REGULAR MEETING OF DALMENY TOWN COUNCIL MONDAY, AUGUST 9, 2021, 7:00 P.M. DALMENY CURLING CLUB LOBBY

AGENDA:

CALL TO ORDER - 7:00 p.m.

ADOPTION OF AGENDA - additions/deletions

MINUTES OF THE PREVIOUS MEETING

a. July 19, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

a. Catterall & Wright - Town Shop Development - Deficiency Report

ACCOUNTS FOR APPROVAL

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

FINANCIALS

a. Tax Comparisons for the Month of July

CORRESPONDENCE

a.

DELEGATION

REPORTS

a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Affinity Credit Union Dalmeny ATM
- b. Municipal Potash Tax Sharing Administration Board

BYLAWS

a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: August 30, 2021

2021 Regular Council Meeting Schedule: July 19; August 9,30; September 13,27; October 18; November 8,22; December 6,20

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and

7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: September 20, 2021 commencing at 5:00 p.m.

2021 Dalmeny Police Service Meeting Schedule: September 20; October 18; November 22;

December 20

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

ABSENT: Councillor Eric Desnoyers.

CALL TO ORDER

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

ADOPTION OF AGENDA

252/21 – Zoller/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 19, 2021 be adopted as presented.

Carried.

MINUTES

253/21 – Zoller/Boisvert – That the Minutes of the June 28, 2021 Regular Council meeting be approved as circulated.

Carried.

BYLAW 2-2021- DEVEOPMENT LEVY BYLAW

254/21 – **Bueckert/Bradley** – That the Development Levy Bylaw – Bylaw 2-2021 as approved by the Minister of Government Relations, the Honourable Don McMorris be accepted by Council.

Carried.

NOTICE OF DECISION CERTIFICATE OF APPROVAL

255/21 – Slack/Bradley – That the Notice of Decision Certificate of Approval under *The Planning and Development Act, 2007* from the Ministry of Government Relations, Community Planning Branch regarding Proposed Blocks 201, 202, 203 and 204 in the SE ¹/₄ Section 10-39-06-W3M be accepted by Council.

Carried.

MINISTER OF HIGHWAYS-PROPOSED SUBDIVISON

256/21 – Bradley/Zoller – That the letter from the Minister of Highways, Operation & Maintenance – Central dated June 22, 2021 regarding the Proposed Subdivision in the SE ½ 10-39-06-W3M be accepted by Council.

TRANSPORT CANADA- FIRST STREET CN CROSSING

257/21 – Bueckert/Bradley – That the Transport Canada letter of June 29, 2021 from Signal Systems Inspector Bruce Cartman regarding the Letter Acknowledging Action Taken regarding the First Street CN Crossing be accepted by Council.

Carried.

Delegates Harvey and Deborah Olfert arrived at the meeting at 7:15 p.m.

DELEGATION- HARVEY AND DEBORAH OLFERT

Harvey and Deborah Olfert attended the Council meeting to discuss with Council the assessment and subsequent property tax increase for Lot 5, Block 20, Plan 75-S-31481, Lot 6, Block 6, Plan 75-S-31481 and LSD 7, in Section 10, Township 39, Range 6, W3rd.

Harvey and Deborah Olfert also expressed concern as the front of LSD 7, in Section 10, Township 39, Range 6, W3rd was being driven on during the construction of the Water Pumphouse and Reservoir Upgrades.

Delegates Harvey and Deborah Olfert left the meeting at 7:48 p.m. and did not return.

ACCOUNTS PAYABLE

258/21 – Bueckert/Boisvert – That the accounts as detailed on the attached cheque listing and amounting to \$323,787.76 for the period ending July 15, 2021 and representing cheque numbers 16600 to 16648 be approved by Council.

Carried.

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro arrived at the meeting at 8:05 p.m.

PAYROLL

259/21 – Slack/Bradley – That the payroll listings in the amounts of \$23,750.66 and \$23,121.72 for the pay periods ending June 28, 2021 and July 12, 2021 respectively, be approved by Council.

Carried.

FIRE RESCUE PAYROLL

260/21 – **Zoller/Bueckert** – That the fire rescue payroll in the amount of \$11,576.30 for the quarterly pay period ending June 30, 2021 be approved by Council.

Carried.

PER DIEMS

261/21 – Zoller/Slack – That the per diems in the amount of \$3,055.35 for the pay period ending July 31, 2021 be approved by Council.

LIST OF OUTSTANDING TAX COMPARISONS

262/21 – Zoller/Bueckert – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

BANK RECONCILIATION AND STATEMENT

263/21 – Slack/Bueckert – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2021.

Carried.

PUBLIC WORKS MANAGER REPORT

264/21 – Bueckert/Slack – That the Public Works Manager's Quarterly Report for the period ending June 30, 2021 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S REPORT

265/21 – Bradley/Zoller – That the Recreation Quarterly Report for the period ending June 30, 2021 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Public Works Manager Jeff Johnson and Recreation Manager Mat Halcro both left the meeting at 8:31 p.m. and did not return.

FIRE CHIEF'S REPORT

266/21 – Bradley/Zoller – That the Fire Chief's Quarterly Report for the period ending June 30, 2021 as prepared by Fire Chief Rick Elder be accepted by Council.

Carried.

LIBRARIAN'S REPORT

267/21 – Boisvert/Slack – That the Librarian's Quarterly Report for the period ending June 30, 2021 as prepared by Librarian's Bonnie Furi and Sheila Honeker be accepted by Council.

CAO REPORT

268/21 – Bueckert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 19, 2021 be accepted by Council.

Carried.

OLD TOWN SHOP LEASE

269/21 – Boisvert/Slack – That the Town of Dalmeny lease from Her Majesty the Queen Block 22, Plan 63S05894 in the NW ¼ Section 10, Township 39, Range 6 W3M, known locally as the Old Town Shop for the period August 1, 2021 to May 31, 2022 for \$100.00 per month, plus GST.

Carried.

FIRST APPLICATION FOR TITLE

270/21 – Bueckert/Bradley – That First Application for Title be initiated against the following property:

518 – First Street

Lot 29, Block 29, Plan 85S44411

\$19,336.16

Carried.

SASKPOWER LED STREET LIGHTS

271/21 – Slack/Zoller – That Council acknowledge that SaskPower will be installing LED Street Lights within the Town of Dalmeny from January 1, 2022 to March 31, 2022.

Carried.

ACCESS COMMUNICATION BARBEQUE

272/21 – Bueckert/Zoller – That Access Communication be given permission to have a barbeque in Prairie Park on Thursday, August 19, 2021 from 11:30 a.m. to 1:30 p.m. and that Event Coordinator Adriana Garcia be advised of the same.

Carried.

SPECIAL EVENT PERMIT APPROVAL

273/21 – Slack/Bradley – That Council approves of the Dalmeny Arena Lobby as the area for Special Event Permits for Saskatoon Ball Hockey on August 7, 2021 from 1:00 p.m. to 11:00 p.m. and on August 28, 2021 from 1:00 p.m. to 11:00 p.m. and that Justin D'Entremont and Brock Harrison be advised of the same.

SREDA REGIONAL COLLABORATION ROUNDTABLE

274/21 – Bueckert/Bradley – That Mayor Jon Kroeker, Councillors Ed Slack, and Eric Desnoyers along with Chief Administrative Officer Jim Weninger be given permission to attend the SREDA Regional Collaboration Roundtable to be held October 6, 2021 and that Regional Economic Development Manager Kristen Johannesson be advised of the same.

Carried.

IN-CAMERA

275/21 – Zoller/Bradley – That Council move into the Committee of the Whole and that the session be "in camera" at 8:45 p.m.

Carried.

RECONVENE

276/21 – Bueckert/Boisvert - That Council reconvene and report at 9:38 p.m.

Carried.

WATER PUMPHOUSE CONTRACT CHANGE ORDER

277/21 – Bradley/Zoller – That the Contract Change Order No. 1 for the Water Pumphouse & Reservoirs for a credit of (\$3,450.00), plus applicable taxes, be accepted by Council.

Carried.

SPRAY AND PLAY- INSTALLATION OF THREE DOORS

278/21 – Slack/Boisvert – That the quote for the installation of three (3) doors and miscellaneous other works for the Spray and Play Intergenerational Park in the amount of \$5,480.00, plus applicable taxes be awarded by Council to King's Forest Construction Ltd. and that Darren Nickel be advised of the same.

Carried.

WATER AND SEWER LATERALS- 312 CLOVER AVENUE

279/21 – Slack/Bueckert – That the Town compensate Morley Ayars for the installation of the water and sewer laterals from the property line of 312 Clover Avenue to the mains in the street in the amount of \$4,500.00, plus applicable taxes.

PENALTY AND INTEREST SWITCHES

280/21 – Bradley/Bueckert – That due to the outstanding property taxes in the amount of \$8,730.25 for the property legally known as the North 10' of Lot 13, all of Lot 14 and the South 16.67' of Lot 15, Block 2, Plan H758, that the penalty and interest switches be turned off subject to the following terms and conditions.

- Postdated cheques in the amount of \$728.00 per month be given to the Town for the period beginning September 1, 2021.
- All utility invoices are to remain current.
- In the event that a monthly cheque is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s) is honoured.
- That upon the property taxes becoming current, that the owner(s) enrol in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That this arrangement be acceptable to the Provincial Mediation Board
- That this matter be reviewed again on or about November, 2021.

Carried.

ROSS AVENUE PATCHING CONTRACT CHANGE ORDER

281/21 – Bueckert/Zoller – That Council accept Contract Change Order No. 9 as it pertains to the Ross Avenue Patching at a cost of \$4,924.56, plus applicable taxes, and that P. Engineer Tanner Jackson of Catterall & Wright be advised of the same.

Carried.

2000 CHEVROLET SILVERADO PURCHASE

282/21 – Slack/Bradley – That the Town purchase a 2000 Chevrolet Silverado C2500 from Vernon Pease for the Recreation Department at a cost of \$3,300.00, plus application taxes and that Recreation Manager Mat Halcro be advised of the same. Serial number 1GCFC29U5YE288325.

Carried.

ADJOURN

283/21 – Bradley/Boisvert – That the meeting be adjourned. Time 9:58 p.m.

(seal)	Mayor
	Chief Administrative Officer

Report Date 7/15/2021 2:18 PM

Dalmeny Accounts for Approval As of 7/15/2021

Batch: 2021-00036 to 2021-00038

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Al	P - AP-GENER	AL OPER			
Computer Cheq	ues:				
16600	6/30/2021	AMSC Insurance Se	ervices Ltd		
		80	JULY GROUP INSURANCE	7,492.42	7,492.42
16601	6/30/2021	M.E.P.P. 221	JUNE MEPP PAYMENT	12,003.92	12,003.92
16602	6/30/2021	Minister of Finance JUNE 2021	JUNE SCHOOL TAXES COLLECTED	89,536.59	89,536.59
16603	6/30/2021	SaskTel CMR	SASKTEL PMT	233.46	233.46
16604	7/19/2021	Andrew Shieret Lim			
10004	TTTOTEGET		JIM TOOKE PUMP PART	72.22	72.22
16605	7/19/2021	Bell Mobility Inc.			
			AERATION BUILDING AUTODIALER	74.23	74.23
16606	7/19/2021	C & K Lawn & Yard	Care		
		1471	MOW OUTDOOR ARENA	315.00	315.00
16607	7/19/2021	Canadian National I	Railways		
			SIGNAL MAINTENANCE- 1ST ST	5,432.70	
			SIGNAL MAINTENANCE-1ST ST	5,432.70	44 404 40
			SIGNAL MAINTENANCE	296.00	11,161.40
16608	7/19/2021	Catterall & Wright 21-178	TOWN SHOP DEVELOPMENT	7,719.89	7,719.89
16609	7/19/2021	Cervus Equipment 3631/6335/7916	JD MOWER-BLADE/SPINDLES	887.28	887.28
16610	7/19/2021	City of Saskatoon-R	Rev Branch		
		1000180005402	2021 FIRE RESPONSE DISPATCH	3,214.50	3,214.50
16611	7/19/2021	Crosby Hanna & As 60(380-33)81(38	soc. DEVELOPMENT/ADVISORY	1,538.25	1,538.25
16612	7/19/2021	Denis Design Work	s		
			DALMENY SIGN CHANGE	111.00	111.00
16613	7/19/2021	Erickson Contractin 071-058-P1	ng WATER PUMPHOUSE/RESERVOIR	143,856.00	143,856.00
16614	7/19/2021	Gregg Distributors	LP .		
		52609/52169	TOOKE PARK PUMP/FIRE SUPPLY	206.15	206.15
16615	7/19/2021	Jenson Publishing 3000061138	ROAD TRIP AD	131.25	131.25
16616	7/19/2021	Kulwant Singh 1	JJ LOEWEN REFUND-JULY 10/21	157.50	157.50
16617	7/19/2021	Lambert Distributin	g		
			HUSTLER 104 PART	95.72	95.72
16618	7/19/2021	Loblaws Inc. 70616690	ARENA BOOTH SUPPLIES	174.84	174.84

Report Date 7/15/2021 2:18 PM

Dalmeny Accounts for Approval As of 7/15/2021

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16619	7/19/2021	Loraas Disposal S	ervices		
		140	COMPOST/GARBAGE PICKUP	15,073.21	15,073.21
16620	7/19/2021	Millsap Fuel Distri 300	butors Ltd. CHLORIDE FOR DUST CONTROL	388.50	388.50
16621	7/19/2021	Mini Tune Lawn & 164365/163156	Landscape HUSTLER 104 DECK BELT/HYDRO	572.18	572.18
16622	7/19/2021	Minister of Finance 21121221/821221	e FIRE/POLICE RADIO LICENCE	1,332.00	1,332.00
16623	7/19/2021	MuniCode Service 374/411/073/410	s Ltd. BUILDING INSPECTIONS	765.19	765.19
16624	7/19/2021	Nikki Hyland 47	3x10 YEAR AWARDS	300.00	300.00
16625	7/19/2021	Nor-Tec Linen Ser 886646/6841/840	vices POLICE/OFFICE/LIBRARY MATS	118.76	118.76
16626	7/19/2021	Pitney Bowes Glob 3201733457	oal Credit Ser OFFICE POSTAGE LEASE	271.13	271.13
16627	7/19/2021	Pitney Works	OFFICE POSTAGE	840.00	840.00
16628	7/19/2021	Princess Auto 432/971/821/260	OILER/SHOP SUPPLIES	195.70	195.70
16629	7/19/2021	R.M. of Corman Pa	ark LAGOON TAXES	720.71	720.71
16630	7/19/2021	RA Auto Repair LT 38544	D POLICE-TAHOE BRAKES/ROTORS	600.65	600.65
16631	7/19/2021	Rampart R2021_27727	POLICE-UNIFORM	241.47	241.47
16632	7/19/2021	Redhead Equipme	ent Ltd. ROAD BOSS PART	159.96	159.96
16633	7/19/2021	Reed Security 1533901	SECURITY CAMERAS	529.47	529.47
16634	7/19/2021	Rempel Engineeri	ng TOWN SHOP ENGINEERING	2,375.63	2,375.63
16635	7/19/2021	Ricoh Canada Inc. 46346/6710/0681	OFFICE COMPUTER SUPPORT	2,789.99	2,789.99
16636	7/19/2021	Sask Research Co 4676/5008/5225	ouncil WATER LAB TESTING	82.68	82.68
16637	7/19/2021	Saskatoon CO-OP		3,641.91	3,641.91
16638	7/19/2021	SaskTel CMR 384	SASKTEL PMT	2,076.73	2,076.73
16639	7/19/2021	Sea Hawk Special 4619/M21-2413		1,840.42	1,840.42
16640	7/19/2021	SVP Envoyer paie		,	·

Report Date 7/15/2021 2:18 PM

Dalmeny Accounts for Approval As of 7/15/2021

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	4,179,000,000	6605442	WATER METER PARTS	11.66	11.66
16641	7/19/2021	Swish-Kemsol J030153	JJ LOEWEN JANITORIAL	203.35	203.35
16642	7/19/2021	The Bolt Supply H 7430319-00	ouse Ltd. PW-SHOP SUPPLIES	48.82	48.82
16643	7/19/2021	The Rent-It-Store 198603/198214	PW-CUTTER SUPPLIES	177.61	177.61
16644	7/19/2021	Thomas Baxter 33	FIRE SERVICE LAW TRAINING	1,136.30	1,136.30
16645	7/19/2021	Trans-Care Rescu 21733/21224	e SCBA REFILLS/TOOL HOLD DOWNS	486.12	486.12
16646	7/19/2021	Westcrest Embroi 72028	dery Corp. FIRE- CLOTHING	471.75	471.75
16647	7/19/2021	Wheatland Region 4495	nal Library 2/2 LIBRARY LEVY 2021	7,340.52	7,340.52
16648	7/19/2021	Zak's Home Hardv 13701/14273	vare JIM TOOKE PARK PUMP PART	13.72	13.72
				Total for AP:	323,787.76

Certified Correct This July 15, 2021

Mayor	Administrator

Page 1 of 1						Back to Manua	l Release
Payor/Payee Name	Account Number	Inst. ID	Route Transit	Dua Data	T	¯ р Туре	Amount
Anderson, Scott				•		c	1554.40
Berrecloth, Colleen						C	456.76
Derksen, Crystal				,	•	c	260.49
Dorner, Tyler						c	1389.90
Dyck, Bradley						С	1495.90
Elder, Rick						С	1043.66
Furi, Bonnie						c	331.53
Halcro, Mathew						С	1340.90
Hollingshead, Jayson						С	1711.86
Honeker, Shella						С	212.72
Janzen, Kelly						С	1321,06
Johnson, Jeffrey			i			C	1668.52
Klein, Marlys						¢	827.47
Pidwerbesky, Danika						С	949.10
Rowe, Scott						þ	1990,61
Splawinski, Scott						Ę.	1525,65
Trayhorne, Laurelea						F	583.76
Van Meter, Christine		بر			,	þ	1582.51
Weninger, Jim		•				Þ	2466.85
Wilson, Cary						}	1037.01
			•				
	••						الكراسي جسد الكرا

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23, 750,66

Originator Name: Town of Dalmeny

Page 1 of 1	Back to Manual	Release
Payor/Payee Name	уре	Amount
Anderson, Scott		1554.40
Dorner, Tyler	o i madd through through through through through through the same through	1525.19
Dyck, Bradley		1495.90
Elder, Rick		1115.52
<u>Furi, Bonnie</u>		133,64
Halcro, Mathew		1340.90
Hollingshead, Jayson		1676.93
Honeker, Sheila		379.53
Janzen, Kelly		1321.06
Johnson, Jeffrey		1668.52
Klein, Marlys		827.47
Pidwerbesky, Danika		843.33
Rowe, Scott		1990.61
<u>Splawinski, Scott</u>		1525.65
Trayhorne, Laurelea		583.76
Van Meter, Christine	- Lya-	1582.51
Weninger, Jim		2519.79
Wilson, Cary		1037.01

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23.121.72

Page 1 of 1	Back to Manual	Release
Payor/Payee Name	Туре	Amount
Anderson, Alicia	c	512.03
Baxter, Thomas	C	313.94
Eckes, Chad	C	104.70
Elder, Joanne	c	860.86
Finch, Ed	C	35.00
Fire Association, Dalmeny	C	740.00
Hollingshead, Jayson	c	58.35
<u>Hueser, Wilbur</u>	С	765.50
Hyland, Brian	c	694.01
<u>Hyland, Nikki</u>	С	1059.25
<u>King, Devin</u>	C	860.89
<u>Klassen, Darlene</u>	С	122.07
<u>Klassen, Connie</u>	C	167.07
<u>Klassen, Wade</u>	С	181.69
Moody, Thomas	c .	913.98
Nebozenko, Dakota	c	166.69
Olynick, Braden	¢	788.11
Onishenko, Elaina	C	5.00
Paul, Keelan	C	275.68 🕏
Peters, Colten	Ċ	74.14
Pollock, Brandon	C	50.00
Rathgeber, Kyle	F	82,35
Rodwin, Will	¢	56.21
Ross, Collin	}	136.10
Shand, Frank	þ	75.00
<u>Viliafuerte, Carlos</u>	:	383.98
<u>Vodden, Patrick</u>	}	1618.62
<u>Vodden, Jennifer</u>	}	260.05
Wiebe, Ryan	}	215.03

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11,576.30

Current System Date: 2021-Jul-02 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release
Payor/Payee Name	e Amount
Anderson, Alicia	252.50
Boisvert, Lacy	301.18
Bradley, Matt	311.18
Bueckert, Greg	311.18
Desnoyers, Eric	311.18
<u>Hueser, Wilbur</u>	252.50
Kroeker, Jonathan	693.27
Slack, Edward	311.18
Zoller, Anna-Marie	311.18
	3,055.35
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1221 – 8th STREET EAST | SASKATOON, SK S7H 0S5

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



DEFICIENCY REPORT

OWNER: Town of Dalmeny (ToD)

C&W PROJECT CODE: 071.104

PROJECT NAME: Town Shop Development

Contractor: KH Developments Ltd.

Present During Inspection:

Tanner Jackson (C&W), Jim Weninger (ToD), Jeff Johnson (ToD), Keith

Heinrichs (KH Dev.), Chad Holst (KH Dev.)

Inspection Date: July 28, 2021

Deficiencies

- 1. Gravel in the bottom of the sanitary sewer service manhole.

 Contractor to clean out the manhole and ensure pipe is free of debris.
- 2. Contractor to clean up and properly dispose of the broken asphalt left on the west end of 1st Avenue South.
- 3. Contractor to remediate asphalt damages due to equipment at the 4 locations within the intersection of 1st Ave South and 3rd Street. Remediation shall include cleaning of damages, and placement and compaction of asphalt fines when the gutter patching of the depressed curb occurs. Patching of these areas are not required. Refer to photos attached for reference.

*Contractor to provide photos to Catterall & Wright upon completion of deficiency clean up for review.

<u>Post inspection note:</u> The depressed concrete curbing was not completed at the time of the review. Work was completed later that day. C&W to review next time a representative is in Town and will update this deficiency list if required.

CATTERALL & WRIGHT

PER:

Tanner Jackson, P.Eng.



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

Distribution List:

Keith Heinrichs, KH Developments Ltd.: keith@khdevelopments.ca Carleen Bartel, Catterall & Wright: c.bartel@cwce.ca Keith Jim Weninger, Town of Dalmeny: jweninger@dalmeny.ca

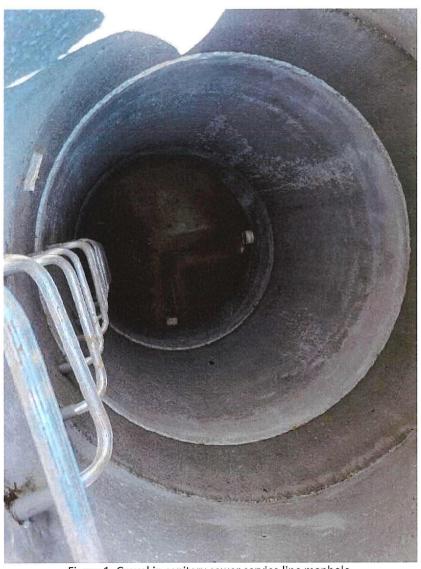


Figure 1: Gravel in sanitary sewer service line manhole.



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



Figure 2: Broken asphalt to be cleaned up and properly disposed of.



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



Figure 3: Locations of the 4 existing asphalt damages due to equipment.



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



Figure 4: Locations of the existing asphalt damages due to equipment.



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



Figure 5: Locations of the existing asphalt damages due to equipment.



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



Figure 6: Locations of the existing asphalt damages due to equipment.

Report Date 8/05/2021 4:39 PM

Dalmeny Accounts for Approval As of 8/05/2021

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Vendor Name Date

Payment # Invoice # Invoice Amount Payment Amount Reference

		Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP	- AP-GENER	RAL OPER	v		
Computer Chequ	es:				
16649-Man	7/19/2021	Vernon Pease 1	REC- 2000 CHEVY 3/4 TON	3,300.00	3,300.00
16650-Man	7/21/2021	SaskEnergy Corp 240	SASKPOWER/ENERGY-JUNE	9,237.64	9,237.64
16651	7/31/2021	AMSC Insurance 9	Services Ltd AUG GROUP INSURANCE	7,911.80	7,911.80
16652	7/31/2021	M.E.P.P. 222	JULY MEPP PAYMENT	12,015.12	12,015.12
16653	7/31/2021	Minister of Finance JULY 2021	e JULY SCHOOL TAXES	309,429.97	309,429.97
16654	7/31/2021	Morley Ayars 2	WATER/SEWER MAIN- 312 CLOVER	4,995.00	4,995.00
16655	7/31/2021	SaskTel CMR 385	SASKTEL PMT	609.09	609.09
16656	8/09/2021	1 Stop Playground	ds Ltd. ARENA FOAM DIVIDERS	2,697.30	2,697.30
16657	8/09/2021	Applied Industrial	Technologie LIFT STATION 2 BUSHING	92.88	92.88
16658	8/09/2021	Asphalt Kingdom 2000016223	ASPHALT FILL MACHINE/FILLER	4,059.84	4,059.84
16659	8/09/2021	Bell Mobility Inc. JULY- 2021	AERATION BUILDING AUTODIALER	74.23	74.23
16660	8/09/2021	Brad's Towing 290855/290828	TOW TRACTOR FOR REPAIR	418.94	418.94
16661	8/09/2021	Bridge City Sweep		1,083.86	1,083.86
16662	8/09/2021	C & K Lawn & Yar		1,000.00	1,000.00
		1524	MOW OUTDOOR ARENA	157.50	157.50
16663	8/09/2021	Canadian Nationa 91588414	I Railways SIGNAL MAINTENANCE	296.00	296.00
16664	8/09/2021	Catterall & Wright 21-195 21-196	INDUSTRIAL PARK ROADS HWY 305 OPC'S/MISC	859.95 4,219.82	5,079.77
16665	8/09/2021	Clark's Supply & S IN385677	Service LIFT-CLEAR BRUSH GAS PIPELINE	896.88	896.88
16666	8/09/2021	Construction Fast 149,529/326/218	eners & Tools PW-TOOLS	1,771.54	1,771.54
16667	8/09/2021	Crosby Hanna & A #8 (381-36) #61381-13/#82-3		1,845.38 845.25	2,690.63

Report Date 8/05/2021 4:39 PM Dalmeny

Accounts for Approval

As of 8/05/2021

Batch: 2021-00040 to 2021-00042

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16668	8/09/2021	Dalmeny Minor Ho	ockey 2020 SIGN AD REVENUE	250.00	250.00
16669	8/09/2021	34 Earthworks Equip		250.00	250.00
		S86019	BOBCAT HYD OIL	74.75	74.75
16670	8/09/2021	JDM Construction 21-0596	Corp NUISANCE PROPERTY MOW	422.63	422.63
16671	8/09/2021	Jim Weninger 85	RRSP CONTRIBUTIONS	4,601.64	4,601.64
16672	8/09/2021	KH Developments		,	
		3421	REPLACE VALVE PRAIRIE PLACE	488.40	
		NO.071-104-P1	TOWN SHOP DEVELOPMENT	383,919.94	
		NO.071-100-P3	PRAIRIE PLACE CONSTRUCTION	133,438.92	
		NO.072-095-P2	1ST ST CN CROSSING	157,473.68	675,320.94
16673	8/09/2021	McGill's Industrial	Service		
		D21-0192	PW-CHLORIDE DUST CONTROL	13,548.66	13,548.66
16674	8/09/2021	Millsap Fuel Distri	butors Ltd.		
		4432	HUSTLER 104/72 OIL	105.01	105.01
16675	8/09/2021	MuniCode Service	s Ltd.	*	
		52501/52522	BUILDING INSPECTIONS	1,036.88	1,036.88
16676	8/09/2021	Nor-Tec Linen Ser	vices		
		RI-887005	OFFICE/POLICE MATS	50.50	50.50
16677	8/09/2021	Pitney Works			
		100	OFFICE POSTAGE	420.00	420.00
16678	8/09/2021	Princess Auto 3378521/3386645	SHOP SUPPLIES/ASPHALT MATERIAL	128.69	128.69
46670	8/09/2021	Ricoh Canada Inc.		120.00	120.00
16679	6/09/2021	99051559/958118	ANNUAL VPN/SERVER PREP	1,304.21	1,304.21
16680	8/09/2021	Robertson Implem	ents		
		W02008	FORD TRACTOR REPAIR	757.02	757.02
16681	8/09/2021	Roto Rooter			
		8012/11485/9629	SEWER LINE X3	685.32	685.32
16682	8/09/2021	Sask Research Co	uncil		
			WATER LAB TESTING	55.12	55.12
16683	8/09/2021	Sask Water			
	5,551,2521	SW072439	BULK WATER-JUNE	55,735.77	55,735.77
16684	8/09/2021	Sask, Government			
10004	0/00/2021	148	POLICE FORD TAURUS PLATES	2,394.70	2,394.70
16685	8/09/2021	Sea Hawk Speciali:		3800 F 000 100 1000 100 1000	
10003	0/03/2021	4662	FIRE FOAM	977.80	977.80
16686	8/09/2021	SPI Health and Saf			
10000	0/03/2021		SHOP SUPPLIES/ FIRE EXTING	110.83	110.83
16697	g/no/2024			. 10.00	. 10.00
16687	8/09/2021	Suncorp Valuation CA00002703	s Lta. 2021 PROPERTY APPRAISAL	3,758.28	3,758.28
		J/100002100	ZOZITIKOI EKTI ALTIVAIOAL	5,750.20	0,700.20

Report Date 8/05/2021 4:39 PM

Dalmeny Accounts for Approval As of 8/05/2021

Batch: 2021-00040 to 2021-00042

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16688	8/09/2021	The Bolt Supply H	louse Ltd. PW-SHOP SUPPLIES	45.26	45.26
16689	8/09/2021	Trans-Care Rescu 068/816/813/570	ie FIRE-FOAM/UNIFORMS/TRAINING	2,563.08	2,563.08
16690	8/09/2021	UAP Inc. 441-417177	GMC #1-CABIN FILTER	35.51	35.51
16691	8/09/2021	Value Tire 14203/14233	JD/TRACTOR/HUSTLER PARTS	343.52	343.52
				Total for AP	1.131.544.11

Page 1 of 1 Back to Manual Release Payor/Payee Name с Туре Amount С 1554.40 Anderson, Scott Berrecloth, Colleen С 456.76 С Derksen, Crystal 260.49 С 1389.90 Domer, Tyler Dyck, Bradley С 1495.90 Elder, Rick С 1181.32 577.16 Furi, Bonnie С Halcro, Mathew С 1340.90 Hollingshead, Jayson С 1574.22 С 1321.06 Janzen, Kelly С 1668,52 Johnson, Jeffrey 456.67 Johnson, Marina С С 827.47 Klein, Marlys C 740.31 Pidwerbesky, Danika С Rowe, Scott 1990.61 С Splawinski, Scott 1525.65 С 583.76 Trayhorne, Laurelea Van Meter, Christine С 1582.51 С 2740.91 Weninger, Jim

24,305.53

1037.01

С

Page [1]

Wilson, Cary

Current System Date: 2021-Aug-03 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Page 1 of 1					Back	to Manual	Release
Payor/Payee Name	Account Number	lnst. ID	Route Transit	Due Date	Trans Type	Rec Type	Amount
Anderson, Alicia						С	252.50
Boisvert, Lacy						С	301.18
Bradley, Matt						С	311.18
Bueckert, Greg						C	311.18
Desnoyers, Eric						С	311.18
<u>Hueser, Wilbur</u>			·			С	252.50
Kroeker, Jonathan						С	693.27
Slack, Edward						C	311.18
Zoller, Anna-Marie						С	311.18

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3055.35

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

2021 TIPPS

\$73,308.08/month

2020 TIPPS

\$62,270.59/month

2019 TIPPS

\$55,671.16/month

2018 TIPPS

\$55,274.66/month

,	2021	Curr	ent	Arı	rears	Tota	əl
Municipal		\$	493,362.81	\$	150,637.15	\$	643,999.96
School		\$	192,264.32	\$	26,425.58	\$	218,689.90
Frontage		\$	3,010.64			\$	3,010.64
Totals		\$	688,637.77	\$	177,062.73	\$	865,700.50

	2020	Curi	ent	Ar	rears	Tota	I
Municipal		\$	452,657.27	\$	214,339.26	\$	666,996.53
School		\$	175,813.31	\$	43,329.09	\$	219,142.40
Frontage		\$	405.80			\$	405.80
Totals		\$	628,876.38	\$	257,668.35	\$	886,544.73

	2019	Curr	ent	Ar	rears	Tota	
Municipal		\$	551,418.51	\$	146,167.92	\$	697,586.43
School		\$	195,362.56	\$	35,724.99	\$	231,087.55
Frontage		\$	202.13				
Totals		\$	746,983.20	\$	181,892.91	\$	928,876.11

	2018	Current	Arrears	Total
Municipal		471,468.17	118,155.77	589,623.94
School		180,504.85	33,277.35	213,782.20
Frontage				
Totals		651,973.02	151,433.12	803,406.14

	2017	Current	Arrears	Total
Municipal		435,037.56	127,636.40	562,673.96
School		166,453.75	36,056.64	202,510.39
Frontage				
Totals		601,491.31	163,693.04	765,184.35

	2016 Current	Arrears	Total
Municipal	399,826.84	136,214.14	536,040.98
School	165,221.67	37,680.33	202,902.00
Frontage			
Totals	565,048.51	173,894.47	738,942.98

1. Potash Tax Revenue Sharing:

The Municipal Potash Tax Sharing Administration Board advised the Town that the Potash Tax Revenue Sharing in 2021 was reduced by \$1,801.64 (\$46,011.64 - \$44,210.00). The most significant change is that as of January 1, 2026, overlapping areas of influence will no longer apply.

Based on this change, the Town would have received \$39,351.00 in 2020 and \$40,580.00 in 2021.

See their complete report in the Agenda under "New Business".

2. Canada Community-Building Fund (CCBF):

The Ministry of Government Relations Municipal Infrastructure and Finance advised the Town that we will be receiving funding through the CCBF in the amount of \$222,498.10 (\$109,651.30 + \$112,846.80) in 2021. This payment includes \$56,423.40 for 2022. The previous name of this Program was the Gas Tax Fund.

3. Municipal Economic Enhancement Program (MEEP):

I have completed Schedule B "Project Plan Amendment" under the MEEP. Although our resolutions were correct, the changes addressed funding going to the Water Pumphouse & Reservoir Upgrades instead of the Looping of Water Mains (\$119,654.00) and Culvert at the CN Private Crossing (\$11,978.00). Therefore, additional funding of \$131,632.00 can be applied against the Water Pumphouse & Reservoir Upgrades.

4. Cancellation of Property Taxes - 312 Clover Avenue:

Due to the removal of the mobile home for the period of June 1, 2020 to September 15, 2020, the property taxes for 312 Clover Avenue need to be cancelled in the amount of \$702.99. The municipal share is \$544.56 and the school share is \$158.43.

5. Natural Gas Service to Water Pumphouse & Reservoir:

I have advised Engineering Technologist, Distribution Engineering Victor Marsollier of the Town's approval of the proposed route of the SaskEnergy Main Extension to the new Water Pumphouse & Reservoirs. The main will be placed on the east side of Fourth Street South and on the north side of Second Avenue South. Some boring will take place, as well.

6. Dalmeny Industrial Park Development:

The first industrial building is now being constructed in the Dalmeny Industrial Park. The development process has started.

Jim Weninger, Chief Administrative Officer

New Businers B+

Page 1 of 2

Council Aug 5/21

Information to share



Werboweski, Tiffany <tiffany.Werboweski@affinitycu.ca> 30/07/2021 at 11:07:51

From: Werboweski, Tiffany <tiffany.Werboweski@affinitycu.ca>

Sent: 30/07/2021 at 11:07:51

To: Jim Weninger < jweninger@dalmeny.ca>

Cc:

Good morning Jim,

I hope things are well and that you were able to take a bit of time off to enjoy this summer weather. I tried calling the office a couple of times but you are a busy man. I wanted to reach out to you to let you know that due to reduced usage, we are having to close down a few of our ATMs, one being the ATM in Dalmeny. ATM usage as a whole is reducing each year as many people are changing to electronic forms of payment including debt/credit cards, etransfer, apple pay, etc. Communication will be sent out to our members, including all those that use that particular ATM, of the closure and alternate options for them.

I know this is not something you are excited to hear about and I am always open to chatting with you should you have additional questions or concerns. I will be away from the office next week but will be returning on Aug 9th. We can touch base then to arrange when you would like to have the financing request finalized. You said you have all of the confirmation of authorization etc. Are you able to please forward a copy for my file when you have the time?

I hope you are having a great day and I wish you a wonderful long weekend.

Thank you,

Tiffany Werboweski

Business Advisor

Affinity Credit Union

Warman | Martensville | Langham | Borden

P 306.934.5452 M 306.222.1905

plen Business B"

Municipal Potash Tax Sharing Administration Board

2301 Windsor Park Road Regina, Saskatchewan S4V 3A4 Phone (306) 761-3721 Fax (306) 565-2141

July 21, 2021

To: Municipalities in the Saskatoon Lanigan Potash Tax Sharing Area of Influence

Re: Individual Mine Areas of Influence – 2020 and 2021 Calculations

The calculations in this memo are illustrative of the shifts that could happen in 2026 when there are individual areas of influence for each potash mine. The actual shifts in 2026 will be different.

The Municipal Tax Sharing (Potash) Regulations (the Regulations) were changed effective January 1, 2021. The most significant change is that as of January 1, 2026, overlapping areas of influence no longer apply. In 2026, there will be an area of influence for each potash mine where ore is brought to the surface. The mines in the Saskatoon Lanigan area of influence are:

- Nutrien Vanscoy
- Mosaic Colonsay (as per Mosaic media release, mine will go back into production)
- Nutrien Allan
- Nutrien Cory
- Nutrien Lanigan
- Nutrien Patience Lake

The Municipal Potash Tax Sharing Administration Board has developed an analysis of the change to individual mine areas of influence. Attached are schedules that show a comparison for 2020 and 2021. There are significant impacts, both positive and negative on rural and urban municipalities. The calculations in the schedules are based on the 2020 and 2021 data. The potash tax sharing distributions in 2026 could be quite different.

Potash tax sharing calculations are based on the following factors:

• The area of a mine's area of influence. The area of influence is 32.2 kilometers from the center of the section where a mine is located. The area is divided into two components the area within 16.1 kms of a mine and the area from 16.1 to 32.2 km. The change to individual mine areas of influence will impact the rural municipalities and urban municipalities within the area of influence. Area calculations are updated each year.

- The assessment of potash mines. Assessment data is updated annually by SAMA, and there can be significant changes from year to year. In addition, there will be another revaluation in 2025.
- The area's potash tax sharing mill rate. Mill rates are calculated based on the prior year's taxable assessment and municipal tax levy for rural municipalities within the area of influence, along with the area of the rural municipalities within the area of influence. Each of these components are updated annually.
- The potash tax sharing distribution for rural municipalities is 90% of the net potash tax sharing levy. The distribution to rural municipalities is based on the area of a rural municipality within an area of influence, and whether the area is within the 16.1 km area or within the 16.1 to 32.2 km area. A higher factor is applied to area that is within the 16.1 km area as compared to the factor applied to the 16.1 to 32.2 km area.
- The potash tax sharing distribution for urban municipalities is 10% of the net potash tax sharing levy. The distribution to urban municipalities based on the urban points calculated for the urban municipality. Urban points are calculated based on the population of the urban municipality, and whether the urban municipality is within the 16.1 km area, or in the 16.1 to 32.2 km area. A higher factor is applied to the population of municipalities within the 16.1 km area as compared to the factor applied within the 16.1 to 32.2 km area. Census data, used for the population, will be updated prior to 2026.

Since each of the factors involved in potash tax sharing calculations are subject to change year by year, the calculation attached that are based on the 2020 and 2021 data will change.

If you have any questions, please contact me at 306-761-3721; Catherine Patterson at 306-761-3720 or finance@sarm.ca; or Doug Fisher at dfisher@sarm.ca.

7/8

Jay B. Meyer Secretary-Treasurer

2020 Saskatoon Lanigan Area									
	Current Area of Influence	Total Individual Mines	\$ Impact of Individual Mines	% Impact of Individual Mines					
Mill Rate	6.5209								
Urban Share	883,420	859,659	(23,761)	-2.7%					
Rural Share	7,950,782	7,736,931	(213,851)	-2.7%					
Total	8,834,202	8,596,590	(237,612)	-2.7%					
Nutrien Mosaic	7,809,558 1,035,956	7,601,829 1,006,073	(207,729) (29,883)	-2.7% -2.9%					
Total	8,845,514	8,607,902	(237,612)	-2.7%					

Note: The difference between the Urban & Rural total versus the Mine total is administrative costs deducted from the urban and rural distributions.

.	Current Area of Influence	Total Individual Mines	\$ Impact of Individual Mines	% Impact of Individual Mines
Rural Municipalities				
279 Mount Hope	118	139	20	17.3%
280 Wreford	41,015	48,103	7,089	17.3%
281 Wood Creek	3,179	3,729	549	17.3%
283 Rosedale	2,576	1,483	(1,093)	-42.4%
309 Prairie Rose	128,465	150,667	22,202	17.3%
310 Usbome	727,069	861,835	134,766	18.5%
312 Morris	452,705	373,563	(79,142)	-17.5%
313 Lost River	318,927	224,727	(94,200)	-29.5%
314 Dundum	190,283	194,492	4,209	2.2%
315 Montrose	221,267	265,912	44,645	20.2%
316 Harris	49,913	46,782	(3,131)	-6.3%
339 Leroy	108,106	126,789	18,684	17.3%
340 Wolverine	593,283	722,079	128,796	21.7%
341 Viscount	558,729	550,509	(8,220)	-1.5%
342 Colonsay	614,210	514,836	(99,373)	-16.2%
343 Blucher	982,374	569,400	(412,974)	-42.0%
344 Corman Park	1,170,000	1,193,945	23,946	2.0%
345 Vanscoy	1,085,326	1,492,195	406,870	37.5%
346 Perdue	193,309	189,025	(4,283)	-2.2%
370 Humboldt	1,823	2,138	315	17.3%
371 Bayne	60,697	34,068	(26,629)	-43.9%
372 Grant	90,475	56,094	(34,382)	-38.0%
373 Aberdeen	317,490	75,960	(241,530)	-76.1%
376 Eagle Creek	39,444	38,461	(983)	-2.5%
11.1	7,950,782	7,736,931	(213,851)	-2.7%
Urban Municipalities	24 705	4 504	(17,264)	-79.2%
Aberdeen	21,785	4,521		-79.2%
Allan	83,883	62,036	(21,846) 14,516	69.8%
Asquith	20,808	35,324 15,991	(5,631)	-26.0%
Bradwell	21,622	18,502	(34,901)	-65.4%
Clavet	53,403 58,744	63,639	4,895	8.3%
Colonsay Dalmeny	46,012	39,351	(6,661)	-14.5%
Daineny	132,727	140,186	7,459	5.6%
Drake	6,415	6,833	418	6.5%
Kinley	1,954	1,646	(308)	-15.8%
Langham	40,639	34,756	(5,883)	-14.5%
Lanigan	154,805	164,893	10,088	6.5%
Manitou Beach	10,225	16,285	6,060	59.3%
Meacham	3,224	3,492	269	8.3%
Osler	36,422	7,558	(28.864)	-79.2%
Perdue	10,876	9,162	(1,714)	-15.8%
Plunkett	1,954	3,112	1,158	59.3%
Shields	9,378	7,158	(2,220)	-23.7%
Tessier	814	686	(128)	-15.8%
Thode	5,112	2,841	(2,271)	-44.4%
Vanscoy	60,177	102,157	41,981	69.8%
Viscount	30,219	28,187	(2,032)	-6.7%
Vonda	12,504	- 3 - 2,595	(9,909)	-79.2%
Watrous	47,216	75,201	27,985	59.3%
Young	7,945	8,607	662	8.3%
Zelma	4,559	4,939	380	8.3%
to a commence of the commence	883,420	859,659	(23,761)	-2.7%
1		1		

	2020 S	sekatoon La	nigan Area -	Individual M	ina Arass		
		iskatuuli La	iliyali Alea -	marviduai m	ille Aleas		:
	Nutrien Patience	Nutrien	Nutrien	Nutrien	Nutrien	Mosaic	Total Individual
	Lake	Lanigan	Cory	Allan	Vanscoy	Colonsay	Mines
Mill Rate	5.2097	7.7833	5.4799	5.5074	6.6189	6.3328	
Urban Share	33,174	243,039	171,746	119,705	191,522	100,474	859,659
Rural Share	298,569	2,187,349	1,545,713	1,077,340	1,723,697	904,262	7,736,931
Total	331,743	2,430,388	1,717,459	1,197,045	1,915,219	1,004,735	8,596,590
Nutrien Mosaic	332,171	2,433,660	1,719,636	1,198,591	1,917,770	1,006,073	7,601,829 1,006,073
Total	332,171	2,433,660	1,719,636	1,198,591	1,917,770	1,006,073	8,607,902
:	Nutrien Patience	Nutrien	Nutrien	Nutrien	Nutrien	Mosaic	Total Individual
	Lake	Lanigan	Cory	Allan	Vanscoy	Colonsay	Mines
Rural Municipalities	:						
279 Mount Hope	-	139		-			139
280 Wreford	0	48,103	: . .				48,103
281 Wood Creek 283 Rosedale	·	3,729	· · · · · · · · · · · · · · · · · · ·	1,483			3,729 1,483
309 Prairie Rose	· · · · · · · · · · · · · · · · · · ·	150,667	- · · · · · · · · · · · · · · · · · · ·	1,403			150,667
310 Usborne		852,726	:	-	-	9,109	861,835
312 Morris		52,068	.	131,135		190,359	373,563
313 Lost River	4,664	-	1.72	183,583		36,480	224,727
314 Dundum	23,237		84,122 58,524	56,620	30,513	<u> </u>	194,492 265,912
315 Montrose 316 Harris			56,324		207,388 46,782		46,782
339 Leroy	- · · · · · · · · · · · · · · · · · · ·	126,789	·		-		126,789
340 Wolverine		695,222	- i	. <u>.</u>	<u>.</u>	26,857	722,079
341 Viscount		255,768	!	38,086		256,655	550,509
342 Colonsay	7,516		<u></u>	227,399	<u>-</u> :	279,921	514,836
343 Blucher 344 Corman Park	112,888		17,224 850,221	376,435 12,385	249,611	62,853	569,400 1,193,945
344 Corman Park 345 Vanscoy	81,729 59		520,886	12,363	971,250		1,492,195
346 Perdue	-	· · · · · · ·	7,842	· · · · · · · · · · · · · · · · · · ·	181,183	· · · · ·	189,025
370 Humboldt		2,138					2,138
371 Bayne		-	. .	4,761		29,307	34,068
372 Grant	13,699			29,673		12,722	56,094
373 Aberdeen 376 Eagle Creek	54,776		5,403 1,491	15,781	36,970	-	75,960 38,461
Dro Lagio Olcox	298,569	2,187,349	1,545,713	1,077,340	1,723,697	904,262	7,736,931
<u>Urban Municipalities</u>							
Aberdeen	4,521	. .		-		-	4,521
Allan	4,352	.	17,796	46,622	17,528	11,063	62,036 35,324
Asquith Bradwell	1,122	.	- 17,790	12,018	17,520	2,852	15,991
Clavet	11,082	· <u>-</u>	-	7,420	-		18,502
Colonsay				32,650		30,989	63,639
Dalmeny			39,351				39,351
Delisle			28,378		111,808		140,186 6,833
Drake Kinley		6,833	-		1,646		1,646
Langham		.	34,756		- 1,0-0	<u>.</u>	34,756
Lanigan		164,893					164,893
Manitou Beach	<u>-</u> .	10,891	<u>-</u>	. :	.	5,394	16,285
Meacham			-	1,792		1,701	3,492
Osler Perdue	7,558		_	. <u> </u>	9,162	1	7,558 9,162
Plunkett	<u>.</u> .	2,081	-	- -	J, 10Z	1,031	3,112
Shields	1,946	.	- 1	5,212	• • • • • • • • • • • • • • • • • • •	,	7,158
Tessier	i	· · · · · · · · · · · · · · · · · · ·	<u>-</u> .		686		686
Thode	<u> </u>			2,841	-	.	2,841
Vanscoy		2 047	51,465	- 4,199	50,692	- 15,941	102,157 28,187
Viscount Vonda	2,595	8,047 -	- 4 -	4,199		10,541 -	2,595
Watrous	-	50,293	7 57 7	· · · · · · ·	•	24,908	75,201
Young	- -		- 1	4,416		4,191	8,607
Zelma		-		2,534	40.4 = 0	2,405	4,939
	33,174	243,039	171,746	119,705	191,522	100,474	859,659
1							

2021 Saskatoon Lanigan Area									
E	Current Area of Influence	Total Individual Mines	\$ Impact of Individual Mines	% Impact of Individual Mines					
Mill Rate	7.1864								
Urban Share	848,836	827,559	(21,277)	-2.5%					
Rural Share	7,639,521	7,448,031	(191,490)	-2.5%					
Total	8,488,356	8,275,590	(212,766)	-2.5%					
Nutrien	8,023,615	7,826,937	(196,679)	-2.5%					
Mosaic	475,541	459,455	(16,087)	-3.4%					
Total	8,499,156	8,286,391	(212,765)	-2.5%					

Note: The difference between the Urban & Rural total versus the Mine total is administrative costs deducted from the urban and rural distributions.

:	Current Area of Influence	Total Individual Mines	\$ Impact of Individual Mines	% Impact of Individual Mines
Rural Municipalities				
279 Mount Hope	114	154	40	35.4%
280 Wreford	39,417	53,388	13,971	35.4%
281 Wood Creek	3,055	4,138	1,083	35.4%
283 Rosedale	2,476	1,692	(784)	-31.7%
309 Prairie Rose	123,459	167,218	43,759	35.4%
310 Usborne	698,740	950,563	251,823	36.0%
312 Morris	435,066	294,348	(140,719)	-32.3%
313 Lost River	306,501	230,515	(75,986)	-24.8%
314 Dundurn	182,869	199,823	16,954	9.3%
315 Montrose	212,646	241,227	28,581	13.4%
316 Harris	47,968	40,801	(7,167)	-14.9%
339 Leroy	103,894	140,718	36,824	35.4%
340 Wolverine	570,167	783,862	213,695	37.5%
341 Viscount	536,959	444,533	(92,426)	-17.2%
342 Colonsay	590,278	394,368	(195,910)	-33.2%
343 Blucher	944,098	582,169	(361,929)	-38.3%
344 Corman Park	1,124,413	1,185,490	61,077	5.4%
345 Vanscoy	1,041,564	1,384,292	342,728	32.9%
346 Perdue	185,777	166,107	(19,670)	-10.6%
370 Humboldt	1,752	2,373	621	35.4%
371 Bayne	58,332	18,817	(39,516)	-67.7%
372 Grant	86,950	52,553	(34,397)	-39.6%
373 Aberdeen	305,120	75,104	(230,016)	-75.4%
376 Eagle Creek	37,908	33,781	(4,126)	-10.9%
270 Lagie Oleek	7,639,521	7,448,031	(191,490)	-2.5%
Urban Municipalities	7,000,021	7,440,001	(101,400)	2.070
Aberdeen	20,932	4,252	(16,680)	-79.7%
Allan	80,599	62,341	(18,257)	-22.7%
Asquith	19,993	33,639	13,646	68.3%
Bradwell	20,775	16,069	(4,706)	-22.7%
Clavet	51,313	18,891	(32,422)	-63.2%
Colonsay	56,444	51,406	(5,038)	-8.9%
Dalmeny	44,210	40,580	(3,630)	
Delisle	127,531	126,779	(753)	-0.6%
Drake	6,164	7,584	1,420	23.0%
Kinley	1,877	1,435	(442)	-23.5%
Langham	39,048	35,841	(3,206)	-8.2%
Langham	148,745	183,008	34,263	23.0%
Manitou Beach	9,825	14,551	4,726	48.1%
Meacham	3,098	2,821	(277)	-8.9%
	34,996	7,109	(27,886)	-79.7%
Osler Perdue	10,450	7,103	(2,460)	-23.5%
Plunkett	1,877	2,780	903	48.1%
Shields	9,011	7,778	(1,233)	-13.7%
			(184)	-23.5%
Tessier	782	598	(1,670)	-34.0%
Thode	4,912 57,821	3,242 97,284	39,464	68.3%
Vanscoy	and the second second		(8,034)	-27.7%
Viscount	29,036	21,002	(8,034)	-27.7% -79.7%
Vonda	12,015	- 5 - 2,441	a da la la caracteria de la contraction de la co	
Watrous	45,368	67,194	21,826	48.1%
Young	7,634	6,953	(681) (391)	
Zelma	4,380	3,989		-8.9%
	848,836	827,559	(21,277)	-2.5%

	2021 Sa	skatoon I a	nigan Area -	Individual M	ine Areas		
		iskatoon Lai	ilgali Alea -	illaividuai m	me Aleas		Total
	Nutrien Patience Lake	Nutrien Lanigan	Nutrien Cory	Nutrien Allan	Nutrien Vanscoy	Mosaic Colonsay	Total Individual Mines
Mill Rate	5.7383	8.7723	5.9945	6.0093	7.2486	6.9433	
Urban Share	31,206	269,738	177,111	136,583	167,037	45,885	827,559
Rural Share	280,855	2,427,644	1,593,997	1,229,243	1,503,329	412,963	7,448,031
Total	312,061	2,697,382	1,771,108	1,365,826	1,670,366	458,848	8,275,590
Nutrien Mosaic	312,461 -	2,700,987	1,773,337 -	1,367,577	1,672,575	459,455	7,826,937 459,455
Total	312,461	2,700,987	1,773,337	1,367,577	1,672,575	459,455	8,286,391
	Nutrien Patience Lake	Nutrien Lanigan	Nutrien Cory	Nutrien Allan	Nutrien Vanscoy	Mosaic Colonsay	Total Individual Mines
Rural Municipalities 279 Mount Hope		154					154
279 Mount Hope 280 Wreford	<u> </u>	53,388				· · · · · · · · · · · · · · · · · · ·	53,388
281 Wood Creek	· · · · · · · · · · · · · · · · · · ·	4,138					4,138
283 Rosedale	·		-	1,692	-		1,692
309 Prairie Rose 310 Usborne	-	167,218 946,403			-	4,160	167,218 950,563
310 Usborne 312 Morris	.	57,789		149,625	• ·	86,934	294,348
313 Lost River	4,388			209,467		16,660	230,515
314 Dundum	21,858	.	86,749	64,603	26,612	.	199,823
315 Montrose		.	60,352		180,874	= :	241,227 40,801
316 Harris 339 Leroy	·	140,718			40,801		140,718
340 Wolverine	-	771,597	-	- · · · · · · · - · · · · · · · · · · ·		12,265	783,862
341 Viscount		283,866	-	43,456		117,210	444,533
342 Colonsay	7,070	.	, - . :	259,462		127,836	394,368
343 Blucher	106,191	-	17,762	429,512		28,704	582,169
344 Corman Park 345 Vanscoy	76,880 55		876,779 537,158	14,131	217,699 847,079		1,185,490 1,384,292
346 Perdue			8,087		158,020	- :	166,107
370 Humboldt	<u>-</u> .	2,373		-	- 1		2,373
371 Bayne	-	.		5,433		13,384	18,817
372 Grant	12,887			33,856		5,810	52,553
373 Aberdeen 376 Eagle Creek	51,526		5,572 1,537	18,006	32,244		75,104 33,781
370 Lagle Creek	280,855	2,427,644	1,593,997	1,229,243	1,503,329	412,963	7,448,031
<u>Urban Municipalities</u>							
Aberdeen	4,252	.	. .				4,252
Allan	4,093		40.050	53,196	45.007	5,052	62,341 33,639
Asquith Bradwell	1,055		18,352	13,712	15,287	1,302	16,069
Clavet	10,424			8,467	· · · · · · · · · · · · · · · · · · ·	1,002	18,891
Colonsay	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	_	-	37,254		14,152	51,406
Dalmeny	ļ., . i	-	40,580	=			40,580
Delisle		.	29,265		97,514	. .	126,779
Drake Kinley		7,584			1,435		7,584 1,435
Langham	- I	· · · · · · · · · · · · · · · · · · ·	35,841		- 13.100	-	35,841
Lanigan	ļ .	183,008		. .		-	183,008
Manitou Beach	-	12,088	·	<u></u>		2,463	14,551
Meacham Osler	- 7,109	.	· · · · · · · · · · · · · · · · · · ·	2,044		777	2,821 7,109
Perdue	7,109	-	-	- :	7,991		7,103
Plunkett	-	2,310	-	- · · · · · · · · · · · · · · · · · · ·	: !YY'	471	2,780
Shields	1,831		-	5,947		-	7,778
Tessier	ļ		-	0.040	598		598
Thode			53,073	3,242	44,211	-	3,242 97,284
Vanscoy Viscount	1 - 1	8,931	Jo	4,791		7,280	21,002
Vonda	2,441		- 6 =	-	-	- 1	2,441
Watrous	·	55,819		-	-	11,375	67,194
Young	-	-		5,039		1,914	6,953
Zelma	31,206	269,738	- 177,111	2,891 136,583	167,037	1,098 45,885	3,989 827,559
•	31,200	209,738	1//,111 (130,303	107,037	40,000	027,008