REGULAR MEETING OF DALMENY TOWN COUNCIL MONDAY, MARCH 25, 2019, 7:00 P.M. DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS

AGENDA:

CALL TO ORDER - 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

a. March 11, 2019 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Ministry of Government Relations Proposed Parcel A Residential Subdivision
- b. Ministry of Highways and Infrastructure Upgrade of Main Access
- c. Village of Borden Regional Recreational Initiative

YOUTH NIGHT AT COUNCIL: 7:15 p.m. to 7:30 p.m.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

a.

PUBLIC MEETING

a. Bylaw 4-2019, A Bylaw to Amend Bylaw No. 2-2016, Known as the Zoning Bylaw – 7:40 p.m.

CORRESPONDENCE

a. FCM Communique - Budget 2019: Turning Point for Cities and Communities

REPORTS

a. Administration Report

NEW BUSINESS

- a. Town of Dalmeny Council Policy Waterworks Rate Policy
- b. Investing in Canada Infrastructure Program (ICIP)

BYLAWS

a. Bylaw 4-2019, a Bylaw of the Town of Dalmeny to Amend Bylaw 2-2016 known as the Town of Dalmeny Zoning Bylaw (Second and Third Reading)

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: April 15, 2019

2019 Regular Council Meeting Schedule: January 14,28; February 11;25; March 11,25;

April 15,29; May 13,27; June 10,24; July 15; August 12;

September 9,23; October 7,21; November 4,18; December 2,16.

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

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

Dalmeny Police Commission: April 22, 2019 commencing at 5:00 p.m.

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, Christa-Ann Willems, Greg Bueckert, and Karly Russin. 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

101/19 – Zoller/Willems – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 11, 2019 be adopted as presented.

Carried.

MINUTES

102/19 – Bueckert/Zoller – That the Minutes of the February 25, 2019 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

103/19 – Russin/Redekop – That the accounts as detailed on the attached cheque listing and amounting to \$88,325.44 for the period ending March 7, 2019 and representing cheque numbers 14407 to 14454 be approved by Council.

Carried.

PAYROLL

104/19 – **Redekop/Slack** – That the payroll listing in the amount of \$24,526.20 for the period ending February 25, 2019 be approved by Council.

Carried.

PER DIEMS

105/19 – Slack/Willems – That the per diems in the amount of \$2,578.93 for the pay period ending March 31, 2019 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

106/19 - Willems/Russin - That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of February be accepted by Council.

Carried.

CORRESPONDENCE

107/19 – Willems/Russin – That the following correspondence be filed:

- A. Loraas Organics Program Commencing May 1, 2019
- B. SREDA FUTUREnomics

Carried.

Councillor Christa-Ann Willems left the meeting at 7:41 p.m.

CAO REPORT

108/19 – Slack/Redekop – That the Chief Administrative Officer Report as presented by the Chief Administrative Officer Jim Weninger for March 11, 2019 be accepted by Council.

Carried.

Councillor Christa-Ann Willems returned to the meeting at 7:45 p.m.

PROPOSED PARCEL A – RESIDENTIAL SUBDIVISION

109/19 – Russin/Zoller – That the letter of February 27, 2019 from Planning Consultant Shawn Dukart of the Ministry of Government Relations Community Planning Branch regarding Proposed Parcel A – Residential Subdivision be tabled until such time as representatives of the Town of Dalmeny and the Rural Municipality of Corman Park #344 have had an opportunity to meet to discuss same.

Carried.

BYLAW 7-2019- AMEND WATER AND SEWER RATES

110/19 – Zoller/Willems – That Bylaw 7-2019, a Bylaw of the Town of Dalmeny to Amend Bylaw 1/12 which provides for fixing water rates and sewer service charges be introduced and read a first time.

Carried.

The CAO read Bylaw 7-2019 for the first time.

111/19 – Willems/Russin – That Bylaw 7-2019 be read a second time.

Carried.

The CAO read Bylaw 7-2019 a second time.

112/19 – Willems/Slack – That Bylaw 7-2019 be given third reading at this meeting.

Carried Unanimously.

113/18 – Redekop/Willems – That Bylaw 7-2019 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2019 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

114/19 – Redekop/Slack – That Council move into the Committee of the Whole and that the session be "in camera" at 8:05 p.m.

Carried.

RECONVENE

115/19 - Russin/Willems - That Council reconvene and report at 8:34 p.m.

Carried.

2019 RATE INCREASES

116/19 – Russin/Zoller – That the 2019 rate increases for the Arena, Community Centre and Red Barn as recommended by Recreation Manager Mat Halcro be accepted by Council.

Carried.

CAO HOLIDAYS

117/19 – Zoller/Bueckert – That Chief Administrative Officer Jim Weninger be given permission to take holidays from Friday, April 19 to Sunday, April 28, 2019.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 8:34 p.m.

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

IN-0	$C\mathbf{A}$	\mathbf{M}	$\mathbf{E}\mathbf{I}$	₹A
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118/19 – Bueckert/Zoller – That Council move into the Committee of the Whole and that the session be "in camera" at 8:35 p.m.

Carried.

RECONVENE

119/19 - Bueckert/Willems - That Council reconvene and report at 8:38 p.m.

Carried.

ROAD RECONSTRUCTION TENDER

120/19 – Russin/Willems – That Council award the Road Reconstruction Tender for Wakefield Avenue from First Street to the Lane East of Prairie Street to Ruszkowski Enterprises Ltd. in the amount of \$191,534.00, plus PST and that Project Engineer Tanner Jackson be advised of the same.

Carried.

Mayor Jon Kroeker returned to the meeting at 8:40 p.m. and presided over the meeting.

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

Councillor Christa-Ann Willems left the meeting at 8:42 p.m.

Councillor Christa-Ann Willems returned to the meeting at 8:43 p.m.

ADJOURN

121/19 - Slack/Redekop - That the meeting be adjourned. Time 8:43 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Report Date 3/07/2019 1:41 PM

Date

Vendor Name

Payment #

Dalmeny Accounts for Approval As of 3/07/2019

Batch: 2019-00012 to 2019-00014

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, aymon, "	Bullo	Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: A	AP - AP-GENER	AL OPER			
Computer Che	ques:				
14407	2/28/2019	AMSC Insurance 52	Services Ltd MARCH GROUP INSURANCE	6,954.74	6,954.74
14408	2/28/2019	Counseil Econor	mique et ECONOMIC FORUM-GREEN	20.00	20.00
14409	2/28/2019	M.E.P.P. 193	FEBRUARY MEPP PAYMENT	9,852.64	9,852.64
14410	2/28/2019	Minister of Finar	TEB SCHOOL PAYMENT	18,216.38	18,216.38
14411	3/11/2019	Accu-Sharp Inc. 230035/36/37	DDCC-ZAMBONI ICE KNIFE	129.87	129.87
14412	3/11/2019	B&E ELECTRON 706364/706429	IICS LTD FIRE-VEHICLE PARTS	187.03	187.03
14413	3/11/2019	Bell Mobility Inc. 20	AERATION BUILDING AUTODIALER	89.85	89.85
14414	3/11/2019	Canadian Nation 91442172	nal Railways SIGNAL MAINTENANCE	248.00	248.00
14415	3/11/2019	Dalmeny Curling 23	J Club 2018-19 COMMUNITY GRANT	1,500.00	1,500.00
14416	3/11/2019	Dalmeny Heavy I 011222	Iron FIRE TRUCK #25 MAINT	779.27	779.27
14417	3/11/2019	Dalmeny Seniors 28	s Association 2018-19 COMMUNITY GRANT	3,000.00	3,000.00
14418	3/11/2019	Done Wright Co 3698	ntracting Inc. JJ WALL REPAIR	1,050.00	1,050.00
14419	3/11/2019	Edward Slack 18	SREDA MEETING	156.70	156.70
14420	3/11/2019	First Aid For Life 9609	FIRE-DEFIB PADS	92.64	92.64
14421	3/11/2019	First Filter Service 220488	ce GRADER FUEL FILTER	236.34	236.34
14422	3/11/2019	Graycon Saskate INV009800	oon OFFICE TROUBLESHOOT	549.45	549.45
14423	3/11/2019	Homewood Heal H261984	Ith Inc. FIRE EFAS INSURANCE	630.00	630.00
14424	3/11/2019	Jenson Publishi 50379/50527	ng ZONING BYLAW AD	594.00	594.00
14425	3/11/2019	Jon Kroeker 10	BUDGET MEETING MEAL	80.64	80.64
14426	3/11/2019	Lacy Boisvert 14	S&P-CORPORATION FEE	20.00	20.00

Dalmeny

Report Date 3/07/2019 1:41 PM

Accounts for Approval As of 3/07/2019

Batch: 2019-00012 to 2019-00014

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14427	3/11/2019	LaRoche-McDonald 97725/97724	I Agencies FIRE-OFF/ON DUTY INSURANCE	4,161.80	4,161.80
14428	3/11/2019	Loblaws Inc. 656061/830417	ARENA BOOTH SUPPLIES	792.68	792.68
14429	3/11/2019	Loraas Disposal Se	r vices FEBRUARY GARBAGE PICKUP	13,459.18	13,459.18
14430	3/11/2019	Martensville Plumb 15462/15321	ing/Heating ARENA HEAT LAMP REPAIR/JJ PIPE	3,951.05	3,951.05
14431	3/11/2019	Mathew Halcro 14	281 KMS MILEAGE	126.45	126.45
14432	3/11/2019	Moody's Equipment 8377/8294/8187	t FIRE-SMALL TOOLS/PARTS	285.21	285.21
14433	3/11/2019	Munisoft 2019/20-00268	OFFICE-EMA WORKSTATION	111.93	111.93
14434	3/11/2019	Nor-Tec Linen Serv 174956	ices ARENA/OFFICE/POLICE MATS	90.47	90.47
14435	3/11/2019	Pepsico Beverages 70568054	Canada ARENA BOOTH SUPPLIES	609.86	609.86
14436	3/11/2019	Prairie Meats 787429	ARENA BOOTH SUPPLIES	295.03	295.03
14437	3/11/2019	PSSD- Prairie Spirit	t School Di 2018-19 GRANT- DAL FOOTBALL	1,250.00	1,250.00
14438	3/11/2019	Receiver General Fe	or Canada FIRE-RADIO LICENSE	704.00	704.00
14439	3/11/2019	Redhead Equipmen X31538	nt Ltd. MACK TRUCK REPAIR	968.13	968.13
14440	3/11/2019	Sask Research Cou 78833/9176/9293	I ncil WATER LAB TESTING	82.68	82.68
14441	3/11/2019	Sask. Tel 326	SASKTEL PMT	682.53	682.53
14442	3/11/2019	SASK. WCB 119190507	2019- 1/2 WORKERS COMP FEE	10,390.35	10,390.35
14443	3/11/2019	Sigma Safety Corp 8826	BRUSH TRUCK SUPPLIES	295,53	295.53
14444	3/11/2019	South Side Auto & 1800	Fabrication BRUSH TRUCK ALUMINUM DECK	1,655.62	1,655.62
14445	3/11/2019	Superior Propane 861013/4592/788	ARENA PROPANE	573.34	573.34
14446	3/11/2019	Swish-Kemsol 9129/9198/9156	JJ VACUUM/ ARENA JANITORIAL	1,070.75	1,070.75
14447	3/11/2019	The Bolt Supply Ho 6525045/6522634	use Ltd. FIRE-SMALL TOOLS/REPAIR PARTS	1,050.69	1,050.69
14448	3/11/2019	The Canadian Payro	oll Assoc.		

Report Date 3/07/2019 1:41 PM

Dalmeny Accounts for Approval As of 3/07/2019

Batch: 2019-00012 to 2019-00014

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

Certified Correct This March 7, 2019

Mayor A	Administrator
Mayor	



Customer Automated Funds Transfer

Main Monu

Log off

Help

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

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575	Originator Name: Town of Dalmeny	Currency: CAD		
Page 1 of 1			Back to Man	ual Release
Payor/Payee Name			Rec Type	Amount
Anderson, Scott			c	1469.01
Attwater, Dylan			С	153.21
Berrecloth, Colleen			С	442.94
Bonin, Edmund			С	1208.10
Brown, Kierdin			С	160.58
Cowley, Cody			С	1127.43
Cynthia, Keet			С	394.22
Dyck, Bradley	•		- C	1729.14
Elder, Rick			С	864.77
Elder, Jeneile			С	124.44
Fraser, David			С	834.03
<u>Furi, Bonnie</u>			С	510.50
Halcro, Mathew			С	1283.99
Hoare, Danni			С	145.82
Honeker, Sheila			С	131.55
Janzen, Kelly		•	C	1315.71
Janzen, Jayce			C	14.45
Johnson, Jeffrey	· ·		С	1621.75
<u>Johnson, Phoebe</u>		5	С	240.24
Johnson, Marina			C	70.23
Klein, Marlys			С	804.04
Mossop, Edward			С	1875.03
Robinson, Makayla	<i>a</i> .		С	118.01
Rowe, Scott			С	1700.76
Slack, Angela			С	245.44
Sonmor, Rick			С	1385.54
Trayhorne, Laurelea			С	481.61
Van Meter, Christine			С	1444.06
Villafuerte, Carlos			С	219.10
Weninger, Jim		•	С	2410.50
Page [1]			24	1,526,30



Customer Automated Funds Transfer

Main Menu

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Help

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

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575	Originator Name: Town of Dalmeny	Currency: CAD			
Page 1 of 1			Back to	Manual	Release
Anderson, Alicia		•	. The state of the	С	170.69
Bueckert, Greg			The state of the s	С	301.94
Hueser, Wilbur			TO THE SECTION OF THE	С	170.69
Kroeker, Jonathan			कुम्मरूपः अहाः शुक्तान्त्रस्य वर्गे स्थूर्व	С	661.26
Redekop, Jonathan			Biological Committee of the Committee of	С	301.94
Russin, Karly	•		Office in the second	С	301.94
Slack, Edward			The Automotive of the second	С	301.94
Willems, Christa- Ann				С	66.59
Zoller, Anna-Marie			de (v. 1920). The consession	С	301.94
Page [<u>1</u>]					8,578,9:



New Business At Reachy for fusions Aresin 24 to March Ministry of Government Relations

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

File: R0110-19S

February 27, 2019

Mr. Jim Weninger, Administrator Town of Dalmeny **PO BOX 400** DALMENY, SK SOK 1EO

Dear Mr. Weninger:

RE: RM of Corman Park No. 344

Parcel BB, Reg'd Plan No. 101678968

SW 1/4 Section 11-39-6-W3M

Proposed Parcel A – Residential Subdivision

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

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

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

Sincerely,

Shawn Dukart

Planning Consultant

Application to Subdivide Land

1.	Location of Land to be Subdivided:	2	The Proposed Subdivision involves:				
	RM of Corman Park No. 344						
	Municipality (City, Town, Village, RM)		Parcel Tie Removal				
	SW 1/4 Sec. 11 Twp. 39 Rge. 06 Mer. 3		(describe and include parcel pictures)				
	Lot(s) Block(s)/Parcel(s) BB Plan No. 101678968		 Other Subdividing Instrument (lease, easement) 				
<u> </u>							
3.	Legal and Physical Access to the Subdivision is via:	⊠ Pave	d \bigcirc Gravel \bigcirc Unimproved				
	☐ Grid Road ☐ Resou	rce Roa	d Northern Crown Land				
	☐ Main Farm Access ☐ Urban Street ☐ Road A	llowar	ce 🔲 Trail				
			Personal Marie Company				
4.	Physical Nature of the Land to be Subdivided:		100 100 100 100 100 100 100 100 100 100				
	a) What is the physical nature of the proposed lot(s) or	parce	l(s)?				
	☐ Wooded/Treed ☐ Cultivated ☐ Pasture ☐ Hilly	☐ Le	Adjacent to a vel/Flat Low/Swampy Lake, River, or Creek				
	Describe the physical nature in more detail:						
	b) Drainage:						
	How will the proposed lot(s) or parcel(s) be drained?						
	Natural ☐ Ditches ☐ Curb and Gutter ☐ Storm Sewer						
	Do you propose to discharge surface water into a high	امیرون	itah anyatanya. 2 Na				
	Do you propose to discharge surface water into a high Show drainage courses on the Plan of Proposed Subdivision.	vay u	itch or waterway? ☐ Yes ☑ No				
	Show drainage coarses on the rian of Proposed Subdivision,						
5.	Land Use:	-R-1					
	a) What is the land presently used for?						
	Agriculture Residential Seasonal Recreation (Cottag	e)	☐ Commercial ☐ Industrial ☐ Other				
7777424	Describe the present land use in more detail: Country Residence with crop	land	d in back.				
		47.50					
	b) What is the intended use of the proposed lot(s) or pare						
	Agriculture Residential Seasonal Recreation (Cottag		Commercial Industrial Other				
	Describe the intended use in more detail: Single Country residence sepera	ited	from AG land.				
	c) Are there any buildings on the land being subdivided	!?	▼ Yes □ No				
	Indicate the location, distance from the property boundary and use of all buildin Parcel Picture.						
	· · · · · · · · · · · · · · · · · · ·						

6.	Services:		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	······································	
	a) Water Supply is:	x Existing	☐ Proposed	☐ Not Require	ed
		Communal System	Cistern	☐ Lake/Wate	rbody
		☐ Municipal Well	☐ Private Well	☐ Other	
	Describe / specify proposed	d water source:	any water like	<u> </u>	
	b) Sewage Disposal is	S: 🗷 Existing	☐ Proposed	☐ Not Require	ed
	☐ Municipal	Private-On-site (ple	ease specify below)		
		☐ Mound	Chamber	Holding Tar	nk
			☐ Absorption Field	☐ Other	
	Describe / specify proposed	sewage disposal system:	The state of the s		
	Please show all set back distar	nces from the property bound	dary, house, well and water co	ourse(s) on the plan	n of proposed subdivision.
7.	Utility Services:	and the state of t			
/.		Existing 🗀 Prop	osed 🔲 Not Requi	red 📺 Not	t Available
		Existing Prop		•••••	: Available
	l '	Existing Prope	osed Not Requir	red 🔲 Not	: Available
8.	Surrounding Land Us	es:	**************************************		
	If the proposed subdivision	is in a Rural Municipality,	are any of the following w	vithin 5 km; or	
	If in an Urban Municipality,			t apply.	If checked, please state distance
	Use Section 9 (Additional Co	mments) to identity surro	unding land use details.		Criecked, piease state distance
	Airport		, — , — , — , — , — , — , — , — , — , —		n F % (
	Intensive Livestock Opera		POPERATURE N. S. A. L. A. H. Balandara and S. C.		180 metres
	Sewage Treatment Facilit				3Kms.
	Landfill for disposal of gai				
	High Voltage Power Trans	*****		5 6 (1)	
	High Pressure Gas Transm			1 - 1	
	Industrial Commercial Op National, Provincial or Rec		Umeny Indus	Trad ar	5 km.
	Residential Lot(s)		()	VII. 11	\ \frac{1}{2}
	Water Body or Course	Townst	dalmeny.		160 met 105
	Cemetary				
	School Bus Route	Hwy 30	>5		
	Urban Municipality	1100	C		
	☐ Water Treatment Plant or	Reservoir Town	of Dalmeny	south 1	Pond. 190 metros
	Oil or Gas Well or Facility (,		
	Other (specify)	•••••••••	, , , , , , , , , , , , , , , , , , ,		

9.	Additional Comments:	
10.	Other Requirements:	
THE PARTY OF THE P	 relevant permits or approvals obtained from other Basic Fees are \$200 per proposed lot (non-refund fees are exempt from GST & PST. Make a cheque Applicants may be asked for additional fees and in application. Until the review of an application is done and a defend and no construction or site preparation work shounds. Personal information given on this form is collected privacy. 	dable) plus \$150 for a issuance of a Certificate of Approval. The e or money order payable to the Minister of Finance. Information if found to be needed during the review of an ecision is issued, no binding contracts for the land should be made
11]	Applicant(s): (persons making application and to whom cor	respondence should be addressed
	a) Name of registered owner of land to be subdivided: Name: Bever by May Dautson Address: Box 747 City/Town/Village: Delmany Prov.: Saskatchewan Postal Code: Sek 150	b) Land Surveyor / Planner / Lawyer /Agent (specify): Name: Dan Codling SLS Company Name: Meridian Surveys Address: 100 - 310 Wellman Lane (OF: S19027) City/Town/Village: Saskatoon Prov.: Saskatchewan Postal Code: S7T 0J1
	Email: Missber 59 @ Tel: (36) 716 - 9mail . com 5518	Email: dan.codling@meridiansurveys c: Tel.: 306 - 934 - 1818
	c) Declaration by registered owner: 1, BEVER LY 1794 Dawson (Full name in block capitals)	hereby certify that I
	am the registered owner of the land proposed for subdi-	vision.
	2014, I hearby swear that all statements contained with conscientiously believing it to be true, and knowing the virtue of the Canada Evidence Act.	er per Sections 2(d) and 5(3) of <i>The Subdivision Regulations</i> , of this application are true, and I make this solemn declaration at it is of the same force and effect as if made under oath, and by
	Signature: Date Name: Parkly Mary Day Son Add	180x 74-7
And the second s	City/Town/Village: Delmens Prov	ress: <u>BOX 74-7</u> .: SK Postal Code: <u>Sok</u> Tel: <u>306) 716 · 160</u>
	Replies are to be sent to (please specify): 🛛 a	

Province of Saskatchewan Land Titles Registry Title

Title #: 146461923

As of: 30 Jan 2019 10:56:03

Title Status: Active

Last Amendment Date: 08 Nov 2018 14:06:02.050

Parcel Type: Surface

Issued: 23 Apr 2015 11:56:30.890

Parcel Value: \$1,200,000.00 CAD Title Value: \$600,000.00 CAD

Municipality: RM OF CORMAN PARK NO. 344

Converted Title: 99SA19669

Previous Title and/or Abstract #: 144717071

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

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

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

Registered Interests:

Interest #: 170769044

CNV Easement

Value: N/A

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

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

TRANSGAS LIMITED 700 - 1777 Victoria Ave

Regina, Saskatchewan, Canada S4P 4K5

Client #: 105200985

Int. Register #: 104488083

Converted Instrument #: 68S20668

Feature #: 100065541

Interest #: 170769055

CNV Caveat

Value: N/A

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

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

as to LSDs 5 & 6 only

Holder:

Her Majesty the Queen (Saskatchewan) Saskatchewan Water Supply Board Box 310

Watrous, Saskatchewan, Canada

Client #: 106498930

Int. Register #: 104488094

Converted Instrument #: 77S42615

Interest #: 170769066

CNV Easement

Value: N/A

Reg'd: 27 Mar 1992 00:18:01

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

Saskatchewan Telecommunications 13th Floor, 2121 Saskatchewan Drive Regina, Saskatchewan, Canada S4P 3Y2

Client #: 100006861

Int. Register #: 104488106

Converted Instrument #: 92S10814

Feature #: 100072167

Interest #: 170769077

Mortgage

Value: \$365,000.00 CAD Reg'd: 01 Feb 2012 13:08:11

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

THE TORONTO-DOMINION BANK

500 Edmonton City Centre East 10205-101 Street

Edmonton, AB, Canada T5J 5E8

Client #: 123129165

Int. Register #: 118055730

Interest #: 170769088

Mortgage

Value: \$100,000.00 CAD

Reg'd: 21 Aug 2012 15:04:27

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

The Toronto-Dominion Bank #242-234 Primrose Dr

Saskatoon, Saskatchewan, Canada S7K 6Y6

Client #: 105709147

Int. Register #: 118579786

Interest #: 170769099

Certificate of Pending

Litigation

Value: N/A

Reg'd: 10 Jan 2014 12:53:57

Interest Register Amendment Date: N/A

Interest Assignment Date: N/A

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

Holders as Joint Tenants

Holder:

DARRELL REDDEKOPP

c/o McDougall Gauley LLP 701 Broadway Ave

Saskatoon, SK, Canada S7K 3L7

Client #: 129319465

Holder:

SHANNON REDDEKOPP

c/o McDougall Gauley LLP 701 Broadway Ave

Saskatoon, SK, Canada S7K 3L7

Client #: 129319476

Int. Register #: 119716285

Interest #: 170769101

Mortgage

Value: \$150,000.00 CAD

Reg'd: 16 Apr 2014 15:16:11

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

The Toronto-Dominion Bank

500 Edmonton City Centre East 10205 - 101 Street, 5th Floor

Edmonton, Alberta, Canada T5J 5E8

Client #: 103736077

Int. Register #: 119910034

Addresses for Service:

Name

Owner:

BEVERLY MAY DAWSON

Client #: 125811086

Address

Box 747 Dalmeny, Saskatchewan, Canada S0K 1E0

Notes:

Parcel Class Code: Parcel (Generic)

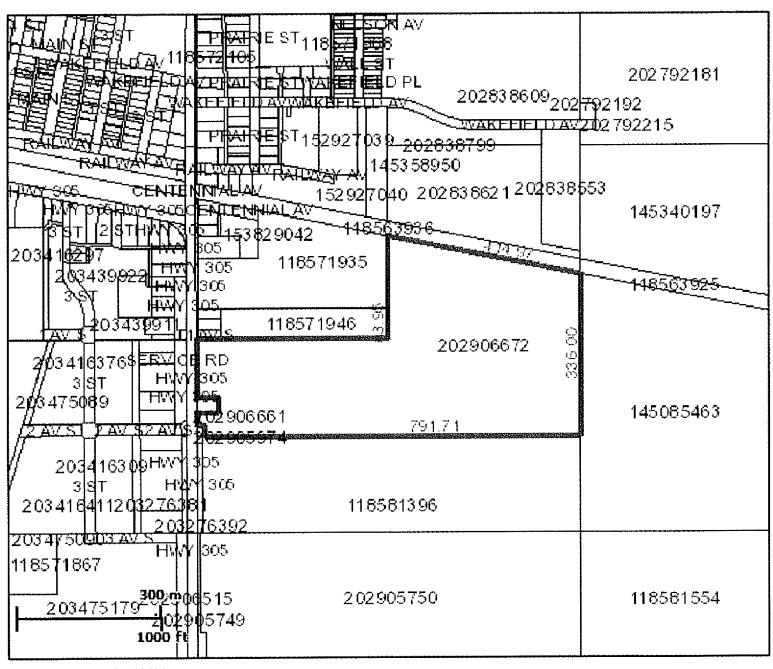
Back

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Surface Parcel Number: 202906672

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



Owner Name(s): Multiple

Municipality: RM OF CORMAN PARK NO. 344

Title Number(s): Multiple
Parcel Class: Parcel (Generic)

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

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

Commodity/Unit: Multiple

Area: 23.208 hectares (57.35 acres)
Converted Title Number: N/A

Ownership Share: N/A

Province of Saskatchewan Land Titles Registry Title

Title #: 146461901

As of: 30 Jan 2019 10:51:54

Title Status: Active

Last Amendment Date: 08 Nov 2018 14:06:02.033

Parcel Type: Surface

Issued: 23 Apr 2015 11:56:29.577

Parcel Value: \$1,200,000.00 CAD

155ueu: 23 Apr 2013 11.30.29.377

Title Value: \$600,000.00 CAD

Municipality: RM OF CORMAN PARK NO. 344

Converted Title: 99SA19669

Previous Title and/or Abstract #: 144717093

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

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

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

Registered Interests:

Interest #: 170768975

CNV Easement

Value: N/A

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

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

TRANSGAS LIMITED 700 - 1777 Victoria Ave

Regina, Saskatchewan, Canada S4P 4K5

Client #: 105200985

Int. Register #: 104488083

Converted Instrument #: 68S20668

Feature #: 100065541

Interest #: 170768986

CNV Caveat

Value: N/A

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

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

as to LSDs 5 & 6 only

Holder:

Her Majesty the Queen (Saskatchewan) Saskatchewan Water Supply Board Box 310

Watrous, Saskatchewan, Canada

Client #: 106498930

Int. Register #: 104488094

Converted Instrument #: 77S42615

Interest #: 170768997

CNV Easement

Value: N/A

Reg'd: 27 Mar 1992 00:18:01

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

Saskatchewan Telecommunications 13th Floor, 2121 Saskatchewan Drive Regina, Saskatchewan, Canada S4P 3Y2

Client #: 100006861

Int. Register #: 104488106

Converted Instrument #: 92S10814

Feature #: 100072167

Interest #: 170769000

Mortgage

Value: \$365,000.00 CAD

Reg'd: 01 Feb 2012 13:08:11

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

THE TORONTO-DOMINION BANK

500 Edmonton City Centre East 10205-101 Street

Edmonton, AB, Canada T5J 5E8

Client #: 123129165

Int. Register #: 118055730

Interest #: 170769011

Mortgage

Value: \$100,000.00 CAD

Reg'd: 21 Aug 2012 15:04:27

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

The Toronto-Dominion Bank #242-234 Primrose Dr

Saskatoon, Saskatchewan, Canada S7K 6Y6

Client #: 105709147

Int. Register #: 118579786

Interest #: 170769022

Certificate of Pending

Litigation

Value: N/A

Reg'd: 10 Jan 2014 12:53:57

Interest Register Amendment Date: N/A

Interest Assignment Date: N/A

Interest Scheduled Expiry Date: N/A

Expiry Date: N/A

Holders as Joint Tenants

Holder:

DARRELL REDDEKOPP

c/o McDougail Gauley LLP 701 Broadway Ave

Saskatoon, SK, Canada S7K 3L7

Client #: 129319465

Holder:

SHANNON REDDEKOPP

c/o McDougall Gauley LLP 701 Broadway Ave

Saskatoon, SK, Canada S7K 3L7

Client #: 129319476

Int. Register #: 119716285

Interest #: 170769033

Mortgage

Value: \$150,000.00 CAD

Reg'd: 16 Apr 2014 15:16:11

Interest Register Amendment Date: N/A

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

Expiry Date: N/A

Holder:

The Toronto-Dominion Bank

500 Edmonton City Centre East 10205 - 101 Street, 5th Floor

Edmonton, Alberta, Canada T5J 5E8

Client #: 103736077

Int. Register #: 119910034

Addresses for Service:

Name

Owner:

GERALD EVIN

Client #: 125811075

Address

Box 670 Dalmeny, SK, Canada SOK 1E0

Notes:

Parcel Class Code: Parcel (Generic)

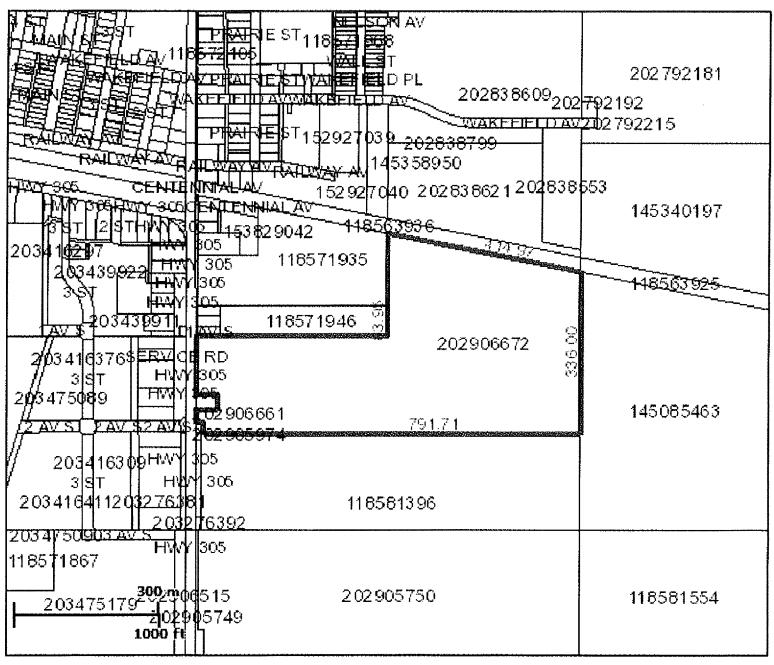
Back

Back to top



Surface Parcel Number: 202906672

REQUEST DATE:30-Jan-2019 10:51:21 AM



Owner Name(s): Multiple

Municipality: RM OF CORMAN PARK NO. 344

Title Number(s): Multiple

Parcel Class: Parcel (Generic)

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

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

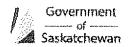
Commodity/Unit: Multiple

Area: 23.208 hectares (57.35 acres)

Converted Title Number: N/A

Ownership Share: N/A

Utility Declaration Form

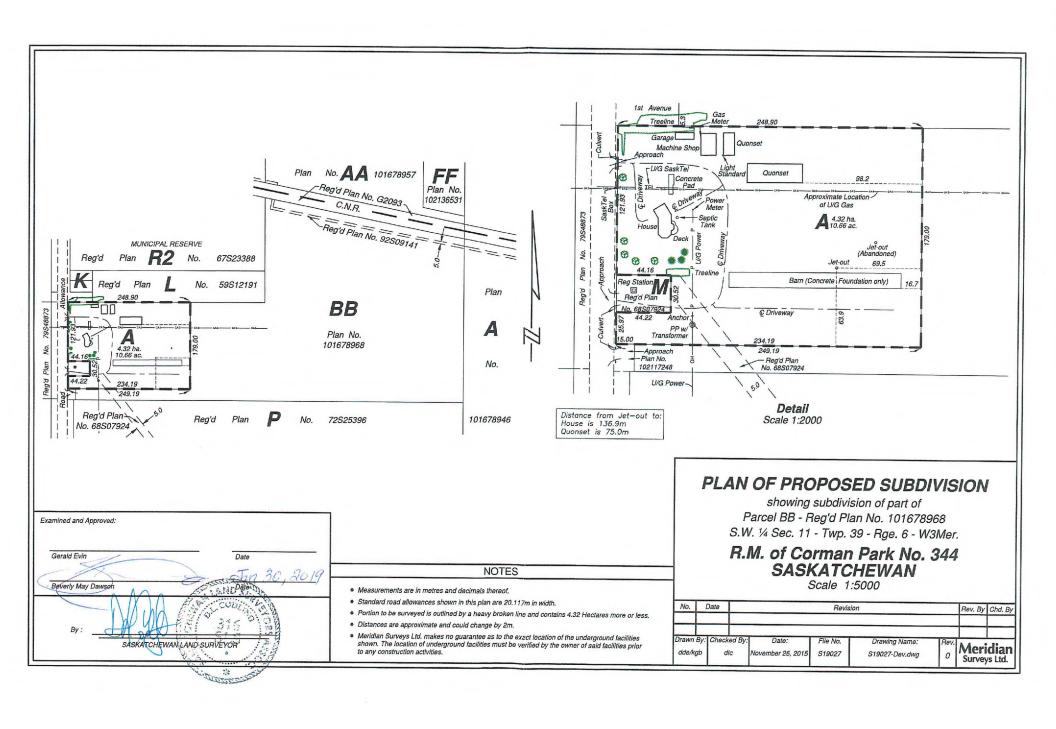


Utility Requirements under

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

	Ve), BEVERLY MAY D	DAWSON			of		
(fu	ll legal name - no initials)						
	in the RM of Corman	Park No. 344					
	Idress or community of resid						
ın :	the Province Saskatchewan, I	nereby declare that:					
1.	I am (We are) the registere being subdivided on the at Dan Codling SLS	tached plan of proposed	d subdivision (plan chewan Land Surv) dated <u> </u>	Regulations of the land and signed by rofessional Planner.		
2.	The legal description of the	land being subdivided	łs:				
	Parcel Number	Title Number	Lot/Parcel	Block	Plan Number		
	202906572	146461923		BB	101678968		
	1000						
	Reference Description: SW	/ ¼ Section 11 Tow	nship 39 Range	06 w 3rd Merid	ian.		
3.	I (We) have viewed the sub that may or may not be reg	division plan or parcel t istered on title.	ie removal and un	derstand there ma	y be existing utility lines		
4.	I (We) understand the exist utility companies have no le	ing utility lines are in pl egal obligation to remo	ace pursuant to un ve or relocate then	nregistered statuto n.	ory easements and that		
	I (We) agree to either 5A or	5B. (Please strike out t	he non-applicable	paragraph either 5	5A or 5B.)		
5A.	I (We) have no objection to written easement agreeme	the location of the utili nts or forms as may be	ty lines on the land required by the ut	d to be subdivided ility company own	and will grant any formal ing the line(s).		
OR							
58.	contacted the utility of b) Have no objection to-	elocation of existing e utility) indicated on the company owning the fin the location of other ut may be required by th	ne plan/application es; and ility lines and will s	for subdivision ap gant any formal w	oproval and have		
6.	If a formal written easemer easement is returned to the	nt agreement is granted e utility company and re	I (we) will not sell egistered on the tit	or transfer any pa le to the land if red	rt of the land until the quired.		
7.	I (We) agree that if I (we) fail to return a formal written easement agreement to the utility company within a reasonable period of time I (we) will have otherwise deemed to consent to the location of the utility line(s) in their current location.						
8.	I (We) understand that this owners of title to the parce number of the utility compa required as part of 5B.	l(s) of land created by tl	his subdivision. Ple	ase supply the nar	me, address and phone		
				-			
l (V	e) understand this form may	expedite subdivision a	pplication review a	and I (we) agree to	signing all of the		

necessary easements as requested by the utility companies.



Bresines arising &" Government of -

Council March 22/19

Saskatchewan

Ministry of Highways and Infrastructure Legislative Building Regina, Canada S4S 0B3

March 13, 2019

Jim Weninger, CAO Town of Dalmeny P.O. Box 400 DALMENY SK SOK 1EO

Dear Mr. Weninger:

Thank you for your February 20, 2019, email regarding the work the Town of Dalmeny is undertaking to upgrade the main access into town. I appreciate the opportunity to respond.

The Ministry of Highways and Infrastructure (MHI) considers many requests for investments on the provincial highway system. Twinning on the National Highway System, overpasses, interchanges, passing lanes and bypass routes, as well as priorities for widening and repaving are prioritized taking into account safety, support for economic development, basic access and traffic mobility.

Although, there is no major work planned for Highway 305 this upcoming summer, as part of the long range planning for our highway network, MHI has been doing preliminary work to explore potential options for improvement. However, the timing and scope has not been confirmed.

We appreciate the courtesy of notifying us of your future plans of upgrading your town access. Once your plans are finalized please contact Tracey Leibel, Director of Design Delivery, at (306) 933-6215, to communicate drainage concerns or any other works adjacent to Highway 305.

Again, thank you for bringing this issue to my attention.

Regards,

Lori Carr, CD

Minister of Highways and Infrastructure

Fred Antunes, P. Eng., Deputy Minister, Highways and Infrastructure cc: Tracey Leibel, Director, Design Delivery

Jim Weninger

New Busines B. Besseres arising "

Pendy for Cornel March 7/1

From:

Village of Borden

Vordensk.office@gmail.com>

March-04-19 1:52 PM

Sent: To:

Jamie Nagy; Jim Weninger; town.administrator@hafford.ca; Tracy Johnson; Wendy Davis;

jkroeker@dalmeny.ca; Jamie Brandrick; jeh008@mail.usask.ca; Leona bennett;

r.kowalchuk@littleloon.ca

Subject:

Regional Recreation Discount Program

March 22/19

Good morning,

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

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

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

The preliminary thought list for venues includes:

Dalmeny - Curling Rink & D-Town Fitness

Langham - Curling Rink & Arena

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

Radisson - Swimming Pool & Arena

Maymont - Glenburn Regional Park & _____

Hafford - Redberry Regional Park & _____

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

Carly Ford

Borden, SK Administration Office

Carly Ford - Acting Administrator Kendal Redhead - Administrative Assistant

Village of Borden

Box 210, 206 - 1 Avenue, Borden, SK S0K 0N0 Phone: 306-997-2134 | Fax: 306-997-2002 Email: office@bordensask.ca

www.bordensask.ca

Report Date 3/21/2019 2:49 PM

Proposed

Dalmeny Accounts for Approval As of 3/21/2019 Batch: 2019-00016

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: A	AP - AP-GENER	AL OPER			
Computer Che	ques:				
14455	3/25/2019	AED Advantage 10727	FIRE-TRAINING ELECTRODE KIT	134.31	134.31
14456	3/25/2019	ALL-NET.ca Inc. 101186	WEBSITE ANNUAL	4,434.45	4,434.45
14457	3/25/2019	B&E ELECTRONIC SAS707222	CS LTD FIRE TRUCK #25 PARTS	96.33	96.33
14458	3/25/2019	Blitz Appliance Se	ervice OFFICE FRIDGE REPAIR	133.20	133.20
14459	3/25/2019	Brad's Towing 242301	TOW-SNOW REMOVAL	155.13	155.13
14460	3/25/2019	Christa Willems	MLDP COURSE	227.00	227.00
14461	3/25/2019	Crosby Hanna & A #66(353-11)	Assoc. ADVISORY SERVICES	672.00	672.00
14462	3/25/2019	Crystal Benoit 27	WINTER NEWSLETTER	53.00	53.00
14463	3/25/2019	Dalmeny Insurand 33059	ce FIRE-ADD SURCHARGED DRIVER	140.98	140.98
14464	3/25/2019	Dalmeny Minor He	ockey SIGN AD REVENUE	1,000.00	1,000.00
14465	3/25/2019	Dalmeny Minor Se	occer 2018-2019 COMMUNITY GRANT	1,500.00	1,500.00
14466	3/25/2019	Dalmeny Sabres S	Senior Hockey 2018-2019 COMMUNITY GRANT	1,500.00	1,500.00
14467	3/25/2019	Wrong Payee			
14468	3/25/2019	Fast Cat Service I 5179	nc. POLICE-SNOW REMOVAL	543.38	543.38
14469	3/25/2019	Fluent IMS INV-3674	FIRE-"WHO'S RESPONDING: EQUIP	1,260.00	1,260.00
14470	3/25/2019	Graycon Saskato	on PUBLIC WORKS COMPUTER SETUP	228.94	228.94
14471	3/25/2019	Greenline Hose & 6892/8370/3440	Fittings DRAINAGE HOSE/HOTSY REPAIR	730.04	730.04
14472	3/25/2019	Innovative Piling	Solutions REFUND OF BUSINESS LICENCE	100.00	100.00
14473	3/25/2019	Kelly Janzen 38	OFFICE FRIDGE	776.95	776.95
14474	3/25/2019	Mathew Halcro	JJ-DOLLY	99.89	99.89
14475	3/25/2019	Millsap Fuel Distr			

Report Date 3/21/2019 2:49 PM

Propose d Accounts for Approval As of 3/21/2019 Batch: 2019-00016

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		806463-807513	PW-GAS/DIESEL	3,436.28	3,436.28
14476	3/25/2019	Moody's Equipme S47943	ent MOBILE COMMAND-LATCH ASSY	92.84	92.84
14477	3/25/2019	Nor-Tec Linen Se 175212	ervices ARENA/OFFICE/POLICE MATS	90.47	90.47
14478	3/25/2019	Pitney Bowes Glo 3201079870	obal Credit Ser OFFICE-POSTAGE CONTRACT	210.49	210.49
14479	3/25/2019	Pitney Works 80	OFFICE POSTAGE	40.93	40.93
14480	3/25/2019	Prairie Meats 789669	ARENA BOOTH SUPPLIES	263.98	263.98
14481	3/25/2019	Reed Security 120979	SECURITY CAMERAS	471.75	471.75
14482	3/25/2019	Richelle Mogdan 2	SPRAY & PLAY PLAQUES	66.60	66.60
14483	3/25/2019	Russell Hendrix I 1438626	Foodservice Eq JJ KITCHEN PITCHERS	261.86	261.86
14484	3/25/2019	SAFC 2019	FIRE-MEMBERSHIP/SEMINAR	656.25	656.25
14485	3/25/2019	Sask Research C 1179651/1179861		52.50	52.50
14486	3/25/2019	Sask Water SW061634	BULK WATER	31,610.90	31,610.90
14487	3/25/2019	Sask. Governmen	nt Insurance HANDI-VAN PLATES	1,215.06	1,215.06
14488	3/25/2019	Sask. Tel	SASKTEL PAYMENT	1,486.29	1,486.29
14489	3/25/2019	Saskatoon CO-O	P FIRE-GAS/DIESEL	306.50	306.50
14490	3/25/2019	SaskEnergy Corp		18,410.07	18,410.07
14491	3/25/2019	Sea Hawk Specia 2896	ilized BRUSH TRUCK SUPPLIES	27,672.51	27,672.51
14492	3/25/2019	South Side Auto 715/813/812/827		1,091.61	1,091.61
14493	3/25/2019	Swish-Kemsol 259301	TOWN OFFICE JANITORIAL	248.42	248.42
14494	3/25/2019	Taylor-Made Ente	erprises POLICE-SUPPLIES	252.00	252.00
14495	3/25/2019	Trans-Care Resc		78.55	· 78.55
14496	3/25/2019	Van Houtte Coffe 71317866-2019		102.11	102.11

Report Date 3/21/2019 2:49 PM

Proposed

Dalmeny
Accounts for Approval
As of 3/21/2019
Batch: 2019-00016

Page 3

Payment #

Date

Vendor Name

Invoice #

Reference

Invoice Amount

Payment Amount

Total for AP:

101,903.57



Customer Automated Funds Transfer

Wain Wenu

Log off

Help

SID:831614385 Current System Date: 2019-Mar-11 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575	Originator Name: Town of Dalmeny	Currency: CAD		
Page 1 of 1			Back to Ma	nual Release
			•	ř
Anderson, Scott			С	1837.63
Attwater, Dylan			C	119.41
Bonin, Edmund			C	1208.10
Brown, Kierdin			C	141.41
Cowley, Cody			С	702.35
Cynthia, Keet			С	343.02
Dyck, Bradley			C	1541.88
Elder, Rick			C	1482.32
Elder, Jenelle			C	144.55
Fraser, David			C	834.03
Furi, Bonnie			C	294.15
Halcro, Mathew			С	1283.99
Honeker, Sheila			С	272.10
Janzen, Kelly			C	1315.71
Janzen, Jayce			С	65.99
Johnson, Jeffrey			С	2006.32
Johnson, Phoebe			C	179.12
Johnson, Marina			C	122.56
Klein, Marlys			С	804.04
Mossop, Edward			C	1875.03
Roberts, Karen			C	120.17
Robinson, Makayla			C	117.58
Rowe, Scott		•	C	1700.76
Sonmor, Rick			C	2051.39
Trayhome, Laurelea		•	C	489.12
Van Meter, Christine			С	1444.06
Villafuerte, Carlos			C	214.95
Weninger, Jim			С	2410.50
Page [1]	··		25	5,122,24
				-

March 14 / 2019

To Town of Dalmeny

Att: Jim Weninger

Re: Proposed zoning amendment

Lot 19, Block 27, Plan 101975946

Thank you for informing us on this notice. We have enjoyed being neighbors to Spruce Manor. Spruce Manor is a great benefit to our town. They have always maintained their grounds.

Our main concern is drainage. What will be the elevation of the new building? Will the drainage be maintained? How large is the new building? For access where will the overhead doors be located (to the north or east)? Also will the new building have street appeal? Will they remove all the trees or keep some of them? Have all the people on Ceder and First Street been informed?

We look forward to these discussions on the 25th.

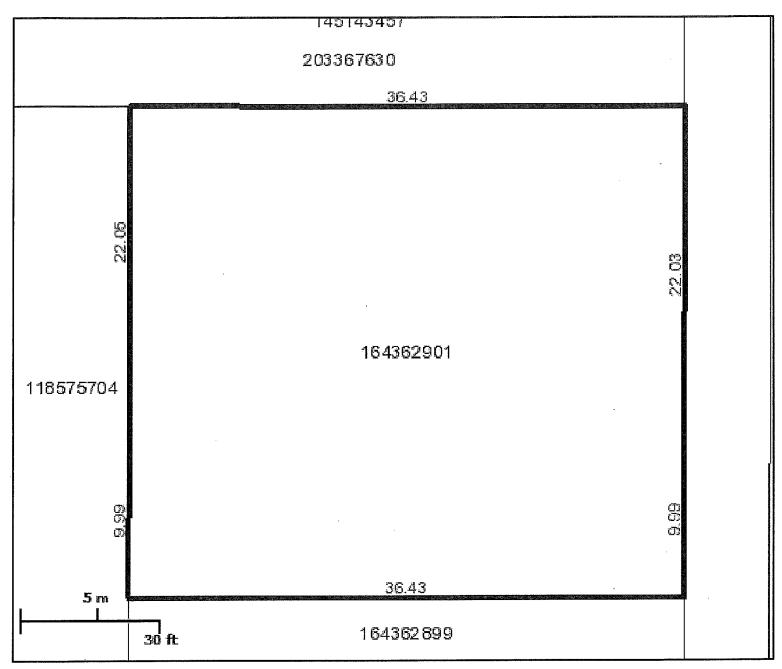
Regards

The Bergmans



Surface Parcel Number: 164362901

REQUEST DATE: 20-Mar-2019 4:25:13 PM



Owner Name(s): SPRUCE MANOR SPECIAL CARE HOME INCORPORATED

Municipality: TOWN OF DALMENY

Area: 0.117 hectares (0.29 acres)

Title Number(s): 137123085

Converted Title Number: 83S20398 / 97S48277

Parcel Class: Parcel (Generic)

Ownership Share: 1:1

Land Description: Lot 19-Blk/Par 27-Plan 101975946 Ext 0

Source Quarter Section: NE-10-39-06-3 Commodity/Unit: Not Applicable

DISCLAIMER: THIS IS NOTA PLAN OF SURVEY It is a consolidation of plans to assist in identifying the location, size and shape of a parcel in relation to other parcels. Parcel boundaries and area may have been adjusted to fit with adjacent parcels. To determine actual boundaries, dimensions or area of any parcel, refer to the plan, or consult a surveyor.

Jim Weninger

Consopondere "A"

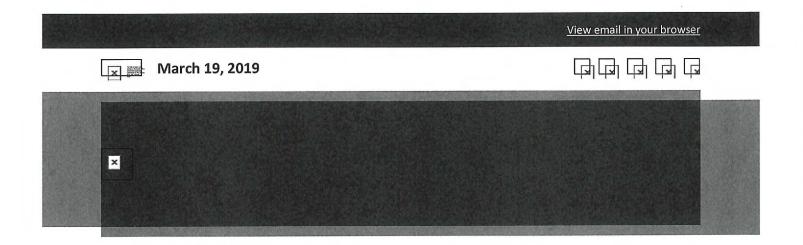
Conneil March 27/19

From:

FCM Communiqué <communique@fcm.ca>

Sent: To: Subject:

March-19-19 4:00 PM jweninger@dalmeny.ca Federal Budget 2019



Budget 2019: Turning point for cities and communities

Federation of Canadian Municipalities (FCM) President Vicki-May Hamm issued the following statement after today's release of the Government of Canada's 2019 federal budget.

"Today's budget delivers major results for Canadians directly through their local governments. We welcome this as a significant turning point for cities and communities across Canada.

"Municipalities are the order of government closest to Canadians' daily realities. From our unique position, we know what's needed on the ground and we deliver cost-effective solutions that work. That's why local governments are vital partners in achieving a wide range of federal objectives.

"Today's budget elevates this federal-municipal partnership as the way to build better lives for Canadians. It puts community-building tools directly in local hands by growing next year's core federal funding transfer to municipalities. It implements our urgent recommendations to close Canada's rural Internet gap. And by investing in FCM's programs, it builds on a federal-municipal collaboration that has been directly enriching the lives of Canadians for decades.

"The Gas Tax Fund is the long-term, predictable federal funding stream that local governments rely on to deliver thousands of infrastructure projects each year. For communities of all sizes, growing this transfer means better roads, bridges, transit, recreation centres and more. This is about empowering local governments to do what they do best: deliver cost-effective solutions that build better lives for Canadians.

"The national broadband strategy announced today is a major boost for Canada's rural, remote and northern communities. In 2019, high-speed Internet is an essential service—for businesses looking to compete and for our everyday quality of life. Today's announcement is a strong response to FCM's call to prioritize universal Internet access for two million Canadians who still can't access a reliable connection.

"This budget also builds on a proven federal-municipal collaboration that delivers directly for Canadians in their communities. Since 2000, FCM's Green Municipal Fund has directly financed

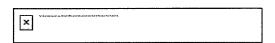
more than 1,250 local sustainability initiatives while preserving every dollar of federal capital. These projects have cut 2.5 million tonnes of greenhouse gasses—the equivalent of taking 571,000 cars off the road—while creating good jobs and more livable communities. For families across Canada, delivering more investment through FCM will mean everything from more energyefficient homes to sustainable new recreation centres.

"Today's federal budget doubles down on working directly with local governments to make life for Canadians more secure and affordable. It's a turning point that sets us on a path toward a more fully modernized federal-provincial relationship—one that empowers Canadians' local leaders to get even more done for the people we serve."

The Federation of Canadian Municipalities is the national voice of local government, with nearly 2,000 member municipalities representing more than 90 per cent of the Canadian population.

For more information, please contact:

FCM Media Relations, (613) 907-6395, media@fcm.ca



This newsletter was sent to jweninger@dalmeny.ca. To opt-out, follow this link: Unsubscribe

24 Clarence Street Ottawa, Ontario

T. 613-241-5221 F. 613-241-7440

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1. Demolition of 214 – First Street:

Other than a few unexpected costs (cistern and additional asbestos testing) regarding the demolition of the single family dwelling and basement at 214 – First Street, everything has proceeded more or less according to the plan. The cistern was eight feet in to the ground and the concrete walls were thicker, the closer the contractor got to the bottom.

2. Summer Work Experience Green Jobs Initiative:

Recreation Manager Mat Halcro made application to the Canadian Parks and Recreation Association (CPRA) Summer Work Experience Green Jobs Initiative and the Town received approval for \$5,712.00. This Parks Worker will be responsible for the nursery, ball diamonds, flower beds. shrubs and trees.

3. Water Security Agency:

On behalf of the Town I signed the renewal of its Permit to Operate a Sewage Works which was due to expire March 31, 2019. This includes the effluent irrigation lines, discharge of effluent to the North Saskatchewan River, the lagoon, lift stations and all sanitary sewer lines.

4. Payment of Federal Gas Tax:

The Town received its first Federal Gas Tax payment in the amount of \$53,272.60 on or around March 14, 2019. In the 2019-2020 Federal Budget, the Finance Minister announced that the Gas Tax amounts would be doubled and that this additional amount would be given directly to municipalities as an unconditional grant that we could use at the Town's discretion.

5. Five per Quarter Constraints Overlay Areas:

I met with Rebecca Row, the Director of Planning and Development for the Rural Municipality of Corman Park, along with Senior Planner Adam Toth to discuss the Five per Quarter Constraints Overlay Areas, as attached. We also discussed the proposed subdivision of Parcel BB, Registered Plan 101678968. Proposed Parcel A would be created from this subdivision.

6. Joint Advertising Campaign:

North Ridge Development Corp., Dalmeny Industrial Park Inc. and the Town of Dalmeny joint advertising partnership is to begin on Monday, March 25, 2019. Listen to "The Bull" on 92.9 FM for further information.

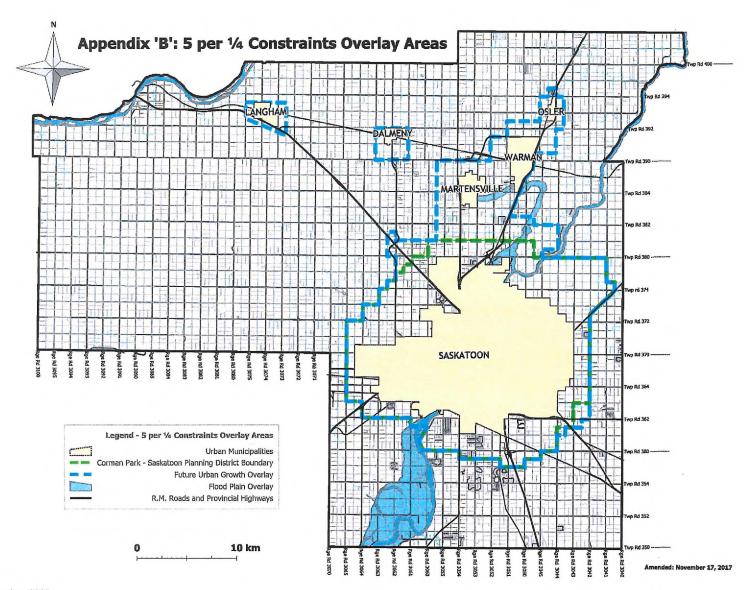
8. LED Lights:

The Public Health Inspector has concerns regarding the lighting in the Arena Concession Booth and for this reason the Town is including this area in the LED lighting program. Any concerns, please advise.

9. Youth Night at Council:

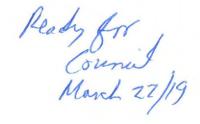
Youth Night at Council begins Monday, March 25, 2019 at 7:15 p.m. to 7:30 p.m. The Public Meeting will take place at 7:40 p.m.

APPENDIX "B"



New Besonow At





TOWN OF DALMENY COUNCIL POLICY

POLICY TITLE	ADOPTED	EFFECTIVE	POLICY	ORIGIN/
	BY:	DATE	NO.	AUTHORITY
Waterworks Rate Policy			#1-2019	Municipalities Act – Regs.

ANNUAL WATERWORKS INFORMATION AVAILABLE AT THE DALMENY TOWN OFFICE (& on website)

(As required under The Municipalities Regulations)

Name and Number of Municipality	Town of Dalmeny
Date	March 25, 2019 (Proposed)
WATERWORKS RATE POI	LICY – renewed each year by resolution
Dalmeny Town Council adopted by resolution	the following Waterworks Rate Policy

The current water and sewer rate bylaw, Bylaw 7-2019 (submitted to the Saskatchewan Municipal Board on March 18, 2019 for approval) charges a minimum fee of \$22.00, for the first 1,500 gallons of water, plus a \$23.00/month infrastructure fee, and a \$20.30/1000 gallons overage charge. Sewer charges are: a minimum fee of \$10.00/month plus an infrastructure fee of \$51.00/month, and an overage fee of 20% of the charge on monthly water consumption in excess of 1,500 gallons. As shown on the attached five year sewer and water utility fund summary, the utility cash reserve fund balance at December 31/18 was \$787,142.59. The Town intends to ensure that there are sufficient revenues to cover waterworks operating costs. Council has retained the minimum fee for water and sewer rates to cover basic operating costs, and has established a water infrastructure fee to provide a reserve for water system upgrades. A small transfer of \$9,873.84 (revenue over surplus) was transferred to the Water and Sewer Infrastructure Reserve in 2018. The overage charge for water has been raised due to increased cost of purchase of potable water from Saskatchewan Water Corporation, and to cover all costs of distribution. The sewer infrastructure fee has been increased to cover capital purchases and debt repayment. Council will continue to set all rates in the same way. At the same time Council will closely monitor waterworks expenditures.

By planning the waterworks rate increases ahead of time, residents and businesses will be able to prepare for and adjust to the increases. Bylaws will be passed as necessary to provide for rate changes.

The minimum fee was established a number of years ago as a basic, acceptable rate. The basic rate was intended to pay for the cost of basic access to the water system. The overage charge was intended to pay for any additional consumption. An infrastructure fee was introduced to pay for the capital cost of improvements and additions to the system. The Town purchases potable water from Saskatchewan Water Corporation, at a standard volume based rate paid by all consumers on the SWC system. All purchase and distribution costs are included in the water expenditures, including staff salaries, benefits and training, power, telephone, fuel, heat, insurance, chemicals, repairs, maintenance, supplies, etc. Basic and overage rates are set to cover all annual expenditures.

Below are the proposed water and sewer rate increases over the 2015 - 2020 six year period. To demonstrate the impact on residents and businesses, below are estimated monthly charges that reflect rate increases, and are based on an average household consuming 5000 gallons of water each month.

Date	Water - Base	Water Over.	Sewer Base &	Sewer	Rate	Total
	& Infrast.Chg	On 3000 gal.	Infrast. Chg.	Overage	per	
	2000 gal.	*On 3500 gal.			1000	
	*1,500 gal.				gal.	
Jan 1, 2015	\$30.20	\$43.35	\$59.00	20% = \$8.67	\$12.00	\$141.22
Jan 1, 2016	\$31.45	\$46.41	\$59.00	20% = \$9.28	\$13.50	\$146.14
Jan 1, 2017	\$33.50	\$48.00	\$59.00	20% = \$9.60	\$16.00	\$150.10
Jan.1, 2018	*\$38.00	*\$59.29	\$60.00	20% = \$11.85	\$16.94	\$169.14
Jan.1, 2019	*\$42.00	*\$64.75	\$60.00	20% = \$12.95	\$18.50	\$179.70
Jan 1, 2020	*\$45.00	*\$71.05	\$61.00	20% = \$14.21	\$20.30	\$191.26

The objective of the waterworks rate policy is to work towards waterworks that are self-financing, where the users pay for the cost of the service. Over time, Council will also need to consider increasing rates to build the waterworks reserves in order to pay for future infrastructure maintenance and replacement costs, which have been identified in the 2015 waterworks assessment required by *The Water Regulations*, 2002.

This waterworks rate policy will work towards financially independent waterworks that do not have to compete with other key municipal financial demands under the municipal general revenue fund. This will ensure our waterworks can provide safe drinking water. Also, rates that cover costs will influence consumer demand and water conservation, and self-financing waterworks will reduce pressures on property taxes.

WATERWORKS CAPITAL INVESTMENT STRATEGY

Council continues to support the following capital investment strategy.

Objectives of the Waterworks Capital Investment Strategy:

The objective of the waterworks capital investment strategy is to address anticipated waterworks infrastructure maintenance, the immediate drinking water infrastructure problems and future infrastructure replacements in a timely fashion so as to ensure the municipal waterworks provides safe drinking water to residents and businesses. The strategy uses the 2015 waterworks system assessment that was required by Saskatchewan Environment for infrastructure planning. The 2015 assessment has now replaced the 2010 report.

To cover the costs of future waterworks infrastructure maintenance and replacements, Council will likely need to undertake in the future a combination of increasing water rates to build the waterworks reserves, once the water rates cover waterworks operating costs, and long term borrowing.

This capital investment strategy will ensure that safe drinking water can be provided to the residents and businesses in the community in the present and future.

Capital plans have been established to address the waterworks infrastructure deficiencies and replacements as identified and prioritized in the 2015 waterworks assessment to ensure safe drinking water. The current waterworks capital plans and planned sources of funding are as follows (completed plans have been removed from the list):

Project	Planned Year of Completion	2015 Cost	Future Cost*	Source of Funding
Access Curb – Reservoir No. 1	2011	\$500	\$600	Operations
Hydraulic Water System Modelling	2015	\$12,000	\$14,440	Reserves and borrowing
Water Pumping Station & Reservoirs — replace & increase	2011 – 2026	\$2,500,000	\$3,100,000	Reserves and borrowing
Watermains	2011 – 2056	\$4,000,000	TBA	Reserves & borrowing

^{*}Assuming a 3% rate of inflation per year.

ANNUAL FINANCIAL OVERVIEW (of the previous calendar year)

Total 2017 waterworks (water & sewer) revenues (as reported in the Audited Financial Statement) (R) - \$1,878,819, which included \$876,597 in capital grants. Actual revenue \$1,002,222.

Total 2014 waterworks (water & sewer) expenses (as reported in the Audited Financial Statement) (E) \$1,036,095 (pg.20) + \$91,613 (capital) = \$1,127,708. Actual including amortization \$\$1,036,095.

Total debt payments on infrastructure debentures = \$144,768.79 (principal only, interest included in expenditures above)

For 2017, waterworks revenues covered 1,002,222/1,180,863.79 (1,036,095+144,768.79) = 84.87% of the waterworks expenditures.*Schedule 7 of audited statement shows 1,153,250 of water & sewer

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Council
Man 28/19

Jim Weninger

From: DalmenyTownOffice < DalmenyTownOffice@sasktel.net>

Sent: March-18-19 5:06 PM
To: 'Jim Weninger'

Subject: FW: Two-stage intake process now underway for the Investing in Canada Infrastructure

Program

From: Konanz, Lynette GR < Lynette.Konanz@gov.sk.ca > On Behalf Of Infrastructure Grant Program Information GR

Sent: Monday, March 18, 2019 3:38 PM

To: undisclosed-recipients:

Subject: Two-stage intake process now underway for the Investing in Canada Infrastructure Program

Good Afternoon,

The Government of Saskatchewan recently announced a two-stage intake process for infrastructure projects from eligible recipients under the Investing in Canada Infrastructure Program known as ICIP.

ICIP will provide more than \$896 million in federal funding for various types of infrastructure projects in Saskatchewan over the next 10 years until 2028. Eligible recipients for ICIP funding include municipalities, Indigenous applicants, along with non-profit and for-profit entities. Partnerships are strongly encouraged.

This two-stage process begins with an Expression of Interest or EOI. Eligible recipients are encouraged to submit EOIs as soon as possible for infrastructure projects that can be started in the next five years between 2019 and 2024. EOIs are being accepted online right now until 4:30 p.m. CST on Tuesday, April 30, 2019. Although this is a short timeline, applicants that have active asset management plans should be well-positioned to provide the required basic information in the simplified form.

The EOI is NOT an application for funding. However, participation in the EOI is strongly recommended and will be a consideration in the rating and assessment of full, more detailed ICIP applications to be submitted in the second stage, in late 2019. Based on the EOI information received, some projects may be identified to complete a detailed application for immediate funding consideration.

The EOI stage will help the provincial government better understand overall infrastructure priorities and funding demands across Saskatchewan for improved long-term planning. It will also give you time between now and the detailed application process in late 2019 to prepare, firm up costs and leverage potential partnerships with other organizations. Information about detailed application process for the second stage of this intake process will be announced later this year.

For more information, including a step-by-step a guide to help you submit your EOI online, visit: www.saskatchewan.ca/ICIP

If you have any questions, please contact the Ministry of Government Relations' Municipal Infrastructure and Finance Branch at: infra@gov.sk.ca or 306-787-1262

In the meantime, we look forward to receiving your EOI.

Thank you.

Municipal Infrastructure and Finance Branch

TOWN OF DALMENY

BYLAW No. 4-2019

A Bylaw of the Town of Dalmeny to amend Bylaw No. 2-2016, known as the Town of Dalmeny Zoning Bylaw

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

- 1. Section 7 Maps, The Zoning District Map, is amended by rezoning from R1 Low Density Residential District to CS Community Service District, Lot 19, Block 27, Plan 85S17476 as shown within the bold dashed line on the attached Schedule "A", which forms part of this bylaw.
- 2. This bylaw shall come into force and take effect when adopted by Council.

	Mayor
SEAL	
	Chief Administrative Officer

Schedule "A"

