

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, SEPTEMBER 13, 2021, 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. August 30, 2021 Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Waterline Installation Across Highway No. 305

**ACCOUNTS FOR APPROVAL**

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

**FINANCIALS**

- a. Tax Comparisons for the Month of August

**CORRESPONDENCE**

- a. MLA Randy Weekes – New Provincial Education Plan and Survey
- b. Play to Win – Paperless E-Billing Contest
- c. Spray and Play Intergenerational Park – Public Notice

**DELEGATION**

- a.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Overweight Permits – Concerns with Secondary Roads

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: September 27, 2021

2021 Regular Council Meeting Schedule: 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

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 30, 2021  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, and Matt Bradley. Lacy Boisvert was present through video conferencing due to the Covid-19 Pandemic. 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**

**304/21 – Bueckert/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 30, 2021 be adopted as amended.

Carried.

**MINUTES**

**305/21 – Desnoyers/Bradley** – That the Minutes of the August 9, 2021 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**306/21 – Slack/Bueckert** – That the accounts as detailed on the attached cheque listing and amounting to \$441,884.55 for the period ending August 26, 2021 and representing cheque numbers 16692 to 16733 be approved by Council.

Carried.

**PAYROLL**

**307/21 – Bradley/Boisvert** – That the payroll listings in the amounts of \$23,384.32 and 24,402.36 for the pay periods ending August 6, 2021 and August 23, 2021 respectively, be approved by Council.

Carried.

**CORRESPONDENCE**

**308/21 – Desnoyers/Bradley** – That the following correspondence be filed:

A. SAMA – 2021 Primary Audit Report

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 30, 2021  
DALMENY TOWN OFFICE

**CAO REPORT**

**309/21 – Zoller/Desnoyers** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 30, 2021 be accepted by Council.

Carried.

**BIBLE CHURCH DRAINAGE**

**310/21 – Slack/Desnoyers** – That the email of August 16, 2021 from the Dalmeny Bible Church regarding the drainage concerns at the Dalmeny Bible Church be acknowledged, and that Management respond accordingly.

Carried.

**BACK-ALLEY CONCERNS**

**311/21 – Boisvert/Bradley** – That the email of August 23, 2021 from Eleanor Bentley regarding the Back-Alley concerns be acknowledged, and that the Town of Dalmeny investigate traffic calming options.

Carried.

**LIST OF LAND IN ARREARS**

**312/21 – Bueckert/Desnoyers** – That the List of Lands in Arrears (Section 3) as of August 25, 2021 pursuant to *The Tax Enforcement Act* be accepted by Council.

Carried.

**IN-CAMERA**

**313/21 – Slack/Bueckert** – That Council move into the Committee of the Whole and that the session be "in camera" at 8:06 p.m.

Carried.

**RECONVENE**

**314/21 – Boisvert/Desnoyers** - That Council reconvene and report at 9:06 p.m.

Carried.

When Council reconvened from the Committee of the Whole, Councillor Lacy Boisvert was physically present at the meeting.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 30, 2021  
DALMENY TOWN OFFICE

**QUOREX CHANGE ORDER**

**315/21 – Bueckert/Zoller** – That the Contemplated Change Notice/Change Order from Quorex Construction Services Ltd. in the amount of \$9,088.42, plus applicable taxes be paid by the Town and that Project Manager Stefan Baillargeon be advised of the same.

Carried.

**NEW PEDESTRIAN CROSSINGS**

**316/21 – Slack/Boisvert** – That two (2) Pedestrian Crossings be purchased, within allowable grant funding at an estimated cost of \$13,055.70, plus applicable taxes for the First Street CNR Crossing Project, and that Outside Sales Representative Ryan Montgomery of Airmaster Signs be advised of the same.

Carried.

**HEAVY DUTY ROAD DESIGN**

**317/21 – Bueckert/Bradley** – That Council advise Catterall & Wright Consulting Engineers to design an eight (8) metre Heavy Duty Road on Second Avenue South and Fourth Street South to accommodate the Regional Water Filling Station at the new Water Pumpouse & Reservoirs and that Project Lead Tanner Jackson be advised of the same.

Carried.

**ADJOURN**

**318/21 – Desnoyers/Bueckert** – That the meeting be adjourned. Time 9:14 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer



Report Date  
8/26/2021 4:18 PM

Dalmeny  
**Accounts for Approval**  
As of 8/26/2021  
Batch: 2021-00044

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
16692	8/30/2021	<b>Action Car and Truck Access</b> 51061352	PW-TOOLS- ALUMINUM SIDE BOX	803.69	803.69
16693	8/30/2021	<b>Anderson Pump House Ltd</b> IN534395	WATER PLANT- CHLORINE	353.07	353.07
16694	8/30/2021	<b>Applied Industrial Technologie</b> 7022275262	PW-OILER SUPPLIES	44.40	44.40
16695	8/30/2021	<b>Aquifer Distribution Ltd</b> 35256/24282/cr	TOOKE PARK PUMP	1,809.09	1,809.09
16696	8/30/2021	<b>Bell Mobility Inc.</b> AUGUST 2021	AERATION BUILDING AUTODIALER	77.14	77.14
16697	8/30/2021	<b>Erickson Contracting</b> NO.071-058-P2	WATER PUMPHOUSE/RESERVOIR	239,760.00	239,760.00
16698	8/30/2021	<b>Greenline Hose &amp; Fittings</b> S6273207.001	WATER PUMPHOUSE-PVC SUCTION	77.70	77.70
16699	8/30/2021	<b>Interwest Mechanical Ltd.</b> J004831	REMOVAL OF PUMPS-OLD LIFT 2	8,791.20	8,791.20
16700	8/30/2021	<b>Jon Kroeker</b> 16	COUNCIL- MEAL	28.37	28.37
16701	8/30/2021	<b>KH Developments Ltd</b> NO.071-100-P4 NO.071-095-P3	PRAIRIE ST/ROSS FINAL 1ST ST CROSSING HOLDBACK	14,826.54 38,966.26	53,792.80
16702	8/30/2021	<b>Loraas Disposal Services</b> 141	COMPOST/GARBAGE PICKUP	15,508.27	15,508.27
16703	8/30/2021	<b>MuniCode Services Ltd.</b> 52561/590/70/69	BUILDING INSPECTIONS	2,825.48	2,825.48
16704	8/30/2021	<b>Nor-Tec Linen Services</b> RI-887364	OFFICE/POLICE/LIBRARY MATS	78.69	78.69
16705	8/30/2021	<b>Princess Auto</b> 1031/5138/5477	PUMP/LAGOON/SHOP SUPPY	774.33	774.33
16706	8/30/2021	<b>RA Auto Repair LTD</b> 38684/38753/684	TAHOE-TIRES/BRAKES/ROTORS	1,942.86	1,942.86
16707	8/30/2021	<b>Rampart</b> R2021_27947	POLICE-FIRE ARMS	2,616.41	2,616.41
16708	8/30/2021	<b>Redhead Equipment Ltd.</b> P05069/P05070	MACK TRUCK SUPPLIES	200.22	200.22
16709	8/30/2021	<b>Reed Security</b> 1537618	SECURITY CAMERAS	529.47	529.47
16710	8/30/2021	<b>Regent Signs</b> 8746	WALKING PATH SIGNS	317.46	317.46
16711	8/30/2021	<b>Ricoh Canada Inc.</b>			

Report Date  
8/26/2021 4:18 PM

Dalmeny  
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As of 8/26/2021  
Batch: 2021-00044

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		51739/90962075	OFFICE SERVER	10,151.95	
		90962076	RECREATION COMPUTER	949.95	11,101.90
16712	8/30/2021	<b>Robertson Implements</b> P15813	T22 SUPPLIES	241.63	241.63
16713	8/30/2021	<b>Robertson Stromberg</b> 634278	TAX ENFORCEMENT-	351.99	351.99
16714	8/30/2021	<b>Roto Rooter</b> 11078	SEWER LINE-119 1ST	191.80	191.80
16715	8/30/2021	<b>Sask Research Council</b> 246/7145/545/31	WATER LAB TESTING	419.73	419.73
16716	8/30/2021	<b>Sask Water</b> SW072832	BULK WATER	68,476.44	68,476.44
16717	8/30/2021	<b>Sask. Government Insurance</b> 149	POLICE TAHOE/ HANDI VAN PLATES	2,502.06	2,502.06
16718	8/30/2021	<b>SASK. WCB</b> 2021- 2/2	2021 2/2 PAYMENT	9,975.90	9,975.90
16719	8/30/2021	<b>Saskatoon CO-OP</b> 864	PW/FIRE/POLICE/REC FUEL	2,818.55	2,818.55
16720	8/30/2021	<b>Saskatoon Fire Protection</b> 78845	HANDI VAN EXTINGUISHER SERVICE	11.55	11.55
16721	8/30/2021	<b>SaskEnergy Corp.</b> 241	SASKPOWER/ENERGY PMT	8,195.97	8,195.97
16722	8/30/2021	<b>SaskTel CMR</b> 386	SASKTEL PMT	2,430.21	2,430.21
16723	8/30/2021	<b>Sherwin Williams Co.</b> 37934/59429	PW-SHOP SUPPLIES-PAINT	183.15	183.15
16724	8/30/2021	<b>SPI Health and Safety Inc.</b> 11200691-00	PW-EARPLUGS	37.72	37.72
16725	8/30/2021	<b>Success Office Systems</b> INV322529	OFFICE-COPIER USEAGE	378.07	378.07
16726	8/30/2021	<b>SVP Envoyer paiement a</b> 6604221	HAND HELD BELT CLIP BATTERY	272.48	272.48
16727	8/30/2021	<b>The Bolt Supply House Ltd.</b> 7462042-00	HUSTLER 104/72 PART2	22.26	22.26
16728	8/30/2021	<b>The Rent-It-Store</b> W13395/201556	PW-CUTTERS PARTS	109.97	109.97
16729	8/30/2021	<b>Top Grade Glass Inc.</b> 33471	R24 WINDSHIELD INSTAL	388.50	388.50
16730	8/30/2021	<b>Trans-Care Rescue</b> 586/231/411/...	TOOS/FIRE SUPPLIES/HELMET	714.90	714.90
16731	8/30/2021	<b>Tyco Integrated Fire/Security</b> 87949816	ARENA SUPPRESSION SYSTEM REPA	2,576.61	2,576.61
16732	8/30/2021	<b>Westcrest Embroidery Corp.</b>			

Report Date  
8/26/2021 4:18 PM

Dalmeny  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		71722	FIRE-UNIFORMS EMBROIDERY	24.42	24.42
<b>16733</b>	<b>8/30/2021</b>	<b>Zak's Home Hardware</b>			
		15174/089/14390	WALKING PATH SUPPLIES/OLD LIFT	128.09	128.09
				Total for AP:	441,884.55

Certified Correct This August 26, 2021

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)**Payor/Payee Name**Anderson, ScottDorner, TylerDyck, BradleyElder, RickFuri, BonnieHalcro, MathewHollingshead, JaysonHoneker, SheilaJanzen, KellyJohnson, JeffreyJohnson, MarinaKlein, MarlysPidwerbesky, DanikaRowe, ScottSplawinski, ScottTrayhorne, LaureleaVan Meter, ChristineWeninger, JimWilson, Cary

Type	Amount
C	1554.40
C	1389.90
C	1690.67
C	1007.73
C	30.95
C	1340.90
C	1574.22
C	559.99
C	1321.06
C	1668.52
C	128.07
C	827.47
C	749.64
C	1990.61
C	1525.65
C	645.97
C	1582.51
C	2759.05
C	1037.01

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23,384.32

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	A	Type	Amount
<u>Anderson, Scott</u>			1446.00
<u>Berrecloth, Colleen</u>			456.76
<u>Derksen, Crystal</u>			260.49
<u>Dorner, Tyler</u>			1498.47
<u>Dyck, Bradley</u>			1495.90
<u>Elder, Rick</u>			1105.14
<u>Furi, Bonnie</u>			280.68
<u>Halcro, Mathew</u>			1340.90
<u>Hollingshead, Jayson</u>			1574.22
<u>Honeker, Sheila</u>			115.79
<u>Janzen, Kelly</u>			1321.06
<u>Johnson, Jeffrey</u>			1997.91
<u>Johnson, Marina</u>			688.36
<u>Klein, Marlys</u>			827.47
<u>Pidwerbesky, Danika</u>			464.59
<u>Rowe, Scott</u>			2040.64
<u>Splawinski, Scott</u>			1525.65
<u>Trayhorne, Laurelea</u>			583.76
<u>Van Meter, Christine</u>			1582.51
<u>Weninger, Jim</u>			2759.05
<u>Wilson, Cary</u>			1037.01

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24,402.36

*Business Answering 'A'*

*Ready for Council*  
*Sept 9/21*



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

September 8, 2021

Our File: CS 305-02 Per  
RSD0003972

Town of Dalmeny  
c/o Catterall & Wright  
1221 8th Street East  
Saskatoon, SK S7H 0S5

**RE: Waterline Installation Across Highway No. 305 in SE ¼ 10-39-06-W3M**

The Ministry of Highways (MoH) has received your application for the installation of an underground waterline across the right-of-way of the Provincial Highway No. 305 at the location noted above.

MoH makes its right-of-way available for private utilities under certain conditions. Because the proposed waterline will connect to an existing waterline within MoH's right-of-way, the installation will be permitted. You will be required to meet all conditions outlined in the attached permit, including the following:

- The waterline shall cross Highway No. 305 at ninety (90°) degrees and be installed at a minimum depth of 3.5 meters below the low point of the highway ditch.
- The waterline shall be encased to ensure protection of the new waterline and the highway in the event of a leak.
- The waterline shall be registered with Sask 1<sup>st</sup> Call and a proof of registration shall be submitted to MoH within 90 days for the Date of Issue.
- Waterline markers shall be installed at the edges of the highway right-of-way indicating the location of the waterline. These markers shall have a phone number attached where the Owner can be contacted any time. You will be responsible for maintaining and repairing the markers at no additional cost to MoH. An example of an acceptable marker has been attached to this letter.

Please note that any costs associated with the replacement or relocation of the waterline due to future upgrades to the highway will be your responsibility as the Owner.

MoH appreciates your cooperation in this matter. If you have any questions or concerns regarding the permitting process, please contact me at (306) 933-5855 or [andrea.landell@gov.sk.ca](mailto:andrea.landell@gov.sk.ca).

Sincerely,

A handwritten signature in blue ink that reads "Andrea Landell".

Andrea Landell, P. Eng.  
Senior Project Engineer, Traffic Engineering and Development  
Central Region



*Figure 1: Example of a Waterline Marker*



September 8, 2021

Applicant File: RSD0003972

Our File: C.S. 305-02 Per

Town of Dalmeny  
1221 8th Street East  
Saskatoon, SK S7H 0S5

**Attention:** David Fong

**RE: Underground Waterline Along and/or Across Provincial Highway No. 305  
SE 1/4 10-39-06-W3M**

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Town of Dalmeny, hereinafter called the Owner, is hereby granted consent to install and maintain a 200 mm diameter HDPE pipeline across Provincial Highway No. **305**, in the manner and location as shown on the attached sketch, signed by me for identification purposes dated August 20, 2021, subject to the following conditions:

1. The owner shall advise Wayne Brown at 306-933-5838, Ministry of Highways Assistant District Operations Manager in Saskatoon, at least 48 hours prior to the commencement of any works pertaining to the installation of the waterline.
  2. Highway traffic shall not be detoured at any time.
  3. Where traffic control is necessary, the owner shall be responsible for traffic control arrangements in accordance with the advice and consent of Wayne Brown at 306-933-5838.
  4. The work site shall be signed in accordance with the attached Ministry sign plan(s), and at the advice and consent of the Assistant District Operations Manager:
    - If work will be conducted within ten (10) metres from the edge of the shoulder, then Sign Plan TCDMWZ C-1 shall be used;
    - If work will be conducted within two (2) metres of the driving lane or shoulder, then Sign Plan TCDMWZ D-3 shall be used.
  5. The owner shall be responsible to locate all existing utilities and take whatever precautions are necessary to protect them.
  6. Open cuts, trenches and holes located inside the highway right-of-way shall be backfilled with native earth materials and compacted until no further settlement is apparent. The owner shall be responsible to repair any settlement during the period of one year after construction.
  7. Any excess excavation, rocks, and debris shall be removed from the highway right-of-way within forty-eight (48) hours of completion of the work. All excavated and disturbed areas shall be leveled smooth and re-seeded to brome or native grass. The existing drainage patterns shall be preserved. All materials unloaded at the job site shall be immediately moved to the edge of the highway right-of-way.
-



8. All excavated material shall be placed a minimum of 5.0 m away from the edge of the highway shoulder.
  9. All work in connection with the installation of the pipeline shall be in accordance with the terms and conditions as stated in the Ministry Pipeline Construction Policy.
  10. All waterline crossings of highways shall be installed by a jacking or bored method commencing from a point no less than 1.0 m from the edge of the shoulder.
  11. The Ministry requires the installation of a casing pipe, when crossing a Provincial Highway, commencing no less than 5.0 m from edge of the shoulder. The inside diameter of the casing pipe shall be sufficiently large to permit ready withdrawal of the carrier pipe without disturbing the structure of the highway. The casing pipe shall be installed with sufficient compaction throughout its length and in such a manner as to prevent the formation of a waterway along it.
  12. The waterline crossing shall be buried to a depth of at least 3.5 m below the low point in the ditch. This depth shall be maintained from toe of backslope to toe of backslope.
  13. Utility components within the highway right-of-way including manholes, valves, etc., shall not extend above the existing ground elevation.
  14. The waterline shall be registered with Sask 1<sup>st</sup> Call and a proof of registration shall be submitted to the Ministry within 90 days for the Date of Issue.
  15. The owner shall install the Water Security Agency(WSA) standard markers (as shown in the attached letter) at the edges of the highway right-of-way at each crossing.
  16. The owner shall contact Wayne Brown at 306-933-5838, and receive final cleanup acceptance of the highway right-of-way prior to the removal of all equipment off the project. If acceptable final cleanup is not completed within thirty (30) days of the completion of the project, the Ministry may arrange to complete the cleanup with the entire cost being borne by the owner.
  17. This consent does not eliminate the need to comply with the requirements of any other government Ministry or authority.
  18. The owner shall advise Wayne Brown at 306-933-5838 at least 48 hours prior to undertaking any work in relation to repairs which will disturb the surface of the right-of-way. In cases of an emergent nature, the owner shall advise the said authority as soon as possible.
  19. The owner shall be liable for any damages to the highway subgrade and surface due to a break in the pipeline.
  20. Any costs incurred in relocating any of the said pipelines at any time, due to road construction or road widening will be assumed totally by the owner.
  21. Failure to comply with any of the conditions of this permit could result in a stop work order by the Ministry of Highways.
-

22. The applicant shall indemnify the Government of Saskatchewan and its ministers, officers and employees from and against all proceedings or claims commenced by third parties for liabilities, losses, damages, costs (including legal fees) and expenses, whether for injury to or death of persons or loss or damage to land or property of any kind, that arise out of or result from any breach or failure to perform any condition of this Permit or from any other act or omission of the applicant or its contractors, officers, agents or employees.

Authorized,

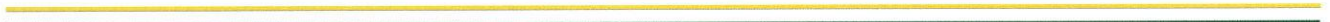


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Jennifer Fertuck, P. Eng.  
Director, Traffic Engineering and Development  
Central Region

cc: Wayne Brown, Assistant District Operations Manager, Saskatoon  
Watershed Authority, 402 Royal Bank Tower, 1101 – 101<sup>st</sup> Street, North Battleford, SK S9A  
0Z5

**Ministry Contact:** Arjie De Guzman







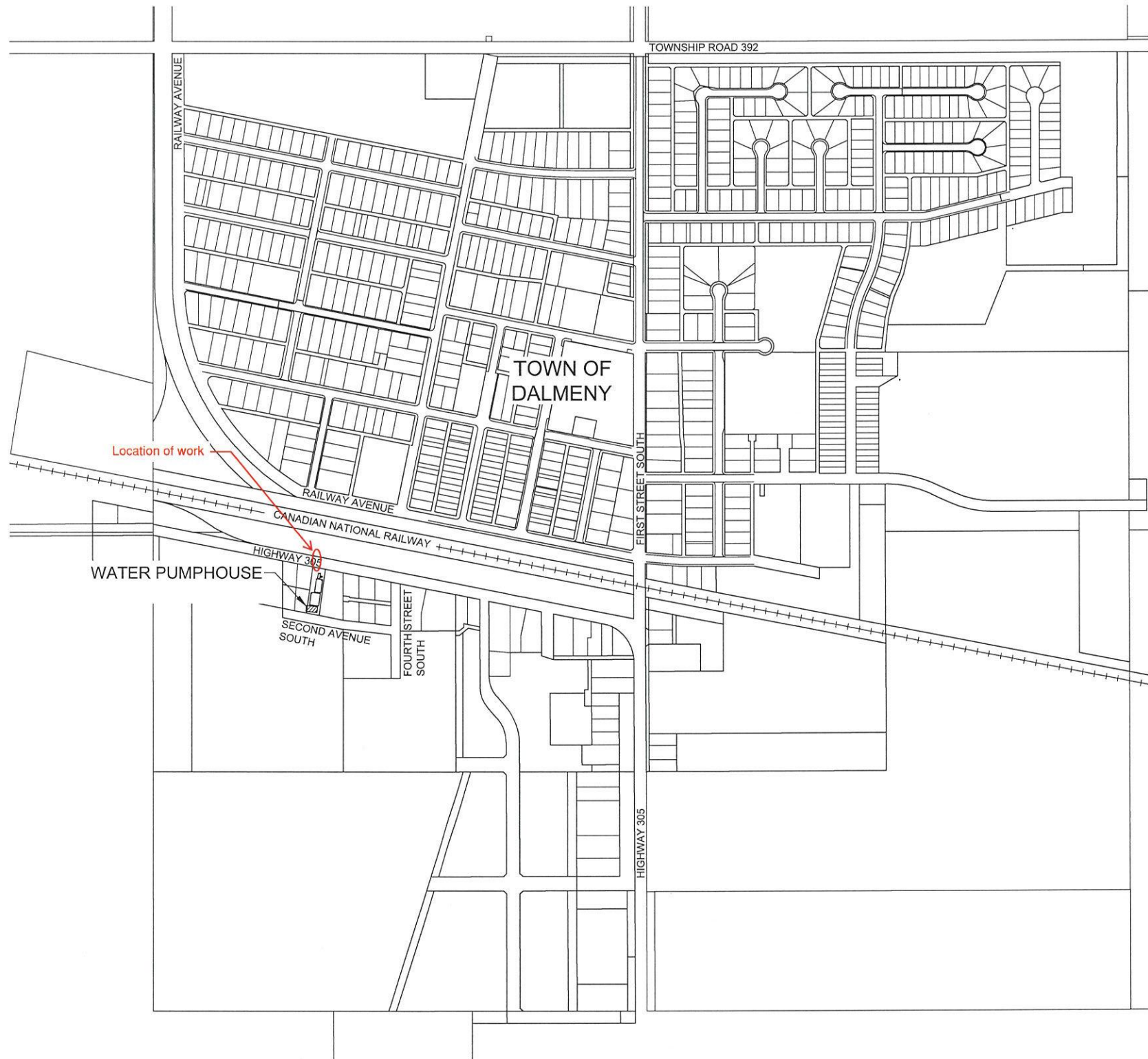
## PROPOSED WATERLINE

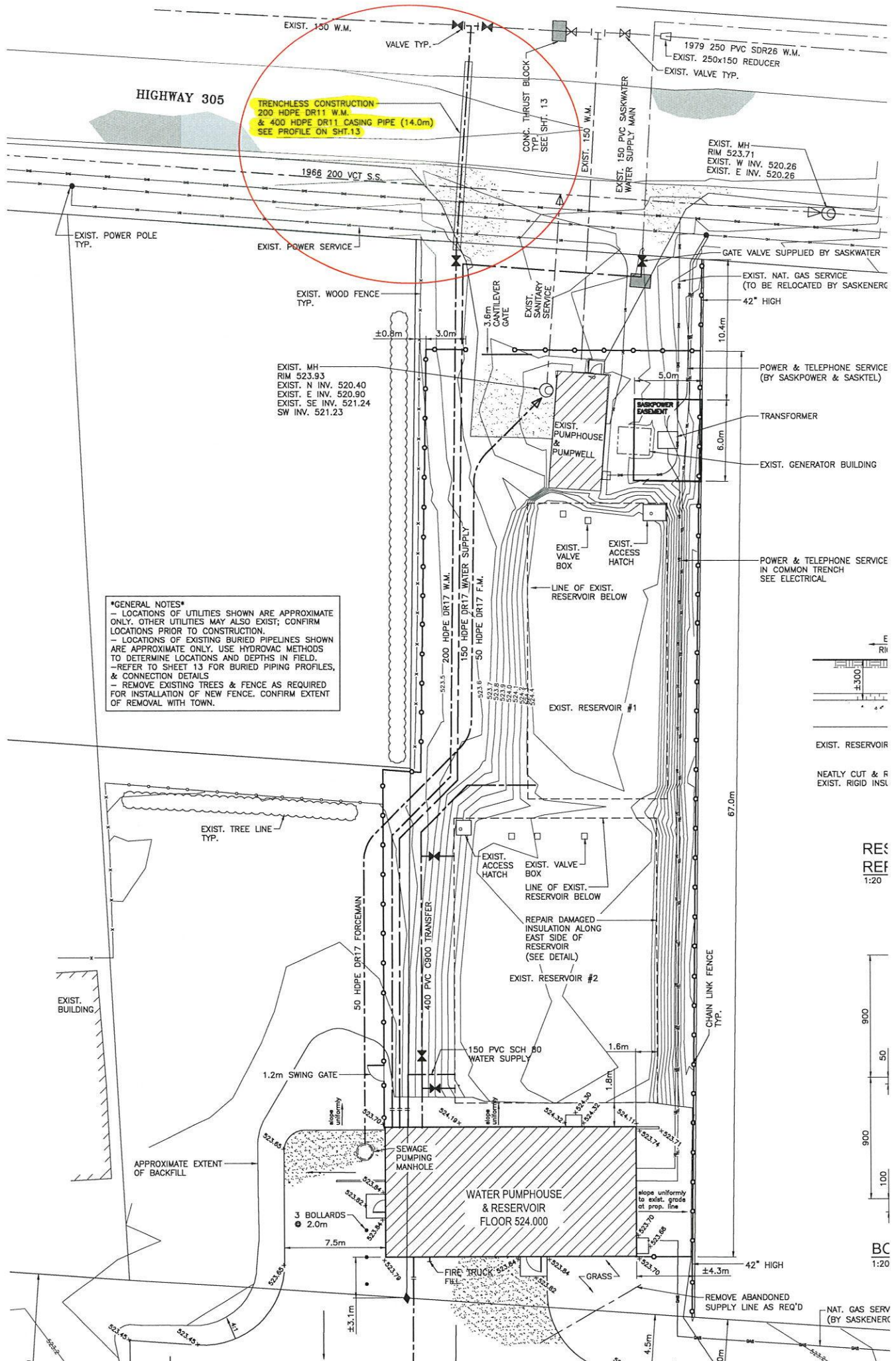
HWY # 305  
SE 1/4 10-39-06-W3M  
DALMENY, SK

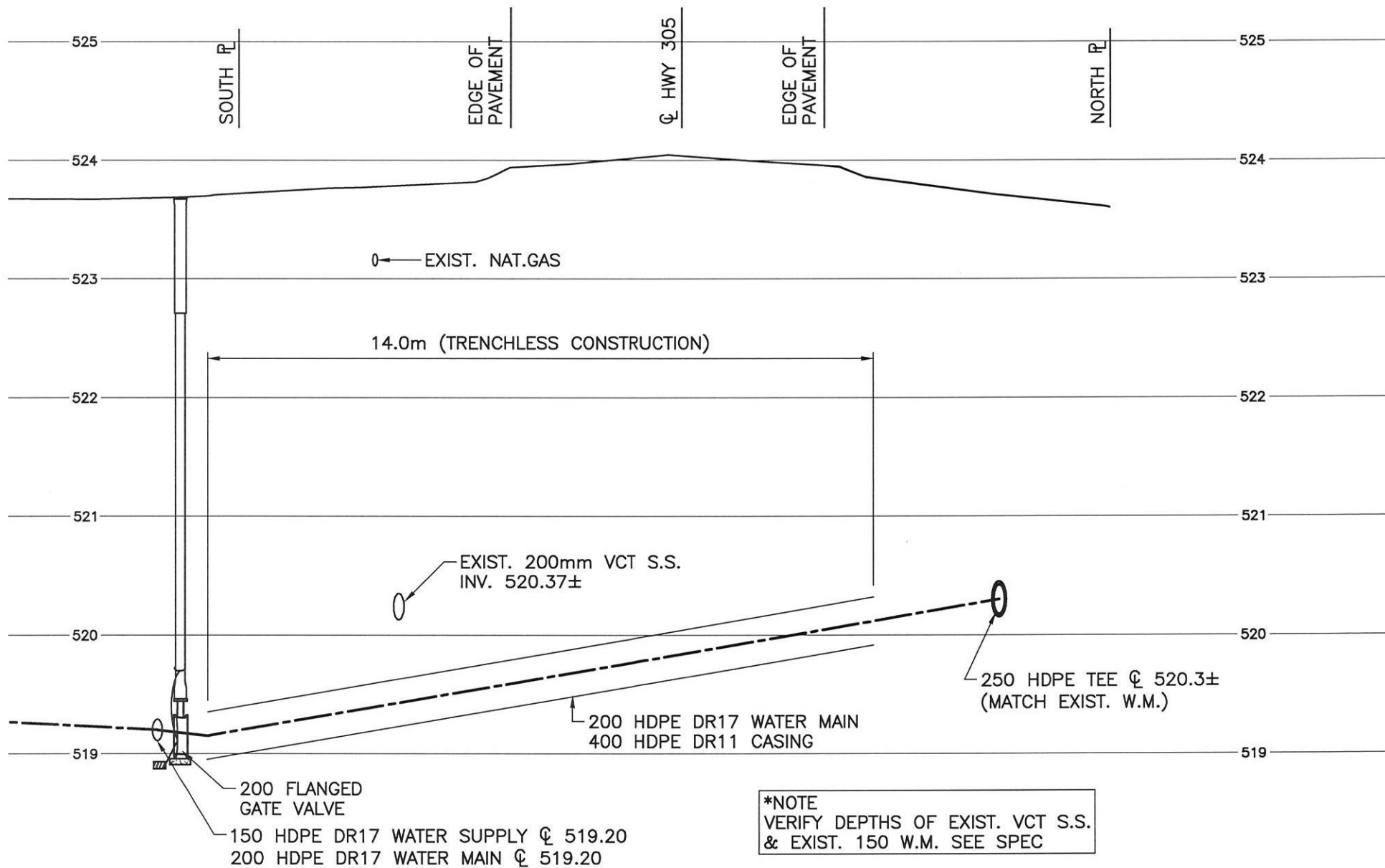
DRAWN BY	A DE GUZMAN	DATE	2021/08/18	CS	305-02	TAB NO	A4-WATERLINE
DESIGNED BY		DATE		CONTRACT		SHEET	1 OF 1

ACAD DWG: 2021/08/18  
LAST REV DATE:









## HIGHWAY CROSSING PROFILE



**Report Title:** Permit Application Details  
**Run Date and Time:** 2021-08-18 09:44:46 Central Standard Time  
**Run by:** Arjie De Guzman  
**Table name:** x\_smoit\_hicsm\_permit\_application

**Permit Application**

Number:	RSD0003972	Needs attention:	true
Channel:	Web	Opened:	2021-08-10 10:14:34
Permit Type:	Pipeline (along / across a Provincial Highway)	Priority:	3 - Moderate
Category:		State:	Open
Other Category:		Approval:	Not Yet Requested
Applicant:	David Fong	Date Issued:	
Contact:		Assignment group:	CSM Central
Requester:	David Fong	Assigned to:	Arjie De Guzman
Applicant Company Name:	Catterall & Wright		
Contact Company:			
Owner:	Jim Weninger		
Owner Company Name:	Town of Dalmeny		
Owner Contact:			
Owner Contact Company:			

**Short description:**

RSD Permit Application Pipeline (along / across a Provincial Highway) for David Fong

Control Section:	District:
km (approx.):	R/L:

**Notes****Watch list:** Arjie De Guzman**Work notes list:****Additional comments:**

2021-08-12 16:30:52 - You (Additional comments)

Hi Arjie, sorry I missed your call. Yes, we are crossing the highway, the depth of the casing will vary between 3.5 m and 4.5 m, and the casing will be within the highway ROW.

2021-08-10 11:39:37 - Jackie Diener (Additional comments)

Hi David,

Our turnaround for permits is 10-15 business days.

Thank you

2021-08-10 10:15:49 - You (Additional comments)

Hi, please respond with an expected turnaround time for this application (d.fong@cwce.ca). Construction expected mid-September.

**Work notes:**

2021-08-12 15:48:40 - Arjie De Guzman (Work notes)

Left a message: Confirm depth of casing below the lowest point of the ditch, confirm the angle of the crossing, confirm whether the casing is extended at the edge of the ROW

### Resolution Information

Resolved by:

Resolved:

Resolution code:

Resolution notes:

Add resolution notes to comments:

false

### Application Information

#### Technician Review

Highway No. (if applicable):

305

Legal Land Description:

GPS Coordinates:

52.339670610463976, -  
106.77971890221964

Please enter a description and additional details of the works:

As part of the Town of Dalmeny's Water Pumphouse Upgrades, a 200 mm water main is needed to be installed under Highway 305. This will be for distribution of potable water to the Town's distribution system. The 200 mm DR11 HDPE pipe will be installed within a 400 mm DR11 HDPE casing pipe.

Commercial vs. Private Use:

Commercial/ Municipal

Anticipated Construction Start Date:

2021-09-13

Commodity (if applicable):

Potable Water

How long do you anticipate using this infrastructure?:

More than 1 year

Constructing a new approach:

false

Modifying an existing approach:

false

Utilizing an existing approach (without modifications):

false

Removing an existing approach:

false

First Name:

Jeff

Last Name:

Johnson

Company Name (if applicable):

Town of Dalmeny

24-hour Phone Number:

3063214868

### Attachments

Related List Title:

Attachment List

Table name:

sys\_attachment

Query Condition:

Table name = x\_smoit\_hicsm\_permit\_application AND Table sys ID = cc8d794fdbb57850dd71f1396896193b

Sort Order:

Created in descending order

3 Attachments

File name	Content type	▼ Created	Created by
Site Plan.pdf	application/pdf	2021-08-10 10:14:20	hiportal



File name	Content type	▼ Created	Created by
Profile.pdf	application/pdf	2021-08-10 10:14:14	hiportal
Location Plan.pdf	application/pdf	2021-08-10 10:14:07	hiportal

**Related List Title:** Email List

**Table name:** sys\_email

**Query Condition:** Target table = x\_smoit\_hicsm\_permit\_application AND Target = cc8d794fdbb57850dd71f1396896193b

**Sort Order:** None

6 Emails

Created	Recipients	Subject	Type	Notification type	User ID
2021-08-10 11:39:46	d.fong@cwce.ca	Application RSD0003972 has comments	sent	SMTP	
2021-08-10 11:39:56	roadside.central@gov.sk.ca	RSD0003972 has new comment	sent	SMTP	
2021-08-12 16:31:04	arjie.deguzman@gov.sk.ca	RSD0003972 has new comment	sent	SMTP	
2021-08-10 10:14:49	d.fong@cwce.ca	Application RSD0003972 has been submitted.	sent	SMTP	
2021-08-12 15:32:44	d.fong@cwce.ca	Application RSD0003972 has been assigned	sent	SMTP	
2021-08-10 10:16:08	roadside.central@gov.sk.ca	RSD0003972 has new comment	sent	SMTP	

**Related List Title:** Phone Log List

**Table name:** sn\_openframe\_phone\_log

**Query Condition:** Task = RSD0003972

**Sort Order:** None

None

Report Date  
9/09/2021 3:52 PM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 9/09/2021  
Batch: 2021-00046 to 2021-00048

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
16734	8/31/2021	<b>AMSC Insurance Services Ltd</b> 82	SEPTEMBER GROUP INSURANCE	7,713.21	7,713.21
16735	8/31/2021	<b>M.E.P.P.</b> 223	AUGUST MEPP PAYMENT	12,003.96	12,003.96
16736	8/31/2021	<b>Minister of Finance</b> AUG 2021	AUGUST SCHOOL TAXES COLLECT	51,536.74	51,536.74
16737	9/13/2021	<b>C &amp; K Lawn &amp; Yard Care</b> 1563	MOW OUTDOOR RINK	315.00	315.00
16738	9/13/2021	<b>Canadian National Railways</b> 91593085	SIGNAL MAINTENANCE	296.00	296.00
16739	9/13/2021	<b>Construction Fasteners &amp; Tools</b> 235028	PW-SHOP SUPPLIES/TOOLS	83.22	83.22
16740	9/13/2021	<b>Greenline Hose &amp; Fittings</b> S6301313.001	ARENA MULTI PURPOSE HOSE	519.48	519.48
16741	9/13/2021	<b>Kelly Janzen</b> 52	SUMMER STAFF PARTY SUPPLIES	55.98	55.98
16742	9/13/2021	<b>KH Developments Ltd</b> NO-071-104-P2	TOWN SHOP DEVELOPMENT	49,238.97	49,238.97
16743	9/13/2021	<b>Linde Canada Inc.</b> 65656514	PW SHOP LIGHTER FLINT	18.70	18.70
16744	9/13/2021	<b>Loraas Disposal Services</b> 142	GARBAGE/COMPOST PICKUP	14,843.78	14,843.78
16745	9/13/2021	<b>Mobile Fleet Services</b> 50586	OUTFIT TRUCK- SAND SPREADER	7,709.92	7,709.92
16746	9/13/2021	<b>MuniCode Services Ltd.</b> 52721/52743	BUILDING INSPECTIONS	420.47	420.47
16747	9/13/2021	<b>Pitney Bowes Global Credit Ser</b> 3201791731	OFFICE POSTAGE LEASE	258.44	258.44
16748	9/13/2021	<b>Pitney Works</b> 101	OFFICE POSTAGE	420.00	420.00
16749	9/13/2021	<b>Princess Auto</b> 3438283	PW-SHOP SUPPLIES	50.53	50.53
16750	9/13/2021	<b>R.M. of Corman Park</b> 30512	POLICE-SPEED LASER	111.00	111.00
16751	9/13/2021	<b>Reed Security</b> 1541564	SECURITY CAMERAS	529.47	529.47
16752	9/13/2021	<b>Rempel Engineering</b> 18557	TOWN SHOP ENGINEERING	3,556.88	3,556.88
16753	9/13/2021	<b>Sask. Government Insurance</b> 150	FIRE-TRAILER PLATES	199.48	199.48

Report Date  
9/09/2021 3:52 PM

*Proposed*

Dalmeny  
Accounts for Approval  
As of 9/09/2021  
Batch: 2021-00046 to 2021-00048

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16754	9/13/2021	SaskTel CMR 387	SASKTEL PMT	539.71	539.71
16755	9/13/2021	Saskvalley Refrigeration Inc. 2000	ARENA BOOTH FREEZER REPAIR	160.95	160.95
16756	9/13/2021	The Bolt Supply House Ltd. 9227/6254/7261	SAND SPREADER SUPPLIES	195.87	195.87
16757	9/13/2021	Trans-Care Rescue 21976	FIRE-PAYROLL DEDUCTION	379.82	379.82
16758	9/13/2021	Tyco Integrated Fire/Security 88036047	ARENA-SIGNAL ON FIRE ALARM PAN	675.99	675.99
16759	9/13/2021	Vallen Canada Inc. 30321461-00	FIRE- CALABRATION GAS	404.44	404.44
16760	9/13/2021	Value Tire SM014493	MACK TRUCK TIRES	1,396.92	1,396.92
				Total for AP:	153,634.93

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)**Payor/Payee Name**Anderson, ScottDorner, TylerDyck, BradleyElder, RickFuri, BonnieHalcro, MathewHollingshead, JaysonHoneker, SheilaJanzen, KellyJanzen, JayceJohnson, JeffreyKlein, MarlysPidwerbesky, DanikaRowe, ScottSplawinski, ScottTrayhorne, LaureleaVan Meter, ChristineWeninger, JimWilson, Cary

Type	Amount
C	1634.34
C	1551.90
C	1495.90
C	1133.27
C	433.24
C	1340.90
C	1541.82
C	115.79
C	1321.06
C	185.89
C	1668.52
C	827.47
C	619.43
C	2179.01
C	1525.65
C	583.76
C	1582.51
C	2759.05
C	773.28

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23,272.79

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

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Payor/Payee Name	Rec type	Amount
<u>Anderson, Alicia</u>	C	252.50
<u>Boisvert, Lacy</u>	C	301.18
<u>Bradley, Matt</u>	C	311.18
<u>Bueckert, Greg</u>	C	311.18
<u>Desnoyers, Eric</u>	C	311.18
<u>Hueser, Wilbur</u>	C	252.50
<u>Kroeker, Jonathan</u>	C	693.27
<u>Slack, Edward</u>	C	311.18
<u>Zoller, Anna-Marie</u>	C	311.18

Page [1]

3055.35

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

2021 TIPPS      \$75,464.21/month  
 2020 TIPPS      \$65,116.94/month  
 2019 TIPPS      \$60,156.94/month  
 2018 TIPPS      \$55,274.66/month

2021	Current	Arrears	Total
Municipal	\$ 371,262.55	\$ 142,416.10	\$ 513,678.65
School	\$ 142,807.81	\$ 24,858.68	\$ 167,666.49
Frontage	\$ 2,012.41		\$ 2,012.41
Totals	\$ 516,082.77	\$ 167,274.78	\$ 683,357.55

2020	Current	Arrears	Total
Municipal	\$ 345,946.59	\$ 192,909.09	\$ 538,855.68
School	\$ 135,144.86	\$ 39,647.40	\$ 174,792.26
Frontage	\$ 310.92		\$ 310.92
Totals	\$ 481,402.37	\$ 232,556.49	\$ 713,958.86

2019	Current	Arrears	Total
Municipal	\$ 446,893.17	\$ 143,558.93	\$ 590,452.10
School	\$ 154,083.12	\$ 35,626.42	\$ 189,709.54
Frontage	\$ 161.70		
Totals	\$ 601,137.99	\$ 179,185.35	\$ 780,323.34

2018	Current	Arrears	Total
Municipal	355,415.43	114,915.78	470,331.21
School	136,618.26	32,435.93	169,054.19
Frontage	156.65		156.65
Totals	492,190.34	147,351.71	639,542.05

2017	Current	Arrears	Total
Municipal	333,834.82	121,496.17	455,330.99
School	126,542.43	34,017.47	160,559.90
Frontage			
Totals	460,377.25	155,513.64	615,890.89

2016	Current	Arrears	Total
Municipal	315,972.93	132,831.00	448,803.93
School	130,085.99	36,718.87	166,804.86
Frontage			
Totals	446,058.92	169,549.87	615,608.79



*Correspondence A+*

*Ready for  
Council  
Sept 10/21*

## MLA Randy Weekes, Biggar-Sask Valley Constituency



Our appreciation goes out to our teachers, education support staff and families whose hard work and creativity supported students throughout the past year.

Saskatchewan has developed a one-year Interim Provincial Education Plan focused on supporting schools as we emerge from the COVID-19 pandemic.

This plan will focus on three key priorities:

- Additional reading supports for grade 1 to 5 students.
- Supportive learning opportunities for students whose education may have been impacted by the COVID-19 pandemic.
- Mental health supports for students and staff as they return from a challenging year.

School divisions and participating First Nations education authorities will build their own plans to meet the unique needs of their students and schools.

MLA Randy Weekes would like to hear from you!!

Should your school division/board implement masking for elementary school students to attend school? Yes \_\_\_ No\_\_\_

Should your school division/board offer in-class daily learning? Yes\_\_\_  
No\_\_\_

Should your school division/board implement mandatory COVID-19 vaccinations for students (12-17 years)? Yes\_\_\_ No\_\_\_

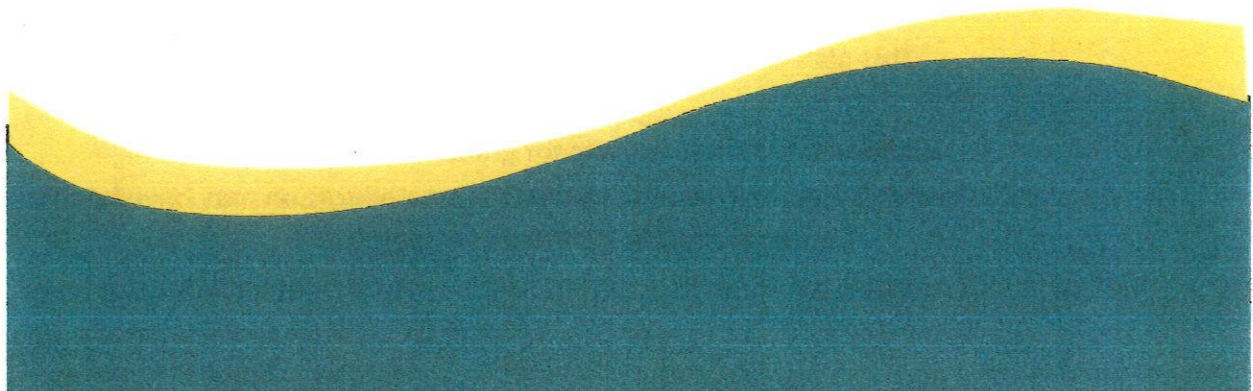
Comments: \_\_\_\_\_  
\_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Please send to: MLA Randy Weekes  
Box 1413, Biggar, SK  
S0K 0M0  
Fax: 306-948-4882  
Email: [randyweekes.mla@accesscomm.ca](mailto:randyweekes.mla@accesscomm.ca)





*Correspondence 8<sup>th</sup>*

*Ready for  
Council*

**Dalmeny**  
FEEL THE WARMTH



## Play To Win! Paperless E-Billing Contest

Anyone who submits and signs up for the Town of Dalmeny's E-billing tax statement and/or utilities statement will be put in a draw to win a Gift Certificate. Contest runs from September 8th to December 23rd, 2021

If 40-50 people sign up, one lucky recipient will have a chance to win a \$50 gift certificate.

If 51-100 people sign up, two lucky recipients will each have a chance to win a \$50 gift certificate.

If 101-200 people sign up, one lucky recipient will have a chance to win a \$80 gift certificate, with an additional two lucky recipients each having a chance to win a \$70 gift certificate.

If 201-300 people sign up, one lucky recipient will have a chance to win a \$120 gift certificate, with an additional three lucky recipients each having a chance to win a \$70 gift certificate.

Tax and/or Utility E-billing provides you with access to your current account, thus eliminating paper waste and clutter, it's also environmentally friendly.

Sign up today by completing the form on the back of this notice.

Jim Weninger, Chief Administrative Officer

## SPRAY AND PLAY INTERGENERATIONAL PARK

### PUBLIC NOTICE

#### INSTALLATION OF UNDERGROUND SERVICES AND SPRAY PAD

**Construction** on the **Spray** and Play Intergenerational **Park** commenced on Friday, August 27, 2021. The **sanitary sewer connection** from the **mechanical building** to the manhole was completed on Tuesday, August 31, 2021. The **reconstruction** of the **swale** began on Tuesday, September 7, 2021 and is anticipated to be completed on Thursday, September 9, 2021. However, **access** to and from this **lane** will be **limited** until the concrete has cured to the satisfaction of the contractor.

The **embedded spray equipment** is scheduled to arrive onsite on Friday, September 17, 2021, with the **construction** of the **Spray Pad** scheduled to commence on Monday, September 20, 2021.

To date the following items have been completed:

- Project **Award** and Letter of **Intent**
- **Finalizing** of **Layout**, **Phasing** and **Colours**
- Place **PO** with **Vortex** Factory  
(**Lead time** for Vortex equipment is **highly variable** because of COVID-19 on supply chains)
- **Splashpad** Detail Drawings Completed
- Submittal to **Health Authority**

The Town is expecting the **approval** of the **Health Authority** by September 17, 2021. The contractor anticipates that the **installation** will be **completed** in **May, 2022**, with **Commissioning**, **Staff Training** and **Turnover**, along with the completion of **other site improvements** by June, 2022.

Due to a number of unrelated issues, including COVID-19, the Town **will not complete** the **Spray** and Play Intergenerational **Park** in **2021**.

This is the **first recirculating Spray Park in Saskatchewan**. Based on the **cost** of **water**, **Council chose** this system, as the **payback** for this system will be approximately **5 years**.

The Spray and Play Intergenerational Park **Committee** has worked **tirelessly** for many **years** to make this **Project** a **reality**.

**We apologize** for the **inconvenience** that people are experiencing in Prairie Park as a **result** of the **temporary fencing**. The **temporary fencing area** will be **reduced** prior to the onset of winter.

**The Town is trying to limit the inconvenience for everyone**, however if there are any concerns, please contact the Town Office at 306-254-2133 or email [townoffice@dalmeny.ca](mailto:townoffice@dalmeny.ca).

Jim Weninger  
Chief Administrative Officer  
Date: September 10, 2021



**CAO REPORT**  
**September 13, 2021**

**1. Transport Canada – Rail Safety Improvement Program:**

The Town received its fourth payment from Transport Canada through the Rail Safety Improvement Program in the amount of \$167,478.54. Transport Canada is paying 80 percent of this Project.

**2. Government Relations – Investing in Canada Infrastructure Program:**

On Thursday, September 2, 2021 Erickson Contracting & Management Ltd. poured the floor of the new Water Pumphouse & Reservoir.

Also, Chief Administrative Officer Jim Weninger completed the payment remittance to Government Relations in the amount of \$366,526.80. The Town will receive a payment of \$268,774.10 in the coming weeks. Canada and Saskatchewan are paying 73.33 percent of this Project.

**3. Canada Community-Building Fund (Formerly the Gas Tax Fund):**

The Town has received all payments of the Canada Community-Building Fund for 2021 in the amount of \$222,498.10. This amount represents approximately \$112,208.10 more than what was budgeted.

**4. Utility and Tax Billings:**

With the August 2021 Utility Billing, the Town sent a reminder to everyone who receives their Utility Billing through the postal service. Presently, the Town only has about 150 property owners receiving their Utility Billing electronically. The number of property owners who receive their property Tax Notice electronically is about 225. Hopefully, the Town can better these results with the latest campaign.

**5. Subdivision of Land:**

The subdivision of lands owned by Dalmeny Industrial Park Inc. in the South Industrial Park has been completed. Fourteen lots were subdivided, one of which has been developed by Dirty Devil Hydro Vac Services.

**6. Hustler – 72" Mower:**

Hustler has advised the Town that they will not warranty the deck on the Hustler 72" mower. This is unsatisfactory to the Town and we will be seeking a second opinion from Laird Manufacturing, who are also a distributor of Hustler mowers.

**7. Proceed to Provincial Mediation Board for Consent:**

The following properties require a motion of Council to proceed to the next step, that being requesting the consent of the Provincial Mediation Board.

- Lot 13, Block 8, Plan 77S31898 – 214 First Street – Amount Owing \$59,892.25
- Lot 21, Block 9, Plan 78S38025 – 307 Wall Street – Amount Owing \$15,799.23
- Lot 35, Block 9, Plan 78S38025 – 211 Loepky Avenue – Amount Owing \$8,342.38
- Lot 5, Block 14, Plan 81S01796 – 310 Wall Street – Amount Owing \$23,086.94
- Lot 54, Block 32, Plan 10194511 – 134 Hedley Terrace – Amount Owing \$21,793.94
- Lot 9, Block 29, Plan 84S01145 – 111 Victor Terrace – Amount Owing \$23,784.28

Jim Weninger, Chief Administrative Officer

New Business 'A'

Pending for  
Council  
Sept 10/21

**Jim Weninger**

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**From:** Janzen, Harry J (Saskatoon) CAN <Harry.Janzen@lehighhanson.com>  
**Sent:** September 7, 2021 4:28 PM  
**To:** Jim Weninger  
**Subject:** RE: Over Weight Permit - Town of Dalmeny - 115 Birmer Place

Hi Jim,

Concerning the permits that we are required to get prior to delivering concrete into the town of Dalmeny. For instance if we were to deliver a load that was legal weight on a primary Highway and the town wants us to access via powerline road We would have to split that load into two loads instead of one because powerline road is restricted to secondary weights therefore doubling our permit cost which would be passed on to the home owner.

Kind Regards,

Harry Janzen  
Operations Supervisor

Inland Concrete  
136 - 107 street East  
Saskatoon SK S7N 3A5  
Phone (306) 374-9434  
Fax (306) 373-1225  
Cell (306) 291-3530

[Harry.Janzen@lehighhanson.com](mailto:Harry.Janzen@lehighhanson.com)  
[www.lehighhansoncanada.com](http://www.lehighhansoncanada.com)

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**From:** Jim Weninger <jweninger@dalmeny.ca>  
**Sent:** September 3, 2021 6:02 PM  
**To:** Janzen, Harry J (Saskatoon) CAN <Harry.Janzen@lehighhanson.com>  
**Subject:** Over Weight Permit - Town of Dalmeny - 115 Birmer Place

Harry, please see attached.  
Any concerns, please advise.

Jim Weninger, RMA  
Chief Administrative Officer  
Town of Dalmeny  
306-254-2133 (ph)  
306-254-2142 (fax)  
[jweninger@dalmeny.ca](mailto:jweninger@dalmeny.ca)

Are you registered with Connect?

Click below to register and stay informed.  
<http://dalmeny.ca/p/register-for-connect>