

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, NOVEMBER 22, 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. November 8, 2021 Regular Council Meeting
- b. November 15, 2021 Board of Revision Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Catterall & Wright – First Street Railway Crossing – “As Constructed”
- b. Catterall & Wright – Prairie Street and Ross Court – Warranty Review Report

**ACCOUNTS FOR APPROVAL**

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

**FINANCIALS**

- a.

**CORRESPONDENCE**

- a.

**DELEGATION**

- a. Elline Johnson – 7:20 p.m.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a.

**BYLAWS**

- a.

**QUESTIONS FROM THE PUBLIC**

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: December 6, 2021

2021 Regular Council Meeting Schedule: 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: November 22, 2021 commencing at 5:00 p.m.

2021 Dalmeny Police Service Meeting Schedule: November 22; December 20

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 8, 2021  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Eric Desnoyers, Matt Bradley, and Anna-Marie Zoller. Also present was Arena Labourer 1 Jayson Hollingshead, and CAO Jim Weninger. Councillors Greg Bueckert and Lacy Boisvert were present through video conferencing due to the Covid-19 Pandemic.

**ABSENT:** None.

**CALL TO ORDER**

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:05 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**382/21 – Bradley/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 8, 2021 be adopted as presented.

Carried.

Recreation Manager Mat Halcro arrived at the meeting at 7:05 p.m.

**MINUTES**

**383/21 – Boisvert/Slack** – That the Minutes of the October 18, 2021 Regular Council meeting be approved as circulated.

Carried.

Councillor Ed Slack left the meeting at 7:17 p.m.

Councillor Ed Slack returned to the meeting at 7:18 p.m.

**ARENA RE-OPEN PLAN 2021**

**384/21 – Bradley/Boisvert** – That the Dalmeny Arena Re-Open Plan 2021 as presented by Recreation Manager Mat Halcro be approved by Council, as further amended.

Carried.

Recreation Manager Mat Halcro and Arena Labourer 1 Jayson Hollingshead left the meeting at 7:52 p.m. and did not return.

**DALMENY MINOR HOCKEY RETURN TO PLAY PLAN**

**385/21 – Desnoyers/Zoller** – That the Dalmeny Minor Hockey Association (DMHA) Return to Play Plan dated October 2021 be acknowledged by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 8, 2021  
DALMENY TOWN OFFICE

**ACCOUNTS PAYABLE**

**386/21 – Bradley/Desnoyers** – That the accounts as detailed on the attached cheque listing and amounting to \$541,635.62 for the period ending November 4, 2021 and representing cheque numbers 16851 to 16916 be approved by Council.

Carried.

Councillor Matt Bradley left the meeting at 8:01 p.m.

**PAYROLL**

**387/21 – Zoller/Slack** – That the payroll listing in the amount of \$26,971.10 for the pay period ending October 18, 2021 be approved by Council.

Carried

**PAYROLL AND PER DIEM**

**388/21 – Desnoyers/Zoller** – That the payroll and per diem listing in the amount of \$29,951.00 for the pay period ending November 1, 2021 and November 30, 2021 respectively be approved by Council.

Carried.

Councillor Matt Bradley returned to the meeting at 8:05 p.m.

**LIST OF OUTSTANDING TAX COMPARISONS**

**389/21 – Bradley/Desnoyers** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of October be accepted by Council.

Carried.

**CAO REPORT**

**390/21 – Desnoyers/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 8, 2021 be accepted by Council.

Carried.

**IN-CAMERA**

**391/21 – Slack/Boisvert** – That Council move into the Committee of the Whole and that the session be "in camera" at 8:18 p.m.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 8, 2021  
DALMENY TOWN OFFICE

**RECONVENE**

**392/21 – Bueckert/Bradley** - That Council reconvene and report at 8:52 p.m.

Carried.

**CONTRACT CHANGE ORDER 2- HYDRANT**

**393/21 – Slack/Bradley** – That the Contract Change Order No. 2 – Change Order to provide a Canada Valve “Century” Hydrant, gate valve and related piping for the Water Pumphouse & Reservoir Upgrade Project in the amount of \$22,785.00, plus applicable taxes be approved by Council and that Project Engineer David Fong of Catterall & Wright be advised of the same.

Carried.

**SASKENERGY OFFER OF SERVICE**

**394/21 – Desnoyers/Zoller** – That the Offer of Service for the Public Works Shop/Fire Storage Area from SaskEnergy, WR# 323960 in the amount of \$4,642.37, plus applicable taxes for Summer 2022 be accepted by Council and that CCT Greg Propp be advised of the same.

Carried.

**SIGNING CORRIDOR**

**395/21 – Zoller/Bradley** – That the Sign Structure for the placement of Signs in the Signing Corridor be paid by the Town, and that the Colour Sign Production cost and the cost of the sign panels will be the responsibility of each sign applicant. The Sign rental yearly cost will be assessed as per the Town of Dalmeny Signing Corridor Fee Schedule.

Carried.

**ADJOURN**

**396/21 – Boisvert/Bueckert** – That the meeting be adjourned. Time 9:04 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

Report Date  
11/04/2021 4:41 PM

Dalmeny  
**Accounts for Approval**  
As of 11/04/2021  
Batch: 2021-00056 to 2021-00058

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
16851	10/31/2021	AMSC Insurance Services Ltd 84	NOVEMBER GROUP INSURANCE	7,315.87	7,315.87
16852	10/31/2021	M.E.P.P. 225	OCTOBER MEPP PAYMENT	19,524.96	19,524.96
16853	10/31/2021	Minister of Finance OCT 2021	OCTOBER SCHOOL TAXES	28,627.46	28,627.46
16854	10/31/2021	SaskEnergy Corp. 243	SASKPOWER/ENERGY PMT	11,267.38	11,267.38
16855	11/08/2021	Access Communications OCT 2021	ARENA CABLE	32.66	32.66
16856	11/08/2021	Airmaster Sales Ltd. 57236/57237	PEDESTRIAN SIGN'S	14,491.83	14,491.83
16857	11/08/2021	ALS Canada Ltd. SK2105038	WATER LAB TESTING	37.80	37.80
16858	11/08/2021	Applied Industrial Technologie 7022816906	LIFT STATION 1 SUPPLY	46.60	46.60
16859	11/08/2021	Aquifer Distribution Ltd 60132/70025	PW-SUPPLIES/ARENA PLUMBING	221.93	221.93
16860	11/08/2021	Bell Mobility Inc. OCT 2021	AERATION BUILDING AUTODIALER	74.23	74.23
16861	11/08/2021	Bluewave Energy 20674/675/676	ZAMBONI PROPANE	218.01	218.01
16862	11/08/2021	Canadian National Railways 91602920	SIGNAL MAINTENANCE	296.00	296.00
16863	11/08/2021	Carlton Trail College SI00013375	FIRE-TRAINING	116.55	116.55
16864	11/08/2021	Central Repair Ltd. 24404/24400/403	FIRE-TRK 21/PUMPER/BRUSH MAINT	1,920.46	1,920.46
16865	11/08/2021	Clark's Supply & Service IN393131	SEEDING FOR SOUTH NURSERY	333.00	333.00
16866	11/08/2021	Cleartech Industries Inc. 10487	WATER PLANT SUPPLIES	294.15	294.15
16867	11/08/2021	Construction Fasteners & Tools 46434/6122/4266	BATTERY/WRENCHES/GREASE GUN	829.12	829.12
16868	11/08/2021	CP Distributors Ltd. SI-466596	ARENA DRESSING ROOM PARTITION	3,778.44	3,778.44
16869	11/08/2021	Crosby Hanna & Assoc. #10(384-7) #63(384-56) #6 (378-12)	SPRAY AND PLAY DECELOPMENT PERMITS SPRAY AND PLAY	2,257.50 210.00 5,948.25	8,415.75

Report Date  
11/04/2021 4:41 PM

Dalmeny  
**Accounts for Approval**  
As of 11/04/2021  
Batch: 2021-00056 to 2021-00058

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16870	11/08/2021	<b>Dalmeny Buy &amp; Save Drugs</b> 28	OFFICE/PARTY/SHOP SUPPLIES	205.72	205.72
16871	11/08/2021	<b>Erickson Contracting</b> 071-058-P5	WATER PUMPHOUSE PROGRESS 5	174,225.60	174,225.60
16872	11/08/2021	<b>EverLine Coatings and Services</b> 1937/1938	LINE PAINTING-TOWN/CN CROSSING	915.75	915.75
16873	11/08/2021	<b>Eyewitness Security Systems</b> 2370	POLICE-DOOR CONTROLER	5,016.09	5,016.09
16874	11/08/2021	<b>Fast Cat Service Inc.</b> 5643	TOP SOIL	432.90	432.90
16875	11/08/2021	<b>First Filter Service</b> 510/287/848/992	COMPRESSOR/MACK/GRAVEL FILTEF	544.79	544.79
16876	11/08/2021	<b>Greenline Hose &amp; Fittings</b> S6347101.00	BOBCAT SUPPLIES	23.93	23.93
16877	11/08/2021	<b>Information Services Corp</b> c121-00001135	URBAN CADASTRAL ANNUAL MAINT	506.77	506.77
16878	11/08/2021	<b>Jayson Hollingshead</b> 5	3A LICENSE EXAM	225.00	225.00
16879	11/08/2021	<b>Jeff Johnson</b> 7	SGI DRIVERS MEDICAL -MACK	100.00	100.00
16880	11/08/2021	<b>Jenson Publishing</b> 3000062925	REMEMBRANCE DAY AD	114.77	114.77
16881	11/08/2021	<b>Jim Weninger</b> 87 88	RRSP CONTRIBUTIONS ZOOM/COUNCIL FOOD/MILEAGE	5,368.58 102.86	5,471.44
16882	11/08/2021	<b>Joanne Elder</b> 49	FIRE-COURSE PURCHASE	50.98	50.98
16883	11/08/2021	<b>Loblaws Inc.</b> 60909/1020/1026	ARENA BOOTH SUPPLIES	1,291.45	1,291.45
16884	11/08/2021	<b>Loraas Disposal Services</b> 144	GARBAGE/COMPOST PICKUP OCT	15,232.49	15,232.49
16885	11/08/2021	<b>Marlys Klein</b> 18	OFFICE SUPPLIES/MASKS	70.87	70.87
16886	11/08/2021	<b>MuniCode Services Ltd.</b> 53038	BUILDING INSPECTIONS	105.00	105.00
16887	11/08/2021	<b>Nor-Tec Linen Services</b> R1-888112	OFFICE/POLICE/LIBRARY MATS	78.69	78.69
16888	11/08/2021	<b>P. Machibroda Engineering</b> 48951	1ST ST/CN CROSSING	799.31	799.31
16889	11/08/2021	<b>Pepsico Beverages Canada</b> 9570156	ARENA BOOTH SUPPLIES	451.88	451.88
16890	11/08/2021	<b>Pinnacle Dist.</b> S325075 00 00	ARENA BUILDING SUPPLIES	301.20	301.20

Report Date  
11/04/2021 4:41 PM

Dalmeny  
**Accounts for Approval**  
As of 11/04/2021  
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Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16891	11/08/2021	Pitney Works 102	OFFICE POSTAGE	1,260.00	1,260.00
16892	11/08/2021	Princess Auto 3560453	PW-SHOP SUPPLIES	36.39	36.39
16893	11/08/2021	Quorex Construction 21-349	TOWN SHOP PROGRESS 2	166,206.51	166,206.51
16894	11/08/2021	Rampart R2021-28657	POLICE-FIRE ARM SUPPLIES	206.05	206.05
16895	11/08/2021	Redhead Equipment Ltd. P13419	MACK TRUCK FILTERS	158.59	158.59
16896	11/08/2021	Rick Elder 145	FIRE-TRAINING REIMBURSE	506.14	506.14
16897	11/08/2021	Ricoh Canada Inc. MS199053776	SECURITY CAMERA TROUBLESHOOT	366.30	366.30
16898	11/08/2021	Robertson Implements P17799	FIRE-SMALL TOOLS/FUEL	588.68	588.68
16899	11/08/2021	Robinson Supply S107002981.001	ARENA PLUMBING SUPPLIES	129.08	129.08
16900	11/08/2021	Sask College of Paramedics 12	FIRE-EMT LICENSE	2,600.00	2,600.00
16901	11/08/2021	Sask Water SW073599	SEPT BULK WATER	39,659.51	39,659.51
16902	11/08/2021	Saskatoon CO-OP 838	POLICE/PW/FIRE/PARKS FUEL	2,700.47	2,700.47
16903	11/08/2021	SaskTel CMR 390	SASKTEL PMT	972.21	972.21
16904	11/08/2021	SPI Health and Safety Inc. 11244587-00	LAGOON SUPPLIES	230.08	230.08
16905	11/08/2021	Stevenson Industrial 20938	CURLING RINK START UP	1,254.31	1,254.31
16906	11/08/2021	Success Office Systems INV328257	OFFICE-COPIER USEAGE	222.00	222.00
16907	11/08/2021	Success Office Systems INV328071	USED OFFICE PHOTOCOPIES	1,554.00	1,554.00
16908	11/08/2021	Supreme Basics 630F64	OFFICE CHAIR	688.19	688.19
16909	11/08/2021	Surge Ahead Electrical 465	REMOVE ELECTRIC OLD LIFT S/P	299.70	299.70
16910	11/08/2021	SVP Envoyer paiement a 6649680/531/087	8 WATER METERS/PARTS	5,063.74	5,063.74
16911	11/08/2021	The Bolt Supply House Ltd. 7541572/7538959	STREET SIGN SUPPLIES	36.46	36.46
16912	11/08/2021	The Concrete Fix Inc.			

Report Date  
11/04/2021 4:41 PM

Dalmeny  
**Accounts for Approval**  
As of 11/04/2021  
Batch: 2021-00056 to 2021-00058

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		488	DRIVEWAY VOID- 104 VICTOR HT	2,497.50	2,497.50
16913	11/08/2021	Tom Moody 42	FIRE-COURSE PURCHASE	50.98	50.98
16914	11/08/2021	Trans-Care Rescue 22150	FIRE-SCBA REFILLS	53.28	53.28
16915	11/08/2021	Tyco Integrated Fire/Security 88158758/99536	ARENA DRY SPRINKLER VALVE REPL	10,179.81	10,179.81
16916	11/08/2021	Zak's Home Hardware 16487/589/588	SHOP/ARENA SUPPLIES	108.81	108.81
				Total for AP:	541,635.62

Certified Correct This November 4, 2021

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Ac	Amount
<u>Anderson, Scott</u>		1446.00
<u>Berrecloth, Colleen</u>		456.76
<u>Berrecloth, Donald</u>		232.13
<u>Bonin, Edmund</u>		1240.76
<u>Derksen, Crystal</u>		260.49
<u>Dorner, Tyler</u>		1496.69
<u>Dyck, Bradley</u>		1662.91
<u>Elder, Rick</u>		1302.61
<u>Furi, Bonnie</u>		375.82
<u>Halcro, Mathew</u>		1340.90
<u>Hollingshead, Jayson</u>		1521.93
<u>Honeker, Sheila</u>		227.24
<u>Janzen, Kelly</u>		1321.06
<u>Johnson, Jeffrey</u>		1712.28
<u>Klein, Mariys</u>		827.47
<u>Rowe, Scott</u>		3556.46
<u>Splawinski, Scott</u>		2804.17
<u>Trayhome, Laurelea</u>		843.80
<u>Van Meter, Christine</u>		1582.57
<u>Weninger, Jim</u>		2759.05

26,971.10

Page [1]

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Type	Amount
<a href="#">Anderson, Alicia</a>		252.50
<a href="#">Anderson, Scott</a>		1960.05
<a href="#">Berrecloth, Donald</a>		294.78
<a href="#">Boisvert, Lacy</a>		301.18
<a href="#">Bonin, Edmund</a>		1240.76
<a href="#">Bradley, Matt</a>		311.18
<a href="#">Bueckert, Greg</a>		311.18
<a href="#">Desnoyers, Eric</a>		311.18
<a href="#">Dorner, Tyler</a>		1673.87
<a href="#">Dyck, Bradley</a>		1666.53
<a href="#">Elder, Rick</a>		1404.10
<a href="#">Furi, Bonnie</a>		289.62
<a href="#">Halcro, Mathew</a>		1431.56
<a href="#">Hollingshead, Jayson</a>		1538.22
<a href="#">Honeker, Sheila</a>		254.26
<a href="#">Hueser, Wilbur</a>		252.50
<a href="#">Janzen, Kelly</a>		1454.58
<a href="#">Janzen, Jaryn</a>		102.31
<a href="#">Johnson, Jeffrey</a>		1993.06
<a href="#">Johnson, Marina</a>		264.22
<a href="#">Johnson, Phoebe</a>		61.51
<a href="#">Keet, Cindy</a>		654.53
<a href="#">Klein, Marlys</a>		941.35
<a href="#">Kroeker, Jonathan</a>		693.27
<a href="#">Roberts, Karen</a>		241.32
<a href="#">Rowe, Scott</a>		2325.74
<a href="#">Slack, Edward</a>		311.18
<a href="#">Splawinski, Scott</a>		1600.80
<a href="#">Trayhorne, Laurelea</a>		866.25
<a href="#">Van Meter, Christine</a>		1743.24
<a href="#">Weninger, Jim</a>		2892.99
<a href="#">Zoller, Anna-Marie</a>		311.18

29,951.00

TOWN OF DALMENY  
BOARD OF REVISION MEETING  
MONDAY, NOVEMBER 15, 2021  
DALMENY TOWN OFFICE

**PRESENT:** Chairperson Jon Kroeker, Members Ed Slack and Greg Bueckert. Also present was the Secretary to the Board Jim Weninger.

**ABSENT:** Appellant Elline Johnson.

**APPOINTMENT OF CHAIRPERSON**

**Slack/Bueckert** – That Jon Kroeker be appointed the Chairperson for the Board of Revision pertaining to the 2021 Prairie Place Local Improvement Asphalt Pavement Project.

Carried.

**CALL TO ORDER**

Chairperson Jon Kroeker called the Board of Revision Meeting to order at 6:05 p.m., a quorum being present.

**APPEAL**

Elline Johnson appealed the Local Improvement assessment prior to the deadline of November 9, 2021 at 1:00 p.m. for the property known civically as 314 Prairie Place. Elline Johnson was not present for the Hearing. In the Notice of Appeal, Elline stated the following:

- I believe that the amount assessed for pavement for my husband and myself is unfairly high.
- I do not understand the method of calculating it, and I don't believe it is necessary to have such a complicated formula; that the average taxpayer cannot understand.
- We own a small house on a large lot with a 100 year-old barn. The property to the west is a large house on a same-sized lot as ours and their assessment was \$2000 less than ours. The adjoining property on the other side is a very large renovated home with a substantial garage in the back, and their assessment was only slightly more than ours.
- No matter what argument I make about this issue, it seems that there is always a long-winded explanation that makes no sense to me.
- At the very least I feel we should pay the re-calculated amount based on the property tax assessment appeal which we won, approximately \$200 less. At best I would like to be able to understand the formula, and have at least a \$1,000 less to pay.
- I am very annoyed that Town Council actually discussed our case and decided that we should pay the higher amount, even though we won the property tax assessment appeal which is part of the formula.

**DECISION**

**Bueckert/Slack** – That the Board of Revision deny the appeal because the Board does not have the power or authority to review or alter the basis of special assessment chosen by the Council pursuant to Section 19 of *The Local Improvement Act, 1993*. Therefore, the Local Improvement Formula would be equitably applied to each of the properties impacted by the Prairie Place Local Improvement.

Carried.

TOWN OF DALMENY  
BOARD OF REVISION MEETING  
MONDAY, NOVEMBER 15, 2021  
DALMENY TOWN OFFICE

**ADJOURN**

**Slack/Bueckert** – That the meeting be adjourned. Time 6:17 p.m.

Carried.

\_\_\_\_\_  
Chairperson

(seal)

\_\_\_\_\_  
Secretary

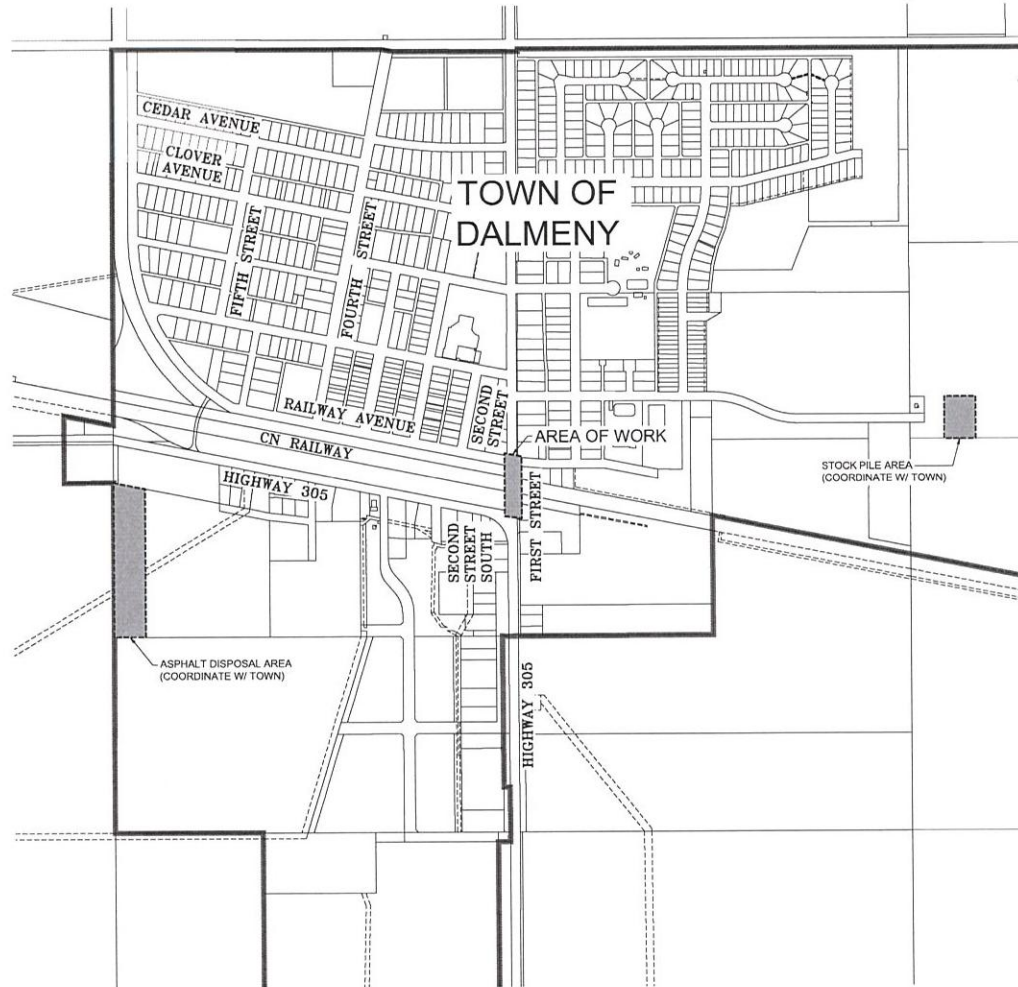
Bussinis Arising "A"

Ready for Council  
Nov 18/21



# FIRST STREET RAILWAY CROSSING

NOVEMBER 2021



KEY PLAN  
SCALE 1:5,000



CATTERALL & WRIGHT  
CONSULTING ENGINEERS  
1221 - 8th Street East  
SASKATOON SK S7H 0S5  
Tel: (306) 343-7280, Fax: (306) 956-3199

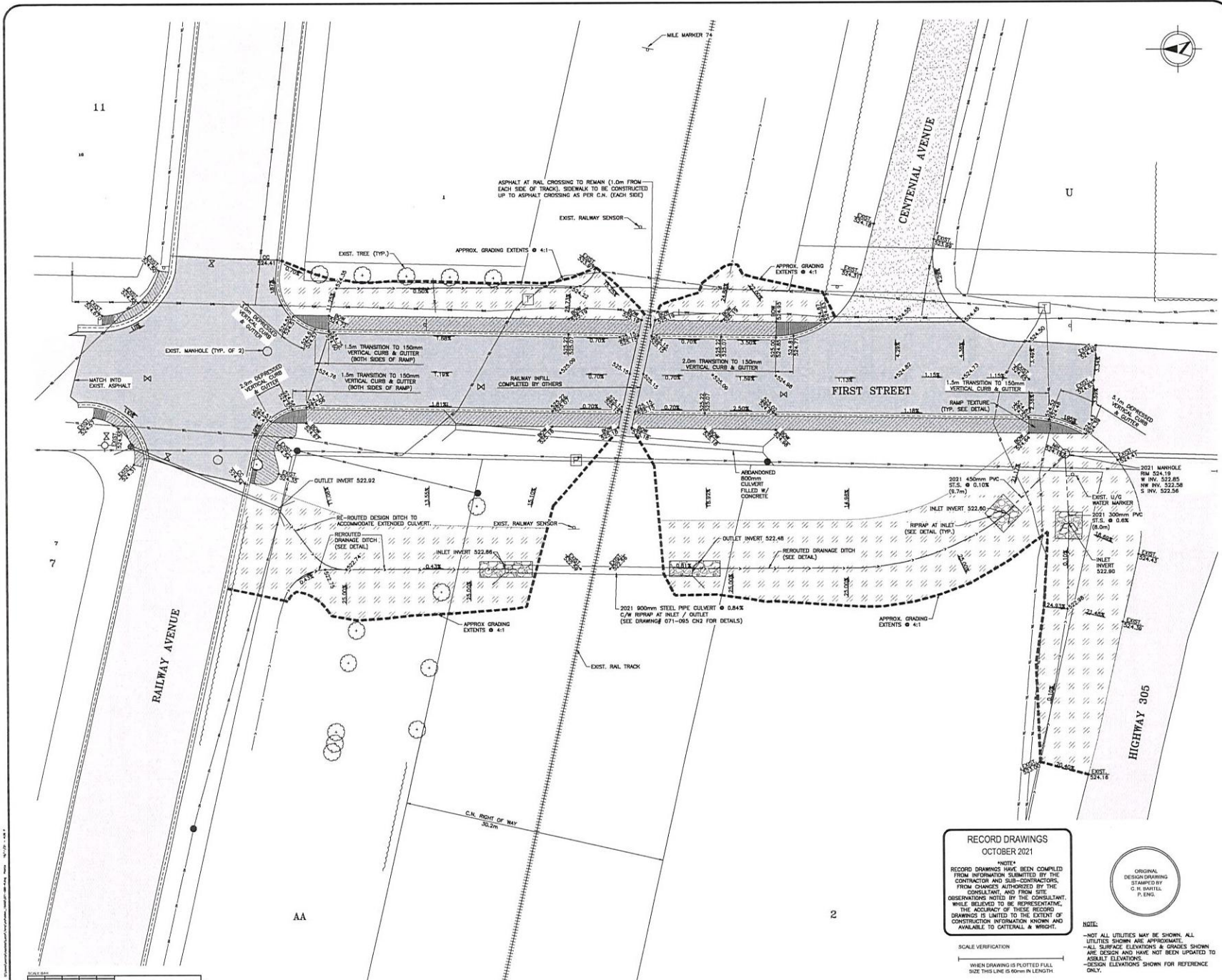
Association of Professional Engineers & Geoscientists  
of Saskatchewan  
CERTIFICATE OF AUTHORIZATION  
CATTERALL & WRIGHT  
Number 0248  
Permission to Consult held by:  
Design: Sr. Eng. No. Signature  
Civil: ORIGINAL DESIGN DRAWING SIGNED  
BY C. R. BARTLE, P. ENG.

DATE	REVISION
21/11/15	ISSUED FOR RECORD
20/09/18	ISSUED FOR CONSTRUCTION
20/09/04	ISSUED FOR CN REVIEW
20/04/09	ISSUED FOR BID
20/01/23	ISSUED FOR TOWN REVIEW

CONTRACTOR FOR 2021  
KH DEVELOPMENTS INC.

## INDEX TO DRAWINGS

NUMBER	TITLE
071-09501	GRADING & STORM SEWER PLAN
071-09502	DETAILS



**CATTERALL & WRIGHT**  
CONSULTING ENGINEERS  
1221 - 8th Street East  
SASKATOON SK S7H 0S5  
Tel: (306) 343-7280, Fax: (306) 956-3199



- LEGEND:**
- FLOW DIRECTION & GRADE
  - EXISTING ELEVATION
  - BACK OF WALK ELEVATION
  - MANHOLE RIM ELEVATION
  - CURB CUT ELEVATION
  - DESIGN SPOT ELEVATION
  - TOP OF CURB ELEVATION
  - CENTER LINE OF GUTTER ELEVATION
  - EXIST. POWER PEDESTAL
  - EXIST. TELEPHONE PEDESTAL
  - EXIST. POWER POLE
  - EXIST. HYDRANT
  - EXIST. VALVE
  - EXIST. GATCH BASIN
  - EXIST. MANHOLE
  - EXIST. INLET
  - EXIST. SIGN
  - EXIST. TREE
  - EXIST. CULVERT
  - EXIST. SHRUBS / TREE LINE
  - EXIST. TELEPHONE LINE
  - EXIST. GAS LINE
  - EXIST. OVERHEAD POWER LINE
  - EXIST. DRAINAGE DITCH
  - APPROX. GRADING EXTENTS
  - EXIST. VERTICAL CURB & GUTTER
  - 2021 SIDEWALK
  - 2021 HEAVY DUTY ROAD RECONSTRUCTION
  - EXIST. GRAVEL ROAD
  - EXIST. ROAD
  - EXIST. RIMPAP
  - RAMP W/ TEXTURE
  - 2021 EROSION CONTROL

CONTRACTOR FOR 2021  
KH DEVELOPMENTS INC.

DATE	REVISION
21/11/15	ISSUED FOR RECORD
20/10/20	ISSUED FOR CHANGE ORDER 1
20/09/18	ISSUED FOR CONSTRUCTION
20/09/04	ISSUED FOR CN REVIEW
20/04/09	ISSUED FOR BID

OWNER/CLIENT  
**TOWN OF DALMENY**

LOCATION  
**DALMENY, SK**

PROJECT  
**FIRST STREET RAILWAY CROSSING**

SHEET TITLE  
**GRADING & STORM SEWER PLAN**

SCALE	DESIGNED
1:200	CRB

DRAWN	CHECKED
RJB/PWAM	

DATE	SHEET
18/07/05	1 of 2

DRAWING NUMBER  
**071-09501**

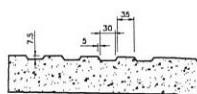
**RECORD DRAWINGS**  
OCTOBER 2021

\*NOTE\*  
RECORD DRAWINGS HAVE BEEN COMPILED FROM INFORMATION SUBMITTED BY THE CONTRACTOR AND SUB-CONTRACTORS, FROM CHANGES AUTHORIZED BY THE CONSULTANT, AND FROM SITE OBSERVATIONS. THE ACCURACY OF THESE RECORD DRAWINGS IS LIMITED TO THE EXTENT OF CONSTRUCTION INFORMATION KNOWN AND AVAILABLE TO CATTERALL & WRIGHT.

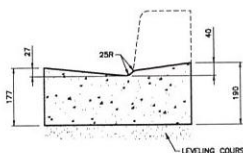


SCALE VERIFICATION  
WHEN DRAWING IS PLOTTED FULL SIZE THIS LINE IS 90mm IN LENGTH

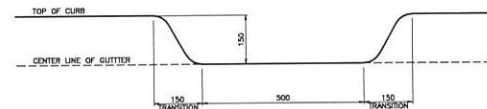
NOTE:  
-NOT ALL UTILITIES MAY BE SHOWN. ALL UTILITIES SHOWN ARE APPROXIMATE.  
-ALL SURFACE ELEVATIONS & GRADES SHOWN ARE DESIGN AND HAVE NOT BEEN UPDATED TO AS-BUILT ELEVATIONS.  
-DESIGN ELEVATIONS SHOWN FOR REFERENCE ONLY.



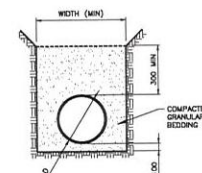
TEXTURE AREA  
CROSS SECTION  
SCALE: NTS



DEPRESSED VERTICAL  
CURB & GUTTER DETAIL  
SCALE: NTS

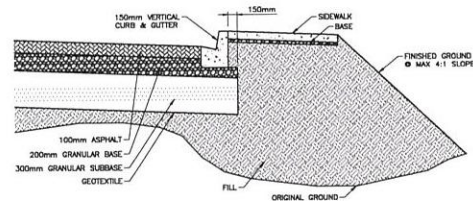


CURB CUT DETAIL  
SCALE: NTS

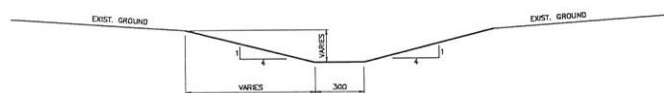


TRENCH WIDTH AT TOP OF PIPE		LEGEND
D	WIDTH	D = DIAMETER
≥ 900	D + 600	
< 900	D + 400 (MIN. 900)	

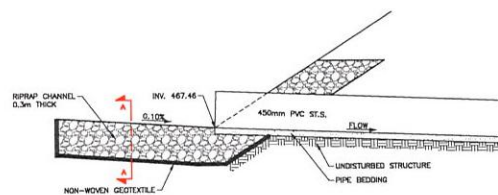
PIPE BEDDING DETAIL  
SCALE: NTS



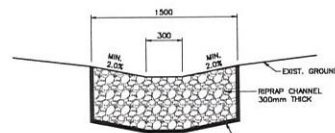
HEAVY DUTY ROAD STRUCTURE  
SCALE: NTS



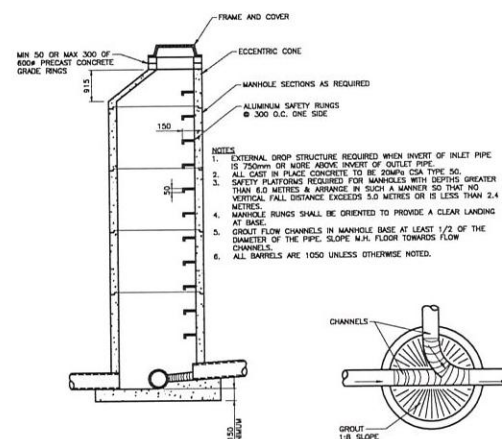
TYPICAL DRAINAGE DITCH SECTION  
SCALE: NTS



RIPRAP AT ST.S. INLET DETAIL  
SCALE: NTS



SECTION A-A DETAIL



SECTION THROUGH MANHOLE

### GROUTING DETAIL



**CATTERALL & WRIGHT**  
CONSULTING ENGINEERS

1221 - 8th Street East  
SASKATOON SK S7H 0S5  
Tel: (306) 343-7280, Fax: (306) 956-3199



CONTRACTOR FOR 2021  
KH DEVELOPMENTS INC.

#### SCALE VERIFICATION

WHEN DRAWING IS PLOTTED FULL SIZE THIS LINE IS 60mm IN LENGTH

DATE	REVISION
21/11/15	ISSUED FOR RECORD
20/09/18	ISSUED FOR CONSTRUCTION
20/09/04	ISSUED FOR CN REVIEW
20/04/09	ISSUED FOR BID
20/01/23	ISSUED FOR TOWN REVIEW

OWNER/CLIENT

TOWN OF  
DALMENY

LOCATION  
DALMENY, SK

PROJECT	FIRST STREET RAILWAY CROSSING
---------	----------------------------------

SHEET TITLE  
DETAILS

SCALE	NTS	DESIGNED	CRB
DRAWN	RJB/PWAM	CHECKED	
DATE	20/01/22	SHEET	2 of 2
DRAWING NUMBER		071-09502	



## CATTERALL & WRIGHT | CONSULTING ENGINEERS

1231 – 8th STREET EAST | SASKATOON, SK S7H 0S5

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

### WARRANTY REVIEW REPORT

OWNER: Town of Dalmeny  
CONTRACTOR: KH Developments Ltd.  
PROJECT NAME: Prairie Street & Ross Court  
PROJECT CODE: 071.100  
DATE OF REVIEW: November 1, 2021

PRESENT FOR REVIEW

Jim Weninger, Town of Dalmeny

Jeff Johnson, Town of Dalmeny

Chad Carruthers, Catterall & Wright

WARRANTY WORK  
REQUIRED

1. Slurry East End of Ross Court where asphalt looks to be segregated (~25m<sup>2</sup>-30m<sup>2</sup>). – **Contractor to Complete in Spring 2022**
2. Slurry Around Hydrant Lead Valve at South end of Prairie Street directly North of Wakefield Avenue (~5m<sup>2</sup>). – **Contractor to Complete in Spring 2022**
3. Slurry Longitudinal Crack in the centre of North Bound Lane on Prairie Street (~50m) – **Contractor to Complete in Spring 2022**
4. Slurry Core holes along Prairie Street. – **Contractor to Complete in Spring 2022**
5. Fill void under driveway at 405 Prairie Place with granular material. – **Contractor to Complete ASAP**

See attached Sketch and Pictures below for reference.

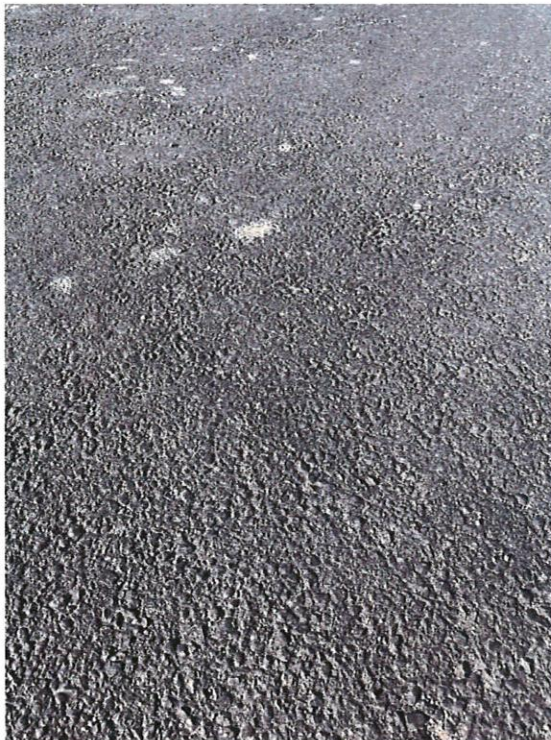
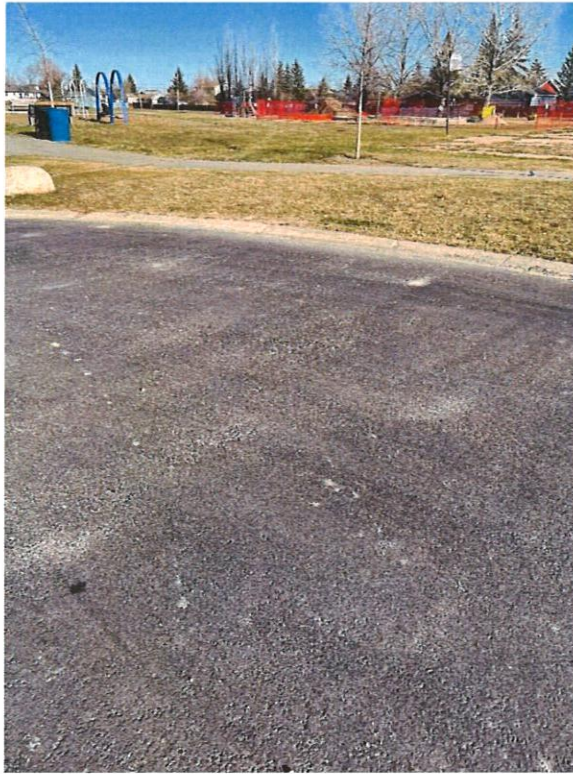


## CATTERALL & WRIGHT | CONSULTING ENGINEERS

1231 – 8th STREET EAST | SASKATOON, SK S7H 0S5

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

1)



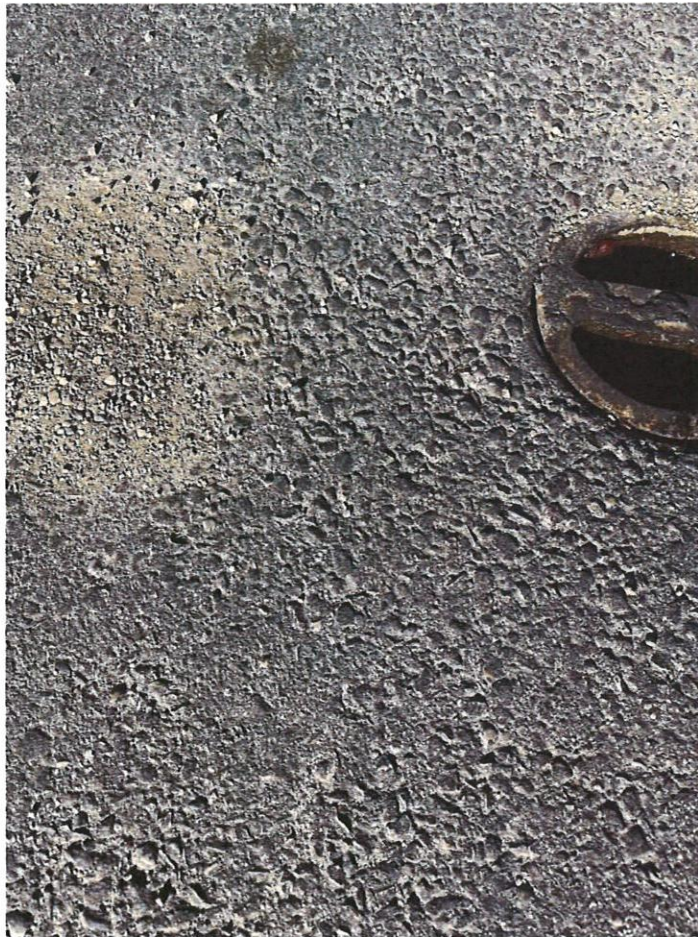


## CATTERALL & WRIGHT | CONSULTING ENGINEERS

1231 – 8th STREET EAST | SASKATOON, SK S7H 0S5

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

2)



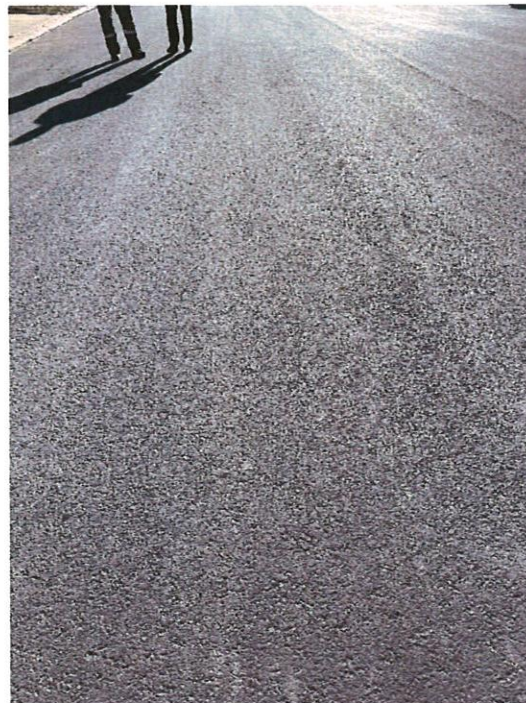


## CATTERALL & WRIGHT | CONSULTING ENGINEERS

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3)





## CATTERALL & WRIGHT | CONSULTING ENGINEERS

1231 – 8th STREET EAST | SASKATOON, SK S7H 0S5

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4)



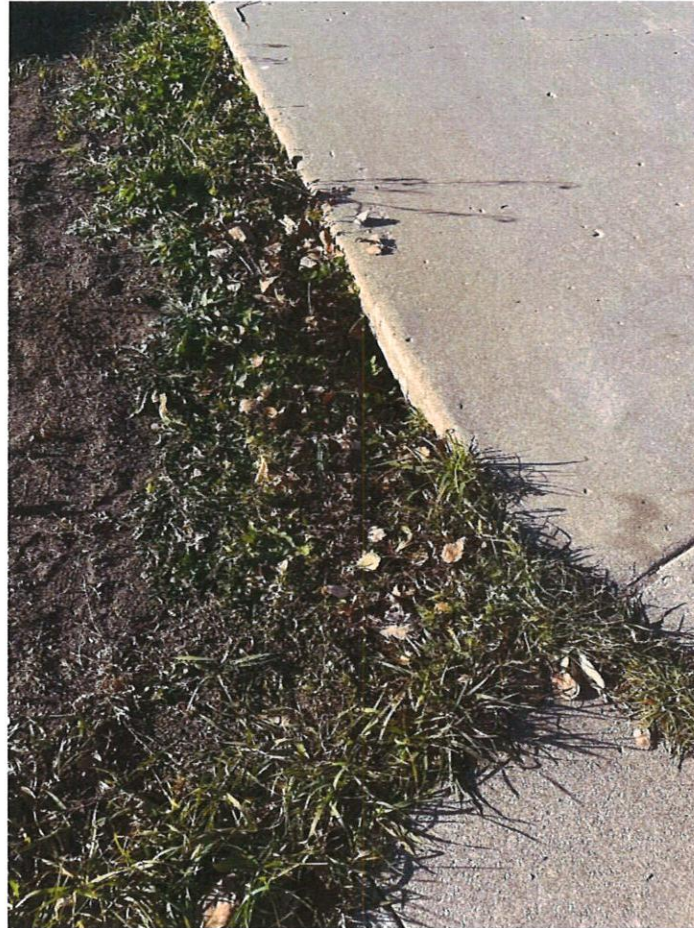


## CATTERALL & WRIGHT | CONSULTING ENGINEERS

1231 – 8th STREET EAST | SASKATOON, SK S7H 0S5

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

5)

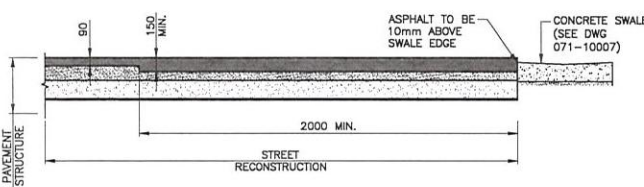
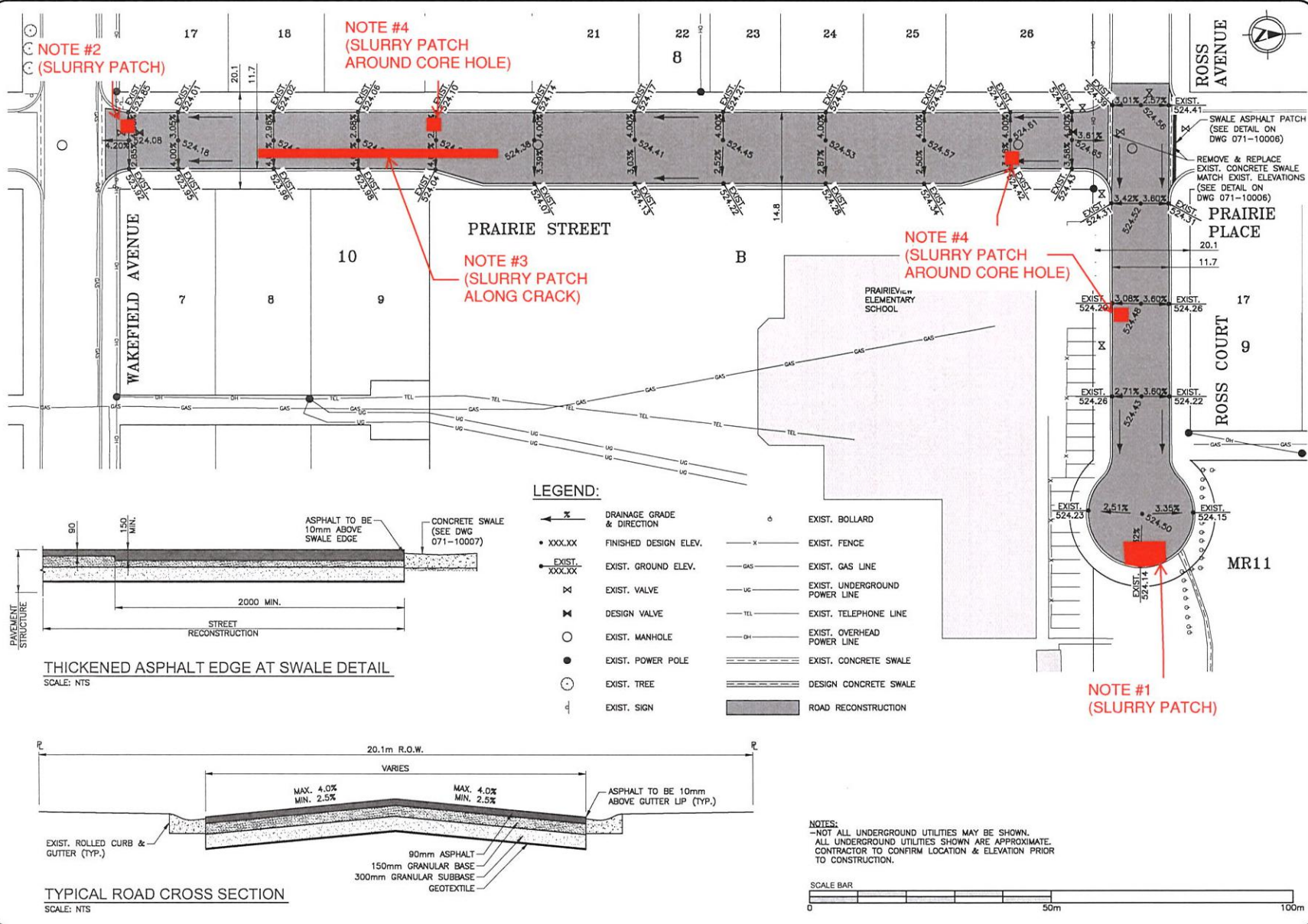


CATTERALL & WRIGHT

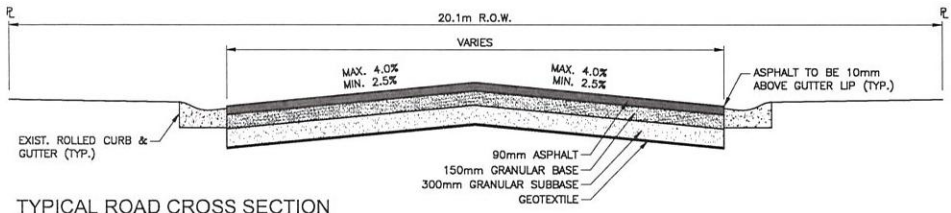
Per:

Chad Carruthers, Project Manager

Date: November 8, 2021



THICKENED ASPHALT EDGE AT SWALE DETAIL  
SCALE: NTS

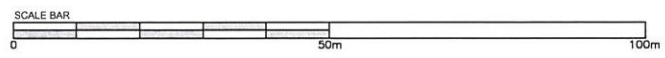


TYPICAL ROAD CROSS SECTION  
SCALE: NTS

LEGEND:

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>—X—X— DRAINAGE GRADE &amp; DIRECTION</li> <li>• XXX.XX FINISHED DESIGN ELEV.</li> <li>• EXIST. XXX.XX EXIST. GROUND ELEV.</li> <li>⌘ EXIST. VALVE</li> <li>⌘ DESIGN VALVE</li> <li>○ EXIST. MANHOLE</li> <li>● EXIST. POWER POLE</li> <li>○ EXIST. TREE</li> <li>⌘ EXIST. SIGN</li> </ul> | <ul style="list-style-type: none"> <li>○ EXIST. BOLLARD</li> <li>—X— EXIST. FENCE</li> <li>—GAS— EXIST. GAS LINE</li> <li>—UG— EXIST. UNDERGROUND POWER LINE</li> <li>—TEL— EXIST. TELEPHONE LINE</li> <li>—OH— EXIST. OVERHEAD POWER LINE</li> <li>— EXIST. CONCRETE SWALE</li> <li>— DESIGN CONCRETE SWALE</li> <li>— ROAD RECONSTRUCTION</li> </ul> |
|--|--|

NOTES:  
-NOT ALL UNDERGROUND UTILITIES MAY BE SHOWN.  
-ALL UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE.  
-CONTRACTOR TO CONFIRM LOCATION & ELEVATION PRIOR TO CONSTRUCTION.





**CATTERALL & WRIGHT**  
CONSULTING ENGINEERS

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



**Dalmeny**  
FEEL THE WARMTH

**NOTE #5 - NORTH END OF PRAIRIE PLACE**

SCALE VERIFICATION	
WHEN DRAWING IS PLOTTED FULL SIZE THIS LINE IS 30mm IN LENGTH	
DATE	REVISION
20/06/25	ISSUED FOR CONSTRUCTION
20/03/17	ISSUED FOR BID
OWNER/CLIENT	
TOWN OF DALMENY	
LOCATION	
DALMENY, SK	
PROJECT	
PRAIRIE STREET & ROSS COURT ROAD CONSTRUCTION	
SHEET TITLE	
ROAD CONSTRUCTION PRAIRIE STREET & ROSS COURT	
SCALE	DESIGNED
1:750	TLJ
DRAWN	CHECKED
ERL	CRB
DATE	SHEET
20/03/17	4 of 7
DRAWING NUMBER	071-10004

Report Date  
11/18/2021 3:46 PM

*Proposed*

Dalmeny  
**Accounts for Approval**  
As of 11/18/2021  
Batch: 2021-00060

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
16917	11/22/2021	<b>Accu-Sharp Tooling LTD</b> 1964/1965/2015	DDCC-ZAMBONI ICE KNIFE	129.87	129.87
16918	11/22/2021	<b>Basic Plus First Aid Training</b> 41991	FIRE TRAINING MANUAL	265.32	265.32
16919	11/22/2021	<b>Bluewave Energy</b> 03223799220677	ZAMBONI PROPANE	181.21	181.21
16920	11/22/2021	<b>Catterall &amp; Wright</b> 21-380	WATER PUMPHOUSE ENGINEERING	3,930.89	3,930.89
16921	11/22/2021	<b>Clark's Supply &amp; Service</b> IN393749	SOUTH POND SPEED SEED	92.13	92.13
16922	11/22/2021	<b>Con-Tech General Contactors</b> 22148	SPRAY & PLAY PROGRESS 3	77,579.26	77,579.26
16923	11/22/2021	<b>Crosby Hanna &amp; Assoc.</b> #80 (379-44)	ADVISORY SERVICES	105.00	105.00
16924	11/22/2021	<b>Early's Farm and Garden Centre</b> 828629/838037	PARK SEED/SOUTH PARK SEED	1,496.00	1,496.00
16925	11/22/2021	<b>Gerald Krause</b> 426701	FIX CONCRETE ON 104 VICTOR HEI	787.50	787.50
16926	11/22/2021	<b>ITLS Saskatchewan</b> 1156	FIRE-TRAINING-REFRESHER	200.00	200.00
16927	11/22/2021	<b>Jacqueline Gordon</b> 25	FIRE UNIFORM ALTERATIONS	130.00	130.00
16928	11/22/2021	<b>John Brooks Company Ltd</b> 2421311	PUMP-SEAL PLATE	624.57	624.57
16929	11/22/2021	<b>Karen Roberts</b> 28	ARENA BOOTH SUPPLIES	125.02	125.02
16930	11/22/2021	<b>Kelly Janzen</b> 53	CHRISTMAS/OFFICE SUPPLIES	266.97	266.97
16931	11/22/2021	<b>Linde Canada Inc.</b> 66804271	PW-ANNUAL CYL LEASE	528.74	528.74
16932	11/22/2021	<b>Lyndell Trucking LTD</b> 19722	PW-CONCRETE BLOCKS	1,946.70	1,946.70
16933	11/22/2021	<b>Mobile Fleet Services</b> 50764	MACK TRUCK SAFETY INSPECTION	572.95	572.95
16934	11/22/2021	<b>MuniCode Services Ltd.</b> 53226/53223	BUILDING INSPECTIONS	319.05	319.05
16935	11/22/2021	<b>Prairie Meats</b> 906472	ARENA BOOTH SUPPLIES	241.62	241.62
16936	11/22/2021	<b>Princess Auto</b> 3599575	PW-SHOP SUPPLIES	55.48	55.48

Report Date  
11/18/2021 3:46 PM

Dalmeny  
**Accounts for Approval**  
As of 11/18/2021  
Batch: 2021-00060

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16937	11/22/2021	<b>RA Auto Repair LTD</b> 39215	POLICE FORD OIL CHANGE	65.47	65.47
16938	11/22/2021	<b>Reed Security</b> 1549277	SECURITY CAMERAS	529.47	529.47
16939	11/22/2021	<b>Rempel Engineering</b> 18902	TOWN SHOP ENGINEERING	2,903.25	2,903.25
16940	11/22/2021	<b>Ricoh Canada Inc.</b> INV90993485	OFFICE KASPERSKY SECURITY	736.66	736.66
16941	11/22/2021	<b>Robertson Implements</b> P18035	FIRE ANTIFREEZE	33.19	33.19
16942	11/22/2021	<b>Robertson Stromberg</b> 636766...	TAX ENFORCEMENT COSTS	1,739.11	1,739.11
16943	11/22/2021	<b>Roto Rooter</b> 6518	SEWER LINE- 612 ROSS AVE	191.80	191.80
16944	11/22/2021	<b>Russell Hendrix Foodservice Eq</b> 849270	ARENA BOOTH SUPPLIES	68.96	68.96
16945	11/22/2021	<b>Sask. Government Insurance</b> 152	PW-TRAILER PLATES	129.52	129.52
16946	11/22/2021	<b>Saskatchewan Health Authoriy</b> 2	MFR TRAINING WOODLAND/KLASSEN	250.00	250.00
16947	11/22/2021	<b>Saskatoon CO-OP</b> 832	POLICE/FIRE/PW/PARKS FUEL	2,710.12	2,710.12
16948	11/22/2021	<b>SaskTel CMR</b> 391	SASKTEL PMT	1,477.95	1,477.95
16949	11/22/2021	<b>Stevenson Industrial</b> 20974	CURLING RINK BRINE LEAK	823.07	823.07
16950	11/22/2021	<b>Success Office Systems</b> INV330227	OFFICE-COPIER USEAGE	227.38	227.38
16951	11/22/2021	<b>Swish-Kemsol</b> J031210	ARNEA JANITORIAL	382.90	382.90
16952	11/22/2021	<b>TCL Concrete Ltd</b> 1162	1ST ST CN/CROSSING SIDEWALK	16,860.90	16,860.90
16953	11/22/2021	<b>Thiessen Bros. Construction</b> 7309	DIG/REPAIR CURB BOX 110 3RD	2,181.15	2,181.15
16954	11/22/2021	<b>Trans-Care Rescue</b> 22214/22234	PAYROLL DEDUCT/SCBA FILL	712.62	712.62
16955	11/22/2021	<b>Van Houtte Coffee Services</b> 71324464-2022	ARENA BOOTH SUPPLIES	290.39	290.39
16956	11/22/2021	<b>Zak's Home Hardware</b> 17000/117037/1	PW-SHOP SUPPLIES	175.91	175.91
				Total for AP:	122,068.10

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	c Type	Amount
<u>Anderson, Scott</u>	C	1410.00
<u>Berrecloth, Donald</u>	C	430.13
<u>Bonin, Edmund</u>	C	1240.76
<u>Dorner, Tyler</u>	C	1616.92
<u>Dunlop, Emma</u>	C	126.26
<u>Dyck, Bradley</u>	C	1571.40
<u>Elder, Rick</u>	C	1158.98
<u>Furi, Bonnie</u>	C	378.23
<u>Halcro, Mathew</u>	C	1300.90
<u>Hollingshead, Jayson</u>	C	1496.99
<u>Honeker, Sheila</u>	C	146.45
<u>Janzen, Kelly</u>	C	1321.06
<u>Johnson, Jeffrey</u>	C	1855.90
<u>Johnson, Marina</u>	C	35.61
<u>Johnson, Phoebe</u>	C	67.99
<u>Keet, Cindy</u>	C	323.25
<u>Klein, Marlys</u>	C	827.47
<u>Richter, Cressyn</u>	C	126.26
<u>Rowe, Scott</u>	C	2226.07
<u>Splawinski, Scott</u>	C	2580.16
<u>Trayhorne, Laurelea</u>	C	760.84
<u>Van Meter, Christine</u>	C	1654.19
<u>Weninger, Jim</u>	C	2719.05

25,374.87

Page [1]

## **CAO REPORT**

**November 22, 2021**

### **1. Transport Canada – Letter Acknowledging Action Taken:**

On Friday, November 5, 2021 I advised Signal Systems Inspector Bruce Cartman of Transport Canada that the street light at the First Street CN Crossing had been reinstalled by Hundseth Power Line Construction. On Tuesday, November 16, 2021 I received a response from Signal Systems Inspector Bruce Cartman stating that everything looked better and thanked the Town for addressing this situation.

### **2. Interim and Final Audit:**

Jensen Stromberg will be completing the interim audit on Tuesday, November 23, 2021 and the final audit will be completed on Wednesday, March 2, 2022.

### **3. Meeting with Ricoh:**

Had a very good meeting with Ricoh on Tuesday, November 9, 2021. Since the installation of the new server, there has been some minor annoyances that needed to be resolved. Ricoh has been busy taking care of these issues.

### **4. Water Pumphouse & Reservoirs - ICIP:**

On November 22, 2021 I will be completing Progress Payment No. 4 for submission to Government Relations. Currently, Government Relations is taking approximately a month to review and issue a direct deposit back to the Town.

Everything appears to be going well regarding the Water Pumphouse and Reservoir No. 3. Globe Excavators are continuing to complete the installation of the sanitary sewer force main

Jim Weninger, Chief Administrative Officer