

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 14, 2026, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETINGS

- a. August 24, 2026, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of Per Diems

FINANCIALS

- a. Tax Comparisons for the Month of August

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. Fire Services and Protection Agreement – Clark's Crossing Gazette
- b. H2Notify Multi-Channel Residential Notification
- c. SK Recycles – Program Led Transition: RFP Update
- d. Spray Park Shelter

DELEGATION:

- a. Dalmeny Community Recreation Initiative – 7:20 p.m.

REPORTS

- a. Tree Planting and Workshop – Recreation Manager Lacy Boisvert
- b. Chief Administrative Officer's Report

NEW BUSINESS

- a. 2026 DED Survey Summary for the Town of Dalmeny, Saskatchewan
- b. SaskPower – Replace Existing Pole, Guys and Anchors – Multiple Locations

BYLAWS

- a. Bylaw 6-2026, A Bylaw to Provide for the Town of Dalmeny to Enter into an Agreement to Provide Fire Services and Protection (Third Reading)
- b. Bylaw 7-2026, A Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purpose of Economic Development

ROUND TABLE DISCUSSION/IN CAMERA

- a. The following matters will be discussed in closed session in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LAFOIP)*:
 - i. **Insurance Coverage**
(LA FOIP Section 18 – Third Party Information)
 - ii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)
 - iii. **Subdivision of Lands**
(Land-Related Closed Meeting Exemption)
 - iv. **Proposed Purchase of Land; and JJ Loewen Community Centre and Curling Rink**
(LA FOIP Section 17 – Economic and Other Interests)
 - v. **Animal Control Bylaw, 2023**
(LA FOIP Part IV – Personal Information)
 - vi. **Request for Approval for a Sledding Hill and Beach Volleyball Court in Prairie Park, Change Order No. 2; and Town's Mobile Pump**
(LA FOIP Section 17 - Economic and Other Interests)

ADJOURN

Next Regular Meeting: September 28, 2026

2026 Regular Council Meeting Schedule: September 14,28; October 19; November 9,23;
December 7,21

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 21, 2026, commencing at 5:00 p.m.

2026 Dalmeny Police Commission Meeting Schedule: October 19, November 16; and December 21

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Matt Bradley, Amy McNeil, and Jon Redekop. Also present was Chief Administrative Officer Jim Weninger.

ABSENT: Councillor Aaron Peters.

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

303/26 – Slack/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 24, 2026, be adopted as presented.

Carried.

MINUTES

304/26 – Bradley/McNeil – That the Minutes of the July 27, 2026 Regular Council meeting be approved as circulated.

Carried.

North Ridge Development Corporation Vice President of Production and Manager – Land Development Darryl Altman arrived at the meeting at 7:11 p.m.

DALMENY HIGH SCHOOL GRADUATION

305/26 – Redekop/Slack – That Council approve the waiver of rental fees for the Dalmeny Arena and JJ Loewen Community Centre for the Dalmeny High School Graduating Class of 2027 Convocation on June 11, 2027, in support of our graduating students. Council further confirms its willingness to offer the same arrangement to future graduating classes, subject to facility availability and coordination with existing bookings. Council will not be proceeding with the purchase of a stage, additional tables, or chairs at this time, pending further review of feasibility and a supporting business case.

Carried.

Riley Janzen arrived at the meeting at 7:16 p.m.

JJ LOEWEN COMMUNITY CENTRE

306/26 – Zoller/McNeil - That Council direct Recreation Manager Lacy Boisvert to investigate the feasibility of acquiring a portable stage for the JJ Loewen Community Centre and additional tables and chairs for the Dalmeny Arena, and to prepare a business case for Council's consideration. The review shall consider potential uses such as graduation ceremonies, theatrical productions, weddings, community events, and other programming opportunities, together with facility scheduling impacts, storage requirements, lifecycle costs, and a comparison of ownership versus rental arrangements.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to the Discretionary Use Notice for a proposed Dwelling, Secondary Suite that was mailed on August 4, 2026, to all residents within a 75-metre radius of Lot 9, Block 37, Plan 102136531 and known civically as 217 Wall Street.

There were 1 oral representation regarding this Discretionary Use Notice.

There were 1 member of the public that attended the meeting to speak to the Discretionary Use Notice.

The Public Meeting regarding the secondary suite ended at 7:25 p.m.

Ryan and Caroline Cox arrived at the meeting at 7:27 p.m.

DEVELOPMENT PERMIT APPLICATION

307/26 – Bradley/McNeil – That:

Whereas:

Council has received an application from North Ridge Development Corporation for approval of a development permit for **Lot 9 Block 37, Plan 102136531** (the “**Development Permit Application**”), having a civic address of 217 Wall Street (the “**Property**”);

1. This Development Permit Application seeks approval to construct a secondary suite as part of the construction of a principal dwelling, which is a discretionary use within the R4 district in which the Property lies.
2. Council has reviewed the application, and the submissions made respecting approval;
3. Council has determined that the application is consistent with the provisions of Bylaw 9-2024, as amended, being the Official Community Plan;
4. Pursuant to the provisions of the Zoning Bylaw, Council has:
 - a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the procedural requirements of that section;
 - b. Reviewed the criteria set out in Section 3.9.3 of Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria, having regard to the presence of activities already located in the area; and
 - c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use), except for those specified in Section 4.12.9 of the Zoning Bylaw.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

Now therefore be it resolved:

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw, such requirements to include, but not be limited to the Special Regulations and Standards set out in Section 4.12.9 of the Zoning Bylaw.

Carried.

Riley Janzen a resident within the 75-metre diameter of 217 Wall Street left the meeting at 7:35 p.m. and did not return.

North Ridge Development Corporation Vice President of Production and Manager – Land Development Darryl Altman left the meeting at 7:36 p.m. and did not return.

ACCOUNTS PAYABLE

308/26 – McNeil/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$429,226.42 for the period ending August 12, 2026, and representing cheque numbers 21389 to 21430 be approved by Council.

Carried.

PUBLIC MEETING

A Public Meeting was held at 7:40 p.m. pertaining to the Discretionary Use Notice for a proposed Single Detached Dwelling that was mailed on August 4, 2026, to all residents within a 75-metre radius of Lots 13 & 14, Block 3, Plan H758 and known civically as 118 Main Street.

There were no oral or written representations regarding this Discretionary Use Notice.

There were two members of the public that attended the meeting to speak to the Discretionary Use Notice.

DEVELOPMENT PERMIT APPLICATION

309/26 – Slack/Redekop – That:

Whereas:

Council has received an application from Caroline Cox for approval of a development permit for **Lots 13 and 14, Block 3, Plan H758** (the “**Development Permit Application**”), having a civic address of 118 Main Street (the “**Property**”);

1. This Development Permit Application seeks approval to construct a single detached dwelling, which is a discretionary use within the MU district in which the Property lies.
2. Council has reviewed the application, and the submissions made respecting approval;
3. Council has determined that the application is consistent with the provisions of Bylaw 9-2024, as amended, being the Official Community Plan;
4. Pursuant to the provisions of the Zoning Bylaw, Council has:

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

- a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the procedural requirements of that section;
- b. Reviewed the criteria set out in Section 3.9.3 of Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria, having regard to the presence of activities already located in the area; and
- c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use), except for those of general application in the Zoning Bylaw.

Now therefore be it resolved:

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw.

Carried.

Ryan and Caroline Cox left the meeting at 7:47 p.m. and did not return.

PAYROLL

310/26 – McNeil/Bradley – That the payroll listings in the amount of \$29,404.89 and \$31,722.80 (\$31,904.89 - \$182.09 [Jackson Kroeker]) for the pay periods ending July 31, 2026, and August 12, 2026, respectively be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:49 p.m.

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

PAYROLL

311/26 – Zoller/McNeil – That the payroll listing in the amount of \$182.09 for Jackson Kroeker for the pay period ending August 12, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:50 p.m. and presided over the meeting.

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

PER DIEMS

312/26 – Zoller/McNeil – That the per diems listing in the amount of \$3,378.78 for the pay period ending on August 31, 2026, be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

MASTERCARD

313/26 – Zoller/McNeil – That the MasterCard payment listing in the amount of \$8,004.56 for the period ending June 2026 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

314/26 – McNeil/Redekop – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

CORRESPONDENCE

315/26 – Bradley/Zoller – That the following correspondence be filed:

- A. Treaty 6 – 150th Commemoration – Save the Date – August 20 – 23, 2026
- B. Treaty 6 – 150th Commemoration – The Agenda is Here – August 20 – 23, 2026

Carried.

CAO REPORT

316/26 – Redekop/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 24, 2026, be accepted by Council.

Carried.

514 WAKEFIELD WATER AND SANITARY SEWER LATERAL

317/26 – Bradley/Slack – That the assessed owners of 514 Wakefield Avenue receive compensation from the Town, once completed, in the amount of \$5,000.00 for the removal and replacement of the water lateral and the sanitary sewer lateral.

Carried.

PUBLIC NOTICES

318/26 – Redekop/Zoller – That all written submissions to Town of Dalmeny Public Notices be signed so as to identify the person/people/company making the submission. Unsigned submissions will be received, but will not be considered by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

PUBLIC SPACE CLOSURE

319/26 – Slack/McNeil – That Council respectfully decline the request to temporarily close the Dalmeny Spray Park for a private event, as the Spray Park is a public amenity intended to remain open and accessible to all residents and visitors. Council supports the Spray Park as a hub for community activity and gathering and does not support restricting public access through private rentals or exclusive use arrangements.

Carried.

Recorded Vote Requested

For:
Mayor Jon Kroeker
Councillor Anna-Marie Zoller
Councillor Amy McNeil
Councillor Jon Redekop
Councillor Matt Bradley

Against:
Councillor Ed Slack

TROUT POND

320/26 – McNeil/Slack – That the Town investigate the establishment of a trout pond at their Retention Ponds and that Recreation Manager Lacy Boisvert and Public Works Manager Jeff Johnson, along with Kayne Moon be advised of the same.

Carried.

MUNICIPAL RESERVE

321/26 – Zoller/Bradley – That the proposed Municipal Reserve MR11 in the NW ¼ Section 11-39-06-W3rdM be approved by Council and that Chief Administrative Officer Jim Weninger provide a response to Planning Consultant Oliver Butler-Siemens of the Ministry of Government Relations.

Carried.

LIST OF LANDS IN ARREARS

322/26 – Bradley/McNeil – That the List of Lands in Arrears as of August 19, 2026, as submitted to the Head of Council this 24th day of August, be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

BYLAW 6-2026 – FIRE SERVICES AGREEMENT

323/26 – Redekop/Bradley– That Bylaw 6-2026, a Bylaw to Provide for the Town of Dalmeny to Enter into an Agreement to Provide Fire Services and Protection be introduced and read a first time.

Carried.

The CAO read Bylaw 6-2026 for the first time.

324/26 – Bradley/Slack – That Bylaw 6-2026 be read a second time.

Carried.

The CAO read Bylaw 6-2026 a second time.

IN-CAMERA

325/26 – Slack/Bradley – That Council move into the Committee of the Whole at 8:51 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

- i. **Disc Golf Proposal**
(LA FOIP Section 18 – Third Party Information)
- ii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)
- iii. **Outstanding Property Taxes**
(LA FOIP Part IV – Personal Information)
- iv. **Legal Action**
(LA FOIP Section 21 – Solicitor – Client Privilege)
- v. **Animal Control Bylaw, 2023**
(LA FOIP Part IV – Personal Information)
- vi. **Request for Approval for a Sledding Hill in Prairie Park; and Change Order No. 1**
(LA FOIP Section 17 - Economic and Other Interests)

Carried.

RECONVENE

326/26 – Zoller/McNeil - That Council reconvene and report at 9:36 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

DISC GOLF BASKETS

327/26 – Slack/McNeil – That the Town purchase Disc Golf Baskets and accessories in the amount of \$5,110.95, plus shipping and applicable taxes and that Recreation Manager Lacy Boisvert be advised of the same.

Carried.

PUBLIC WORKS STUDENT LABOURER

328/26 – Slack/Bradley – That Evan Moroz be hired seasonally as a Public Works Student Labourer from August 24, 2026, to on or about October 15, 2026, upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License;
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

SLEDDING HILL

329/26 – McNeil/Bradley – That Council direct the Recreation Manager to prepare a high-level cost estimate for the construction of a sledding hill in Prairie Park using material from the Town's stockpile site. The estimate shall include all costs necessary to complete the project, including loading, hauling, placement and shaping of material, grading, topsoil, seeding, drainage, safety requirements, and any other work required to place the hill into service.

Carried.

PENALTY AND INTEREST SWITCHES

330/26 – Zoller/Bradley – That due to the outstanding property taxes in the amount of \$10,564.75 (\$7,699.54 and \$2,865.21) for the property legally known as Lot 3, Block 20, Plan 75S31481 and Lot 4, Block 20, Plan 75S31481, that the penalty and interest switches be turned off subject to the following terms and conditions.

- One (1) lump sum payment of \$5,500.00 that will pay the property tax arrears for both properties in full.
- Payments of \$200.00 are made to the Town bi-weekly until the property tax amount is paid in full.
- In January 2027 that the owner enrolls in the Tax Installment Payment Plan Service (T.I.P.P.S).
- All utility invoices are to remain current.
- In the event that a monthly cheque/on-line payment is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s)/payment(s) is honoured.
- That the owner enrolls in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board.
- That this matter be reviewed again on or about January 27, 2027.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

VICTOR CLOSE AND VICTOR PLACE CONTRACT CHANGE NO. 1

331/26 – Bradley/Redekop – That the Contract Change No. 1 for the Asphalt Pavement Hauling for the Local Improvement involving Victor Close and Victor Place in the amount of \$825.00, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Carried.

ADJOURN

332/26 – Redekop/Bradley– That the meeting be adjourned. Time 9:45 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2026-00043 to 2026-00046

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
21389	7/31/2026	AMSC Insurance Services Ltd	AUG 2026	AUGUST GROUP INSURANCE	12,431.32	12,431.32
21390	7/31/2026	Harvard Western Insurance	12	POLICE-FORD TAURUS PLATES	2,271.74	2,271.74
21391	7/31/2026	M.E.P.P.	JULY 2026	JULY MEPP PAYMENT	13,011.46	13,011.46
21392	7/31/2026	Minister of Finance	INV2021126271-1	FIRE RADIO-LICENSE	763.02	763.02
21393	7/31/2026	Minister of Finance	JULY 2026	JULY SCHOOL TAXES COLLECT	300,377.54	300,377.54
21394	8/17/2026	AED Advantage Sales Ltd	53038	FIRE -CR2 PADS	333.67	333.67
21395	8/17/2026	Bell Mobility Inc.	AUG 2026	AERATION BUILDING AUTODIAL	74.90	74.90
21396	8/17/2026	Brandt Tractor Ltd.	321011331	PW-CUTTERS	36.13	36.13
21397	8/17/2026	Bridge City Discs	D90	DISC GOLF BASKETS X9-CAPIT/	6,145.66	6,145.66
21398	8/17/2026	Chick N Tendeas Eatery LTD	2026077	POLICE-TRAINING -JEFF MEALS	539.40	539.40
21399	8/17/2026	City of Saskatoon	10501800003438	POLICE-UNIFORMS	2,282.86	2,282.86
21400	8/17/2026	Connie Klassen	60726-02	FIRE-UNIFORM SEWING	342.00	342.00
21401	8/17/2026	Courtesy Plumbing and Heating	49966-1	PW/FIRE HALL- AC UNIT REPAIF	1,429.90	
			503020-1	JJ-OVEN TROUBLESHOOT	133.20	1,563.10
21402	8/17/2026	DC Jeanson Restoration/Woodwork	287	OFFICE CABINET INSTALL	94.35	94.35
21403	8/17/2026	De Lage Landen Financial	10926840	OFFICE COPIER LEASE	732.97	732.97
21404	8/17/2026	Director of Maintenance Enforcement	AUGUST 2026	MAINTENANCE ORDER-AUGUST	385.00	385.00
21405	8/17/2026	Earthworks Equipment Corp	S67117	BOBCAT- FILTER	133.45	133.45
21406	8/17/2026	ER Towing Limited	2221/2220/2222	FIRE-TRAINING VEHICLE TOW	488.41	488.41
21407	8/17/2026	Fisher's Regalia	59066	FIRE-UNIFORMS	2,228.64	2,228.64
21408	8/17/2026	Greenline Hose & Fittings	S8396518.001	FIRE- E23 SUPPLY	42.89	42.89
21409	8/17/2026	HBI Office Plus Inc	S0290229	OFFICE SUPPLIES	160.32	160.32
21410	8/17/2026	Hooper Access & Privacy Consulting L	2291	LA FOIP MATTER	413.44	413.44
21411	8/17/2026	Lambert Distributing	132979/131829	HUSTLER 104 SUPPLIES	187.77	187.77
21412	8/17/2026	Linda's Printing Place	101237	FIRE-PATIENT CARE REPORTS	419.19	419.19

Dalmeny
Accounts for Approval
Batch: 2026-00043 to 2026-00046

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
21413	8/17/2026	Linde Canada Inc.	58400828	PW-SHOP SUPPLIES	158.52	158.52
21414	8/17/2026	Loraas Disposal North Ltd	JULY 2026	JULY GARBAGE/RECYCLE/COM	18,220.86	18,220.86
21415	8/17/2026	Luther College University	5617/5637	POLICE-MACKENZIE(2023) MEAL	1,197.64	1,197.64
21416	8/17/2026	Martensville Plumbing/Heating	29835	JJ LOEWEN STOVE REPAIR	246.98	246.98
21417	8/17/2026	MuniCode Services Ltd.	63562/63588	BUILDING INSPECTIONS	484.77	484.77
21418	8/17/2026	Nor-Tec Linen Services	RI-913423	TOWN MATS	122.10	122.10
21419	8/17/2026	Pitney Works	173	OFFICE POSTAGE	210.00	210.00
21420	8/17/2026	RA Auto Repair LTD	46650	POLICE-2025 FORD OIL CHANGI	153.25	153.25
21421	8/17/2026	Sask Research Council	5314/5539/5652	WATER LAB TESTING	103.95	103.95
21422	8/17/2026	Sask Water	SW097446	BULK WATER	50,623.94	50,623.94
21423	8/17/2026	Saskatoon CO-OP	4502254	PW/POLICE/FIRE/REC FUEL	7,432.71	7,432.71
21424	8/17/2026	Saskatoon Varsteel	11448674	PW-SHOP SUPPLIES	191.21	191.21
21425	8/17/2026	S.U.M.A.	108132	WATER SAMPLE POSTAGE	479.06	479.06
21426	8/17/2026	The Bolt Supply House Ltd.	9400505-00	PW-JD MOWER PART	61.87	61.87
21427	8/17/2026	Trans-Care Rescue	4134/4135	FIRE-TOOLS/E21 TRUCK MOUN	2,543.21	2,543.21
21428	8/17/2026	Vallen Canada Inc.	32245679-00	FIRE-MULTIGAS MONITOR	1,156.91	1,156.91
21429	8/17/2026	Valley Ford Sales	S53787	FIRE-U20- OIL/FILTER	220.51	220.51
21430	8/17/2026	Zak's Home Hardware	56098/1	REC-TREE/CUTTER SUPPLY	159.70	159.70
Total Computer Cheque:						429,226.42

Total AP: 429,226.42

Certified Correct This Wednesday, August 12, 2026

Date Printed
8/12/2026 2:32 PM

Dalmeny
Accounts for Approval
Batch: 2026-00043 to 2026-00046

Page 3

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	649.46	
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	961.32	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bold, Tai</u>	1389.05	
<u>Boyle, Lenora</u>	629.72	
<u>Dorner, Tyler</u>	1917.57	
<u>Dovell, Beverley</u>	512.98	
<u>Dreger, Tenylle</u>	96.25	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1785.12	
<u>Furi, Bonnie</u>	366.50	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1210.59	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Moody, Thomas</u>	1561.85	
<u>Perkins, Dana</u>	266.88	
<u>Rowe, Scott</u>	3655.07	
<u>Sawyer, Amy</u>	1588.19	
<u>Trayhorne, Laurelea</u>	1073.82	
<u>Weninger, Jim</u>	3213.37	

29,404.89

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	387.22	
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	1276.46	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bolld, Tai</u>	1413.92	
<u>Boyle, Lenora</u>	372.12	
<u>Dorner, Tyler</u>	1744.62	
<u>Dovell, Beverley</u>	462.94	
<u>Dreger, Tenylle</u>	1186.67	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1698.12	
<u>Furi, Bonnie</u>	401.73	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1090.58	
<u>Johnson, Jeffrey</u>	2101.29	
<u>Keet, Cindy</u>	535.60	
<u>Kroeker, Jackson</u>	182.09	
<u>Lane, Connor</u>	148.21	
<u>Moody, Thomas</u>	1790.59	
<u>Mulligan, Addisyn</u>	105.87	
<u>Perkins, Dana</u>	574.51	
<u>Roberts, Karen</u>	103.87	
<u>Rowe, Scott</u>	3732.75	
<u>Sawyer, Amy</u>	1576.17	
<u>Trayhorne, Laurelea</u>	1073.82	
<u>Weninger, Jim</u>	3256.28	
<u>Wiebe, Brooklyn</u>	101.64	

31,904.89.

Page [1]

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Bradley, Matt</u>	385.00	
<u>Hyland, Brian</u>	301.89	
<u>Klassen, Wade</u>	301.89	
<u>Kroeker, Jonathan</u>	850.00	
<u>Mcneil, Amy</u>	385.00	
<u>Redekop, Jonathan</u>	385.00	
<u>Slack, Edward</u>	385.00	
<u>Zoller, Anna- Marie</u>	385.00	

3378.78

June 2026 MasterCard

	Description	GST	Cost
570-422-180	Dalmeny Days- Beer Gardens-CR	-\$13.55	-\$305.48
510-410-170	Staff Retirement Lunch	\$8.75	\$211.25
510-410-160	Summer Staff/Council Party	\$9.95	\$560.04
570-420-176	Park-Weed Control	\$3.00	\$63.58
510-410-140	Office-Muster Signs	\$1.80	\$38.14
570-410-100	Rec Computer Program		\$33.29
570-435-172	Spray/Play Supplies	\$13.95	\$295.64
570-435-172	Spray/Play- Brass Bypass Valve 2"	\$78.67	\$1,667.75
570-435-177	Rec-Key Cabinet	\$1.85	\$39.21
530-410-120	PW-Shop Supplies	\$0.72	\$29.55
510-410-140	Office-Debit Machine Paper	\$15.94	\$159.40
570-450-141	Arena-Debit Machine Paper		\$159.40
530-410-120	PW- Shop Supplies		\$13.98
585-430-150	PW- Pump Supplies	\$8.37	\$167.48
570-450-146	Arena- Dollies	\$3.00	\$63.56
570-422-180	Dalmeny Days- Beer Gardens-CR	-\$8.43	-\$185.54
570-420-175	Rec-Landscaping	\$11.00	\$219.90
570-435-177	Rec- Tools	\$2.50	\$52.92
570-422-180	Dalmeny Days Supply		\$34.95
570-435-172	Rec-Spray/Play- PPE/Chemicals	\$17.30	\$366.78
570-435-170	Rec- Red Barn Supply	\$0.40	\$8.48
570-400-150	Rec-Keys for JJ	\$0.65	\$13.76
570-450-146	Arena- Floor Stain/Supply	\$39.03	\$827.35
510-410-140	Office-Plants	\$10.04	\$212.91
570-420-180	Rec-Pickle Ball Supply	\$1.80	\$38.13
570-435-177	Rec- Supply	\$3.20	\$63.91
570-450-141	Arena Booth Supplies	\$3.22	\$74.45
520-240-100	Police-GTP Monthly		\$31.90
520-465-100	Police- Public Relations	\$2.43	\$51.41
520-420-100	Police-Office Supplies	\$1.80	\$38.14
520-440-100	Police-Tools/Equipment	\$13.33	\$456.38
525-430-135	Fire-Hall 2 Supplies	\$33.20	\$703.70
525-440-100	Fire-Small Tools	\$35.36	\$804.18
525-430-120	Fire-Uniforms	\$17.65	\$374.16
525-420-100	Fire-Office Supply	\$2.29	\$48.43
525-455-100	Fire-Supply	\$1.53	\$32.38
525-430-100	Fire-Vehicle Parts	\$1.80	\$38.21
525-460-100	Fire-Medical Supplies	\$7.34	\$155.47
525-439-115	Fire-T25 Supply	\$0.70	\$14.82
		Total	
		\$330.59	\$7,673.97
			\$8,004.56

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00048 to 2026-00050

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21431- Man	8/31/2026	SaskEnergy Corp. AUGUST 2026	SASKENERGY/POWER PMT	12,698.86	12,698.86
21432	8/31/2026	AMSC Insurance Services Ltd SEPT 2026	SEPT GROUP INSURNACE	11,823.37	11,823.37
21433	8/31/2026	M.E.P.P. AUGUST 2026	AUGUST MEPP PAYMENT	21,150.02	21,150.02
21434	8/31/2026	Minister of Finance AUGUST 2026	AUGUST SCHOOL TAXES COLLE	60,532.17	60,532.17
21435	9/14/2026	911 Badge Inc 26-0095	POLICE UNIFORMS	2,420.25	2,420.25
21436	9/14/2026	Accu-Sharp Tooling LTD 8918	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
21437	9/14/2026	AED Advantage Sales Ltd 53486	FIRE-MEDICAL SUPPLIES	236.47	236.47
21438	9/14/2026	Allan's Disposal Services Ltd. 202617282/9001	PRAIRIE PARK PORTABLE TOILI	1,722.89	1,722.89
21439	9/14/2026	Amrize Canada Inc. 071-110-P1-1 071-110-P1-2 071-110-P1-3	VICTOR CLOSE ROAD/WATER M ROSS AVE SIDEWALK CONSTRI TOWN OFFICE FLAGPOLES	179,349.48 33,352.61 8,091.90	220,793.99
21440	9/14/2026	Bell Mobility Inc. SEPT 2026	AERATION BUILDING AUTODIAL	149.51	149.51
21441	9/14/2026	Bubo Tree Services 40	3 X POPLAR TREE REMOVAL	3,074.00	3,074.00
21442	9/14/2026	C73 Fire Truck Mechanical 1244	E21/E23/T25- PUMP TEST	3,326.67	3,326.67
21443	9/14/2026	Caylon IT 2136	OFFICE- USB BACKUP DRIVES	647.85	647.85
21444	9/14/2026	Chao's Unmanned Systems 1828-01	POLICE-TRAINING-FLIGHT REVI	555.00	555.00
21445	9/14/2026	Clarks Crossing Gazette Newspaper 4628/4976/5032	FARMERS MARKET/TAX ENFOR	343.35	343.35
21446	9/14/2026	Construction Fasteners & Tools 598152	PW-TOOLS	31.07	31.07
21447	9/14/2026	Crosby Hanna & Assoc. #84(442-17)	DEVELOPMENT PERMITS	409.50	409.50
21448	9/14/2026	Darlene Klassen 27	FIRE-MEDICAL SUPPLIES	132.99	132.99
21449	9/14/2026	Director of Maintenance Enforcement SEPT 2026	MAINTENANCE ORDER-SEPT	385.00	385.00
21450	9/14/2026	Earthworks Equipment Corp S68251	BOBCAT TIRES	2,644.55	2,644.55
21451	9/14/2026	Eastside Paint & Wallpaper 440356	ARENA- ICE PAINT	2,043.66	2,043.66
21452	9/14/2026	First Filter Service 403115/402499	FIRE-R24/TOOLS	129.79	129.79
21453	9/14/2026	Garland Canada Inc. CI-CN0048239	JJ ROOF INSPECTION	666.00	666.00
21454	9/14/2026	GFL Environmental			

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00048 to 2026-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			99078/77/6256	2026-TOWN FLUSH MAINT	15,384.49	15,384.49
21455	9/14/2026	Greenline Hose & Fittings	S8416816.001	PW-DRAINAGE HOSE	203.81	203.81
21456	9/14/2026	Guenther's Tree Service	44/43/42/41	TOWN TREE REMOVAL	11,655.00	11,655.00
21457	9/14/2026	Harvard Western Insurance	13	HANDI VAN PLATES	1,561.68	1,561.68
21458	9/14/2026	Hooper Access & Privacy Consulting L	2316	LA FOIP MATTER	735.00	735.00
21459	9/14/2026	Jim Weninger	144	RRSP CONTRIBUTION	6,877.20	6,877.20
21460	9/14/2026	Kelly Janzen	82	REC-BUG SPRAY/OFFICE COFFI	71.63	71.63
21461	9/14/2026	Lacy Boisvert	60	REC MILEAGE 267.6 KMS	139.15	139.15
21462	9/14/2026	Laird Manufacturing Corp	28584	72" HUSTLER PARTS	241.47	241.47
21463	9/14/2026	Linde Canada Inc.	57723934	PW-SHOP SUPPLIES	51.05	51.05
21464	9/14/2026	Living Tree Environmental	2026-054	TOWN-ELM TREE SURVEY	2,100.00	2,100.00
21465	9/14/2026	Loblaws Inc.	664952448	ARENA BOOTH SUPPLIES	607.16	607.16
21466	9/14/2026	Loraas Disposal North Ltd	AUGUST 2026	AUGUST GARBAGE/RECYCLE/C	17,807.15	17,807.15
21467	9/14/2026	Minister of Finance	INV202112627-02	FIRE RADIO-LICENSE	107.25	107.25
21468	9/14/2026	MKK Systems	10926DY	PUMPHOUSE-CALIBRATION/CEI	685.98	685.98
21469	9/14/2026	MuniCode Services Ltd.	854/709/666	BUILDING INSPECTIONS	930.14	930.14
21470	9/14/2026	Munisoft	2026/27-02141	OFFICE-RECEIPTS	261.32	261.32
21471	9/14/2026	Mykenzie Thiessen	2	FIRE-TRAINING MILEAGE	262.17	262.17
21472	9/14/2026	Nor-Tec Linen Services	R1-913778	TOWN MATS	122.10	122.10
21473	9/14/2026	Petty Cash	231	LIBRARY PETTY CASH	200.00	200.00
21474	9/14/2026	Petty Cash	232	PETTY CASH REPLENISH	365.16	365.16
21475	9/14/2026	Pinnacle Dist. Inc	6546845	ARENA MATS	121.88	121.88
21476	9/14/2026	Pitney Bowes Global Credit Ser	3202856515	POSTAGE MACHINE LEASE	269.60	269.60
21477	9/14/2026	Pitney Works	174	OFFICE POSTAGE	420.00	420.00
21478	9/14/2026	Princess Auto	6955846/6934249	PW-SHOP/TOOLS/GLOVES	245.17	245.17
21479	9/14/2026	Pro Net Sports	16284	ARENA-NETS	2,229.65	2,229.65

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00048 to 2026-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21480	9/14/2026	Quality Low Cost Stump Grinding 1	STUMP GRINDING-PARKS	999.00	999.00
21481	9/14/2026	Rampart R2026_49702	POLICE-FIRE ARM SUPPLY	323.47	323.47
21482	9/14/2026	Regent Signs 50611	CITIZEN OF THE YEAR OFFICE S	362.97	362.97
21483	9/14/2026	Ricoh Canada Inc. INV91469952	REC COMPUTER SCREEN	188.70	188.70
21484	9/14/2026	R.M. of Corman Park 39487	POLICE-SUBSCRIPTIONS	72.00	72.00
21485	9/14/2026	Sask Research Council 659/80/02/85/50	WATER/SOIL LAB TESTING	2,160.89	2,160.89
21486	9/14/2026	Sask Water SW097853	BULK WATER	56,475.25	56,475.25
21487	9/14/2026	Saskatoon CO-OP 4681637	PW/POLICE/FIRE/REC FUEL	5,963.95	5,963.95
21488	9/14/2026	Saskatoon CO-OP 1	REFUND PMT MADE IN ERROR	1,980.03	1,980.03
21489	9/14/2026	Southern Irrigation 933571/934206	SPRAY & PLAY SUPPLIES	331.59	331.59
21490	9/14/2026	Success Office Systems INV497959	OFFICE-COPIER USEAGE	415.38	415.38
21491	9/14/2026	Success Office Systems INV498060	OFFICE RECEIPT PRINTER	1,054.50	1,054.50
21492	9/14/2026	Surge Ahead Electrical 1190	ARENA/CENTENNIAL ELECTRIC.	2,803.58	2,803.58
21493	9/14/2026	The Bolt Supply House Ltd. 9104/3400/9645	FIRE TRAILER/GRADER/PW TOC	1,404.82	1,404.82
21494	9/14/2026	The Flag Shop 12225	TOWN OFFICE-FLAGS	1,323.01	1,323.01
21495	9/14/2026	Trans-Care Rescue AI-SO-4192	FIRE-ENGINE 23 SUPPLY	333.47	333.47
21496	9/14/2026	University of Regina GR023988	POLICE-TRAINING SUPPLIES	1,189.83	1,189.83
21497	9/14/2026	Vallen Canada Inc. 32263014/66185	FIRE/LIFT 1/2/ MULTI GAS MONI	3,354.18	3,354.18
21498	9/14/2026	Valley Growlers 1	ICE REFUND-RE-ISSUE- 2026	145.00	145.00
21499	9/14/2026	Warman Home Centre 3	BUILDING PERMIT DEPOSIT REI	1,000.00	1,000.00
21500	9/14/2026	SASK. WCB 2026/2	2/2 2026 PAYMENT	29,128.00	29,128.00
21501	9/14/2026	Zak's Home Hardware 90/01/69/...	REC/PW SUPPLIES	389.75	389.75
Total Computer Cheque:					521,058.12

Total AP: 521,058.12

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	1085.96	
<u>Boisvert, Lacy</u>	1697.09	
<u>Bolld, Tai</u>	1316.69	
<u>Boyle, Lenora</u>	338.94	
<u>Dorner, Tyler</u>	2100.30	
<u>Dovell, Beverley</u>	483.54	
<u>Dreger, Tenylle</u>	1203.03	
<u>Dyck, Bradley</u>	2135.52	
<u>Frederick, Tanner</u>	2095.53	
<u>Furi, Bonnie</u>	366.50	
<u>Janzen, Kelly</u>	1835.91	
<u>Janzen, Ayden</u>	847.37	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	2257.88	
<u>Moroz, Evan</u>	752.56	
<u>Perkins, Dana</u>	387.70	
<u>Rowe, Scott</u>	3161.68	
<u>Sawyer, Amy</u>	1505.34	
<u>Trayhorne, Laurelea</u>	1197.97	
<u>Weninger, Jim</u>	3549.52	
<u>Windels, Caitlyn</u>	768.13	

33,057.63

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount
<u>Bradley, Matt</u>	385.00
<u>Hyland, Brian</u>	301.89
<u>Klassen, Wade</u>	301.89
<u>Kroeker, Jonathan</u>	850.00
<u>Mcneil, Amy</u>	385.00
<u>Redekop, Jonathan</u>	385.00
<u>Slack, Edward</u>	385.00
<u>Zoller, Anna- Marie</u>	385.00

3378.78

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

2026 TIPPS	\$103,542.07/month- 287 Properties
2025 TIPPS	\$102,490.04/month- 273 Properties
2024 TIPPS	\$91,322.02/month- 260 Properties
2023 TIPPS	\$82,572.32/month- 240 Properties
2022 TIPPS	\$77,669.78/month- 227 Properties
2021 TIPPS	\$75,464.21/month- 224 Properties
2020 TIPPS	\$65,116.94/month- 206 Properties
2019 TIPPS	\$60,156.94/month- 188 Properties
2018 TIPPS	\$55,274.66/month- 176 Properties

2026	Current	Arrears	Total
Municipal	\$ 450,174.75	\$ 178,289.21	\$ 628,463.96
School	\$ 169,190.44	\$ 12,040.36	\$ 181,230.80
Frontage	\$ 4,931.92		\$ 4,931.92
Totals	\$ 624,297.11	\$ 190,329.57	\$ 814,626.68

2025	Current	Arrears	Total
Municipal	\$ 440,137.90	\$ 294,628.92	\$ 734,766.82
School	\$ 168,349.28	\$ 13,601.96	\$ 181,951.24
Frontage	\$ 4,163.05		\$ 4,163.05
Totals	\$ 612,650.23	\$ 308,230.88	\$ 920,881.11

2024	Current	Arrears	Total
Municipal	\$ 473,971.26	\$ 438,963.08	\$ 912,934.34
School	\$ 163,976.53	\$ 14,734.03	\$ 178,710.56
Frontage	\$ 3,739.60		\$ 3,739.60
Totals	\$ 641,687.39	\$ 453,697.11	\$ 1,095,384.50

2023	Current	Arrears	Total
Municipal	\$ 755,952.80	\$ 58,635.21	\$ 814,588.01
School	\$ 147,867.84	\$ 13,612.49	\$ 161,480.33
Frontage	\$ 3,739.60	\$ 853.35	\$ 4,592.95
Totals	\$ 907,560.24	\$ 73,101.05	\$ 980,661.29

2022	Current	Arrears	Total
Municipal	\$ 401,591.76	\$ 105,051.64	\$ 506,643.40
School	\$ 152,421.02	\$ 27,358.08	\$ 179,779.10
Frontage	\$ 3,329.97		\$ 3,329.97
Totals	\$ 557,342.75	\$ 132,409.72	\$ 689,752.47

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

ed throughout Canada, including one massive effort in 2018

their work as they are best equipped to understand what

ble schools held in Canada.

While this is a charitable

empower them and then get out of the way," he said.

not required to operate its own fire department or fire hall, but if it chooses not to do so, it must make other reasonable arrangements to provide that service through agreements with neighbouring municipalities or privately contracted services.

It must also appoint a fire chief and local assistant, administer and enforce fire safety standards, review and communicate information about locally available fire services annually, establish an emergency management organization and emergency plan and arrange for the control and suppression of wildfires within its boundaries.

Hilts said the RM presents a "unique challenge" given that its size, which encompasses over 800 square miles of land, encompasses approximately 1,800 kilometres of roadways, six urban municipalities and eight divisions of varying populations, road densities, water access and fire risks.

"A single operating model will not serve every part of the RM effectively," he said.

As noted in the report itself, the RM has a "major asset" in

For instance, the report notes that the limiting factor to fire services in most of the RM is not the pump on the fire truck, but the sustained delivery of water to the incident, as a pumper can empty a small tanker in minutes. Thus, water supply is allotted 15% of the weighting in any consideration of a new station.

The report also describes the costs involved in establishing an RM-owned fire station: approximately \$9.65 million in initial capital costs and \$1.49 million per year in ongoing costs. Over 20 years, that comes out to about \$39 million, minus "residual value and any agreement savings."

Hilts stressed that building a fire hall alone does not create a fire service, adding "The station will only improve services for trained personnel to respond promptly."

The report also goes into detail on the necessity of a Wild-fire Preparedness Program aligned with the RM's emergency management plan and delivered jointly with contracted departments, neighbouring

Continued on pg. 5
See RM PONDS STATIONS IN TWO DIVISIONS

Warman signs new Fire Services Agreement with RM of Corman Park

By **TERRY PUGH**
tpugh@ccgazette.ca

A new Fire Services and Protection Agreement between the RM of Corman Park and five urban municipalities is expected to come into effect soon.

The agreement, which better reflects the actual costs associated with fire protection and improves operational procedures, must first be approved by the municipal councils of Corman Park, Warman, Martensville, Dalmeny, Osler and Langham.

The new agreement, currently under review by the municipalities, would replace an existing four-year deal first signed in 2018 and renewed in 2022. The existing agreement expired June 30, 2026, but was temporarily extended by three months in order for a new contract to be negotiated.

The new agreement, once

signed by all parties, will come into effect retroactively as of July 1, 2026.

Warman City Council discussed the new agreement at its committee of the whole meeting on Monday, August 17. Councillors voted to approve the new agreement at a regular council meeting on Monday, August 24.

A city administration report to the August 17 City Council committee of the whole meeting noted the new agreement reflects the increased call volumes all five fire departments have responded to over the past decade. It also takes into account higher equipment costs, more extensive training requirements and stricter legislative compliance.

"The proposed agreement introduces a more sustainable and equitable funding model by recognizing both the ongoing

costs associated with maintaining emergency response capacity and the direct costs of responding to incidents," noted the administration report. "In addition to improving the funding model, the agreement modernizes governance, reporting requirements, operational provisions and accountability measures to better reflect today's regional fire service environment."

Under the new agreement, the RM of Corman Park will pay more for fire protection.

Rather than relying primarily on incident-based invoicing and a fixed annual capital contribution, the new agreement introduces an annual funding model consisting of three components, according to the administration report.

These components include: annual base funding of \$100,000; an 'operational read-

iness allocation' of \$500 per approved 'Productive Call' based on the previous year's approved productive calls; and an annual payment of \$5,000 to cover operational incidents. The annual fee will also be tied to the provincial Consumer Price Index beginning January 1, 2028, ensuring funding keeps pace with inflation.

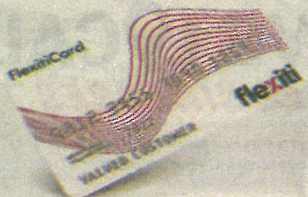
This annual funding is separate from 'operating fees' invoiced throughout the year for actual emergency responses. These operating fees are aimed at reimbursing municipalities for the direct costs associated with individual incidents based on agreed-upon rates.

Based on the 57 'productive calls' Warman Fire Rescue responded to in 2025, the City of Warman would receive estimated annual funding of

Continued on pg. 7
See **NEW DEAL REFLECTS ACTUAL COSTS**

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2028



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Consolidance "A" Ready for Council Sept 14/26

Warman extends childcare centre lease agreement

By **TERRY PUGH**
tpugh@ccgazette.ca

The Warman Childcare Centre (WCC) is another step closer to officially opening its newly-completed facility on 1st Avenue South, which would increase the non-profit organization's capacity to 136 licensed childcare spaces.

Warman City Council voted at a meeting on Monday, August 24 to extend its lease agreement with the WCC. The current lease agreement, established in 2016, still has another 19 years remaining and expires September 3, 2045.

The decision by City Council essentially establishes a new 30-year lease agreement with the WCC which would expire in 2056.

The new lease agreement is required in order for the WCC to obtain loan financing for its ongoing operations and capital costs.

The WCC has operated a 36-space facility next to the Brian King Centre on city-owned property since 2016. It leases the property from the city for a nominal lease rate of \$1 per year and is responsible for all costs associated with its operation, including its portion of the parking lot at that site. Under the lease

agreement, the city retains ownership of the building in the event the WCC ceases operations.

The WCC began as a community initiative by a group of parents in 2013. In March 2014 the organization applied for, and received, 43 licensed spots from the Ministry of Education.

The WCC organizing committee achieved charitable status from the province that same year, and worked with the City of Warman to lay plans for construction of a building on city-owned land near the Brian King Centre. Construction of that building commenced in August 2015.

The WCC was licensed in February, 2016 and its first facility opened March 1, 2016. In March, 2019, a small renovation allowed three additional licensed childcare spots, bringing its total to 46. Two years later, the WCC was approved for an additional 90 spaces, bringing the total to 136.

However, a lack of space at that time prevented the WCC from expanding to its full number of allotted licensed childcare spots.

In December, 2022, the WCC began exploring po-



TERRY PUGH | CLARK'S CROSSING GAZETTE

The newly-completed Warman Childcare Centre second facility on 1st Avenue South (formerly known as Industrial Road) in Warman.

tential expansion options, and a discretionary use application for the site of the new 90-space facility was eventually approved by city council in the spring

of 2024. Construction of the new facility began in 2025.

Both WCC facilities will operate under the umbrella of a single WCC board of directors.

Continued from pg. 3

NEW DEAL REFLECTS ACTUAL COSTS

\$133,500 under the new agreement.

The old agreement provided for a fixed annual contribution of \$80,000 for capital costs, and \$5,000 for operating costs. Operating fees invoiced throughout the year for actual emergency responses were separate.

In addition to updating the funding model, the agreement also improves annual reporting requirements regarding service levels, expenditures, staffing, equipment, reserves and future capital needs.

The five fire departments work collaboratively together to provide mutual aid under the North Corman Park Fire Chiefs Association umbrella.

The RM of Corman Park also has a separate fire services agreement with the Saskatoon Fire Department.

Rural Municipality of *Corman Park*

Form H
(Section 66 of the Act)

NOTICE OF CALL FOR NOMINATIONS

PUBLIC NOTICE is hereby given that nominations of candidates for the office of:

COUNCILLOR (1) – for each Division 2, 4, 6, 8

Nomination papers will be received at the R.M. of Corman Park office, located at 111 Pinehouse Drive, Saskatoon, SK during the following times:

- From Tuesday, August 25, 2026, to Tuesday, October 6, 2026, during regular business hours; and
- On Nomination Day, Wednesday, October 7, 2026, from 9:00 am to 4:00 pm.

Nomination forms and Public Disclosure Statement may be obtained at the following locations:

1. In person at the R.M. Office, 111 Pinehouse Drive, Saskatoon
2. R.M. Website – www.rmccormanpark.ca
3. By email request to – elections@rmccormanpark.ca

Nomination forms must be completed in full, properly executed and accompanied by a Public Disclosure Statement. Nomination papers may be submitted to the Nomination Officer(s) or Returning Officer at the dates and times listed above by either:

1. In person or by agent, at the R.M. Office, 111 Pinehouse Drive, Saskatoon, SK or
2. By Mail or Registered Mail to: Attention: Nomination Officer, R.M. Office, 111 Pinehouse Drive, Saskatoon, SK S7K 5W1, or
3. By email to: elections@rmccormanpark.ca, Attention: Nomination Officer

Dated August 19, 2026.

Kerry Hilts
Returning Officer

RESIDENT NOTIFICATION SYSTEM ASSESSMENT**Town of Dalmeny, Saskatchewan**

Prepared for: Jim Weninger, Chief Administrative Officer, and Town Council

Prepared by: Andrew Muir, H2Safety

Date: July 21, 2026

Product: H2Notify multi-channel resident notification

The situation we discussed

Dalmeny reaches residents today through its Facebook page and through All-Net Connect. Between them, the town can push a message out across several channels, and All-Net does two things well. Residents can opt in to the topics that matter to them, and the town can target specific parts of the community using a map.

On our call you named the gap yourself. The current setup broadcasts, but it cannot manage what comes back. There is no reply option, so when the town sends an evacuation notice or a boil-water advisory, staff have no confirmation that a resident received it, understood it, or acted on it. The message goes out, and the town hopes. Closing that gap is what H2Notify is built to do.

What H2Notify does

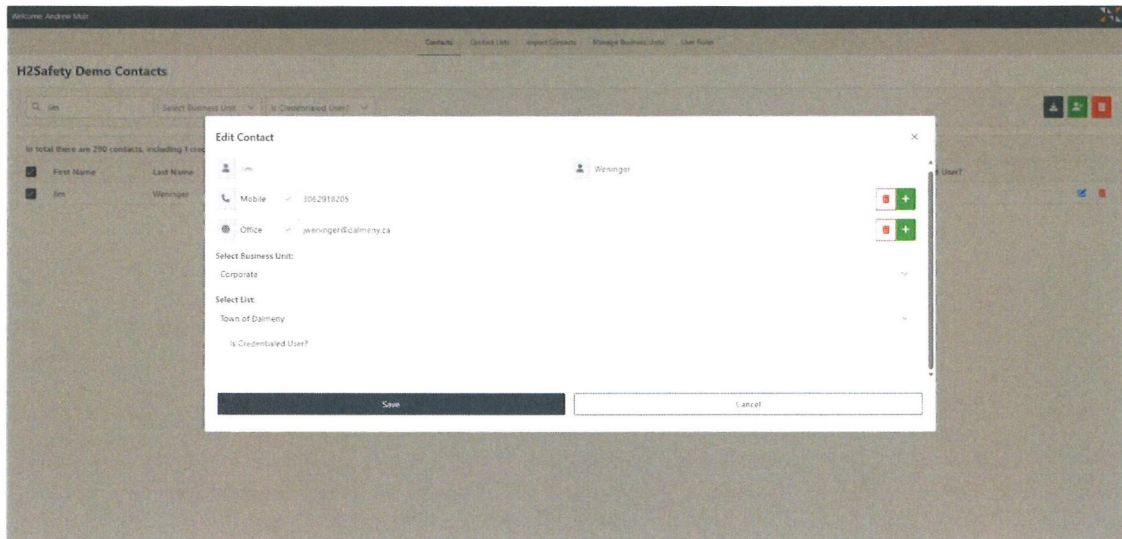
H2Notify sends one message to residents across three channels at once: voice call, text message, and email. You write the notice once, choose who receives it, and the system delivers it through every channel you select.

After a notification goes out, you see exactly who received it and who did not, channel by channel and person by person. Residents can respond, and those responses come back into the system so staff can see who has acknowledged a warning and who still needs to be reached. That response layer is the piece your current tools do not have.

How it works, in three views

1. Your contacts, organised

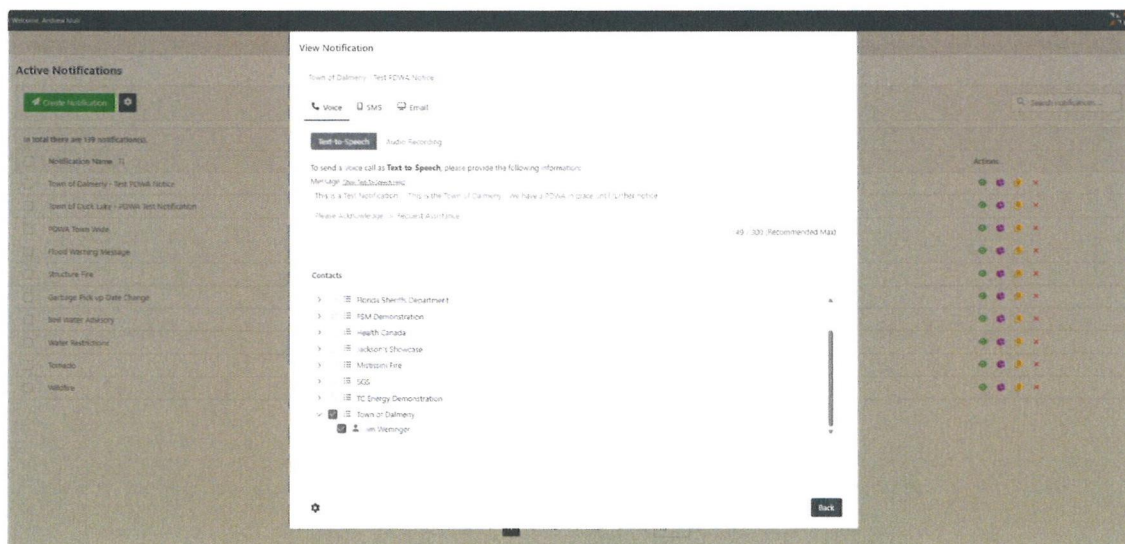
Residents are held in contact lists, so the town can send to everyone or to a defined group such as the Town of Dalmeny list. Each contact carries the channels you have on file, a mobile number, an email address, and more, along with the business unit and lists they belong to. This is how you keep the audience for each message under control.



The contact record. Each resident is organised by contact list and business unit, with the channels held on file.

2. Creating a notification

You give the notice a name, type your message, and pick the channels. Voice can be typed as text-to-speech or recorded in your own voice. The example is a test Precautionary Drinking Water Advisory built for the Town of Dalmeny, and the message asks the resident to acknowledge or to request assistance, which is what makes the response come back.



A test Precautionary Drinking Water Advisory built for the Town of Dalmeny, sent by voice, SMS, and email.

3. Delivery and response reporting

This is where the two-way piece comes through. After a notice goes out, you see the result for every recipient across each channel, with a response recorded when a resident acknowledges

the message. The charts give an at-a-glance read by channel, and the table breaks it down person by person.

The test above shows why this matters. The same notice went to one recipient across three channels and produced three different outcomes: the SMS was acknowledged, the voice call reached an answering machine and was not received, and the email went unanswered. A broadcast tool would have counted all three as sent. H2Notify shows you which one actually landed, so staff know exactly who still needs to be reached.



The Notification Log for the test advisory, showing delivery and response by channel.

Why this matters for Dalmeny

Emergency communication is one of the few areas where the cost of a gap is measured in resident safety, not convenience. Under Saskatchewan's Emergency Planning Act, the town is responsible for directing an emergency response and protecting resident health and safety. A notice only does its job if it reaches people, and today the town cannot confirm that it has. H2Notify closes that gap with multi-channel delivery and confirmed, two-way reporting, at a scale that fits a community the size of Dalmeny.

What you keep, and what changes

A fair comparison matters more than a sales pitch, so here is the honest picture.

- **What you gain:** confirmed delivery and two-way response. Staff can see who received a warning, who acknowledged it, and who still needs a follow-up. This is the capability All-Net does not offer, and it is the reason to make the change.
- **Targeting by area:** H2Notify keeps this simple. Residents provide their contact information, and staff group them into lists, usually by geography such as Railway Avenue, the NE quadrant, the SW quadrant, or Downtown. When a notice concerns only one part of town,

you send to that list. It is list-based rather than a map you draw on, and it covers the everyday need without a separate mapping product.

- **What changes from today:** H2Notify does not offer resident self-service topic opt-in, where a resident subscribes to library or public works notices on their own. Lists are set up and managed by town staff instead. For emergency communication, which is where the current gap costs you most, that is a fair trade.

The recommendation is straightforward. Adopt H2Notify for the confirmed, two-way emergency communication your current setup cannot provide, and handle area targeting through geographic lists. That is the change that raises the town's emergency capacity at a cost in line with what you pay today.

Onboarding and training

Getting started is hands-on. We train up to three staff on how to use H2Notify, including how to create and send notifications and how to build and manage contact lists. The goal is that the team can run an alert confidently from day one, without needing us on the phone during an actual emergency.

We also provide a QR code residents can scan to add their own contact information. Posted on the town website, at the office, or in newsletters, it lets the resident list grow on its own, so staff are not chasing phone numbers and emails by hand.

We are glad to answer any questions from council and to walk through the platform over a screen share whenever that would help.

H2NOTIFY · VILLAGE OF MACOUN

The village was inside the evacuation radius

109 of 109

OCCUPIED DWELLINGS ON THE EMERGENCY LIST

On December 1, 2022, a freight train derailed two kilometres northwest of Macoun. Oil tankers caught fire and the province set an evacuation radius of 2.2 kilometres, which put the village inside it. Once the alert was issued, five homes had to be reached, and the town administrator and the town foreman spent three hours canvassing on foot and by phone. Macoun brought in H2Notify the following year. Those five homes are one group in the system today, reached with a single notification.

Reported by CBC News, December 1, 2022.

COVERAGE

Every occupied dwelling in Macoun, all 109, is on the emergency list.

OPT-OUTS

One, in three years. That resident was removed from a single group and left on the rest.

LIST UPKEEP

A house sells, the new owner is added and the old one removed, in about two minutes.

“We sort of didn't overly give them a choice, in the sense that we told them in the case of an emergency we need to be able to contact you.”

Carmen Dodd-Vicary, Chief Administrative Officer and Emergency Management Coordinator, Village of Macoun, 18 years with the village

Council decided this was the office's job

Macoun never ran a sign-up campaign. Council treats reaching residents in an emergency as an obligation of the office, not a subscription, so staff entered every household's details directly and add new arrivals as they introduce themselves. Those who do not text were reassured that a phone call would come instead. Residents choose only whether to keep receiving the operational notices.

Notification also keeps staff out of the hazard. In 2022 the office carried the message to the doors itself, the administrator and the foreman inside the radius while the tankers burned. That part is now a notification.

The system earns its keep on ordinary Tuesdays

Garbage and recycling reminders, the newsletter, new bylaws, hydrant flushing and community events run as separate groups. The three water lines are three groups, so a notice about one line reaches six households rather than the village. About 90 per cent of residents work outside Macoun, so the month's notices are scheduled in one sitting.

The list stays accurate because it is used every week, so an emergency notice is never the first message a resident has had from the office.

“The second you have one emergency situation and there's no injuries because your notification went out, it's paid for. Done.”

Carmen Dodd-Vicary, Village of Macoun

SPEAK TO A REFERENCE

Carmen Dodd-Vicary has agreed to take calls from her counterparts at other Saskatchewan communities.

Correspondence C2

*Ready for
Council
Sept 10/26*

Jim Weninger

From: SK Recycles <info@skrecycles.ca>
Sent: September 2, 2026 1:38 PM
To: Jim Weninger
Subject: SK Recycles Program-led Transition: RFP Update



SKRecycles.ca

SK Recycles Program-led Transition: RFP Update

Dear Collector,

In April 2026, SK Recycles released the **Request for Proposals (RFP)** for Curbside and Multi-Family Collection Service for **Phase 1 and 2 Communities** that chose the **Program-led service model**.

Your community submitted a Letter of Intent confirming that SK Recycles would directly deliver Curbside and Multi-Family (if applicable) household packaging and paper recycling collection services. Under this model, SK Recycles will contract a private collection company (waste hauler), to provide these services beginning February 1, 2028.

Update on RFP Process

From June to July 2026, SK Recycles received and reviewed proposals from companies interested in providing collection services in the Service Areas outlined in the RFP.

Following a review by SK Recycles' evaluation committee, successful companies were notified in August 2026. SK Recycles is now working with these companies to finalize agreements and contracts. Once this process is complete, SK Recycles will let you know which collection service provider has been selected for your community.

Collector Obligations as Part of Program-led Transition

As part of your communities decision to move to the Program-led collection model, the Letter of Intent included a commitment to support SK Recycles in preparing for the transition. This includes providing information such as:

- A comprehensive address list
- Household data (unit count per address, collection day, number of containers, etc.)
- Any other relevant service area details.

Once we are ready to launch the transition planning process, our team will reach out to all communities to gather any additional service area details.

Summary of the transition process is available here:

Program-led Transition

Please contact us should you have any questions.

Best regards,
The SK Recycles Team

SK Recycles | SKRecycles.ca

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential, proprietary information of SK Recycles. It is intended solely for the named recipient(s) listed above and should be maintained in strictest confidence. If you are not the intended recipient, you are hereby notified that any disclosure, communication, copying, distribution, or use of the information contained herein (including any reliance thereon) is STRICTLY PROHIBITED. This message, its attachments and any email strings may be protected by legal privilege. If you have received this email in error, please immediately notify the sender and delete the information from your computer and destroy any related paper copies.

SK Recycles | 401-333 3rd Avenue North | Saskatoon, SK S7K 2M2 CA

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Try email marketing for free today!

Correspondence "D"

Ready for
Council
Sept 10/26







TREE PLANTING AND WORKSHOP

August 13, 2026
Parks and Recreation
Authored by: Lacy Boisvert

REQUEST FOR APPROVAL GROWING ROOTS, GROWING COMMUNITY PROJECT



Request for approval of Growing Roots, Growing Community Project

Executive Summary

Seeking Council approval for:

1. Location of tree planting on the East side of the Town Office.
 2. Approval of the workshop and social media posts.
 - Workshop #1 - September 29th or 30th, 2026.
 - Workshop #2 – Spring 2027.
 3. Approval of the irrigation system that is **not** covered by the grant for \$369.90.
-

Issue & Background Information

Recreation Manager Lacy Boisvert applied for the Parks for all Action Grant and was awarded \$4,500. The project named: Growing Roots, Growing Communities has the following requirements:

- It must be completed within 12 months of being awarded,
- Recognition must be given to Sask Lotteries,
- A follow-up report must be completed after project is completed, and
- There must be a teaching aspect as part of the grant.

To satisfy the grant, there were several Strategic Directions we need to address. They were: Collaborate, Connect, Conserve and Lead.

In terms of Collaborate, we will be opening the event up to everyone who would like to learn. This would include seniors, home schooling parents, we will also reach out to both local schools.

In terms of the Connect priority, we will be posting a series of posts that help to increase the awareness of our parks. We will also be creating awareness about the benefit of being outdoors in Nature for young people.

For the Conserve priority, we will be expanding Canada's Park system by creating a new space for locals to enjoy by using an underused urban space.

Lastly, for the Lead Priority, by having the Learn to Plant Trees workshop, we will be empowering our staff and residents with a new skill set, that also may encourage interest in a new hobby and a connection with nature.

For a full copy of the grant application, please reach out to Recreation Manager Lacy Boisvert.

Opportunity

The grant money must cover the purchase of trees and a workshop, and any supplies or equipment rentals that may be needed.

The plan is to plant spruce 30-40 trees on the East Side of the Town Office. The trees will then be used in a tree lighting ceremony as part of the Christmas Season and festivities.

Alternatives – General

Parks and Recreation staff have identified two options regarding the Growing Roots, Growing Communities Project:

1. Plant the trees on the east side of the of Town Office
2. Plant the trees in Prairie Park
3. Plant the trees near the JJ by the Soccer Fields

Alternatives – Detailed Analysis

1. Plant the trees on the East Side of the Town Office

Advantages:

- Has access to water and power next to the Town Office.
- Can extend the garden spot and create a further walking space.
- Will provide a ‘wow’ factor in the winter from our main entrance once the trees are lit up.

Disadvantages:

- Limited space, but there is an opportunity to expand on the West Side of the building in the future.

2. Plant the trees in Prairie Park

Advantages:

- More area to plan and plant for trees.

Disadvantages:

- Area is not visible from the main entrance of town, would be more of a drive or destination to go see it.
- Unsure of areas to tie in for water and power currently.

2. Plant the trees near the JJ Soccer Field

Advantages:

- Close to the JJ and nearby where the Christmas Carnival is held.

Disadvantages:

- Area is not visible from the main entrance of town, would be more of a drive or destination to go see it.
- Unsure of areas to tie in for water and power currently.

Recommendation

Parks and Recreation staff recommend **Option #1: Plant the trees on the East Side of the Town Office.**

With the aging trees alongside of Railway by the Office, by planting the slow growing, Spruce it will fill in the area and provide beautiful Christmas lights in the winter season. The trees can be decorated and sponsored as the tree lighting ceremony grows each year.

As part of the research process, Recreation Manager Lacy Boisvert reached out to Lakeshore Tree Farms, Dutch Growers, and Dieter Martin in Langham.

Lakeshore Tree Farm only sells to Commercial accounts and is not open to the public. They currently offer the best price on larger spruce trees.

It was based on the recommendation of Lakeshore Trees Owner, Aaron Krahn, that we also include irrigation. Trees that are larger in size that are being transplanted will be need more water than seedlings. During the growing season those newly transplanted trees will need approximately 25 Gallons of water a week. Approximately a 5-gallon pail a day, if they were watered by staff Monday – Friday each week. Therefore, a quote was given by Southern Irrigation for all materials necessary to water the newly planted trees.

Recreation Manager Lacy Boisvert has contacted several arborists and spoke to them about the workshop. Lacy has reached out Brian of Bubo Tree Service who has offered to come out in September at a rate of \$100 an hour. He feels the educational session would be about 2.5 hours.

Another arborist, David Kearney had offered to train the operator for hole digging, do an in-class session, plus onsite training for up to 6 hours, and a springtime training, for \$1,500. We do not feel that this is the way to go with accepting David's offer but could potentially be a fit for a spring session on a smaller scale.

Final Recommendation

Proceed with the purchase of **trees with the grant budget from Lakeshore Tree Farm**, in the amount of \$4,001.55.

Move forward with prepping the approved installation site on the East Side of the Town Office.

Purchase the irrigation materials from Southern Irrigation for \$369.90. Reminder, this is not an item that is covered by the grant and would need to be covered by the Town.

Continue to plan for the Tree Planting Workshop at the end of September, and a possible spring session. The spring session will need to be approved by the SPRA Grant Committee.

Approval and launch of the Social Media posts to satisfy the grant requirements.

Lacy Boisvert
Recreation Manager

Jim Weninger

From: Lacy Boisvert
Sent: August 27, 2026 4:34 PM
To: Jim Weninger
Subject: Spruce Tree Placement
Attachments: tree placement (1).png

Hi Jim,

I spoke to the arborist who will be doing the tree planting workshop about the cherry trees. He had said that if the trees are choke cherry trees, they are quite 'nuclear'. By that he means that they are quite hardy and will not be affected by the planting of the spruce trees.

He will be in Dalmeny to take another look in person, and I have also requested line locates in that area to help us with the decision. Attached is a diagram of where we would potentially plant the trees.

If you could pass the information on to Council as I would like to start advertising the workshop in the next week or so. I worry that waiting until Sept 14th to start promoting will not be enough time to let people know about it.

Thoughts?

Lacy Boisvert, HBComm
Recreation Manager,
Town of Dalmeny
(306)254-4124
lboisvert@dalmeny.ca





CAO REPORT

September 14, 2026

1. Utility Invoices for July and August 2026:

The Utility Billing for the period July 1, 2026, to August 31, 2026, has been prepared and mailed/emailed. The total amount for the Utility Billing was \$280,965.60, as follows:

• Water Services	\$86,572.12
• Water Infrastructure Fees	\$48,668.56
• Sanitary Sewer Services	\$16,780.49
• Sanitary Sewer Infrastructure Fees	\$94,621.45
• Waste Collection Fees	\$34,322.98

The Regional Water Service also achieved revenue of \$25,822.74 to August 31, 2026. The budget figure is \$46,000.00 for the year 2026.

2. RCMP Municipal Cost Distribution:

Historically, the percentage increase in per capita rates has been equal to the percentage increase approved for the RCMP budget in a given year. For 2026-27, this increase totaled 20.4%, which is significantly higher than in previous years, reflecting the provincial government's commitment to policing and public safety in Saskatchewan.

As a result of the magnitude of this increase, it has been determined that the corresponding increase in per capita rates will be **phased-in over a four-year period to provide municipalities with an opportunity to financially plan and manage the overall impact over an extended period**. Therefore, beginning in 2026-27, the percentage increase in the per capita rate that will be used to calculate costs to municipalities has been set at **5.1%**.

The 2026-27 rates are as follows:

- With a detachment: \$103.54 (increased from \$98.52 in 2025-26)
- Without a detachment: \$64.06 (increased from \$60.95 in 2025-26)

These increases DO NOT apply to the Town of Dalmeny.

3. Truck Tender:

I have asked the three truck dealerships to requote the proposed truck purchase as per the approved truck specifications. I believe when this request was issued by the Town, most dealerships had sold their 2026 inventory and were waiting on their 2027 inventory to arrive, along with costs.

4. Precautionary Drinking Water Advisory (PDWA):

A PDWA was issued on Thursday, September 10, 2026, for a portion of Loepky Avenue, that being 115 – 317 Loepky Avenue and all of Victor Close. This PDWA relates to the watermain replacement taking place on Victor Place. All effected residents would have received a letter to this effect.

5. 2025 Public Reporting on Municipal Waterworks:

On Thursday, August 27, 2026, Chief Administrative Officer Jim Weninger completed the 2025 Public Reporting of Municipal Waterworks for the Ministry of Government Relations.

6. Payment of Federal Build Community Strong Fund Community Stream:

On Thursday, September 10, 2026, the Town of Dalmeny received notification from the Ministry of Government Relations, Municipal Infrastructure and Finance that the Town will be receiving a payment of \$57,271.80 through the Federal Build Communities Strong Fund Community Stream. This fund was formerly known as The Gas Tax Fund.

CAO REPORT

September 14, 2026

7. Spray Park Water Consumption:

For the period May 1, 2026, to August 31, 2026, the Spray Park consumed 32,987 gallons of water at a cost of \$645.98 ($32,987/219.969152 = 149.961$ cubic metres X \$4.3077 [\$3.2560 + \$1.0517]).

In 2025, for the same period, the Spray Park consumed 41,393 gallons of water at a cost of \$777.56 ($41,393/219.969152 = 188.176$ cubic metres X \$4.1321 [\$3.1010 + \$1.0109]).

In 2024, for the same period, the Spray Park consumed 63,656 gallons. The SaskWater charge for this amount of water is \$1,143.91. ($63,656/219.969152 = 289.386$ cubic metres X \$3.9529 [\$2.942 + \$1.0109]).

In 2023, for the same period, the Spray Park consumed 60,128 gallons. The SaskWater charge for this amount of water is \$1,031.95. ($60,128/219.969152 = 273.347$ cubic metres X \$3.7758 [\$2.8049 + \$0.9709]). Over the course of the last 4 years the Spray Park has cost the Town \$3,599.40, an average cost of \$899.85 per year.

8. Solar Panels on Water Pumphouse:

In 2026, so far, the solar panels have saved the Town an amount of \$1,989.26 in electricity costs. Since the solar panels were commissioned in 2022, the total electricity cost savings for the Town have been \$11,358.31. See attached graphs for a breakdown of 2026, along with the years 2022 – 2026.

9. Luckett Wenman & Associates:

Luckett Wenman & Associates completed a GST and PST Audit for the Town of Dalmeny on Wednesday, September 2, 2026. They found a small amount of GST and a larger amount of PST. There should be no PST charge on Arena Facilities. This was flagged previously and the Town was refunded in 2023, however the switch was never turned off. This has been brought to the attention of SaskPower.

10. Regional Water Dispensing Centre:

Following updates to the Regional Water Dispensing Centre for the month of August 2026, I offer the following statistics:

Total Users:	50
Total Transactions:	378
Total Collected:	\$4,114.86
Total Volume (L):	593,669
Average Cost per Transaction:	\$10.89
Average Volume (L) per Transaction:	1,571

11. Town's Mobile Pump:

Due to mechanical issues with the Mobile Pump, Public Works Manager Jeff Johnson is investigating options to alleviate the surplus of storm water within the Town of Dalmeny in order that the storm water can be pumped to the North Saskatchewan River prior to winter.

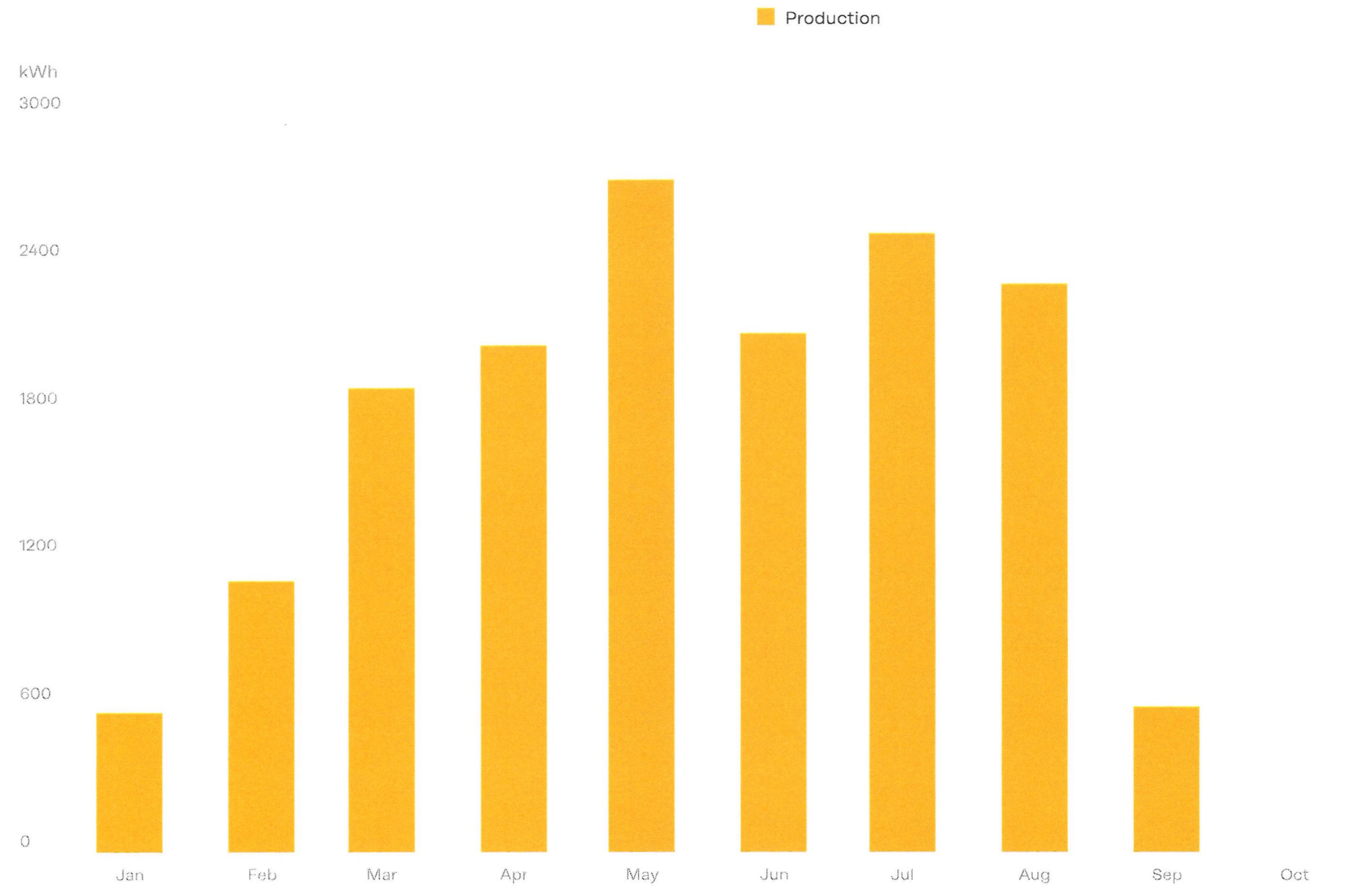
12. Nuisance Orders and Friendly Letters:

As the Chief Administrative Officer, I am very disappointed with the limited response to the nuisance orders and the friendly letters. A contractor will be hired, and several yards will be cleaned up. Any expenses incurred by the Town will be added to the people's property taxes.

13. Budget Meeting to Discuss Fire Rescue Department Proposed Purchases:

Fire Chief Tom Moody and Chief Administrative Officer Jim Weninger would appreciate meeting with Council on Monday, September 21, 2026, at 7:00 p.m. to discuss the Fire Rescue Department Proposed Purchases for 2026

Jim Weninger, Chief Administrative Officer

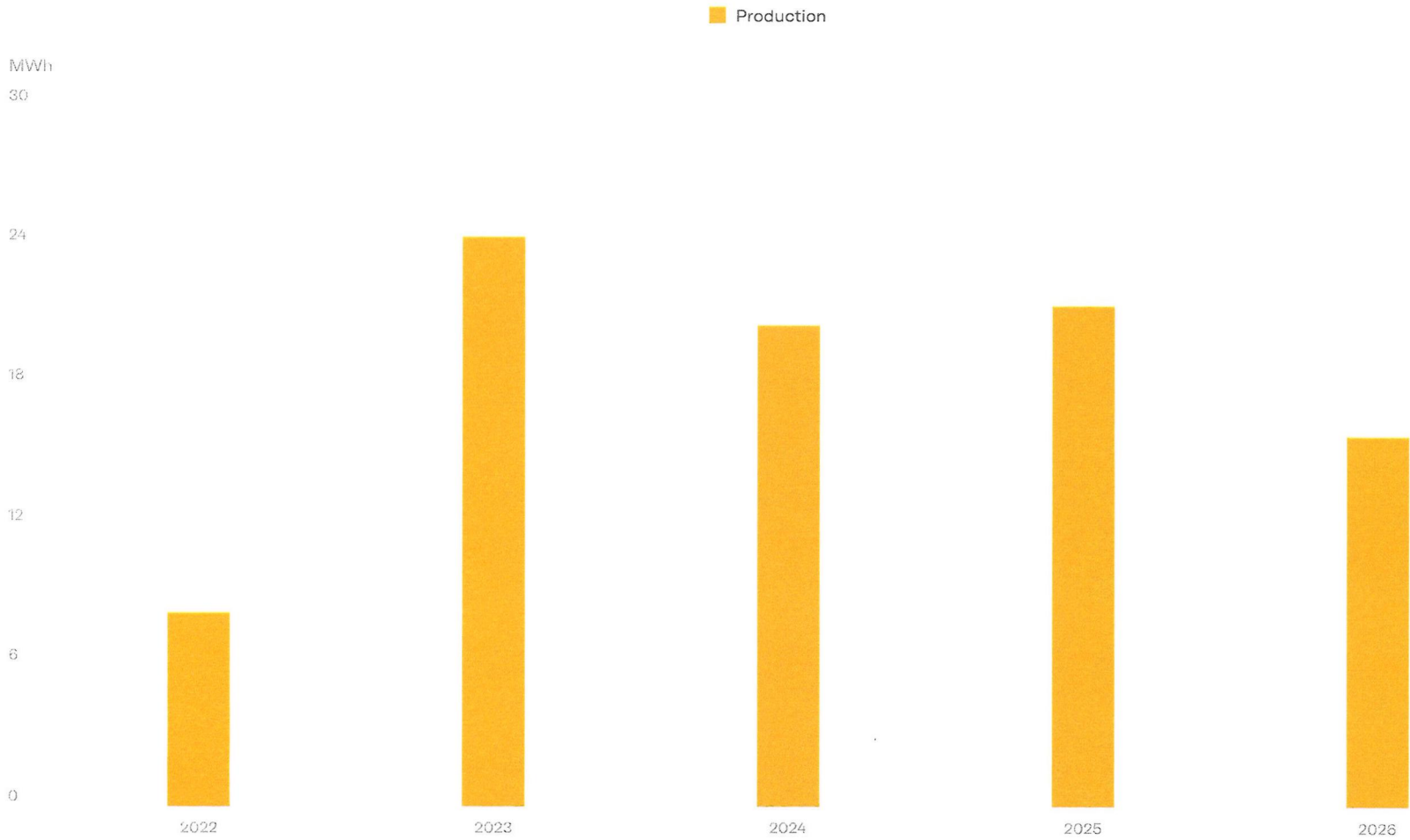


2026

DAY | MONTH | **YEAR** | TOTAL

RETURN ON INVESTMENT PREMIUM | EXPENSE PREMIUM

ⓘ 90.65 MWh ⌂



New Business A+

Ready for
Council
Sept 10/26



2026 DED Survey Summary for the Town of Dalmeny, Saskatchewan

EXECUTIVE SUMMARY

On August 18, 2026 Living Tree Environmental Limited (Living Tree) completed a comprehensive Dutch elm disease (DED) survey within the Town of Dalmeny. This survey included a full inspection of all American elm (*Ulmus americana*) trees for symptoms of DED, to identify DED and communicate all violations that are in contravention of *The Dutch Elm Disease Regulations (2005)* within the community's legal boundaries. Surveys were completed by vehicle and on foot and 0 DED-infected American elm trees were identified. The Living Tree survey crews marked them for removal with orange tree-paint rings or collected confirmatory branch samples for laboratory analysis. During the 2026 survey project, Living Tree survey crews identified 1 violation. All survey data was submitted to the Town of Dalmeny on August 20, 2026, 2026. All data was collected using Garmin 64 and 66i GPS units. Navigation in the buffers was aided by Avenza Maps Pro applications on a handheld tablet.

INTRODUCTION

Dutch elm disease (DED), *Ophiostoma novo ulmi*, has been an urban forest threat since the pathogens were first detected in Saskatchewan in the early 1980s. Currently, the disease has spread extensively throughout southern and central Saskatchewan. *Ophiostoma novo ulmi* is a pathogenic fungal disease that causes DED in American elm, *Ulmus americana*, trees. Once an American elm tree is infected with this fungus, the tree will succumb to the disease in a time frame of a few weeks to several years. The leading vectors of the disease continue to be the Native elm bark beetle and smaller European elm bark beetle (*Hylurgopinus rufipes* and *Scolytus multistriatus* respectively), root graft transmission, transfer via unsterilized pruning tools and illegal movement of firewood.

Under the Saskatchewan Dutch elm Disease Regulations (2005) (Regulations) both the Dutch elm disease (DED) pathogens and the elm bark beetle, are named declared pests. All municipalities, in the province of Saskatchewan have the responsibility and authority to prevent and control DED under the Regulations. By appointing a DED municipal inspector, your municipality can thus enforce the Provincial DED Prevention and Control Measures under these regulations.

<https://pubsaskdev.blob.core.windows.net/pubsask-prod/archived/2387/P7R3.pdf>

METHODS

The survey team, composed of 2 field personnel (1 x two-person crews), completed the DED field ground surveys by vehicle and on foot. The community was contacted 1 day before the survey. All private landowners are contacted in person prior to the planned property DED survey. When landowners did not have a contact method or Living Tree personnel were not granted permission to survey the property, it was carefully documented and reported to the community for follow-up.

Maps for each buffer region containing municipal boundaries, street names and green space areas are built on ESRI Arc GIS software and published on Arc GIS Online for the survey crews to use to complete the surveys. All maps are uploaded onto Living Tree handheld tablets. Crews navigated the communities using these maps. When arriving at the property, survey crews were instructed to introduce themselves to the landowner by first visiting the home at the property. When completing the work, survey crews used Garmin 64, 65 and 66i GPS units along with their tablets to log the locations of all infected trees, violations, and all treated stumps and tracks. The survey involves completing a full visual scan for DED symptoms of all American elm trees located on every property located within each buffer. The following symptoms are



associated with DED: pre-mature wilting of leaves located in the canopy (also known as flagging), premature leaf drop, early and rapid discoloration of leaves and progressed dieback.

The survey crews scanned all American elm tree canopies located on each individual property from all angles for DED symptoms and identify when they were consistent with Dutch elm disease. If DED symptoms were not well defined, a sample was taken from the canopy of the tree and sent to the Provincial Crop Protection Lab “Lab”, located in Regina, Saskatchewan, for morphological identification of the fungi that causes DED, *Ophiostoma novo-ulmi*. Instead of using orange-tree paint to mark a tree that has been tested for the presence of the DED fungal pathogen, all sampled trees are marked with orange flagging tape. This helps avoid the permanent marking of trees when a DED negative diagnosis is received from the Lab.

RESULTS

Elm Wood Storage Violations

During the survey, 1 violation was identified. If elm firewood had been found, an appointed pest inspector should talk to the homeowners to arrange for the wood to be removed and disposed properly. If the homeowner is unwilling to do so, then the inspector can enforce the removal. Table 1 provides a summary of the violation detected during the survey.

Table 1. DED Regulation Violations

Address	Waypoint Lat/Long	Public/Private	Type of Violation	Contact with Landowner (Y/N)	Notes/Comments
		Private	Elm Firewood/Wood Pile	Y	Homeowner will burn branches and dispose of properly, elm branch pile located next to alleyway, flagged with orange for ID.



Photo 1. DED Regulation Violation



Address:

UNDER THE REGULATIONS

Elm wood disposal of both DED infected and hazard trees

3(1) Where an elm tree is an infected tree or is a hazard tree, the owner of the elm tree shall, in accordance with subsection (2), immediately:

(a) burn:

- (i) all bark material from all parts of the elm tree; or
- (ii) the elm tree until all bark material has been burned from all parts of the elm tree; or

(b) bury all parts of the elm tree:

- (i) to a minimum depth of 25 centimetres; and
- (ii) so that no part of the elm tree is exposed or subject to exposure by natural means; so as to render the elm tree useless for elm bark beetle habitation or breeding.

(2) Every owner of an elm tree who is required by subsection (1) or 4(6) to burn or bury all or any part of an elm tree shall:

(a) where the elm tree is located in an urban municipality, remove the elm tree and burn or bury the elm tree at a designated disposal site in the manner specified in subsection (1) or 4(6);

(b) where the elm tree is located in a rural municipality or a northern municipality:

- (i) remove the elm tree and burn or bury the elm tree at a designated disposal site; or
- (ii) burn or bury the elm tree on the owner's property where the elm tree is located; in the manner specified in subsection (1) or 4(6).



(3) Every person who removes an elm tree shall:

- (a) remove the stump of the elm tree to a minimum depth of 10 centimetres below the soil line; or
- (b) treat the elm tree stump in a manner satisfactory to an officer.

Elm Wood Storage

Storage, use, exchange, sale and transportation of elm trees

6(1) No person shall:

- (a) store;
- (b) use;
- (c) exchange;
- (d) sell; or
- (e) transport:
 - (i) within Saskatchewan; or
 - (ii) into Saskatchewan from any:
 - (A) province or territory of Canada;
 - (B) state or territory of the United States of America; or
 - (C) country;

any elm tree or part of an elm tree that is not an infected tree or a hazard tree for use as fuel wood or for any other purpose unless the person has obtained the written authorization of an officer pursuant to subsection

(2) to store, use, exchange, sell or transport the elm tree or part of an elm tree.

DED Infected and Hazard Elm Trees

During the survey in the Town of Dalmeny, the survey crew identified and marked for removal, 0 hazard/DED symptomatic American elms.

Under the DED regulations:

Hazard Tree

“hazard tree” means any elm tree that:

- (i) in the opinion of an officer, has deteriorated to the point that it is capable of supporting elm bark beetle habitation and breeding making that elm tree a hazard that may promote the spread of Dutch elm



disease; and

(ii) has been identified to the owner as a hazard tree, by:

(A) written notice sent by regular mail to the owner by an officer; and

(B) a clear marking placed on the elm tree by an officer that distinguishes the elm tree from other elm trees that are not hazard trees or infected trees; Although the DED survey has been completed, we must stay vigilant against the threat of DED, because if left unmanaged, this disease could severely impact the remaining healthy American elm trees in the urban forest. This survey by Living Tree, offers a snapshot of your urban forest for that day.

Infected Tree

“infected tree” means any elm tree that:

(i) has been determined by an officer to be infected with Dutch elm disease; and

(ii) has been identified to the owner as an infected elm tree by:

(A) written notice sent by regular mail to the owner by an officer; and

(B) a clear marking placed on the elm tree by an officer that distinguishes the elm tree from other elm trees that are not infected trees or hazard trees.

DISCUSSION

To continue to reduce and slow the spread of DED infection in your municipality, Living Tree recommends the following steps be incorporated into the urban forest management plan:

- A. Continue to complete at least 1 uninterrupted, comprehensive DED survey each summer (between July 1 and August 25). This survey must be completed by an experienced and well-trained survey crew. For communities with numerous annual DED infections, we recommend 2 surveys (between June 15 and August 25).
- B. Conduct rapid enforcement/removal/disposal of all high-risk elms/DED infected elms and elm wood violations.
- C. Maintain a DED public awareness/education campaign focused on DED wilt symptoms.
- D. Consider completing a tree inventory of your public trees. This will provide your local government with valuable information about the species composition within your urban forest, will include an overall health assessment of your trees and can even estimate the approximate dollar value of the publicly owned urban forest.
- E. Incorporate a pruning schedule for your urban forest between September 1 and March 31. This may be 3-to-5 or 5-to-7-year pruning cycles. Remove dead and dying elm branches. Living Tree recommends hiring an International Society of Arboriculture (ISA) certified arborist to remove the dead and dying branches as they can be beetle habitat. It will improve the overall health and vigour and make the trees less susceptible to insect and disease infestations and infection.
- F. Be aware of the Provincial elm pruning ban between April 1 and August 31. Elm bark beetles are most active at this time and can be attracted to the scent of fresh tree cuts, possibly infecting a healthy elm.

Although the DED survey has been completed, we must stay vigilant against the threat of DED, because if left unmanaged, this disease could severely impact the remaining healthy American elm trees in the urban forest. This survey by Living Tree offers a snapshot of your urban forest for that day.



Figure 1. Map of the Town of Dalmeny, illustrating the elm wood storage violation (orange triangle) identified.

Once again, Living Tree is very grateful for the opportunity to complete this valuable urban forest health survey in your community this season and we look forward to assisting your community with any future urban forest health projects that may be required.

Sincerely,

The Living Tree Environmental Team

Makayla Holmes

Junior Consultant

Living Tree Environmental Limited

(C): 306.630.7336

(E): makayla.holmes@livingtreeenv.ca



Journal
Sept 10/26

1370 Fletcher Rd
PO Box 1560
Saskatoon, SK
S7M 5H2

3 September 2026

Service Order: 20662900

Town of Dalmeny
PO Box 400
Dalmeny, SK
S0K 1E0

SUBJECT: Replace Existing Pole, Guys and Anchors
Multiple Locations- TOWN OF DALMENY

SaskPower is planning to replace existing poles, guys and anchors at the following locations:

5 ST, Cedar AV
4 ST, Ross AV
Loeppky AV
Wall ST

Please see attached construction map for full details. SaskPower requires permission from the Town of Dalmeny to proceed with construction as per attached construction drawing. If you have any technical questions or concerns, please contact Charles Chi at 403-275-3302.

Powerlines are permitted uses within the ***Planning and Development Act*** and ***The Power Corporation Act***. Part IV, 31(1) provides that the Corporation may construct its lines upon or across road allowances. Prior to construction, a plan of the proposed line is required to be submitted to your office. We are enclosing a plan of the proposed work and request that you return one copy of the signed letter.

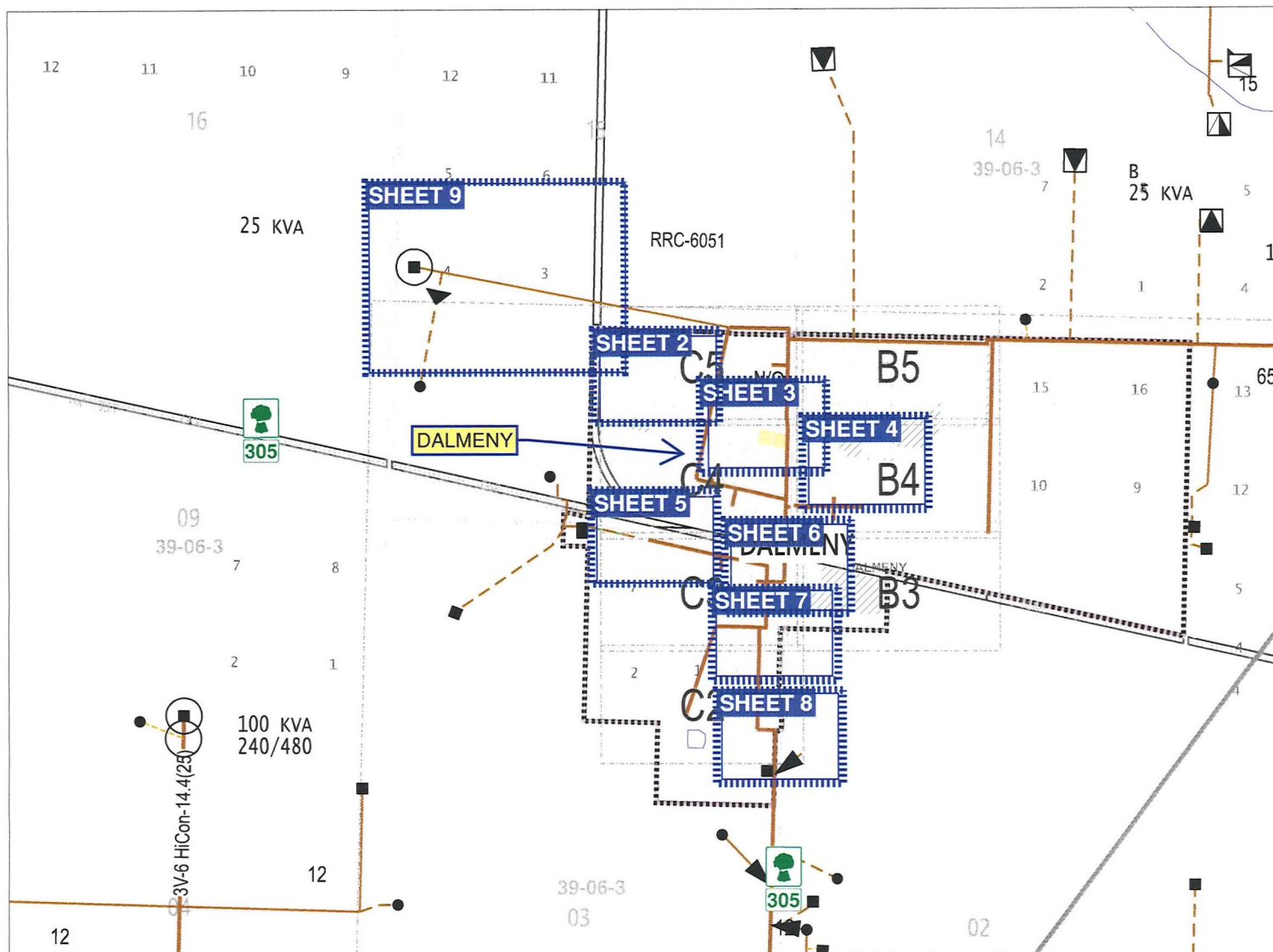
Administrator _____ (Print name)

_____ (Signature)

Sincerely,

SaskPower

Tam Gunn
SaskPower | File Management | Business Support
1370 Fletcher Road, Saskatoon, SK S7M 5H2
P: (306) 668-5422
F: (306) 934-7933
stnpermits@saskpower.com



GENERAL NOTES:

- ALL STRUCTURES CAN BE FOUND IN THE SASKPOWER CONSTRUCTION STANDARDS MANUAL (CSM)
- CONSTRUCTION MAP MUST BE PRINTED IN COLOR
- CREW RESPONSIBLE FOR OBTAINING LOCATES PRIOR TO ANY EXCAVATION
- ENVIRO SCREENING REQUIREMENTS FOR EACH POLE ARE IN AN EXCEL SHEET ATTACHED IN SAP, AND MUST BE PROVIDED TO THE CREW.

LANDBASE LEGEND

- ROAD
- RURAL OR URBAN MUNICIPAL BOUNDARY
- REGISTERED EASEMENT
- INDIAN RESERVE LAND
- RAIL WAY
- MUNICIPAL RESERVE OR BUFFER
- ENVIRONMENTAL RESERVE
- CONDO
- PROVINCIAL PARK
- NATIONAL PARK
- PIPELINE (NEB REGULATED)
- PIPELINE (NOT NEB REGULATED)

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER	SERVICE ORDER NUMBER
12189373	20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS	LONG/LAT OF AREA
SEE MAP	SEE SHEETS

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER **SA13SK0200017446**

FEEDER NAME DLM-511	CIRCUIT NAME SEE SHEETS
DESIGNER NAME CCHI	DISTRICT Saskatoon Rural West 14
SITE CHECKED BY AND DATE	

RM NAME AND NUMBER **CORMAN PARK 344**

PLOT DATE 2026-05-25	PLOT TYPE B Plot	SHEET NO 1 of 10	REV 0
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Rev No.	Rev By	Date	Description
0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER _____

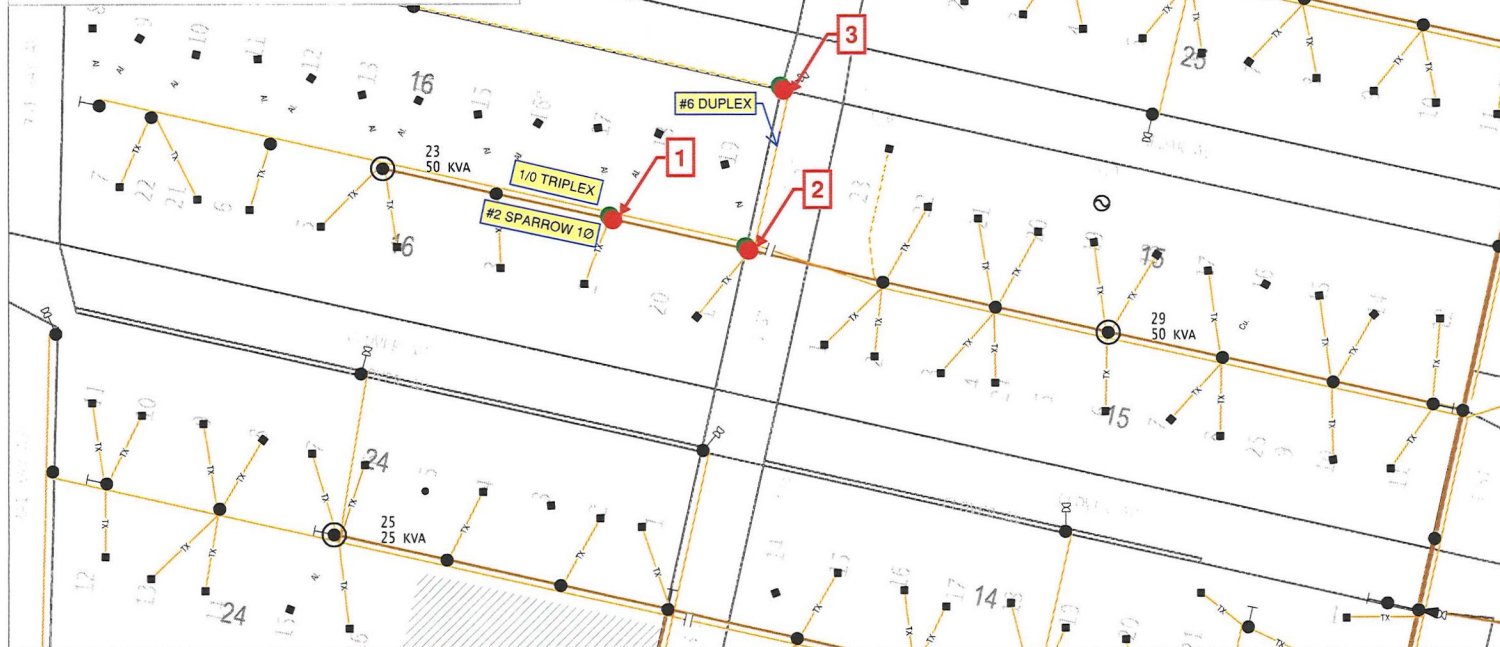
DATE _____

APPROVED FOR CONSTRUCTION
2026-09-03 11:46:56 AM



THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.

Description	Quantity	Unit
[A-12-01] 1Ø TANGENT	2	Count
[A-14-07] DX SECONDARY DEADEND	2	Count
[A-14-08] TX/QX SECONDARY TANGENT	1	Count
[A-14-12] TX DEADEND SECONDARY CUT	1	Count
[A-32-09] POLE KEYS	2	Count
[A-33-01A] 'A' GROUND GRID	3	Count
[B-14-11A] SECONDARY TAKE-OFF (2.5")	2	Count
[B-14-11B] SECONDARY TAKE-OFF (4")	1	Count
[MA205] TRANSFER SERVICE DROP	2	Count
[MA225] XFR. MSGR TANGENT (OTHER TELCO)	2	Count
[MA225] XFR. MSGR TANGENT (STEL)	2	Count
[MA230] XFR. SERVICE DROP (OTHER TELCO)	2	Count
[MA230] XFR. SERVICE DROP (STEL)	2	Count
[MA600] TRANSFER EXISTING LED LUMINAIRE	1	Count
TREE TRIMMING	2	Count



GENERAL NOTES:

POLE QTY

- ALL STRUCTURES CAN BE FOUND IN THE SASKPOWER (4/35) 1 CONSTRUCTION STANDARDS MANUAL (CSM)
- CONSTRUCTION MAP MUST BE PRINTED IN COLOR
- CREW RESPONSIBLE FOR OBTAINING LOCATES PRIOR TO (4/40) 2 ANY EXCAVATION
- ENVIRO SCREENING REQUIREMENTS FOR EACH POLE ARE IN AN EXCEL SHEET ATTACHED IN SAP, AND MUST BE PROVIDED TO THE CREW
- WHEN INSTALLING AN URBAN STRUCTURE ON A NEW 40' POLE, ALL ATTACHMENT HEIGHTS SHALL BE CONSTRUCTED USING THE DIMENSIONS FROM THE PRE-1987 CSM STANDARDS, AS NOTED ON A-28-01 (BOTTOM PROFILE DETAILS).

LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE POLE #2091888 WITH NEW (4/40)

[A-12-01] [A-14-08] [MA205] [B-14-11B] [MA225] [MA225*]
[MA230] [MA230*] [A-33-01A] [TT]

- 2) REPLACE POLE #2091889 WITH NEW (4/40)

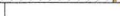
[A-12-01] [A-14-07] [A-14-12] [A-32-09] [B-14-11A] [MA205] [MA225]
[MA225*] [MA230] [MA230*] [A-33-01A] [TT]

- 3) REPLACE POLE #2091890 WITH NEW (4/35)

[A-14-07] [B-14-11A] [A-32-09] [A-33-01A] [MA600]

LANDBASE LEGEND

ROAD	
DRAWING TITLE	
WPM FY27 SRW - P7 - DLM-511 - ANYT	
NOTIFICATION NUMBER	SERVICE ORDER NUMBER
12189373	20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS	LONGLAT OF AREA
DALMENY	-106.77983, 52.345142
CUSTOMER CONTACT	
SASKPOWER	
EO PROJECT NUMBER	
SA13SK0200017446	
FEEDER NAME	CIRCUIT NAME
DLM-511	4C-110
DESIGNER NAME	DISTRICT
CCHI	Saskatoon Rural West 14
SITE CHECKED BY AND DATE	
RM NAME AND NUMBER	
CORMAN PARK 344	
PLOT DATE	PLOT TYPE
2026-05-25	B Plot
SHEET NO	2 of 10
REV	0

	APPROVED FOR CONSTRUCTION 2026-09-03 11:47:03 AM		Rev No.	Rev By	Date	Description
			0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

0m

30m

60m

90m

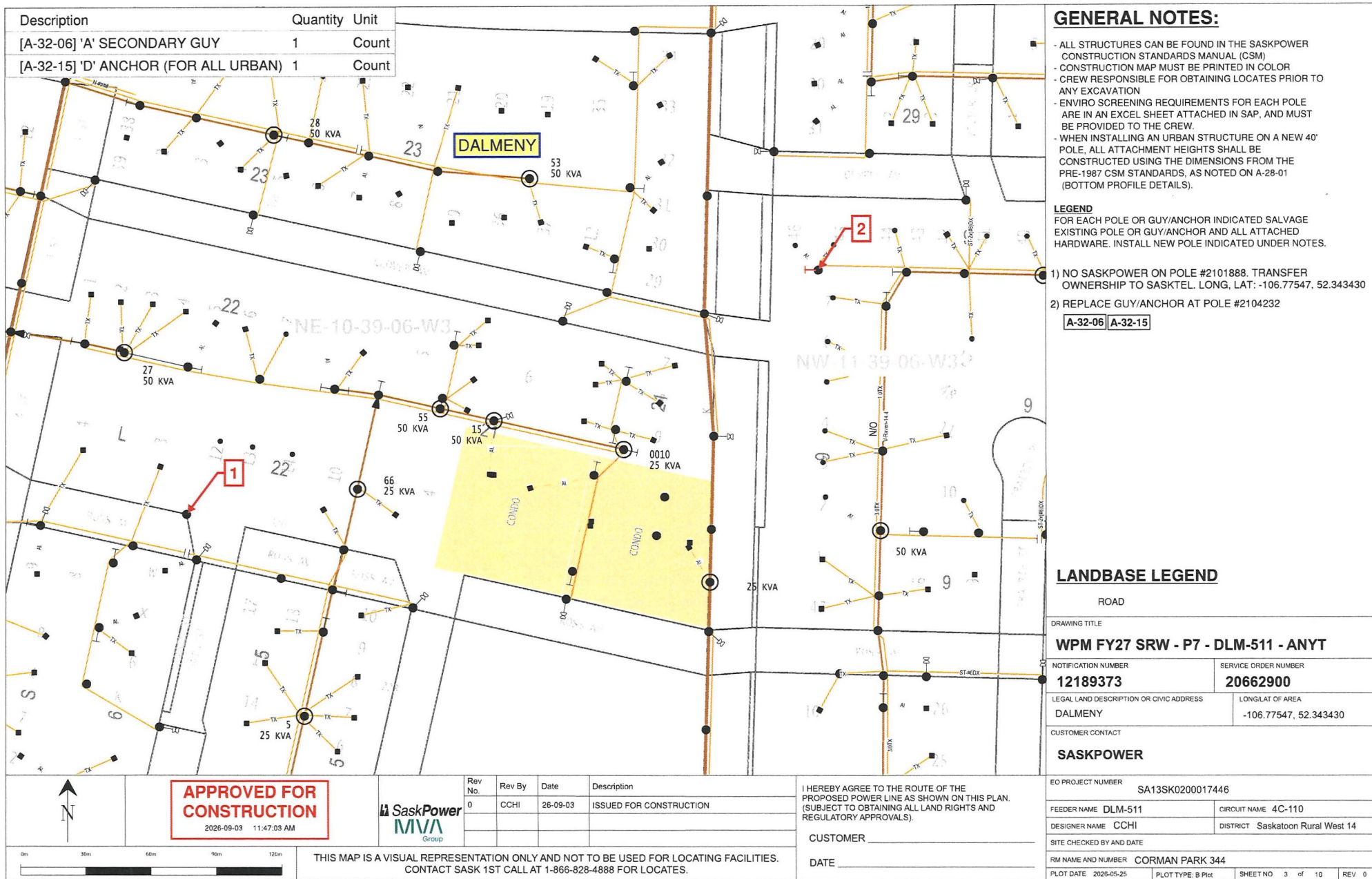
120m

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES.
CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER _____

DATE _____



GENERAL NOTES:

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LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) NO SASKPOWER ON POLE #2101888. TRANSFER OWNERSHIP TO SASKTEL. LONG, LAT: -106.77547, 52.343430
- 2) REPLACE GUY/ANCHOR AT POLE #2104232

A-32-06 **A-32-15**

LANDBASE LEGEND

ROAD

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER

12189373

SERVICE ORDER NUMBER

20662900

LEGAL LAND DESCRIPTION OR CIVIC ADDRESS

DALMENY

LONG/LAT OF AREA

-106.77547, 52.343430

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER

SA13SK0200017446

FEEDER NAME **DLM-511**

CIRCUIT NAME **4C-110**

DESIGNER NAME **CCHI**

DISTRICT **Saskatoon Rural West 14**

SITE CHECKED BY AND DATE

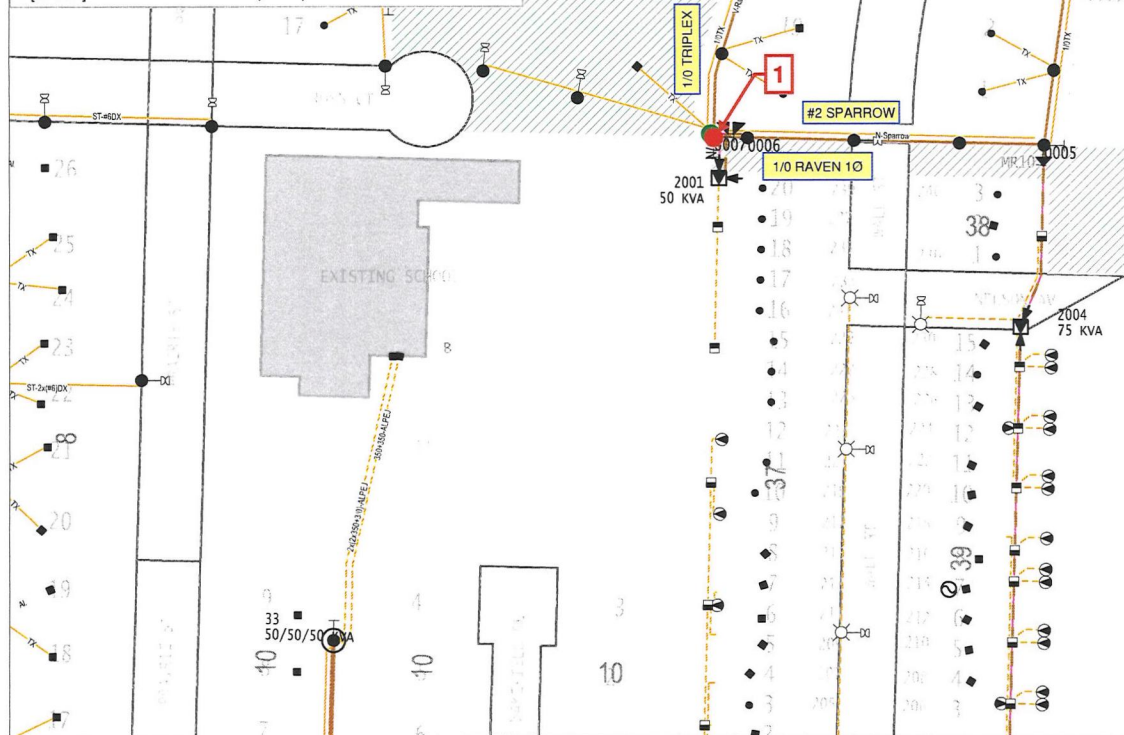
RM NAME AND NUMBER **CORMAN PARK 344**

PLOT DATE **2026-05-26**

PLOT TYPE: **B Plot**

SHEET NO **3** of **10** REV **0**

Description	Quantity	Unit
[A-12-05] 1Ø DEADEND	1	Count
[A-12-09] 1Ø SLACKSPAN TAP-OFF	1	Count
[A-14-04] NEUTRAL DEADEND	1	Count
[A-14-07] DX SECONDARY DEADEND	1	Count
[A-14-11] TX / QX DEADEND	1	Count
[A-32-02] 'A' PRIMARY GUY (URBAN)	1	Count
[A-32-06] 'A' SECONDARY GUY	1	Count
[A-32-15] 'D' ANCHOR (FOR ALL URBAN)	1	Count
[A-33-01A] 'A' GROUND GRID	1	Count
[MA205] TRANSFER SERVICE DROP	1	Count
[MA227] XFR. MSGR DEADEND (OTHER TELCO)	2	Count
[MA227] XFR. MSGR DEADEND (STEL)	3	Count



GENERAL NOTES:

POLE QTY

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LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE POLE #2104209 WITH NEW (4/40)

A-12-05	A-12-09	A-14-04	A-14-07	A-14-11	A-32-02	A-32-06	
A-32-15	A-33-01A	B-14-10	3X	MA227	2X	MA227*	MA205

LANDBASE LEGEND

- ROAD
- REGISTERED EASEMENT
- MUNICIPAL RESERVE OR BUFFER

DRAWING TITLE

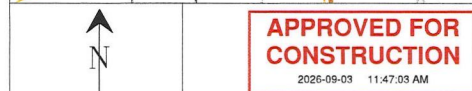
WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER	SERVICE ORDER NUMBER
12189373	20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS	LONG/LAT OF AREA
DALMENY	-106.76738, 52.342841

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER		SA13SK0200017446	
FEEDER NAME DLM-511		CIRCUIT NAME 4C-110	
DESIGNER NAME CCHI		DISTRICT Saskatoon Rural West 14	
SITE CHECKED BY AND DATE			
RM NAME AND NUMBER		CORMAN PARK 344	
PLOT DATE 2026-05-25		PLOT TYPE: B Plot	
SHEET NO 4		of 10	
REV 0			



APPROVED FOR CONSTRUCTION
2026-09-03 11:47:03 AM



Rev No.	Rev By	Date	Description
0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

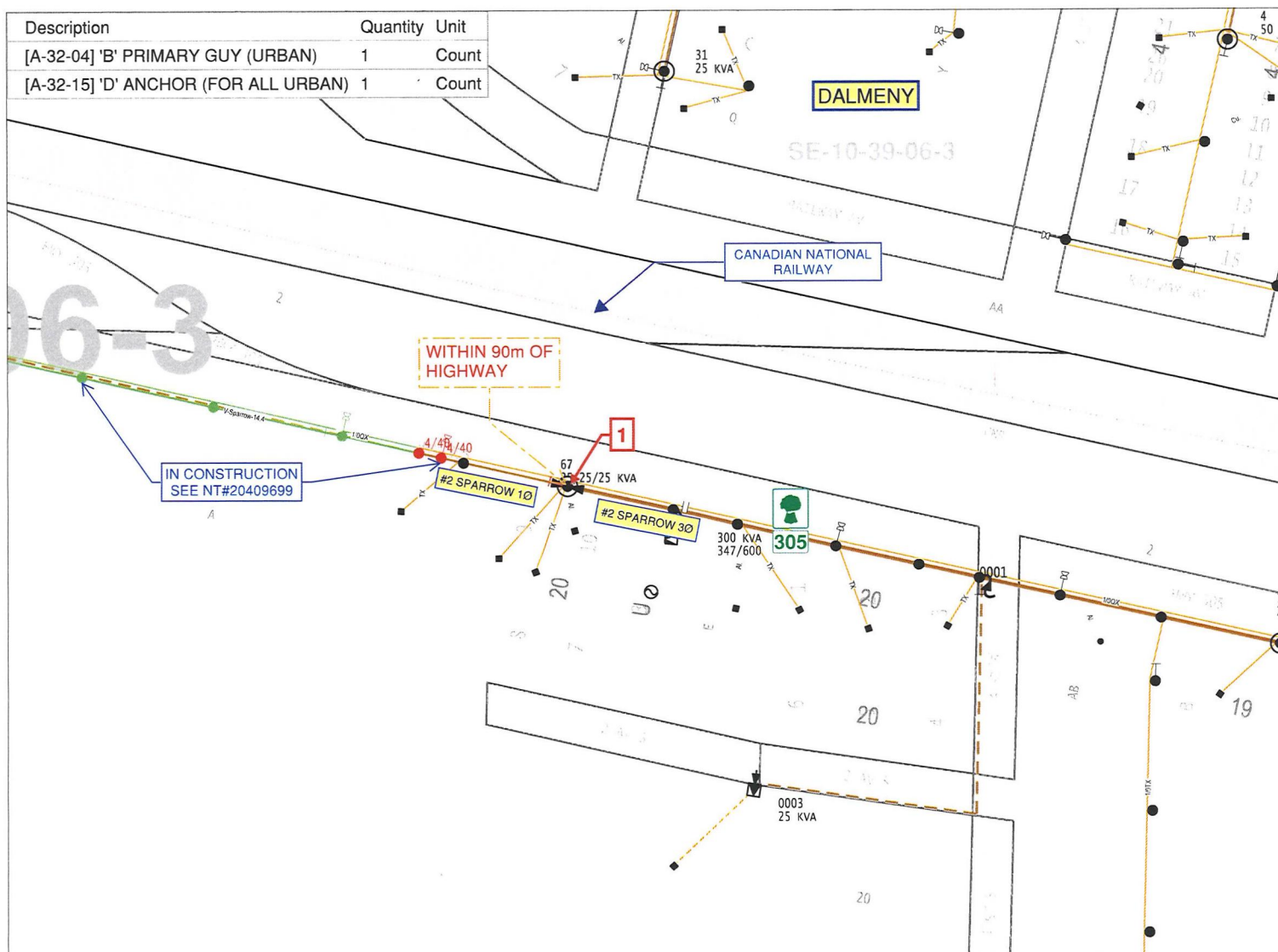
I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER

DATE

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.

Description	Quantity	Unit
[A-32-04] 'B' PRIMARY GUY (URBAN)	1	Count
[A-32-15] 'D' ANCHOR (FOR ALL URBAN)	1	Count



GENERAL NOTES:

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LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE GUY/ANCHOR AT POLE #2102622

[A-32-04] [A-32-15]

LANDBASE LEGEND

- ROAD
- REGISTERED EASEMENT
- RAIL WAY

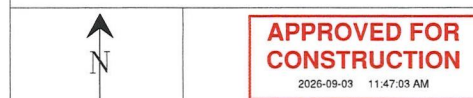
DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER 12189373	SERVICE ORDER NUMBER 20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS DALMENY	LONG/LAT OF AREA -106.78019, 52.339650
CUSTOMER CONTACT SASKPOWER	

EO PROJECT NUMBER SA13SK0200017446

FEEDER NAME DLM-511	CIRCUIT NAME 4C-110
DESIGNER NAME CCHI	DISTRICT Saskatoon Rural West 14
SITE CHECKED BY AND DATE	
RM NAME AND NUMBER CORMAN PARK 344	
PLOT DATE 2026-05-25	PLOT TYPE: B Plot
SHEET NO 5	of 10
REV 0	



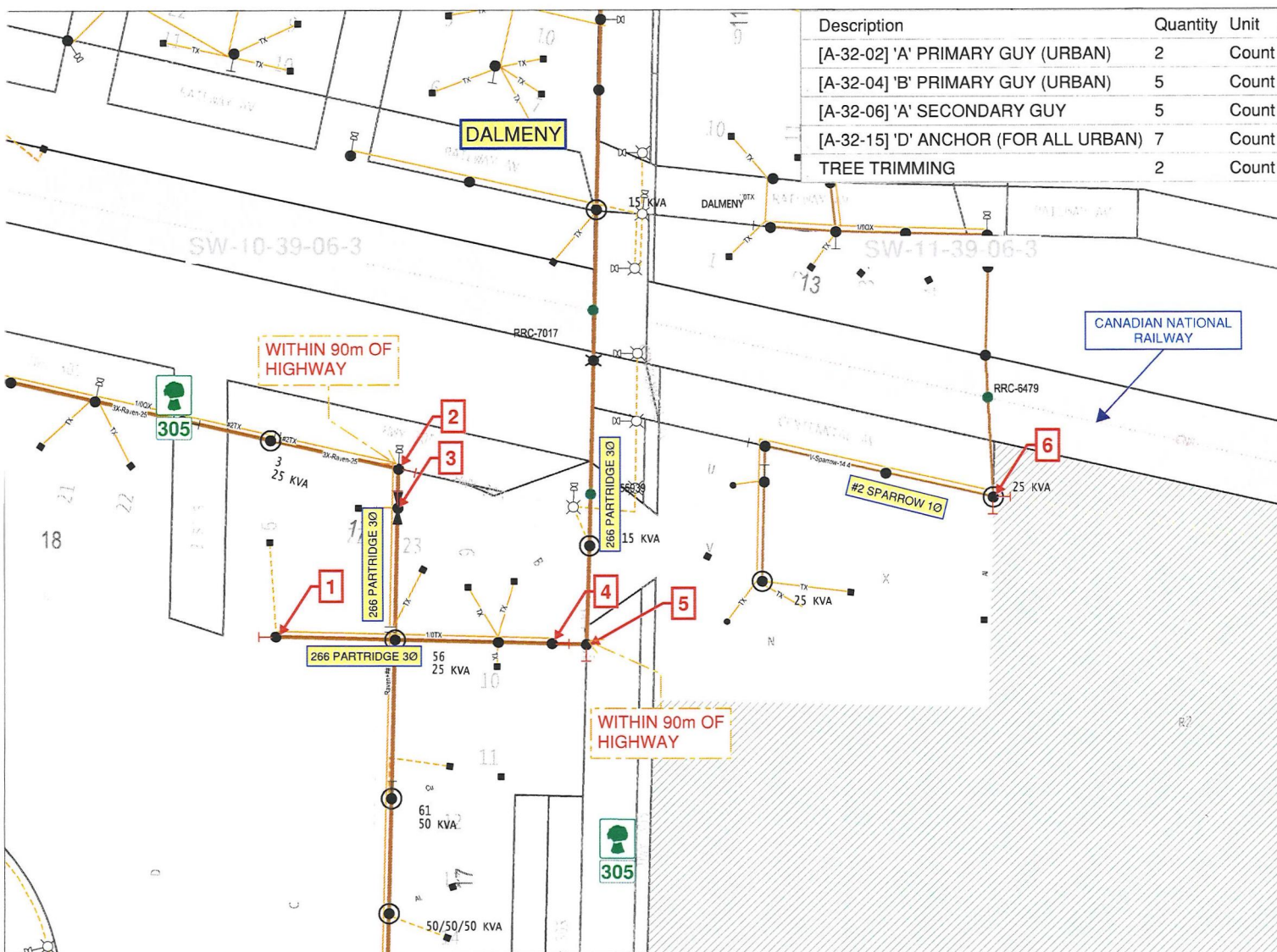
Rev No.	Rev By	Date	Description
0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

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CUSTOMER

DATE

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Description	Quantity	Unit
[A-32-02] 'A' PRIMARY GUY (URBAN)	2	Count
[A-32-04] 'B' PRIMARY GUY (URBAN)	5	Count
[A-32-06] 'A' SECONDARY GUY	5	Count
[A-32-15] 'D' ANCHOR (FOR ALL URBAN)	7	Count
TREE TRIMMING	2	Count

GENERAL NOTES:

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LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE GUY/ANCHOR AT POLE #2102601
[A-32-04] [A-32-06] [A-32-15]
- 2) REPLACE GUY/ANCHOR AT POLE #2102603
[A-32-04] [A-32-06] [A-32-15] [TT]
- 3) REPLACE GUY/ANCHOR AT POLE #2102602
[A-32-04] [A-32-06] [A-32-15] [TT]
- 4) REPLACE GUY/ANCHOR AT POLE #2102632
[A-32-04] [A-32-06] [A-32-15]
- 5) REPLACE GUY/ANCHOR AT POLE #2102633
[A-32-04] [A-32-15]
- 6) REPLACE GUY/ANCHOR AT POLE #2102660
2X [A-32-02] [A-32-06] 2X [A-32-15]

LANDBASE LEGEND

- ROAD
- REGISTERED EASEMENT
- RAIL WAY
- MUNICIPAL RESERVE OR BUFFER

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER

12189373

SERVICE ORDER NUMBER

20662900

LEGAL LAND DESCRIPTION OR CIVIC ADDRESS

DALMENY

LONGLAT OF AREA

-106.78019, 52.339650

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER

SA13SK0200017446

FEEDER NAME

DLM-511

CIRCUIT NAME

4C-110

DESIGNER NAME

CCHI

DISTRICT

Saskatoon Rural West 14

SITE CHECKED BY AND DATE

RM NAME AND NUMBER

CORMAN PARK 344

PLOT DATE

2026-05-25

PLOT TYPE: B Plot

SHEET NO. 6 of 10

REV 0

APPROVED FOR CONSTRUCTION

2026-09-03 11:47:03 AM

SaskPower
MVA
Group

Rev No.	Rev By	Date	Description
0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

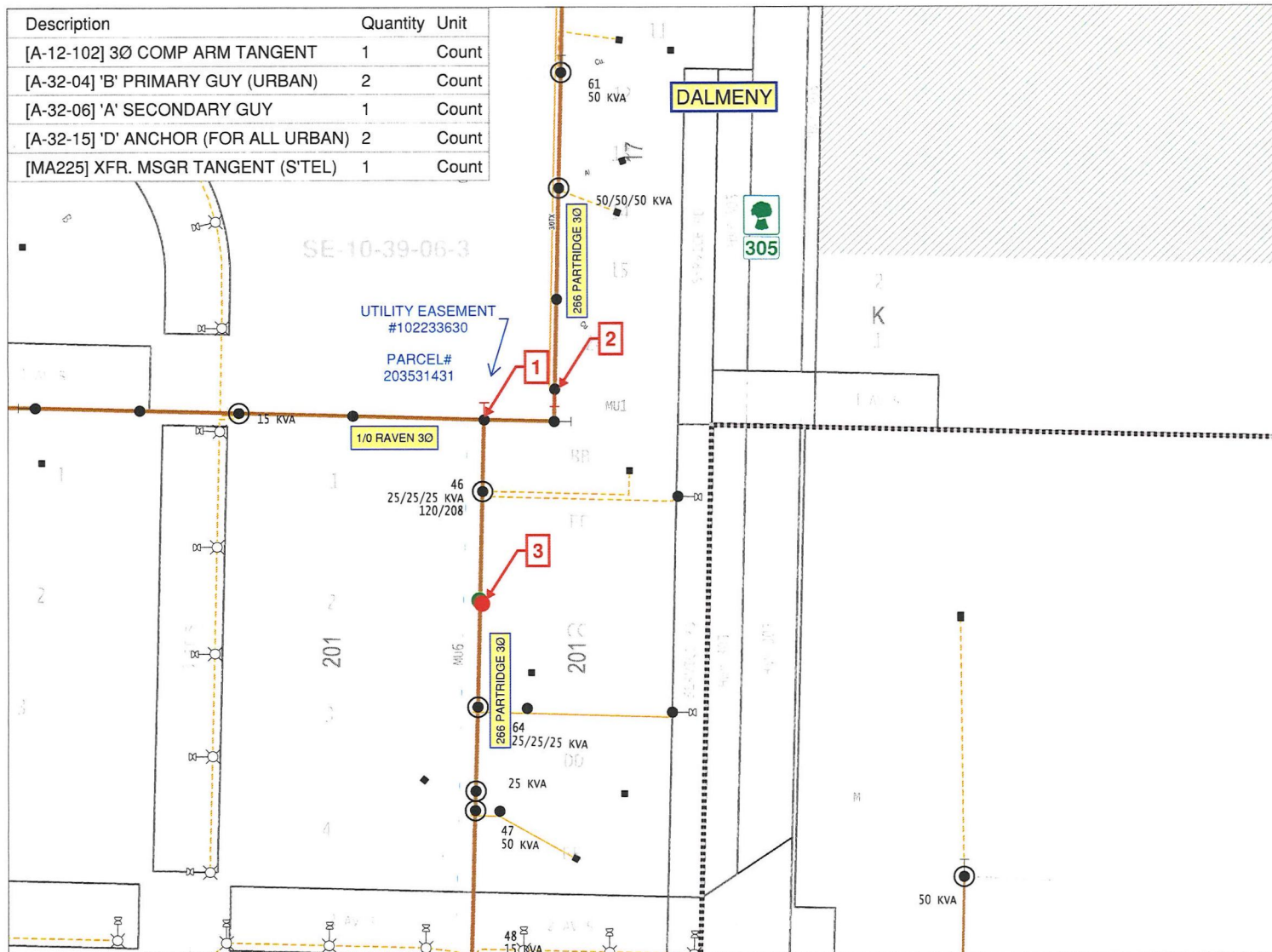
I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER

DATE

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.

Description	Quantity	Unit
[A-12-102] 3Ø COMP ARM TANGENT	1	Count
[A-32-04] 'B' PRIMARY GUY (URBAN)	2	Count
[A-32-06] 'A' SECONDARY GUY	1	Count
[A-32-15] 'D' ANCHOR (FOR ALL URBAN)	2	Count
[MA225] XFR. MSGR TANGENT (S'TEL)	1	Count



GENERAL NOTES:

POLE QTY

- ALL STRUCTURES CAN BE FOUND IN THE SASKPOWER (3/45) 1 CONSTRUCTION STANDARDS MANUAL (CSM)
- CONSTRUCTION MAP MUST BE PRINTED IN COLOR
- CREW RESPONSIBLE FOR OBTAINING LOCATES PRIOR TO ANY EXCAVATION
- ENVIRO SCREENING REQUIREMENTS FOR EACH POLE ARE IN AN EXCEL SHEET ATTACHED IN SAP, AND MUST BE PROVIDED TO THE CREW.
- WHEN INSTALLING AN URBAN STRUCTURE ON A NEW 40' POLE, ALL ATTACHMENT HEIGHTS SHALL BE CONSTRUCTED USING THE DIMENSIONS FROM THE PRE-1987 CSM STANDARDS, AS NOTED ON A-28-01 (BOTTOM PROFILE DETAILS).

LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE GUY/ANCHOR AT POLE #2099791
[A-32-04] [A-32-15]
- 2) REPLACE GUY/ANCHOR AT POLE #2099796
[A-32-04] [A-32-06] [A-32-15]
- 3) REPLACE POLE #2099789 WITH NEW (3/45)
[A-12-102] [MA225]

LANDBASE LEGEND

- ROAD
- REGISTERED EASEMENT
- RURAL OR URBAN MUNICIPAL BOUNDARY
- MUNICIPAL RESERVE OR BUFFER

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER	SERVICE ORDER NUMBER
12189373	20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS	LONG/LAT OF AREA
DALMENY	-106.77338, 52.336508

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER SA13SK0200017446

FEEDER NAME DLM-511	CIRCUIT NAME 4C-110
DESIGNER NAME CCHI	DISTRICT Saskatoon Rural West 14
SITE CHECKED BY AND DATE	
RM NAME AND NUMBER CORMAN PARK 344	
PLOT DATE 2026-05-25	PLOT TYPE: B Plot
SHEET NO 7 of 10	REV 0

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER

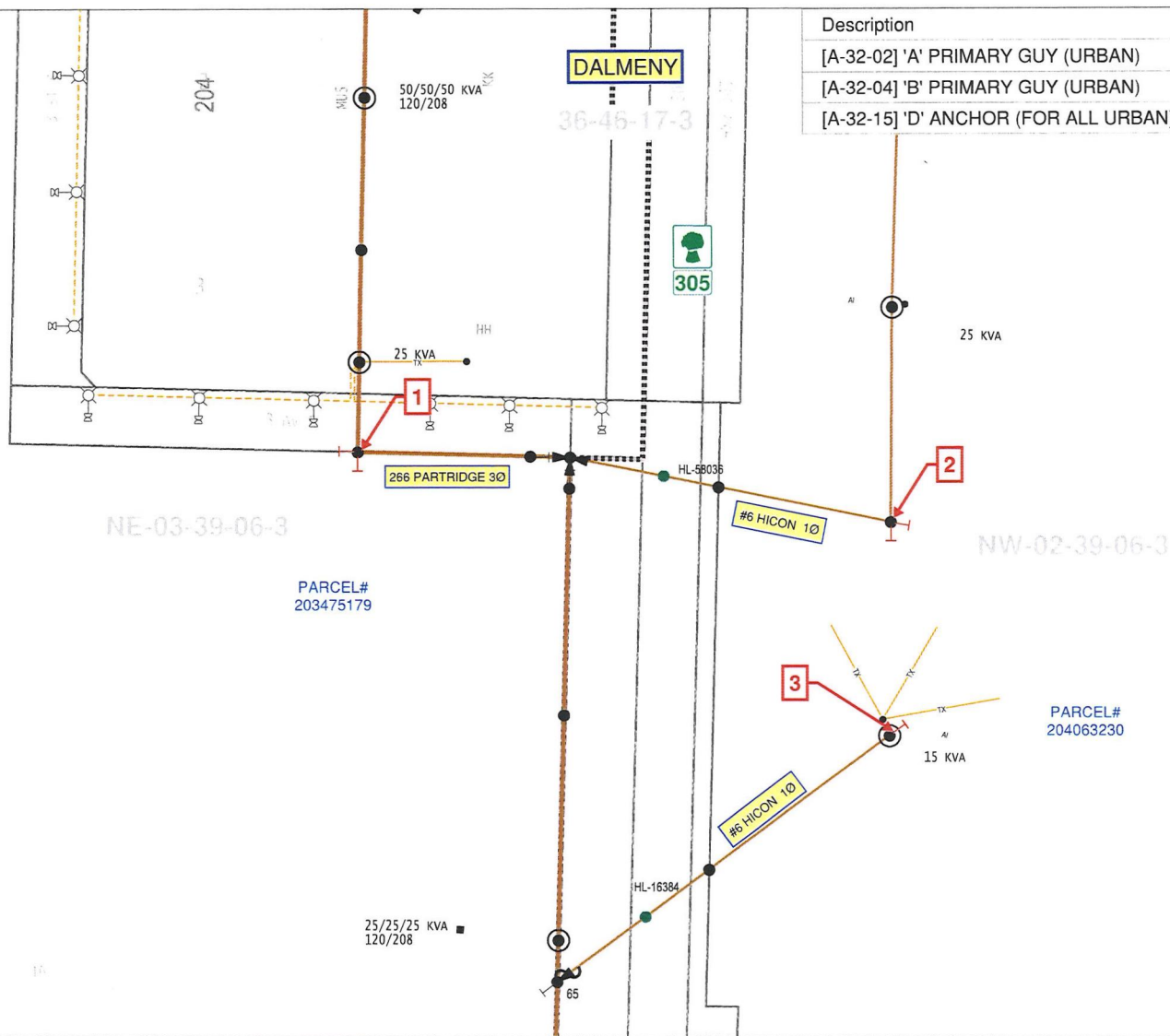
DATE

APPROVED FOR CONSTRUCTION
2026-09-03 11:47:04 AM

SaskPower
MVA Group

Rev No.	Rev By	Date	Description
0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

THIS MAP IS A VISUAL REPRESENTATION ONLY AND NOT TO BE USED FOR LOCATING FACILITIES. CONTACT SASK 1ST CALL AT 1-866-828-4888 FOR LOCATES.



Description	Quantity	Unit
[A-32-02] 'A' PRIMARY GUY (URBAN)	3	Count
[A-32-04] 'B' PRIMARY GUY (URBAN)	2	Count
[A-32-15] 'D' ANCHOR (FOR ALL URBAN)	5	Count

GENERAL NOTES:

- ALL STRUCTURES CAN BE FOUND IN THE SASKPOWER CONSTRUCTION STANDARDS MANUAL (CSM)
- CONSTRUCTION MAP MUST BE PRINTED IN COLOR
- CREW RESPONSIBLE FOR OBTAINING LOCATES PRIOR TO ANY EXCAVATION
- ENVIRO SCREENING REQUIREMENTS FOR EACH POLE ARE IN AN EXCEL SHEET ATTACHED IN SAP, AND MUST BE PROVIDED TO THE CREW.
- WHEN INSTALLING AN URBAN STRUCTURE ON A NEW 40' POLE, ALL ATTACHMENT HEIGHTS SHALL BE CONSTRUCTED USING THE DIMENSIONS FROM THE PRE-1987 CSM STANDARDS, AS NOTED ON A-28-01 (BOTTOM PROFILE DETAILS).

LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE GUY/ANCHOR AT POLE #2099778
2X [A-32-04] 2X [A-32-15]
- 2) REPLACE GUY/ANCHOR AT POLE #2099773
2X [A-32-02] 2X [A-32-15]
- 3) REPLACE GUY/ANCHOR AT POLE #2099769
[A-32-02] [A-32-15]

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER 12189373	SERVICE ORDER NUMBER 20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS DALMENY	LONG/LAT OF AREA -106.77336, 52.332709

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER SA13SK0200017446			
FEEDER NAME DLM-511	CIRCUIT NAME 4C-110		
DESIGNER NAME CCHI	DISTRICT Saskatoon Rural West 14		
SITE CHECKED BY AND DATE			
RM NAME AND NUMBER CORMAN PARK 344			
PLOT DATE 2026-05-25	PLOT TYPE: B Plot	SHEET NO 8 of 10	REV 0

APPROVED FOR CONSTRUCTION
2026-09-03 11:47:04 AM



Rev No.	Rev By	Date	Description
0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

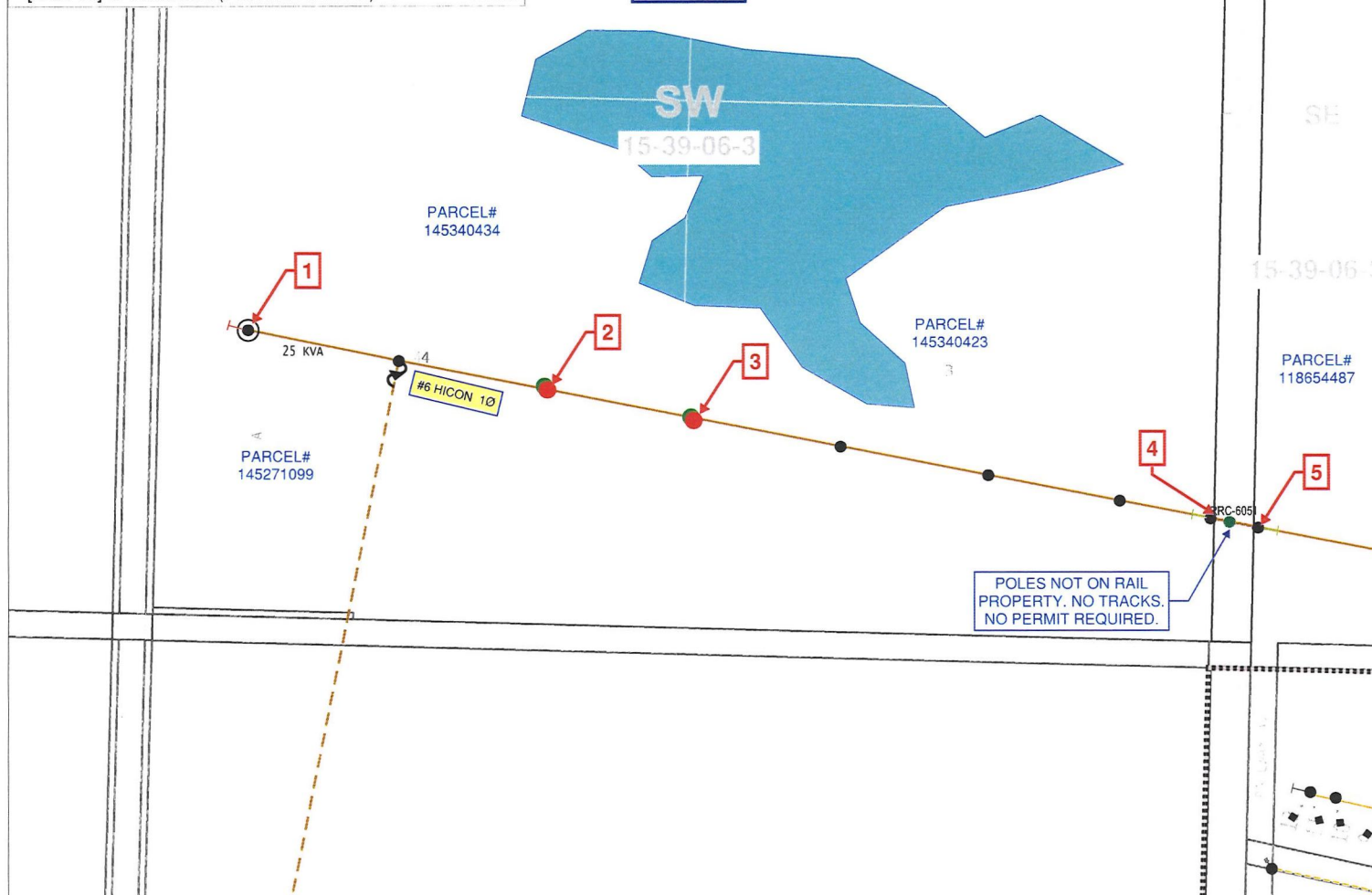
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CUSTOMER _____

DATE _____

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Description	Quantity	Unit
[A-12-01] 1Ø TANGENT	2	Count
[A-32-02] 'A' PRIMARY GUY (URBAN)	1	Count
[A-32-15] 'D' ANCHOR (FOR ALL URBAN)	1	Count



GENERAL NOTES:

- ALL STRUCTURES CAN BE FOUND IN THE SASKPOWER (4/40) 2 CONSTRUCTION STANDARDS MANUAL (CSM)
- CONSTRUCTION MAP MUST BE PRINTED IN COLOR
- CREW RESPONSIBLE FOR OBTAINING LOCATES PRIOR TO ANY EXCAVATION
- ENVIRO SCREENING REQUIREMENTS FOR EACH POLE ARE IN AN EXCEL SHEET ATTACHED IN SAP, AND MUST BE PROVIDED TO THE CREW.

LEGEND

FOR EACH POLE OR GUY/ANCHOR INDICATED SALVAGE EXISTING POLE OR GUY/ANCHOR AND ALL ATTACHED HARDWARE. INSTALL NEW POLE INDICATED UNDER NOTES.

- 1) REPLACE GUY/ANCHOR AT POLE #2102796
[A-32-02] [A-32-15]
- 2) REPLACE POLE #2102794 WITH NEW (4/40)
[A-12-01]
- 3) REPLACE POLE #2102793 WITH NEW(4/40)
[A-12-01]
- 4) SALVAGE GUY/ANCHOR AT POLE #2102789
- 5) SALVAGE GUY/ANCHOR AT POLE #2102788

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER 12189373	SERVICE ORDER NUMBER 20662900
LEGAL LAND DESCRIPTION OR CIVIC ADDRESS SW 15 039 006 3	LONGLAT OF AREA -106.79458, 52.349522

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER SA13SK0200017446

FEEDER NAME DLM-511	CIRCUIT NAME 4C-110
DESIGNER NAME CCHI	DISTRICT Saskatoon Rural West 14
SITE CHECKED BY AND DATE	
RM NAME AND NUMBER CORMAN PARK 344	
PLOT DATE 2026-05-25	PLOT TYPE: B Plot
SHEET NO 9 of 10	REV 0

	APPROVED FOR CONSTRUCTION 2026-09-03 11:47:04 AM		Rev No.	Rev By	Date	Description
			0	CCHI	26-09-03	ISSUED FOR CONSTRUCTION

I HEREBY AGREE TO THE ROUTE OF THE PROPOSED POWER LINE AS SHOWN ON THIS PLAN. (SUBJECT TO OBTAINING ALL LAND RIGHTS AND REGULATORY APPROVALS).

CUSTOMER

DATE

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3Ø PRIMARY DOUBLE CIRCUIT [3]

[A-12-65] [A-12-65] 3Ø 2CKT TANGENT <=3/0

[A-12-69] [A-12-69] 3Ø 2CKT DDE CORNER <=3/0

[A-12-71] [A-12-71] 3Ø 2CKT DEADEND <=3/0

3Ø PRIMARY [3]

[A-12-51] [A-12-51] 3Ø TANGENT <=3/0

[A-12-51B] [A-12-51B] 3Ø TANGENT <=3/0 2 COND.

[A-12-52] [A-12-52] 3Ø TANGENT >3/0

[A-12-78] [A-12-78] 3Ø ALLEY ARM

[A-12-102] [A-12-102] 3Ø COMP ARM TANGENT

[A-12-105] [A-12-105] 3Ø COMP ARM DEFLECTION <10°

[A-12-108] [A-12-108] 3Ø COMP ARM DDE CORNER

[A-12-108A] [A-12-108A] 3Ø COMP ARM SLACKSPAN CORNER

[A-12-110] [A-12-110] 3Ø COMP ARM DEADEND

[A-12-111] [A-12-111] 3Ø COMP ARM DDE COND. CHANGE

[A-12-113] [A-12-113] 3Ø COMP ARM TAP-OFF

[A-12-114] [A-12-114] 3Ø COMP ARM SLACKSPAN TAP-OFF

[A-26-04] [A-26-04] 3Ø CUTOUT

[A-26-06] [A-26-06] 3Ø GOPT

[A-26-26] [A-26-26] 3Ø INLINE EPOXILATOR

[B-14-15] [B-14-15] 3Ø U/G TAKE-OFF

[B-14-16] [B-14-16] 3Ø U/G SOLID BLADE TAKE-OFF

[B-14-17] [B-14-17] 3Ø U/G GOPT TAKE-OFF

JOINT USE [J]

[MA225] [MA225] XFR. MSGR TANGENT (OTHER TELCO)

[MA225] [MA225] XFR. MSGR TANGENT (S'TEL)

[MA227] [MA227] XFR. MSGR DEADEND (OTHER TELCO)

[MA227] [MA227] XFR. MSGR DEADEND (S'TEL)

[MA230] [MA230] XFR. SERVICE DROP (OTHER TELCO)

[MA230] [MA230] XFR. SERVICE DROP (S'TEL)

[MB250] [MB250] XFR. <=3 U/G COMM. T/O (OTHER TELCO)

[MB250] [MB250] XFR. <=3 U/G COMM. T/O (S'TEL)

[MB255] [MB255] XFR. >=4 U/G COMM. T/O (OTHER TELCO)

[MB255] [MB255] XFR. >=4 U/G COMM. T/O (S'TEL)

1Ø PRIMARY [1]

[A-12-02] [A-12-02] 1Ø DEFLECTION

[A-12-03] [A-12-03] 1Ø HEAVY DEFLECTION

[A-12-04] [A-12-04] 1Ø DDE CORNER

[A-12-06] [A-12-06] 1Ø DDE CONDUCTOR CHANGE

[A-12-08] [A-12-08] 1Ø TAP-OFF

[A-12-10] [A-12-10] 1Ø 2WAY TAP-OFF

[A-26-01] [A-26-01] 1Ø CUTOUT

[A-26-02] [A-26-02] 1Ø CUTOUT 2 WAY FEED

[A-26-26] [A-26-26] 1Ø INLINE EPOXILATOR

[B-14-10] [B-14-10] 1Ø U/G TAKE-OFF

SECONDARY & NEUTRAL [S]

[A-14-01] [A-14-01] NEUTRAL TANGENT 0° TO 4°

[A-14-02] [A-14-02] NEUTRAL DEFLECTIONS 5° TO 59°

[A-14-03] [A-14-03] NEUTRAL CORNER

[A-14-04] [A-14-04] NEUTRAL DEADEND

[A-14-05] [A-14-05] DX SECONDARY TANGENT

[A-14-06] [A-14-06] DX CORNER

[A-14-07] [A-14-07] DX SECONDARY DEADEND

[A-14-08] [A-14-08] TX/QX SECONDARY TANGENT

[A-14-09] [A-14-09] DX, TX, AND QX DFL'N 10°-59°

[A-14-10] [A-14-10] TX / QX CORNER

[A-14-11] [A-14-11] TX / QX DEADEND

[A-14-12] [A-14-12] TX DEADEND SECONDARY CUT

[A-14-13] [A-14-13] TX / QX SLACKSPAN

[B-14-11A] [B-14-11A] SECONDARY TAKE-OFF (2.5")

[B-14-11B] [B-14-11B] SECONDARY TAKE-OFF (4")

[B-14-12A] [B-14-12A] U/G TFMR SEC. TAKE-OFF (2.5")

[B-14-12B] [B-14-12B] U/G TFMR SEC. TAKE-OFF (4")

[MA215] [MA215] TRANSFER SEC. TANGENT OR DFL'N

[MA220] [MA220] TRANSFER SEC. DEADEND

GUY / ANCHOR [A]

[A-32-01] [A-32-01] 'A' PRIMARY GUY (RURAL)

[A-32-02] [A-32-02] 'A' PRIMARY GUY (URBAN)

[A-32-03] [A-32-03] 'B' PRIMARY GUY (RURAL)

[A-32-04] [A-32-04] 'B' PRIMARY GUY (URBAN)

[A-32-05] [A-32-05] OVERHEAD GUY

[A-32-06] [A-32-06] 'A' SECONDARY GUY

[A-32-07] [A-32-07] SIDEWALK GUY

[A-32-09] [A-32-09] POLE KEYS

[A-32-13] [A-32-13] 'B' ANCHOR

[A-32-15] [A-32-15] 'D' ANCHOR (FOR ALL URBAN)

[A-38-11] [A-38-11] LEGACY ROCK SET REPAIR

GROUND GRIDS [G]

[A-33-01A] [A-33-01A] 'A' GROUND GRID

[A-33-01B] [A-33-01B] 'B' GROUND GRID

[A-33-01C] [A-33-01C] 'C' GROUND GRID

[A-33-02D] [A-33-02D] 'D' GROUND GRID

[A-33-02E] [A-33-02E] 'E' GROUND GRID

[A-33-02F] [A-33-02F] 'F' GROUND GRID

[A-33-02N] [A-33-02N] 'N' GROUND GRID

EXTRA CHARGES

[AR] ASPHALT REPAIR

[EF] EXPOSE FACILITY [LB500]

[LR] LANDSCAPE REPAIR

[SR] SIDEWALK REPAIR

[TT] TREE TRIMMING

SAMPLE CONDUCTOR TYPE
CONSTRUCTION NOTE STATEMENT AND
IDENTIFICATION CALLOUT.

CONSTRUCTION NOTES:



1/0 RAVEN
DX + N
CALLOUT FOR
CONDUCTOR WITHIN
SCOPE OF WORK THAT
DIFFERS FROM
CONSTRUCTION NOTES

THIS SHEET IS AN ULTIMATE LEGEND FOR
WOOD POLE DESIGNS. INCLUDE AS AN
APPENDIX WITH CONSTRUCTION MAP. DO NOT
CHANGE EXISTING ICONS AND DEFINITIONS. IF
ADDING AD-HOC PROJECT SPECIFIC INCONS
UPDATE REVISION TITLE BLOCK.

TEMPLATE LAST REVISED: Scott Schmalenberg April 2025

TRANSFORMERS [T]

[A-08-04] [A-08-04] 3Ø TFMR PLATFORM MOUNTED

[A-08-06] [A-08-06] 3Ø TFMR

[A-08-07A] [A-08-07A] 3Ø TFMR CLUSTER (RURAL)

[A-08-07B] [A-08-07B] 3Ø TFMR CLUSTER (URBAN)

[A-08-08] [A-08-08] 1Ø TFMR OILFIELD & FARM (RURAL)

[A-08-10] [A-08-10] 1Ø TFMR (URBAN)

STREETLIGHT [L]

[A-20-05] [A-20-05] STEETLIGHT ARM ON WOOD POLE

[A-20-11] [A-20-11] LED LUMINAIRE 100W EQUIVALENT

[A-20-11] [A-20-11] LED LUMINAIRE 150W EQUIVALENT

[B-20-21] [B-20-21] U/G STREETLIGHT TAKE-OFF

[MA600] [MA600] TRANSFER EXISTING LED LUMINAIRE

SERVICE DROP [SD]

[A-22-07] [A-22-07] TX / QX RESIDENTIAL SERVICE DROP

[A-22-08] [A-22-08] MID SPAN SERVICE TAP

[A-24-07] [A-24-07] 3Ø 200A OILFIELD SERVICE 480V & 600V

[A-24-09B] [A-24-09B] 1Ø 200A OILFIELD SERVICE 240V & 480V

[A-24-10B] [A-24-10B] 1Ø 200A FARM CABINET W/ STANDBY

[A-24-11B] [A-24-11B] 1Ø 200A FARM CABINET

[LB520] [LB520] TRANSFER U/G SERVICE DROP

[MA205] [MA205] TRANSFER SERVICE DROP

DRAWING TITLE

WPM FY27 SRW - P7 - DLM-511 - ANYT

NOTIFICATION NUMBER

12189373

SERVICE ORDER NUMBER

20662900

LEGAL LAND DESCRIPTION OR CIVIC ADDRESS

SEE MAP

LONG/LAT OF AREA

SEE SHEETS

CUSTOMER CONTACT

SASKPOWER

EO PROJECT NUMBER

SA13SK0200017446

FEEDER NAME DLM-511

CIRCUIT NAME SEE SHEETS

DESIGNER NAME CCHI

DISTRICT Saskatoon Rural West 14

SITE CHECKED BY AND DATE

RM NAME AND NUMBER CORMAN PARK 344

PLOT DATE 2026-05-25

PLOT TYPE: B Plot

SHEET NO 10 APPENDIX

REV 1

TOWN OF DALMENY

BYLAW NO. 6-2026

**A BYLAW TO PROVIDE FOR THE TOWN OF DALMENY TO ENTER INTO AN
AGREEMENT TO PROVIDE FIRE SERVICES AND PROTECTION**

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to enter into an agreement with The Rural Municipality of Corman Park No. 344 for the purpose of provision of fire protection services, in association with the Cities of Martensville and Warman, and the Towns of Osler and Langham, as stated within the agreement.
2. The agreement is attached hereto and forms a part of this bylaw and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as Exhibit A.
4. Bylaw No. 14-2018 is hereby repealed once all parties have adopted the new Fire Services and Protection Agreement.

Mayor

(S E A L)

Chief Administrative Officer

"Exhibit A"

FIRE SERVICES AND PROTECTION AGREEMENT

THIS AGREEMENT MADE EFFECTIVE AS OF JULY 1, 2026

BETWEEN:

RURAL MUNICIPALITY OF CORMAN PARK, NO. 344
(the "RM")

-and-

**CITY OF MARTENSVILLE, CITY OF WARMAN, TOWN OF DALMENY,
TOWN OF LANGHAM, TOWN OF OSLER**
(collectively, the "Providers" and individually a "Provider")

WHEREAS

- A. Each Provider has established a fire department to provide for the prevention and suppression of fires and to provide services of any kind at the site of an emergency.
- B. Pursuant to section 42 of *The Municipalities Act*, a Provider may enter into an agreement with another municipality for the furnishing of firefighting, fire prevention and emergency services, upon such terms that may be agreed upon, including the setting and payment of charges.
- C. The RM requested that each Provider provide certain services to the RM, and the RM prepared to pay each Provider for those services at the rates specified and on the terms and conditions set out in this Agreement.

NOW THEREFORE in consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

DEFINITIONS

1.1 In this Agreement:

"Alarm" means any call to any of the Fire Departments or any call routed to any of the Fire Departments in connection with any Emergency or request for Fire Services;

"Call" means any Alarm where Fire Services are provided by a Provider, but not including any Alarms relating to Medical Services or False Alarms;

"Emergency" means any situation to which a Fire Department would normally respond to an Alarm in order to provide Fire Services, excluding Alarms that are solely related to Medical Services;

“False Alarm” means any call for an Emergency to which a Fire Department is dispatched and upon response it is found that no such Emergency exists such that no Fire Services or Medical Services are required;

“Fire Department” means an organization operated by a Provider to provide Fire Services;

“Fire Services” means all those services typically provided by any Provider in response to Alarms, including fire suppression, rescue, motor vehicle accidents or collisions, training services, inspection services and equipment repairs, but excluding Medical Services. May also include hazardous materials responses when available;

“Fire Service Area” means that portion of the geographic area of the RM as shown on the map attached hereto and marked Schedule “A”, with each Providers’ Primary Response Area as designated, as such may be amended by the parties from time to time;

“Large or Complex Emergency” means any call of a sufficient size or scope that requires Fire Services such that a Provider’s standard, day-to-day resources are not sufficient and specialized equipment, prolonged multi-jurisdictional assistance, or coordination with provincial or federal emergency management agencies is required;

“Local Assistant” means any Fire Chief appointed by a Provider;

“Medical Services” means any call to any of the Fire Departments or any call routed to any of the Fire Departments in connection with medical only incidents and that are not related to fire suppression, rescue, vehicle accidents or hazardous materials responses;

“Primary Response” means the Provider who is first dispatched to an Alarm within its designated Fire Service Area and where such Provider has command of the Emergency through its Local Assistant unless the Provider agrees to turn command of the Emergency over to another Provider;

“Primary Response Area” means the portion of the Fire Services Area that is marked as each Providers’ Primary Response Area as shown in Schedule “A”; and

PROVISION OF FIRE SERVICES

- 2.1 Each Provider agrees to provide Fire Services to the RM in accordance with the terms and conditions and subject to the limitations set forth in this Agreement.

PROVIDER RESPONSE TO ALARMS

- 3.1 Each Provider may respond to Alarms in respect of any Emergency within or stated to be within the Fire Service Area and where such Alarm is within or stated to be within the Provider’s Primary Response Area.

- 3.2 Each Provider reserves a complete and sole discretion in deciding:
- (i) whether to respond to an Alarm from or in connection with the Fire Service Area and within the Provider's Primary Response Area;
 - (ii) the manpower and equipment to be dispatched; and
 - (iii) whether to recall manpower and equipment in the event a greater Emergency does or may exist within the Provider's own primary jurisdiction.
- 3.3 Without limiting the generality of section 3.2, each Provider may consider, in determining whether a response will be made or what level of response will be provided to an Alarm based upon the following factors:
- (i) emergencies within each Provider's jurisdiction or the likelihood of same;
 - (ii) weather conditions, road conditions or other hazards which may unduly jeopardize the safety of personnel or unduly place equipment at risk;
 - (iii) the availability of manpower and the state of readiness of equipment;
 - (iv) the extent and suitability of road access to the place of the Emergency; and
 - (v) the nature, severity and location of the reported Emergency.
- 3.4 A Provider, even though designated as the Primary Provider under this Agreement, may transfer an Alarm to any other Provider where another Provider is able to respond to the Alarm more efficiently or effectively as a result of (i) availability of resources, (ii) location of available resources facilitating quicker response time or (iii) availability of equipment and/or personnel or due to road, weather or other conditions.
- 3.5 A Provider may respond to Alarms from or in connection with the Fire Service Area without taking measures to authenticate the Alarm. Each Provider reserves the right however to authenticate Alarms and to confirm the location of the reported Emergency prior to dispatching manpower and equipment.
- 3.6 The RM delegates to a Provider the ability to request mutual aid assistance from other Providers who provide services outside of the Fire Service Area and/or equipment as necessary to assist with Alarms within Fire Service Area. Where the Provider requests mutual aid assistance from other Providers, the RM agrees to pay any Call-base Fees and Operating Fees incurred by responding Providers in accordance with this Agreement. The RM also reserves the right to request a mutual aid Provider to assist with an Alarm.

DUTIES OF THE LOCAL ASSISTANT

- 4.1. Nothing in this Agreement shall operate to impose on any Provider, in connection with the Fire Services Area, the duties of the Local Assistant as described in section 14 of *The Fire Safety Act* (Saskatchewan).
- 4.2. Notwithstanding section 4.1, each Provider shall furnish the RM with copies of any reports or debriefing materials prepared by a Provider in connection with responses and any Fire Services provided within the Fire Services Area. In the case of responses involving personal injury or significant property loss, the Providers each acknowledge that the provincial Fire Commissioner may require the prompt furnishing of reports and each Provider shall provide reports in connection with such responses within all required timelines.

RESPONSE TIMES

- 5.1 The RM acknowledges that a Providers' response time to an Alarm under this Agreement will be dependent on location of the incident, road conditions, weather conditions, and operational commitments at the time of the Alarm. The Providers each agree that it shall in good faith, endeavour to have similar response time for Alarms under this Agreement as its response times assessed within the Providers' respective jurisdiction for like developments and locations. In any event, the response times of the Providers hereunder will be reflective of best efforts to protect people and infrastructure and to restore operations.
- 5.2 The RM agrees that delayed response time by a Provider does not constitute negligence or any other actionable cause against a Provider.

FIRE INSPECTION & INVESTIGATION SERVICES

- 6.1 The RM may in its discretion, request that a Provider attend to the provision of fire inspection services within the Fire Services Area if available in order to determine the cause of a fire. Where the RM requests fire inspection services of a Provider, such services shall be provided as part of the Fire Services provided pursuant to this Agreement.
- 6.2 The RM agrees that upon request from any Provider, it shall provide the results of such fire inspections as the RM undertakes, and any other information it may have available with regard to hazardous materials, fire hazards, non-compliant properties and such other information as may materially affect the extent or nature of the Fire Services to be provided pursuant to this Agreement.
- 6.3 The RM may in its discretion, request that a Provider attend to a post fire investigation to determine cause. Where the RM requests fire investigation services of a Provider, such services shall be provided as part of the Fire Services provided pursuant to this Agreement.

PAYMENT FOR FIRE SERVICES

7.1 The RM agrees to pay an annual fee to each Provider for use towards providing the Fire Services required by the RM of an amount equal to the sum of (collectively, the “**Annual Fees**”):

- (i) A general base annual fee of \$100,000 (the “**Base Fee**”); PLUS
- (ii) A per Call based fee based on the number of approved invoices submitted by each Provider and approved by the RM for the previous year, calculated as follows (the “**Call-Base Fee**”):

\$500.00 X # of approved invoices submitted by Provider during previous year

- (iii) An annual amount of \$5,000 to be used towards incidental and operational expenses incurred in providing the Fire Services.

7.2 The parties each acknowledge and agree that the initial Annual Fees payable by the RM to each Provider for the first year of the Term shall be:

Provider	Calls	Base Funding	Call-Based Allocation (\$500/Call)	Total Allocation	Operational Incidentals
Dalmeny	32	\$100,000	\$16,000	\$116,000	\$5,000
Martensville	67	\$100,000	\$33,500	\$133,500	\$5,000
Warman	57	\$100,000	\$28,500	\$128,500	\$5,000
Langham	33	\$100,000	\$16,500	\$116,500	\$5,000
Osler	11	\$100,000	\$5,500	\$105,500	\$5,000
Total	200	\$500,000	\$100,000	\$600,000	\$25,000

7.3 The Annual Fee shall be subject to an annual increase for each year of Term starting on January 1, 2028, and each subsequent year thereafter equal to the percentage increase in the Consumer Price Index (All-items, Saskatchewan) for the most recently available 12-month period as published by Statistics Canada.

7.4 The Annual Fees shall be paid by the RM to each Provider on the later of

- (i) January 31 of each year of the Term or
- (ii) thirty (30) days following the RM’s receipt and approval of the yearly reporting summary from each Provider in the form attached as Schedule “C” to this Agreement.

The parties agree that any equipment or capital purchases made by a Provider shall remain the property of the Provider and that the Provider shall provide detailed records and reporting to the RM on or before December 31st of each year of the term of this Agreement relating to any equipment or capital purchases that were completed.

- 7.5 In addition to the Annual Fees, the RM shall pay each Provider an operating fee that is based on the Fire Services provided by each Provider to the RM and calculated based upon the rates as specified in Schedule "B" of this Agreement (the "**Operating Fees**").
- 7.6 The Operating Fees shall be payable by the RM within 30 days after the RM receives and approves an invoice from a Provider, each Provider being required to submit invoices within 60 days of each incident in the billing form attached as Schedule "D" to this Agreement, such invoice to include:
- (a) information relating to the incident for which the Operating Fees are chargeable (the parties agreeing that each incident shall be required to be detailed in separate invoices), including but not limited to:
 - (i) the date and time of each incident;
 - (ii) the type of incident (Fire, motor vehicle accident, medical services only)
 - (iii) the name of the person(s) who gave the Alarm, if available;
 - (iv) the name of the property owner(s) and relevant legal land descriptions and GPS locations, when available;
 - (v) incident command notes; and
 - (vi) the probable cause of the Alarm, if available.
 - (b) a breakdown of the Fire Services provided and expenses incurred, on an itemized basis; and
 - (c) such other information that the RM may reasonably request, from time to time.
- 7.7 The Providers each agree that the payments to be remitted hereunder by the RM are deemed to include reimbursement or compensation for supplies and equipment consumed, expended, damaged or destroyed in the course of the Fire Services provided under this Agreement, and for such liabilities as a Provider may incur directly or indirectly in connection with injury or death of its personnel.

TRAINING

- 8.1 The RM agrees to fund one (1) coordinated wildfire training exercise each year to allow the Providers to train together and develop a shared understanding of wildfire response in open prairie conditions. This training must be coordinated with the RM.

RELEASE

- 9.1 The RM agrees that the exercise in good faith of the discretion reserved by a Provider in determining whether a response will be made to an Alarm, in determining the level of response, or in reassigning dispatched equipment or personnel to an emergency within the Fire Service Area shall not in any way be actionable by the RM against a Provider.
- 9.2 The RM releases and discharges each Provider from any and all claims, losses, demands, costs, expense or damages incurred by the RM and in any way related to the acts or omissions of a Provider, its employees and agents in the course of providing Fire Services response, EXCEPT, and in such event only to the extent such claims, losses, demands, costs, expense or damages are attributable to acts or omissions in the course of providing Fire Services, as are actionable and sustainable as against a Provider, its employees and agents pursuant to law, in which case the release provisions as provided for in this article shall not apply.
- 9.3 For greater certainty, it is expressly agreed that the benefit of sections 9.1 and 9.2 extend to employees of a Provider.

INDEMNIFICATION AND INSURANCE

- 10.1 The RM agrees to indemnify and save harmless each Provider, its servants, employees and agents, from and against all claims, losses, demands, costs, expense, damages, actions or causes of action (hereinafter called "costs") in this section asserted against a Provider, its employees and agents, and arising in any way out of the performance or non-performance of the Fire Services under this Agreement, EXCEPT, and in such event only to the extent such costs are attributable to decisions, acts or omissions of a Provider, its employees and agents, as are actionable and sustainable as against a Provider, its employees and agents pursuant to law, in which case the indemnification as provided for in this section shall not apply.
- 10.2 For greater certainty, it is expressly agreed that the benefit of the indemnity granted in Section 10.1 extends to employees of a Provider.
- 10.3 In the event costs are asserted against a Provider as contemplated in section 10.1, the Provider shall as soon as practical notify the RM of the claim and shall thereafter consult with the RM in the course of the investigation, settlement or defence of the claim. The Providers each agree that no settlement of the claim or consent to judgment in connection therewith shall be effected by a Provider without the express consent of the RM thereto.
- 10.4 The indemnities granted in this Section extend to and include any legal fees incurred by the indemnified party, on a solicitor and client basis.
- 10.5 Each party covenants with the other that it shall secure and maintain in force during the currency of this Agreement such policy or policies of liability insurance to limits as

would be secured and maintained by prudent parties in such circumstances, having limits in any event of not less than \$5,000,000 per occurrence.

- 10.6 Each Party shall, on request, provide the other Party with copies of insurance policies or other suitable evidence that such policies have been secured, renewed or replaced, as the case may be.

CONDITIONS PRECEDENT

- 11.1 This Agreement shall not take effect until each of the councils of the RM and each of the Providers have, by bylaw or resolution, ratified and adopted the provisions hereof.

TERM AND TERMINATION

- 12.1 The term of this Agreement shall be for 4.5 years, commencing on July 1, 2026 and terminating on December 31, 2030.
- 12.2 This Agreement may be terminated:
- (i) by any Provider, by notice in writing to be delivered to the RM and the other Providers not less than one year prior to the effective date of such termination, which effective date shall be expressly stated in the notice; and
 - (ii) by the RM, by notice in writing to any of the Providers, such notice to be delivered not less than one (1) year prior to the effective date of such termination relating to such Provider, which effective date shall be expressly stated in the notice.
- 12.3 Notwithstanding section 12.2(i), any Provider may terminate its respective involvement with this Agreement by notice in writing, to be delivered not less than ninety (90) days prior to the effective date of such termination in the event the RM fails to remit any payment required by this Agreement. In the event of payment together with all accrued interest by the RM prior to the effective date of termination, the notice of termination pursuant to this clause shall be of no effect and the within agreement shall continue in full force and effect.
- 12.4 Termination in accordance with the provisions of this section shall not extinguish any right, entitlement, liability or covenant as to payment arising during the currency hereof and the same shall be enforceable whether before or after the effective date of termination. Without restricting the generality of the foregoing, the release(s) and the indemnities granted in this Agreement shall survive the termination of this Agreement with respect to any cause, act or omission arising or occurring during the currency of this Agreement, it being provided however that the indemnification provisions set forth herein shall continue in full operation and effect for a period limited to two years next following the effective date of termination pursuant to this section 11.

GENERAL AND MISCELLANEOUS PROVISIONS

- 13.1 Any schedules to this Agreement form a part hereof.
- 13.2 Headings and/or captions appearing in this Agreement are for reference purposes only and in no way define, limit, construe or describe the scope and intent of this Agreement and shall not other than for reference purposes affect the interpretation or construction hereof.
- 13.3 The words "hereof", "herein" and "hereunder" and words of similar import used in any section or subsection of this Agreement or the Schedules shall be deemed to relate to this Agreement in its entirety and not only to that section or subsection, unless the contrary is expressly stated.
- 13.4 If any provision of this Agreement or the application thereof to any party or circumstances shall be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to other persons or circumstances, if any, shall be unaffected thereby and shall be enforced to the greatest extent permitted by law.
- 13.5 No modification, waiver, amendment or discharge of this Agreement shall be valid unless the same is in writing and duly signed.
- 13.6 A waiver by either party of the strict performance by the other of any covenant or provisions of this Agreement shall not constitute waiver of any subsequent breach of any such covenant or provision, or of any other covenants, provisions or terms of this Agreement.
- 13.7 Any notice given or required to be given under this Agreement shall be in writing and shall be deemed to have been given when sent electronically or mailed by registered mail, postage prepaid, to the other party at the addresses stated below or at the latest changed addresses given, by the party to be notified as hereinafter specified.

RURAL MUNICIPALITY OF CORMAN PARK, NO. 344
111 Pinehouse Drive
Saskatoon, SK
S7K 5W1
Email: rm344@rmcormanpark.ca

CITY OF MARTENSVILLE
37 Centennial Dr S.
Martensville, SK
S0K 2T0
Email: inquiry@martensville.ca

CITY OF WARMAN
107 Central Street W
Warman, SK
S0K 0K2
Email: admin@warman.ca

TOWN OF DALMENY
Box 400
301 Railway Avenue
Dalmeny, SK
S0K 1E0
Email: townoffice@dalmeny.ca

TOWN OF LANGHAM
Box 289
230 Main Street E.
Langham, SK
S0K 2L0
Email: admin@langham.ca

TOWN OF OSLER
Box 190
228 Willow Drive
Osler, SK
S0K 3A0
Email: info@townofosler.com

- 13.8 This Agreement shall be governed by and construed in accordance with the laws of Saskatchewan and Canada, where applicable.
- 13.9 The Parties agree to do anything further and to sign such further documents which may be necessary or appropriate to carry out the purposes of this Agreement according to its intent.
- 13.10 This Agreement contains all the terms and conditions agreed to by the Parties. There are no collateral agreements, representations, warranties or holdings out of any nature in any way related to the provision of Fire Services to the RM by the Providers. All previous Fire Service agreements between the parties are no longer in effect.
- 13.11 This Agreement binds and enures to the benefit of the Parties, their respect successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement, effective the day and year first above written as attested to by the hands of their proper signing authorities on their behalf.

THE RURAL MUNICIPALITY OF
CORMAN PARK NO. 344

Reeve, Hon. Joe Hargrave

SEAL

Chief Administrative Officer, Kerry Hiltz

CITY OF MARTENSVILLE

Mayor, Kent Muench

SEAL

City Manager, Tanya Garost

CITY OF WARMAN

Mayor, Gary Philipchuk

SEAL

City Manager, Amanda Rosenthal-Hiebert

TOWN OF DALMENY

SEAL

Mayor, Jon Kroeker

Chief Administrative Officer, Jim Weninger

TOWN OF LANGHAM

SEAL

Mayor, Randall Kary

Chief Administrative Officer, Jamie Nagy

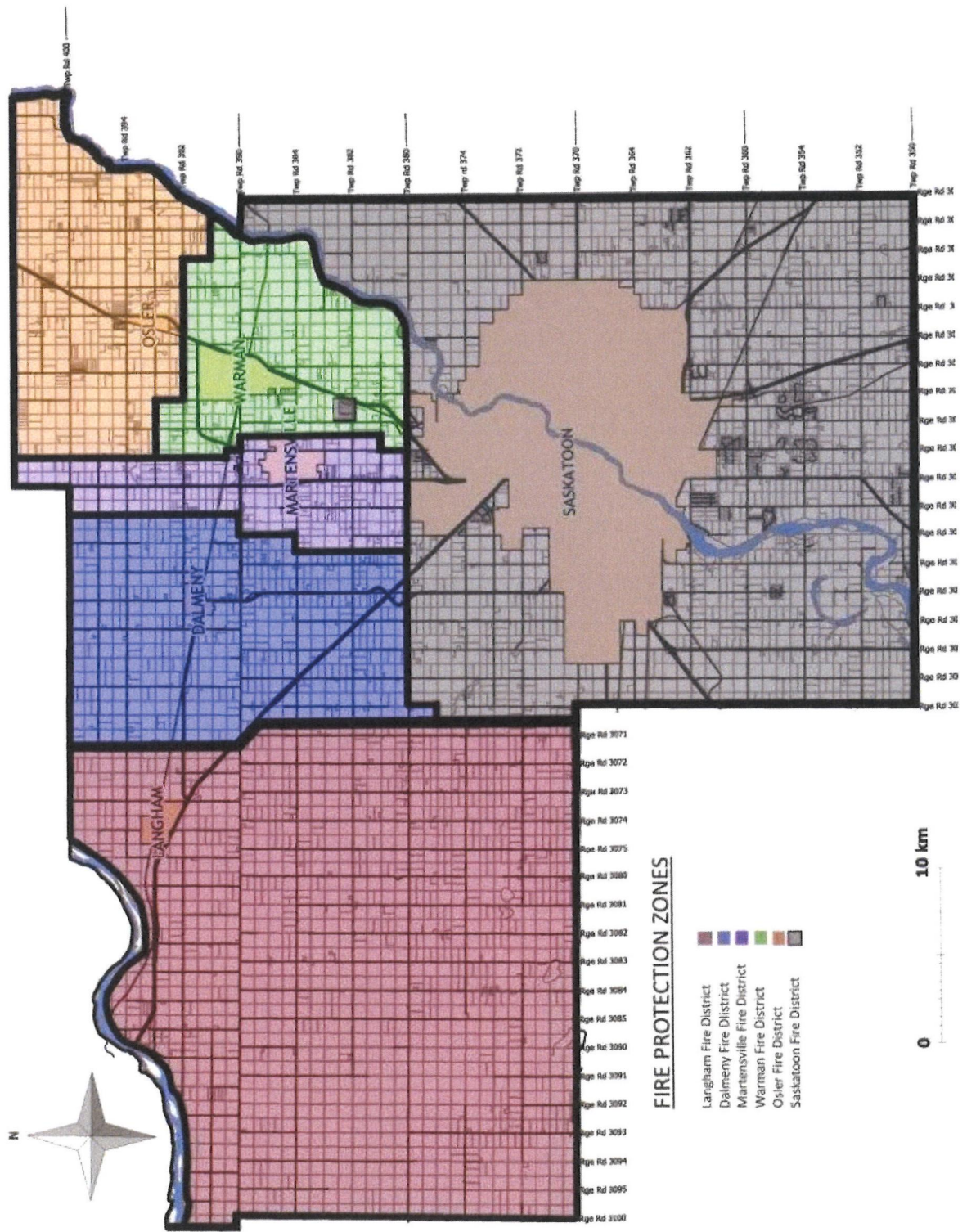
TOWN OF OSLER

SEAL

Mayor, Abe Quiring

Chief Administrative Officer, Sarah Sims

SCHEDULE A



SCHEDULE B

OPERATING FEES

The Operating Fees in connection with each Alarm received by a Provider from or in connection to the Fire Service Area, shall be calculated as follows:

Fire Services Provided	Rates
Alarm and a cancelled response by the Provider prior to apparatus leaving the fire station or stations	\$250.00
Call	Current SGI rates
Medical Services only response	½ of current SGI rates
Motor vehicle accident response to an Alarm within the right-of-way of any Provincial Highway located within the Fire Service Area	\$0.00 – fees to be paid by third parties through SGI
False alarm (provided that personnel arrive at the reported scene of the Alarm)	½ of current SGI rates at to a maximum of 1 hour
Additional Equipment, Supplies, etc. required during Alarm (i.e. operational expenses)	Included as part of \$5,000 operational incidental fees included with Annual Fee.
Call relating to Large or Complex Emergency	Equipment and Supplies required during Emergency (i.e. foam, purchased water, hired equipment to be reimbursed on an at-cost basis).
Wildfire Training	At actual cost of the wildfire training as well as the actual cost of paid on-call firefighters involved.

SCHEDULE C

Yearly Summary Report

Department / Community: _____

Reporting Year: _____

Prepared By: _____

1. Year at a Glance

- Total Calls: _____ | Change from Prior Year: _____%
- Primary Service Area (RM / Urban / Both): _____
- Notable Incidents / Pressures:
 -

2. Call Volume (Drives Variable Funding)

Call Type	Total
Structure Fires	_____
Grass / Wildland	_____
Motor Vehicle Collisions	_____
Medical Assists	_____
Other (Rescue, Hazmat, etc.)	_____
Total Calls	_____

- % of Calls Within RM: _____%
- Notes on Call Mix (e.g., high medical volume):
 -

3. Response Performance

- Average Response Time (RM Calls): _____ minutes
- Service Gaps / Access Issues:
 -

4. Resource Utilization (Supports Base Funding)

- Apparatus Available: _____
- Frontline Units: _____
- Mutual Aid Given: _____ | Received: _____
- Peak Demand Periods: _____

5. Funding Inputs (For RM Allocation)

- Base Funding Received: \$ _____
- Per Call Funding Received: \$ _____
- Total RM Funding: \$ _____
- Estimated Cost per Call: \$ _____
- Capital Expenditures \$ _____
- Operating Expenditures \$ _____
- Maintained Operating or Capital Reserves from Funding \$ _____
- Variance / Pressure (if any):
 -

6. Staffing and Capacity

- Active Members: _____
- Recruitment / Retention Status: Stable / Moderate Risk / High Risk
- Training Hours Completed: _____
- Capacity Concerns:
 -

7. Equipment and Capital (Supports Sustainability)

- Overall Fleet Condition: Good / Fair / Poor
- Critical Equipment Issues:
 -

- Capital Requests (Next 1–3 Years):

-

8. Risk and Trends

- Emerging Risks (e.g., growth, highway traffic, wildfire):

-

- Year-over-Year Trends:

-

9. Key Issues and Opportunities

- Challenges Impacting Service Delivery:
- Opportunities for Efficiency / Regional Coordination:

-

10. Recommendations to RM

- Funding Model Adjustments (if any):
- Service Level or Agreement Changes:

-

Signature: _____
(Fire Chief)

Signature: _____
(CAO / City Manager)

Date: _____

SCHEDULE D

RM OF CORMAN PARK FIRE SERVICES BILLING FORM

Fire Department						
Billing Date				Incident Date		
Incident Type:	Fire ☐	Rescue ☐	Motor Vehicle ☐	Hazardous Materials ☐	Medical ☐	Other ☐
FD Incident No.			RMCP File No.		Police File No.	
Mutual Aid Requested?		☐ Y ☐ N		Mutual Aid Provider		
Mutual Aid Provider Incident Number						
How is Mutual Aid being billed?			Direct to RM ☐		Included in charges below ☐	
Land Location of Response						
Additional Details of Location (such as civic address or intersection)						
GPS Coordinates of Response						
Name of Property Owner						
Name of Individual Receiving Services						
Contact Information Provided						
Caller Information from dispatch						
<i>Information above is provided in accordance with HIPA Section 23(1) and is disclosed to RM 344, a trustee, for billing purposes only under HIPA Section 27(2)(b) & 27(4)(k)(i).</i>						

Detailed Billing Information

Fire Services Provided	SGI Rate* Schedule B	# of Units	# of Hours	Total
Call	\$1,129.82			
Medical Services	\$ 564.91			
False Alarm – responded	\$ 564.91			
False Alarm – called off	\$250			
Large or Complex Calls	At cost basis			
Total Charges				

**SGI Rate to be updated annually. Rates listed represent SGI's 2026 hourly response rate.*

Attachments and Other Information

Incident Command Notes Attached	☐	Dispatch Reports Attached	☐
Probable cause of Alarm provided	☐	Other attachments provided:	

TOWN OF DALMENY

BYLAW NO. 7-2026

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny has proceeded according to the Fact Sheet entitled "Information for Municipalities Concerning Education Property Tax" prepared by the Province of Saskatchewan. This tax exemption is in accordance with Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with 617270 Saskatchewan Ltd.

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land of the property hereinafter described for the purpose of economic development.

Description of Property:

Lot 12, Block 35, Plan 102161944 – 425 Loepky Avenue
Alt #505140600-01, Assessment 80,640
Lot 11, Block 35, Plan 102161944 – 423 Loepky Avenue
Alt #505140550-01, Assessment 80,640
Lot 13, Block 35, Plan 102161944, 427 Loepky Avenue
Alt #505140650-01, Assessment 80,640
Lot 14, Block 35, Plan 102161944 – 429 Loepky Avenue
Alt #505140700-01, Assessment 80,640
Lot 15, Block 35, Plan 102161944 – 431 Loepky Avenue
Alt #505140750-01, Assessment 80,640
Lot 78, Block 33, Plan 102161944 – 109 Bitner Place
Alt #505141400-01, Assessment 65,520
Lot 79, Block 33, Plan 102161944 – 110 Bitner Place
Alt #505141450-01, Assessment 75,600

2. The taxable assessment of this property shall be exempt from taxation for the year 2027, such Lands as owned by 617270 Saskatchewan Ltd. at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 617270 Saskatchewan Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect on January 1, 2027.
5. Bylaw 3-2022 is hereby repealed on December 31, 2026.

(S E A L)

Mayor

Chief Administrative Officer