest rate being prorated based on the time of payment.
4. The Mayor and the Town Administrator/CAO are authorized to raise by way of temporary loans or advances from any bank, credit union or person, the moneys necessary to meet the cost of the undertaking. Any such loans or advances shall be a first charge upon the proceeds of the sale of any debentures. The Mayor and the Town Administrator/CAO are authorized to sign and seal any promissory note, notes or renewals to effect such loans or advances and will ensure the temporary borrowing does not cause the municipality to exceed its debt limit. Additional appropriate public notice will be provided as per the Municipal Public Notice Bylaw.
5. The lifetime of the work described above, as estimated by the engineer, is 7 years.

(S E A L)

Mayor

Chief Administrative Officer

BYLAW NO. 11-2018
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

**A BYLAW TO AUTHORIZE A SPECIAL ASSESSMENT WITH RESPECT TO THE
UNDERTAKING OF ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT**

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

Avenue	From	To
Victor Terrace	Loeppky Avenue	Cul-de-Sac (Bulb)

2. The estimated cost of the undertaking is \$405,683.00; the estimated sum of \$215,097.34 is to be paid by the municipality and the estimated sum of \$190,585.66 is to be paid by benefiting landowners by way of special assessment.
3. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,000.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
- a. In partial payment prior to December 31, 2019 with the balance to be prorated over the same 7 year period (2020 to 2026) with an interest rate of 5 percent.
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5. The lifetime of the work described above, as estimated by the engineer, is 7 years.

(S E A L)

Mayor

Chief Administrative Officer