

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, NOVEMBER 21, 2022, 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 7, 2022 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a.

CORRESPONDENCE

- a.

DELEGATIONS

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Proposed Subdivision – Parcel A, Plan 101678766 – Nolan King

BYLAWS

- a.

QUESTIONS FROM THE PUBLIC

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: December 5, 2022

2022 Regular Council Meetings: November 7,21; December 5,19

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 21, 2022 commencing at 5:00 p.m.

2022 Dalmeny Police Service Meeting Schedule: November 21; December 19

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 7, 2022
DALMENY TOWN OFFICE

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

ABSENT: Councillors Lacy Boisvert and Eric Desnoyers.

CALL TO ORDER

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

ADOPTION OF AGENDA

375/22 – Zoller/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 7, 2022 be adopted as presented.

Carried.

MINUTES

376/22 – Bradley/Zoller – That the Minutes of the October 17, 2022 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

377/22 – Bueckert/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$411,022.59 for the period ending November 3, 2022 and representing cheque numbers 17792 to 17844 be approved by Council.

Carried.

PAYROLL

378/22 – Bradley/Slack – That the payroll listings in the amounts of \$25,450.31 and \$29,633.86 for the pay periods ending October 17, 2022 and October 31, 2022 respectively be approved by Council.

Carried.

PER DIEM

379/22 – Bueckert/Zoller – That the per diem listing in the amount of \$3,240.20 for the pay period ending November 30, 2022 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 7, 2022
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

380/22 – Zoller/Bradley – 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.

CORRESPONDENCE

381/22 – Slack/Zoller – That the following correspondence be filed:

- A. Conx Wireless
- B. SUMAssure – Risk Management Bulletin

Carried.

Fire Chief Rick Elder arrived at the meeting at 7:22 p.m.

EMO REPORT

382/22 – Bueckert/Slack – That the EMO Coordinator's Quarterly Report for the period ending September 30, 2022 as prepared by EMO Coordinator Alicia Bell and presented by Fire Chief Rick Elder be accepted by Council.

Carried.

FIRE CHIEFS REPORT

383/22 – Slack/Zoller – That the Fire Chief's Quarterly Report for the period ending September 30, 2022 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

DECLARATION OF OFFENSIVE FIRE SERVICE LEVEL

384/22 – Bradley/Slack – That the Declaration of Offensive Fire Service Level as presented by Fire Chief Rick Elder be approved by Council and that Fire Chief Rick Elder be advised of the same.

Carried.

Fire Chief Rick Elder left the meeting at 7:41 p.m. and did not return.

CAO REPORT

385/22 – Bueckert/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 7, 2022 be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 7, 2022
DALMENY TOWN OFFICE

Mayor Jon Kroeker and Councillor Matt Bradley left the meeting due to a conflict of interest at 7:52 p.m.

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

ETHICS VIOLATION COMPLAINT

386/22 – Zoller/Bueckert – That Council accept the withdrawal of the Code of Ethics Complaint that was received by the Town and that this matter be terminated.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:54 p.m. and presided over the meeting.

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

Councillor Matt Bradley returned to the meeting at 7:54 p.m.

IN-CAMERA

387/22 – Slack/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 7:56 p.m.

Carried.

RECONVENE

388/22 – Zoller/Slack - That Council reconvene and report at 8:46 p.m.

Carried.

BOBCAT SKID STEER PURCHASE

389/22 – Bradley/Slack– That Council approve the expenditure of \$63,913.00, plus applicable taxes for a 2023 S76 T4 Bobcat Skid Steer Loader c/w 74” Heavy Duty Bucket, P28 Performance Package M0369-P06-P68 and High Flow Attachment and that Government Account Manager Jaron Klootwyk of Earthworks Equipment Corporation be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 7, 2022
DALMENY TOWN OFFICE

ARENA CONCESSION BOOTH WORKERS

390/22 – Bueckert/Bradley – That the following individuals be hired for the 2022-2023 Arena Concession Booth Season, subject to the following terms and conditions:

Cindy Keet – Concession Booth Manager
Karen Roberts – Assistant Concession Booth Manager
Marina Johnson – Concession Helper
Olivia Robinson – Concession Helper
Addison Brabant – Concession Helper

Morgan Meyers – Concession Helper
Olivia Ruedger – Concession Helper
Morgan Wiebe – Concession Helper
Ayden Janzen – Concession Helper

- ◆ Completion of an Employment Agreement;
- ◆ Completion of Employment Guide;
- ◆ Food Safety Certificate
- ◆ Bondable; and
- ◆ Acceptable Criminal Record Check

Carried.

CAO HOLIDAYS

391/22 – Slack/Zoller – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Tuesday, November 8, 2022 to Sunday, November 20, 2022 inclusive.

Carried.

ADJOURN

392/22 – Bradley/Slack – That the meeting be adjourned. Time 9:02 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Report Date
11/03/2022 10:30 AM

Dalmeny
Accounts for Approval
As of 11/03/2022
Batch: 2022-00056 to 2022-00058

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17792	10/31/2022	AMSC Insurance Services Ltd NOVEMBER 2022	NOVEMBER GROUP INSURANCE	8,108.38	8,108.38
17793	10/31/2022	M.E.P.P. OCT 2022	OCTOBER MEPP PMT	20,706.65	20,706.65
17794	10/31/2022	Minister of Finance OCT 2022	OCTOBER SCHOOL TAXES	37,377.55	37,377.55
17795	10/31/2022	Petty Cash 209	PETTY CASH REPLENISH	383.33	383.33
17796	10/31/2022	SaskEnergy Corp. OCT 2022	OCTOBER POWER/ENERGY PMT	15,260.02	15,260.02
17797	10/31/2022	SaskTel CMR 425	SASKTEL PMT	1,056.16	1,056.16
17798	11/07/2022	Access Communications OCT 2022	ARENA CABLE	49.20	49.20
17799	11/07/2022	Accu-Sharp Tooling LTD 3432	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
17800	11/07/2022	Alberta Fire Chiefs Assoc. IN22-1110	FIRE INVESTIGATOR PRINCIPLES	166.48	166.48
17801	11/07/2022	Andrew Sheret Limited 30-060141	PW -PUMP SUPPLY	156.75	156.75
17802	11/07/2022	ASL Paving Ltd. NO.071-106-P2	PUMPHOUSE ROAD/WATER MAIN	93,790.41	93,790.41
17803	11/07/2022	Bell Mobility Inc. NOV 2022	AERATION BUILDING AUTODIALER	74.32	74.32
17804	11/07/2022	Bluewave Energy 220698/220697	ZAMBONI PROPANE	199.59	199.59
17805	11/07/2022	Canadian National Railways 91657204	SIGNAL MAINTENANCE	296.50	296.50
17806	11/07/2022	Catterall & Wright 22-360 22-381 22-350 22-351	WATER PUMPHOUSE ENGINEERING MISC ENGINEERING PRAIRIE ST/ROSS COURT TOWN SHOP DEVELOPMENT	24,130.80 1,423.02 386.80 819.53	26,760.15
17807	11/07/2022	Cindy Keet 5	ARENA BOOTH SUPPLIES	285.92	285.92
17808	11/07/2022	Connie Klassen 31	FIRE PANKCAKE BFAST SUPPLIES	558.33	558.33
17809	11/07/2022	Crosby Hanna & Assoc. #89(396-31) #67	DEVELOPMENT/ADVISORY SERVICES	766.51	766.51
17810	11/07/2022	Emco Waterworks 3003253/000188	VALVE REPLACE-CURB BOX/SUPP	522.40	522.40

Report Date
11/03/2022 10:30 AM

Dalmeny
Accounts for Approval
As of 11/03/2022
Batch: 2022-00056 to 2022-00058

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17811	11/07/2022	Evergaud Fire Safety 3292	FIRE- CYLINDER TEST/REFILL	170.34	170.34
17812	11/07/2022	Information Services Corp C122-00001323	URBAN CADASTRAL ANNUAL MAINT	506.77	506.77
17813	11/07/2022	Kelly Janzen 61	POLICE-OFFICE SUPPLIES/CHILI	117.66	117.66
17814	11/07/2022	Loblaws Inc. 108/437/256	ARENA BOOTH SUPPLIES	972.02	972.02
17815	11/07/2022	McGill's Industrial Service 22-0811	HYDROVAC CURB BOX	1,319.47	1,319.47
17816	11/07/2022	Ministry of Highways 3	TOWN SHOP LEASE AGREEMENT	157.50	157.50
17817	11/07/2022	MuniCode Services Ltd. 55365	BUILDING INSPECTIONS	1,065.67	1,065.67
17818	11/07/2022	Nor-Tec Linen Services RI-893175	OFFICE/ARENA/POLICE MATS	131.17	131.17
17819	11/07/2022	Northern Factory Workwear 251395	PW-WINTER PARKA	184.80	184.80
17820	11/07/2022	Pitney Works 116	OFFICE POSTAGE	840.00	840.00
17821	11/07/2022	Prairie Meats 951765	ARENA BOOTH SUPPLIES	294.58	294.58
17822	11/07/2022	Princess Auto 4253842/4279788	PW-GLOVES/SHOP SUPPLIES	51.84	51.84
17823	11/07/2022	Quorex Construction 22-446	TOWN SHOP PROGRESS 10	126,891.58	126,891.58
17824	11/07/2022	RA Auto Repair LTD 40985	POLICE CAR TIRE REPAIR	40.00	40.00
17825	11/07/2022	Reed Security 1596683	SECURITY CAMERAS	529.47	529.47
17826	11/07/2022	Regent Signs 17347/16415	FARMERS MARKET/S&P SIGN	396.83	396.83
17827	11/07/2022	Rempel Engineering 20280	TOWN SHOP ENGINEERING	1,696.80	1,696.80
17828	11/07/2022	Rick Elder 147	REIMBURSE CUSTOM SIGN	275.00	275.00
17829	11/07/2022	Ricoh Canada Inc. 32/99/500/22/61	ARENA COMPUTER/SUPPORT	2,275.55	2,275.55
17830	11/07/2022	Robertson Stromberg 42/43/96/544/41	TAX ENFORCEMENT	1,066.25	1,066.25
17831	11/07/2022	Robinson Supply S107827014	PUMP SUPPLIES	56.51	56.51
17832	11/07/2022	Roto Rooter			

Report Date
11/03/2022 10:30 AM

Dalmeny
Accounts for Approval
As of 11/03/2022
Batch: 2022-00056 to 2022-00058

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		12453/12426/497	SEWER LINE	555.00	555.00
17833	11/07/2022	Sandale Utility Products 215223001619	VALVE REPLACE SUPPLIES	69.10	69.10
17834	11/07/2022	Sask Research Council 3747/281/3471	WATER LAB TESTING	203.97	203.97
17835	11/07/2022	Sask Water SW078745	BULK WATER	51,261.63	51,261.63
17836	11/07/2022	Saskatoon Varsteel 10890874	GRADER SNOW GATE	493.00	493.00
17837	11/07/2022	Sea Hawk Specialized 5539	FIRE FOAM REFILLS	3,328.67	3,328.67
17838	11/07/2022	Southern Irrigation 460031/459895	PW-PUMP SUPPLIES	309.70	309.70
17839	11/07/2022	Stevenson Industrial 22309/22281	ARENA/CURLING ICE PLANT START	2,693.46	2,693.46
17840	11/07/2022	SVP Envoyer paiement a 6733893/6777432	12 WATER METERS/SUPPLIES	5,709.55	5,709.55
17841	11/07/2022	Swish-Kemsol J034430	ARENA JANITORIAL	170.83	170.83
17842	11/07/2022	The Bolt Supply House Ltd. 7922387-00	PW-SHOP SUPPLIES	88.42	88.42
17843	11/07/2022	Trans-Care Rescue 23386	FIRE- SCBA REFILL	346.32	346.32
17844	11/07/2022	Zak's Home Hardware 25351/25441	PW-SHOP SUPPLIES	147.90	147.90
				Total for AP:	411,022.59

Certified Correct This November 3, 2022

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	A	ype	Amount
<u>Baxter, Thomas</u>			260.56
<u>Bell, Alicia</u>			260.56
<u>Boisvert, Lacy</u>			311.30
<u>Bradley, Matt</u>			321.30
<u>Bueckert, Greg</u>			321.30
<u>Desnoyers, Eric</u>			321.30
<u>Klassen, Wade</u>			100.00
<u>Kroeker, Jonathan</u>			701.28
<u>Slack, Edward</u>			321.30
<u>Zoller, Anna-Marie</u>			321.30

3240.20

Page [1]

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Rec Type	Amount
Anderson, Scott	C	1513.37
Berrecloth, Colleen	C	471.78
Berrecloth, Donald	C	196.62
Bonin, Ed	C	1292.55
Derksen, Crystal	C	268.29
Dorner, Tyler	C	1682.07
Dyck, Bradley	C	1509.34
Elder, Rick	C	1242.20
Furi, Bonnie	C	415.22
Halcro, Mathew	C	1402.57
Hollingshead, Jayson	C	1617.26
Honeker, Sheila	C	249.12
Janzen, Kelly	C	1324.35
Johnson, Jeffrey	C	1749.68
Johnson, Phoebe	C	57.52
Keet, Cindy	C	195.73
Klein, Marlys	C	862.63
Roberts, Karen	C	66.09
Rowe, Scott	C	2282.10
Splawinski, Scott	C	1550.74
Trayhorne, Laurelea	C	949.80
Van Meter, Christine	C	1716.74
Weninger, Jim	C	2834.54

25,450.31

Page [1]

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Anderson, Scott</u>	1627.22
<u>Berrecloth, Donald</u>	382.47
<u>Bonin, Ed</u>	1292.55
<u>Brabant, Addison</u>	182.70
<u>Domer, Tyler</u>	1602.22
<u>Dyck, Bradley</u>	1811.87
<u>Elder, Rick</u>	1209.33
<u>Furi, Bonnie</u>	311.57
<u>Halcro, Mathew</u>	1509.14
<u>Hollingshead, Jayson</u>	1641.77
<u>Honeker, Sheila</u>	276.62
<u>Janzen, Kelly</u>	1472.66
<u>Janzen, Ayden</u>	40.60
<u>Johnson, Jeffrey</u>	2299.15
<u>Johnson, Marina</u>	54.13
<u>Keet, Cindy</u>	700.04
<u>Klein, Marllys</u>	970.27
<u>Meyers, Morgan</u>	186.07
<u>Roberts, Karen</u>	402.00
<u>Rowe, Scott</u>	2455.68
<u>Splawinski, Scott</u>	3231.16
<u>Trayhorne, Laurelea</u>	1074.49
<u>Van Meter, Christine</u>	1913.78
<u>Weninger, Jim</u>	2986.37

29,633.86

Page [1]

Report Date
11/16/2022 4:05 PM

Dalmeny
proposed - Accounts for Approval
As of 11/16/2022
Batch: 2022-00060

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
17845	11/21/2022	Accu-Sharp Tooling LTD 3523	ARENA-ZAMBONI ICE KNIFE	515.04	515.04
17846	11/21/2022	Aquifer Distribution Ltd S100232655.001	WATER PLANT- CHLORINE	566.77	566.77
17847	11/21/2022	ATS Traffic 1231-50009881	STREET SIGNS	393.07	393.07
17848	11/21/2022	Bluewave Energy 220699/220700	ZAMBONI PROPANE	177.53	177.53
17849	11/21/2022	Cleartech Industries Inc. 1046317/1046319	WATERPLANT-TURB/COLORIMETER	384.12	384.12
17850	11/21/2022	Erickson Contracting NO.071-058-P16	WATER PUMPHOUSE-PROG 16	45,910.76	45,910.76
17851	11/21/2022	Inland Heidelberg Cement Group 6741634/43415	SALTED SAND	1,350.42	1,350.42
17852	11/21/2022	Janzen Steel Buildings Ltd. 4160	PW-GRAVEL	954.60	954.60
17853	11/21/2022	Jenson Publishing 3000067410	LEST WE FORGET AD	115.50	115.50
17854	11/21/2022	Joanne Elder 51	HALLOWEEN CANDY	154.03	154.03
17855	11/21/2022	JR & Co Roofing Contractors In 3048	JJ SIDING/ARENA ICE GUARDS	6,650.01	6,650.01
17856	11/21/2022	Linde Canada Inc. 32050690	PW-SHOP SUPPLIES	673.83	673.83
17857	11/21/2022	Loblaws Inc. 1124441/22190	ARENA BOOTH SUPPLIES	1,426.76	1,426.76
17858	11/21/2022	Loraas Disposal Services OCTOBER 2022	OCTOBER GARBAGE/COMPOST	15,846.87	15,846.87
17859	11/21/2022	Marlys Klein 21	GROUP BENEFIT REFUND	107.64	107.64
17860	11/21/2022	Mobile Fleet Services INV-51835	MACK TRUCK INSPECTION/REPAIR	1,363.36	1,363.36
17861	11/21/2022	MuniCode Services Ltd. 55557/684/089	BUILDING INSPECTIONS	2,440.33	2,440.33
17862	11/21/2022	Murray W. Douglas Legal Serv. 183	OFFICE LEGAL FEES	5,358.53	5,358.53
17863	11/21/2022	Paul Buckingham 1	WATER LINE BREAK SUPPLIES	110.63	110.63
17864	11/21/2022	Pitney Works 117	OFFICE POSTAGE	210.00	210.00

Report Date
11/16/2022 4:05 PM

Dalmeny
Proposed - Accounts for Approval
As of 11/16/2022
Batch: 2022-00060

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17865	11/21/2022	Prairie Meats 954288/952638	ARENA BOOTH SUPPLIES	736.04	736.04
17866	11/21/2022	Princess Auto 4324219	PW-SHOP SUPPLIES	88.06	88.06
17867	11/21/2022	Redhead Equipment Ltd. P61751/P61755	GRADER EDGE	976.88	976.88
17868	11/21/2022	Robertson Implements P27776/P27295	FIRE -FUEL	76.02	76.02
17869	11/21/2022	Sask Research Council 1233970/1234008	WATER LAB TESTING	58.28	58.28
17870	11/21/2022	Sask Water SW079143	BULK WATER	41,953.50	41,953.50
17871	11/21/2022	Sask. Government Insurance 159	PW-TRAILER PLATES	114.68	114.68
17872	11/21/2022	Saskatoon CO-OP 784	PW/POLICE/FIRE/REC FUEL	4,025.15	4,025.15
17873	11/21/2022	SaskTel CMR 426	SASKTEL PMT	1,596.79	1,596.79
17874	11/21/2022	Sea Hawk Specialized 5603	FIRE STREAMLIGHT LIGHT	155.40	155.40
17875	11/21/2022	Success Office Systems INV363763	OFFICE-COPIER USEAGE	438.75	438.75
17876	11/21/2022	The Rent-It-Store 227257	PW-CUTTERS-CARB KIT	46.02	46.02
17877	11/21/2022	Trans-Care Rescue 23639	FIRE-T22 AC HOTSTICK/BARRICADE	705.61	705.61
17878	11/21/2022	Van Houtte Coffee Services 52871635-2023	ARENA BOOTH	525.56	525.56
17879	11/21/2022	WarAnn Enterprises Ltd 2478	CHRISTMAS CARNIVAL BALLONS	441.00	441.00
				Total for AP:	136,647.54

Payor/Payee's List Ready for Manual Release

Page 1 of 1

to Manual Release	
Payor/Payee Name	Type Amount
<u>Anderson, Scott</u>	C 1796.94
<u>Berrecloth, Donald</u>	C 540.81
<u>Bonin, Ed</u>	C 1292.55
<u>Brabant, Addison</u>	C 201.99
<u>Dorner, Tyler</u>	C 1921.68
<u>Dyck, Bradley</u>	C 1509.34
<u>Elder, Rick</u>	C 1314.15
<u>Furi, Bonnie</u>	C 349.64
<u>Halcro, Mathew</u>	C 1402.57
<u>Hollingshead, Jayson</u>	C 1617.26
<u>Honeker, Sheila</u>	C 306.41
<u>Janzen, Kelly</u>	C 1324.35
<u>Janzen, Ayden</u>	C 161.21
<u>Johnson, Jeffrey</u>	C 1908.74
<u>Johnson, Phoebe</u>	C 60.90
<u>Keet, Cindy</u>	C 771.07
<u>Klein, Marlys</u>	C 862.63
<u>Meyers, Morgan</u>	C 187.43
<u>Roberts, Karen</u>	C 333.51
<u>Robinson, Olivia</u>	C 54.13
<u>Rowe, Scott</u>	C 2282.10
<u>Ruedger, Olivia</u>	C 246.98
<u>Splawinski, Scott</u>	C 1592.43
<u>Trayhorne, Laurelea</u>	C 949.80
<u>Van Meter, Christine</u>	C 1902.02
<u>Weninger, Jim</u>	C 2834.54
<u>Wiebe, Morgan</u>	C 159.01

27,884.19

Page [1]

CAO REPORT
November 21, 2022

1. Public Works Shop/Fire Storage Area:

Barring any unforeseen concerns, the Town should take occupancy of the Public Works Shop/Fire Storage Area during the week of November 20, 2022.

2. Government Relations – ICIP Claim #014:

On November 7, 2022 Claim #014 was completed and emailed to Government Relations in the amount of \$25,856.55. Claim #13 should be received by the Town in the coming weeks in the amount of \$82,530.96.

3. RCUT Intersection Open House:

Again, just as a reminder, Manager Urban/Rural Roads Jon Medori of Associated Engineering (Sask) Ltd. is having a Public Meeting in Dalmeny on Thursday, November 24, 2022 at the Senior Citizen Centre regarding the Highway 16 and the Dalmeny Access Road/Grid 684 Restricted Crossing U-Turn (RCUT) upgrade.

Jim Weninger, Chief Administrative Officer



Date: July 07, 2022

Company: Town OF Dalmeny

Attention: Jim Weninger

From: Nolan King

RE: Proposal to Subdivide

To Jim Weninger,

Please Find enclosed a sample plan and overhead to subdivide the property located at 105 6 Street South Dalmeny. The land is Currently zoned FUD. Legal Land description is Parcel A, Plan 101678766

Please review and let me know what the Required Fees that would be associated with the subdivision would be.

Should you have any questions, please feel free to call.

Regards,

Nolan King
Owner
nolan@regentsigns.com
1-844-707-7368



Public Works

6th St S

6th St S

B

A

105 6th Street South,
Dalmony, SK S0K 1E0

Recent Signs
Sign shop

Proposed