REGULAR MEETING OF DALMENY TOWN COUNCIL MONDAY, JUNE 28, 2021, 7:00 P.M. DALMENY TOWN OFFICE VIA VIDEO CONFERENCING

AGENDA:

CALL TO ORDER - 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

a. June 14, 2021 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

a.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

a.

CORRESPONDENCE

а

REPORTS

a. Chief Administrative Officer's Report

NEW BUSINESS

a. Enabling Accessibility Fund - Call for Proposal

BYLAWS

a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: July 19, 2021

2021 Regular Council Meeting Schedule:

May 10,31; June 14,28; July 19; August 9,30; September 13,27; October 18; November 8,22;

December 6,20

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

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

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

2021 Dalmeny Police Service Meeting Schedule:

September 20; October 18; November 22;

December 20

PRESENT: Mayor Jon Kroeker, Councillors Anna-Marie Zoller, Matt Bradley, Greg Bueckert, Eric Desnoyers, and Lacy Boisvert were all 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

220/21 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 14, 2021 be adopted as presented.

Carried.

MINUTES

221/21 – Boisvert/Zoller – That the Minutes of the May 31, 2021 Regular Council meeting be approved as circulated.

Carried.

APPLICATION FOR ROADSIDE DEVELOPMENT PERMIT

222/21 – Bradley/Zoller – That the letter of May 17, 2021 from P. Eng Jennifer Fertuck, Director, Traffic Engineering and Development, Central Region for the Ministry of Highways regarding the permit of the Town's Application for a Roadside Development Permit Adjacent to Highway No. 305 be accepted by Council.

Carried.

PHASE 1 ROAD RECONSTRUCTION WARRANTY REVIEW

223/21 – Desnoyers/Boisvert – That the Warranty Review Report as prepared by P. Eng Tanner Jackson of Catterall & Wright on June 4, 2021 regarding the Industrial Park Project – Phase 1 Road Reconstruction work completed by Ruszkowski Enterprises Ltd. be accepted by Council.

Carried.

ACCOUNTS PAYABLE

224/21 – Bradley/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$87,288.96, less cheque 16553 for \$7,695.74 for the period ending June 14, 2021 and representing cheque numbers 16540 to 16552 and 16554 to 16567 be approved by Council.

PAYROLL

225/21 – Bueckert/Desnoyers – That the payroll in the amount of \$24,470.58 for the pay period ending May 31, 2021 be approved by Council.

Carried.

PER DIEMS

226/21 – Zoller/Bradley – That the per diems in the amount of \$3,055.35 for the pay period ending June 30, 2021 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

227/21 – Desnoyers/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

CORRESPONDENCE

228/21 - Boisvert/Bueckert - That the following correspondence be filed:

A. Road Reconstruction Project – Prairie Place

Carried.

CAO REPORT

229/21 – Bueckert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 14, 2021 be accepted by Council.

Carried.

2020 RESERVES AND SURPLUS ACCOUNTS

230/21 – Bradley/Desnoyers – That the Town of Dalmeny Report of Reserves and Surplus Accounts at December 31, 2020 be accepted by Council.

Carried.

OCCUPATIONAL HEALTH AND SAFETY COMMITTEE

231/21 – Boisvert/Zoller – That Recreation Manager Mat Halcro be appointed to the Town of Dalmeny Occupational Health and Safety Committee, effective immediately.

Carried.

Councillor Ed Slack arrived at the Video Conferencing meeting at 7:32 p.m.

MUNICIPAL ELECTION BALLOTS

232/21 – Bueckert/Zoller – That Council authorize the Chief Administrative Officer Jim Weninger to destroy the ballots from the Monday, November 9, 2021 Municipal General Election.

Carried.

DALMENY INDUSTRIAL PARK MUNICIPAL RESERVE

233/21 – Slack/Bradley – That Dalmeny Industrial Park Inc.'s "cash in lieu" of Municipal Reserve (MR) amount of \$10,000.00 be accepted by the Council of the Town of Dalmeny and that Anthony Nienhuis be advised of the same. Chief Administrative Officer Jim Weninger and Planner Jim Walters from Crosby Hanna & Associates met to discuss a "cash in lieu" value as it pertains to Parcel JJ, Plan 102012343, Extensions 2, 4, 5 and 6 and proposed lots 1 to 4, Block 201, lots 1 to 4, Block 202, lots 1 to 3, Block 203 and lots 1 to 3, Block 204.

Carried.

BYLAW 8-2021 - MUNICODE SERVICES LTD.

234/20 – Boisvert/Zoller – That Bylaw 8-2021, a Bylaw to Provide for the Municipality to Enter into an All-Inclusive Building Official Service Agreement with MuniCode Services Ltd. be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2021 for the first time.

235/21 – Bradley/Desnoyers – That Bylaw 8-2021 be read a second time.

Carried.

The CAO read Bylaw 8-2021 a second time.

236/21 – Zoller/Slack – That Bylaw 8-2021 be given third reading at this meeting.

Carried Unanimously.

237/21 – Boisvert/Bradley – That Bylaw 8-2021 be read a third time and adopted.

Carried.

The CAO read Bylaw 8-2021 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA 238/21 – Desnoyers/Bradley – That Council move into the Committee of the Whole and that the session becamera" at 7:45 p.m.
Carried.
RECONVENE 239/21 – Slack/Bueckert - That Council reconvene and report at 9:03 p.m.
Carried.
ADJOURN 240/21 – Bradley/Zoller – That the meeting be adjourned. Time 9:17 p.m. Carried.
(seal) Chief Administrative Officer

"in

Report Date 6/10/2021 1:40 PM

Dalmeny Accounts for Approval As of 6/10/2021

Batch: 2021-00030 to 2021-00032

Payment # Vendor Name Date Invoice # Reference Invoice Amount Payment Amount Bank Code: AP - AP-GENERAL OPER Computer Cheques: **AMSC Insurance Services Ltd** 16540 5/31/2021 **GROUP INSURANCE JUNE** 7,702.36 7,702.36 5/31/2021 M.E.P.P. 16541 17,936.40 17,936.40 220 MAY MEPP PAYMENT 16542 5/31/2021 Minister of Finance 18,557.53 18,557.53 41 MAY SCHOOL TAXES 16543 6/14/2021 Void during printing 16544 6/14/2021 Void during printing 6/14/2021 Anderson Pump House Ltd 16545 IN522668 **CALIBRATION KIT** 526.67 526.67 6/14/2021 Canadian National Railways 16546 91578454 SIGNAL MAINTENANCE 296.00 296.00 Early's Farm and Garden Centre 16547 6/14/2021 770586 SOCCER FIELD SEED 595.35 595.35 16548 6/14/2021 First Filter Service 255354 AIR COMPRESSOR FILTER 109.89 109.89 6/14/2021 **Innovative Creations** 16549 793.65 783 FIRE HALL ROOF LEAK REPAIR 793.65 6/14/2021 **Loraas Disposal Services** 16550 GARBAGE/COMPOST PICKUP 16,171.59 16,171.59 139 6/14/2021 Mini Tune Lawn & Landscape 16551 18.84 18.84 161429 **HUSTLER 104-FILTER/SPARK PLUG** 16552 6/14/2021 Minister of Finance 100.00 100.00 JEFF-PESTICIDE LICENCE 6/14/2021 MuniCode Services Ltd. 16553 7,695.74 52159... **BUILDING INSPECTIONS** 7.695.74 6/14/2021 Nor-Tec Linen Services 16554 RI-886285 91.34 91.34 OFFICE/POLICE/ARENA MATS 16555 6/14/2021 **Princess Auto** 109.20 3272648/3242936 **OILER PARTS/SHOP SUPPLIES** 109.20 16556 6/14/2021 **Reed Security** 529.47 529.47 1529315 SECURITY CAMERAS **Roto Rooter** 16557 6/14/2021 7935 SEWER LINE- 133 5TH 267,29 267.29 6/14/2021 Sask Research Council 16558 1213434/1213597 WATER LAB TESTING 55.12 55.12 16559 6/14/2021 Saskatoon CO-OP 2,197.87 2,197.87 840-1 POLICE/FIRE/PW FUEL 16560 6/14/2021 SaskTel CMR

SASKTEL PMT

382

Page 1

2,096.24

2,096.24

Report Date 6/10/2021 1:40 PM

Dalmeny Accounts for Approval As of 6/10/2021

Batch: 2021-00030 to 2021-00032

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
16561	6/14/2021	Sea Hawk Speci	alized		
		4579	FIRE-E21 INTAKE SCREEN	69.71	69.71
16562	6/14/2021	SVP Envoyer pa	iement a		
		6592388	WATER METER PARTS	55.50	55.50
16563	6/14/2021	Thurston Engine	eering Services		
		2021-129	TOWN SHOP NECB COMPLIANCE	3,465.00	3,465.00
16564	6/14/2021	Tom Moody			
		41	FIRE-TRUCK 24 PARTS	50.66	50.66
16565	6/14/2021	Trans-Care Reso	cue		
		21557	FIRE-AIR REFILLS	106.56	106.56
16566	6/14/2021	Virtue Construct	tion Ltd		
		12-2062	CONTRACTED STREET SWEEPING	7,647.00	7,647.00
16567	6/14/2021	Zak's Home Har	dware		
		12833/13183	JJ REPAIRS/SHOP SUPPLIES	43.98	43.98
				Total for AP:	87,288.96

Certified Correct This June 10, 2021

Mayor	Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Manual Release		
Payor/Payee Name	эс Туре	Amount		
Anderson, Scott	С	1769.52		
<u>Dorner, Tyler</u>	С	1523.40		
Dyck, Bradley	С	1596.66		
Elder, Rick	С	1261.29		
<u>Furi, Bonnie</u>	С	366.02		
Halcro, Mathew	С	1471.56		
Hollingshead, Jayson	С	1834.21		
Honeker, Sheila	С	241.08		
Janzen, Kelly	С	1454.58		
Johnson, Jeffrey	С	2075.94		
Klein, Marlys	С	941,35		
Rowe, Scott	С	2143.23		
Splawinski, Scott	С	1660.82		
<u>Trayhorne, Laurelea</u>	С	751.38		
Van Meter, Christine	С	1723.72		
Weninger, Jim	С	2640.79		
Wilson, Cary	С	1015.03		

Page [1]

24,470.58

Current System Date: 2021-Jun-01 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release
Payor/Payee Name	Rec ype Amount
Anderson, Alicia	C 252.50
Boisvert, Lacy	C 301.18
Bradley, Matt	C 311.18
Bueckert, Greg	C 311.18
Desnoyers, Eric	C 311.18
<u>Hueser, Wilbur</u>	C 252.50
Kroeker, Jonathan	C 693.27
Slack, Edward	C 311.18
Zoller, Anna-Marie	C 311.18
	3,055.35
Page [1]	0,000.00

Report Date 6/24/2021 11:59 AM Proposed.

Dalmeny Accounts for Approval As of 6/24/2021 Batch: 2021-00034

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: A	AP - AP-GENER	AL OPER			
Computer Chec	ques:				
16568	6/28/2021	Andrew Shieret Limit 06-088632 T	ted TOOKE PARK PUMP PARTS	95.24	95.24
16569	6/28/2021	Catterall & Wright 21-164 T	OWN SHOP DEVELOPMENT	13,479.68	13,479.68
16570	6/28/2021	Cervus Equipment 1277916 Je	OHN DEERE MOWER SPINDLE	322.69	322.69
16571	6/28/2021	Crosby Hanna & Asso #7(380-4) S	oc. PRAY AND PLAY	5,712.00	5,712.00
16572	6/28/2021	Dalmeny Minor Hocke	ey 020-2021 COMMUNITY GRANT	3,000.00	3,000.00
16573	6/28/2021	DSG POWER SYSTEM	WS VATER PLANT DIAGNOSTIC	372.35	372.35
16574	6/28/2021	First Filter Service	IUSTLER MOWER 72" RAD SEAL	29.59	29.59
16575	6/28/2021	Husky Oil Marketing (666.00	666.00
16576	6/28/2021	Janzen Steel Building		4,201.47	4,201.47
16577	6/28/2021	Jenson Publishing	RAD AD	103.95	103.95
16578	6/28/2021	Jim Weninger	OOM/MEETING EXP/STAFF LUNCH	206.97	206.97
16579	6/28/2021	KH Developments Ltd		630.00	630.00
16580	6/28/2021	Lacy Boisvert		500.00	
16581	6/28/2021	Lambert Distributing	ILDP/SUMA PER DIEM		500.00
16582	6/28/2021	Mini Tune Lawn & Lar	-	95.72	95.72
16583	6/28/2021	MuniCode Services Lt		104.46	104.46
16584	6/28/2021	52163/52159 BI Nor-Tec Linen Service	UILDING INSPECTIONS es	7,243.14	7,243.14
16585	6/28/2021	RI-886477/478 O	FFICE/POLICE/LIBRARY MATS	68.26	68.26
16586	6/28/2021	1 Gl	RAD CUPCAKE	74.00	74.00
16587	6/28/2021		FFICE POSTAGE	1,260.00	1,260.00
	0.20.2021		W SIGNS/TOOLS/SHOP SUPPLIES	228.56	228.56

Report Date 6/24/2021 11:59 AM Proposed - Accounts for Approval
As of 6/24/2021
Batch: 2021-00034

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoicé Amount	Payment Amount
16588	6/28/2021	Redhead Equipme P82125/95350	ent Ltd. ROAD BOSS EDGE/MACK TRUCK	417.88	417.88
16589	6/28/2021	Roto Rooter 11010/11394	523 ROSS/133 5TH SEWER LINE	689.98	689.98
16590	6/28/2021	Sask Assoc of Chi 2021-05	lefs of Police SACP 2021/22 MEMBERSHIP	250.00	250.00
16591	6/28/2021	Sask Research Co 4382/4034/4282	uncil WATER LAB TESTING	612.67	612.67
16592	6/28/2021	Sask Water SW072051	BULK WATER	49,016.28	49,016.28
16593	6/28/2021	Sask. Government 147	: Insurance MACK TRUCK PLATES	1,250.12	1,250.12
16594	6/28/2021	SaskEnergy Corp. 239	SASKPOWER/ENERGY PMT	8,461.94	8,461.94
16595	6/28/2021	SPI Health and Sai 11155672-00	fety Inc. PW-SAFETY GLASSES	53.07	53.07
16596	6/28/2021	Success Office Sy INV316695	stems COPIER SUPPLIES	15.75	15.75
16597	6/28/2021	SVP Envoyer paier 6594412/6598820	ment a WATER METER PARTS	125.35	125.35
16598	6/28/2021	Swish-Kemsol 278518	OFFICE JANITORIAL	130.63	130.63
16599	6/28/2021	Value Tire SM013086/2	HUSTLER 72 PART	22.20	22.20
			×	Total for AP:	99,439.95

Page [1]

Payor/Payee's List Ready for Manual Release

Originator Name: Town of Dalmeny

Page 1 of 1 Back to Manual Release Payor/Payee Name Α Anderson, Scott Dorner, Tyler Dyck, Bradley Elder, Rick Furi, Bonnie Halcro, Mathew Hollingshead, Jayson Honeker, Sheila Janzen, Kelly Johnson, Jeffrey Klein, Marlys Pidwerbesky, Danika Rowe, Scott Splawinski, Scott Trayhorne, Laurelea Van Meter, Christine Weninger, Jim Wilson, Cary

1446.00 1498.47 1690,67 1195.61 289.62 1340,90 1598,68

pe

Amount

1321.06 1668.52

254,26

827.47 767.79 1990.61

1525,65 583.76

1582.51 2466.85

1037.01

23,085.44

1. First Street CN Crossing Completion:

The First Street CN Project was paved on Wednesday, June 23, 2021 and Thursday, June 24, 2021. Around 12:00 noon on Friday, June 25, 2021, this street will once again be open to vehicular and pedestrian traffic. The Town thanks everyone for their patience during this time.

However, on Tuesday, June 29, 2021 this street will be closed for approximately four hours to accommodate line painting.

Council may wish to consider a ceremony marking the completion of this Project.

2. Prairie Place Asphalt Pavement:

On Friday, June 25, 2021 Paramount Paving Ltd. completed the asphalt pavement at Prairie Place. There is a small area on Ross Avenue close to the construction sites that will also be paved, as this area was impacted over the years by contractors and normal wear and tear.

3. Water Pumphouse & Reservoirs:

On Tuesday, June 22, 2021 the mud slab was poured for the Water Pumphouse & Reservoirs. It is my understanding that this concrete is poured to protect the clay below. The floor of the reservoir should be 14 inches (35.56cm) thick and will be poured, along with the walls in the coming weeks.

4. Grading and Servicing Plan:

The water lateral, sanitary sewer lateral and the storm sewer lateral have all been installed at the site of the Public Works Shop/Fire Storage Area. KH Developments are working on the Grading Plan, which should be completed in the coming weeks, weather permitting.

5. Public Works Shop/Fire Storage Area:

I met with Project Manager Stefan Baillargeon at the site of the Public Works Shop/Fire Storage Area. The Town's mechanical consultant has signed off on the Boiler Package, Plumbing Fixtures and Ventilation Package. The grade beam should be installed in the coming month; however, the Town has not been advised of the proposed arrival date of the pre-fabricated engineered steel building.

SaskPower is presently reviewing if the permanent power supply could be used temporary, until the building walls are in place.

6. Traffic Calming Area – Loeppky Avenue:

In 2020, the Town installed speed bumps in the Traffic Calming Area along Loeppky Avenue. I know Council indicated that they would prefer the pedestrian lights relocated to this area. However, I'd like to recommend that a sign in the middle of the street be installed, along with some narrowing curbs, as per the attached picture.

7. Rural Municipality of Corman Park:

On Wednesday, June 23, 2021 Mayor Jon Kroeker and I met with Planner II Jessica Mitchell, Senior Planner Kylie McLean and Planner II Brittney Beckie to discuss the Rural Municipalities Official Community Plan (OCP) and Zoning Bylaw, as these documents are planned to be updated. See previous correspondence from the Town to the Rural Municipality of Corman Park from January 28, 2015 and November 5, 2018 regarding the Established Five per Quarter Constraints Area, as attached.

8. Great Plains College - April 2022:

The Town has the first right of refusal regarding Great Plains College and their Heavy Equipment Operator Program for April 2022. I indicated to Region Manager Fritz Eckstein that I would present this to Council, however I told Region Manager Fritz Eckstein that due to the Town's capital activities, the Town would not be interested in April 2022.

9. Transit Grant - Municipal Infrastructure and Finance:

Due to the limited use of the Transit Bus for People with Disabilities in 2020, the Town received an operating grant allocation of \$452.00 for the year 2020.

10. Rail Safety Improvement Program Funding:

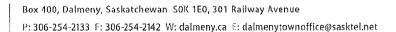
The Town received the signed Amending Agreement No. 2 for the 2021-2022 Rail Safety Improvement Program from Transport Canada on June 25, 2021.

Due to the condition of the asphalt pavement between the railway tracks, CN agreed to remove and replace this asphalt pavement on Wednesday, June 23, 2021. The removal was completed by a CN contractor, while the repaving was completed by Paramount Paving Ltd.

I'm hopeful that this improved rail crossing will serve the community for many years.

Jim Weninger, Chief Administrative Officer







File: RM of Corman Park

RM of Corman Park 111 Pinehouse Drive Saskatoon, SK S7K 5W1

November 5, 2018

Attention:

Cory Boudreau

Planner 1

SENT VIA EMAIL: cboudreau@rmcormanpark.ca (3 Pages)

Dear Cory:

Re:

Third Dwelling on a Quarter Section

Within the Established Five per Quarter Constraints Area

Rural Municipality of Corman Park

Further to your email of October 11, 2018, please be advised that at a regular meeting held October 29, 2018 Council accepted a third dwelling within the established Five per Ouarter Constraints Area.

As the Town of Dalmeny has annexed the property up to the easterly Five per Quarter Constraints Area, Council is concerned that the Five per Quarter Constraints Area does not include the NE ½ 12-39-6, SE ½ 12-39-6, NW ½ 12-39-6, and the SW ½ 12-39-6, all West of the 3rd Meridian and all north of the rail line as per the attached letter dated January 28, 2015. This letter was sent to the attention of Len Kowalko, the then Director of the Community Planning Branch for the Ministry of Government Relations. A copy was also sent to Rebecca Row, Director of Planning and Development for the Rural Municipality of Corman Park.

Dalmeny Town Council would greatly appreciate this constraints area expanded to the east.

I trust this meets with your approval. However, if you have any questions or concerns, please advise.

Yours truly,

Hin Weninger

才own Administrator/CAO

TOWN OF DALMENY

Box 400 301 Railway Avenue Dalmeny, Sk., S0K 1E0

Phone (306)254-2133 Fax (306)254-2142 Website www.dalmeny.ca



File: RM of Corman Park

Ministry of Government Relations Community Planning Branch 9th Floor, 122 – 3rd Avenue North Saskatoon, SK S7K 2H6 January 28, 2015

Attention:

Len Kowalko

Director

SENT VIA EMAIL: Len.Kowalko@gov.sk.ca (2 Pages)

Dear Len:

Re:

Appendix 'B':5 per ¼ Constraints Overlay Areas - AMENDED

RM of Corman Park and Town of Dalmeny

At a Regular Meeting of Council held January 26, 2015 Council discussed the RM of Corman Park's Constraints Overlay Areas as they pertain to the Future Urban Growth Overlay.

Council passed a motion requesting that the NE ¼ 12-39-6, SE ¼ 12-39-6, NW ¼ 12-39-6, and the SW ¼ 12-39-6, all West of the 3rd Meridian and all north of the rail line as shown on the attached Constraints Overlay Map and pertaining to the Future Urban Growth Overlay be recommended to the RM of Corman Park as it pertains to the Town of Dalmeny.

I trust this meets with your approval.

Yours truly,

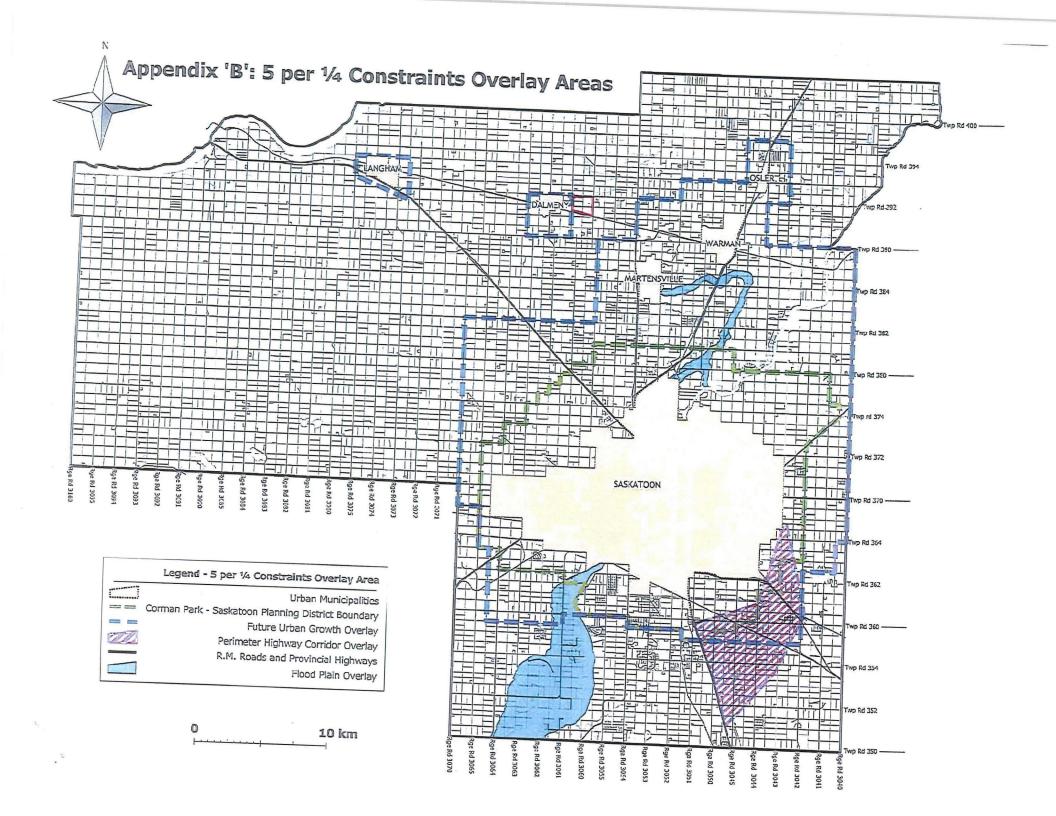
Jim Weninger

Town Administrator/CAO

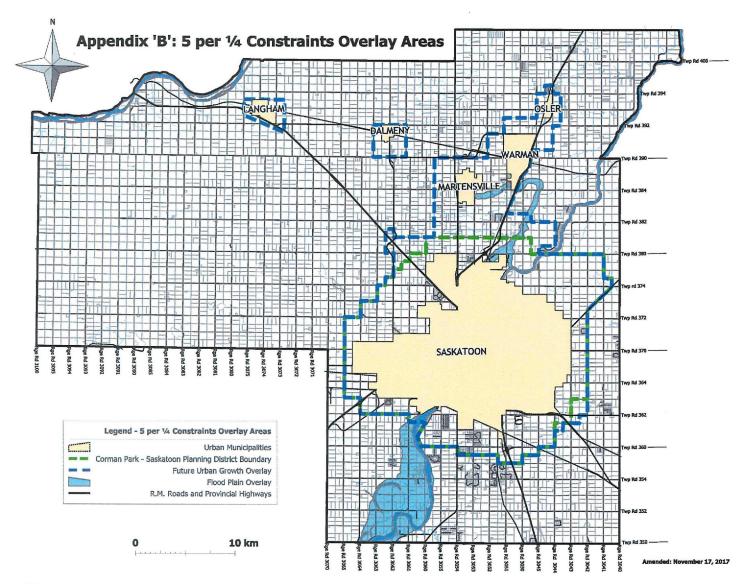
Pc:

Rebecca Row, RM of Corman Park

Jim Walters, Crosby Hanna & Associates



APPENDIX "B"





New Business AT

Jim Weninger

From:

Town Office <townoffice@dalmeny.ca>

Sent:

June 16, 2021 9:16 AM

To: Subject: jweninger@dalmeny.ca FW: Enabling Accessibility Fund - Call for Proposal now open!/ Fonds pour l'accessibilité

- L'appel de propositions est maintenant ouvert!

From: W-T-PPS-STP-NHSP-VANCOUVER-GD@hrsdc-rhdcc.gc.ca <W-T-PPS-STP-NHSP-VANCOUVER-GD@hrsdc-

rhdcc.gc.ca>

Sent: Tuesday, June 15, 2021 3:37 PM

To: townoffice@dalmeny.ca

Subject: Enabling Accessibility Fund - Call for Proposal now open!/ Fonds pour l'accessibilité - L'appel de propositions

est maintenant ouvert!

French follows English/ Le français suit l'anglais

I am pleased to inform you the Calls for Proposals under the Enabling Accessibility Fund (EAF) program has been launched this week. This CFP funds capital projects to help increase the physical accessibility of community spaces and work spaces.

We will be accepting applications from organizations that wish to receive funding under the following components:

Mid-sized projects (open from June 4, 2021 to July 29, 2021)

This component of the EAF aims to create more opportunities for people with disabilities to use programs, services, participate in community activities or access employment opportunities. Eligible organizations can apply for a minimum of \$350,000 and a maximum of \$1,000,000 for projects that will:

- · improve accessibility and safety for persons with disabilities in Canadian communities and workplaces, and
- increase access to programs, services or employment opportunities that focus on a holistic approach in addressing the social or labour market integration needs of persons with disabilities.

The call is open until July 29, 2021.

Projects must be ready to start on or after April 1, 2022 and must be completed by March 31, 2024.

This funding opportunity is now posted on the ESDC funding programs page.

If you have questions or need accommodations, please email us at NC-HIP-PIP-EAF ODI-GD@hrsdc-rhdcc.gc.ca.

We will answer all questions received at the email address noted above within 24 hours of receiving them. We will continue to answer all questions until July 29, 2021 at 3 pm Eastern Time.

Information sessions

We will hold information sessions in mid-June and in July. These voluntary sessions are for individuals who would like further information. You will be able to participate online or by teleconference.

We will also provide a demonstration of the calculator at the session and will be available to respond to questions related to it.

If you are interested in taking part in one of these sessions, please send an email to NC-HIP-PIP-EAF ODI-GD@hrsdc-rhdcc.gc.ca and we will provide you with the dates available and the instructions on how to take part.

In your email, please indicate if you would like to attend an information session in English or French. Also, please indicate if you require an accommodation to participate.

Thank you

Gaitaine Croxford

Manager, Program Delivery Branch / Western Canada & Territories Region Service Canada / Government of Canada gaitaine.croxford@servicecanada.gc.ca

Gestionnaire, Direction générale d'Exécution de programmes / Région de l'Ouest du Canada et des Territoires Service Canada / Gouvernement du Canada gaitaine.croxford@servicecanada.gc.ca



Service Canada



J'ai le plaisir de vous informer que l'Appel de Propositions (AP) a été lancé au cours de cette semaine dans le cadre du Programme Fonds pour l'Accessibilité (FA). L'AP va financer les projets d'investissement afin d'aider à augmenter l'accessibilité physique des espaces communautaires et des milieux de travail.

Nous accepterons prochainement les demandes d'organismes qui souhaitent recevoir du financement sous les composantes suivantes:

Projets de moyenne envergure (ouvert du 4 juin 2021 au 29 juillet 2021)

Cette composante du FA vise à créer davantage de possibilités pour que les personnes en situation de handicap puissent utiliser les programmes, les services et participer à des activités communautaires ou encore aient accès à des possibilités d'emploi. Les organismes admissibles peuvent présenter une demande de financement allant de 350 000\$ à 1 000 000 \$ pour des projets qui vont:

- améliorer l'accessibilité et la sécurité pour les personnes en situation de handicap dans les communautés et les milieux de travail canadiens;
- accroître l'accès aux programmes, aux services ou aux possibilités d'emploi axés sur une approche holistique pour répondre aux besoins d'intégration sociale ou au marché du travail des personnes en situation de handicapé.

L'appel est ouvert jusqu'au 29 juillet 2021.

Les projets doivent être prêts à débuter à partir du 1er Avril 2022 ou après, et doivent être terminés d'ici le 31 Mars 2024.

Cette opportunité de financement est affichée sur la page des programmes de financement d'EDSC.

Si vous avez des questions ou avez besoin de mesures d'adaptation, veuillez envoyer un courriel à NC-HIP-PIP-EAF ODI-GD@hrsdc-rhdcc.gc.ca.

Nous répondrons à toutes questions reçues à l'adresse courriel mentionnée ci-haut dans 24 heures suivant la réception. Nous continuerons de répondre à toutes les questions jusqu'au 29 juillet 2021 à 15 h, heure de l'Est.

Sessions d'information

Nous tiendrons des sessions d'information à la mi-juin et en juillet. Ces séances sont volontaires. Elles sont destinées aux personnes qui souhaitent obtenir de plus amples renseignements. Vous pouvez y participer en ligne ou par téléconférence.

Si vous souhaitez y participer, veuillez communiquer avec nous par courriel à <u>NC-HIP-PIP-EAF_ODI-GD@hrsdc-rhdcc.gc.ca</u> pour que nous vous envoyions des instructions sur la façon d'y participer.

Veuillez indiquer dans votre courriel si vous souhaitez participer à une séance d'information en français ou en anglais. Veuillez également indiquer si vous avez besoin de mesures d'adaptation pour y participer.

Je vous remercie

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