

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, DECEMBER 8, 2025, 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 MEETING**

- a. November 24, 2025, Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll (2)
- c. Approval of Per Diems
- d. Approval of MasterCard Payment for October

**FINANCIALS**

- a. Tax Comparisons for the Month of November

**CORRESPONDENCE**

- a. City of Warman – Attempted Cheque Fraud – Switch to EFT System
- b. City of Warman – Low Risk Option Changes for Recycling Program

**DELEGATION**

- a. Director Field Services Kelly Goyer of SK Recycles – 7:20 p.m.

**REPORTS**

- a. Social Media Consultants Report for November
- b. Chief Administrative Officer's Report

**NEW BUSINESS**

- a.

**BYLAWS**

- a. Bylaw 10-2025, a Bylaw of the Town of Dalmeny known as the Traffic Bylaw Amendment Bylaw (2025)

**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. **Registration of Property Tax Liens**  
(LA FOIP Section 18(1)(c) – Economic and Financial Interests)
  - ii. **South Retention Pond Storm Water Irrigation Main**  
(LA FOIP Section 16(1)(b) – Third Party Information)
  - iii. **LA FOIP Request and Code of Ethics Complaint**  
(LA FOIP Section 21 – Solicitor-Client Privilege)

**ADJOURN**

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Next Regular Meeting: December 22, 2025

2025 Regular Council Meeting Schedule: December 22

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: December 15, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: December 15

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 24, 2025  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillors Amy McNeil and 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**

**383/25 – Bradley/Slack** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 24, 2025, be adopted as presented.

Carried.

**MINUTES**

**384/25 – Slack/Bradley** – That the Minutes of the November 3, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**385/25 – Zoller/Slack** – That the accounts as detailed on the attached cheque listing and amounting to \$258,722.20 for the period ending November 20, 2025, and representing cheque numbers 20673 to 20724 be approved by Council.

Carried.

**PAYROLL**

**386/25 – Bradley/Zoller** – That the payroll listing in the amount of \$32,665.80 (\$32,894.91 less 229.11 [Jackson Kroeker]) for the pay period ending November 10, 2025, be approved by Council.

Carried.

**PER DIEMS**

**387/25 – Zoller/Slack** – That the per diems listing in the amount of \$3,261.54 for the pay period ending on November 30, 2025, be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 24, 2025  
DALMENY TOWN OFFICE

**SEPTEMBER MASTERCARD**

**388/25 – Zoller/Slack** – That the MasterCard payment listing in the amount of \$15,006.13 for the period ending September, 2025 be approved by Council.

Carried.

**OUTSTANDING TAX COMPARISONS**

**389/25 – Zoller/Bradley** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of October be accepted by Council.

Carried.

**CAO REPORT**

**390/25 – Slack/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 24, 2025, be accepted by Council.

Carried.

**DALMENY LIBRARY BOARD MINUTES**

**391/25 – Zoller/Bradley** – That the Minutes of the November 4, 2025, Dalmeny Library Board meeting be accepted by Council.

Carried.

**BYLAW 9-2025- SAFE PUBLIC SPACES**

**392/25 – Slack/Bradley** – That Bylaw 9-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 9-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 24, 2025  
DALMENY TOWN OFFICE

**IN-CAMERA**

**393/25 – Bradley/Zoller** – That Council move into the Committee of the Whole at 7:25 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. **Dalmeny Board of Police Commissioners**  
(LA FOIP Section 17(1)(a) – Economic and Other Interests)
- ii. **Work Life Balance**  
(LA FOIP Section 16(1)(c) – Personal Information)
- iii. **Gift Certificates**  
(LA FOIP Section 17 – Economic and Other Interests)
- iv. **Dalmeny Volunteer Fire Rescue Department**  
(LA FOIP Section 17 – Economic and Other Interests)
- v. **Holidays**  
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

**RECONVENE**

**394/25 – Bradley/Zoller** - That Council reconvene and report at 8:04 p.m.

Carried.

**FIRE-SELF-CONTAINED BREATHING APPARATUS FILL STATION PURCHASE**

**395/25 – Bradley/Zoller** – That the Town purchase one (1) Self-Contained Breathing Apparatus (SCBA) Bottle Fill Station – Model Irwin Air from Rocky Mountain Phoenix at a cost of \$52,777.56, plus applicable taxes, along with installation costs of \$2,930.20, plus applicable taxes and that Fire Chief Tom Moody be advised of the same. Lead time for delivery is expected to be 12 to 18 weeks.

Carried.

**ADJOURN**

**396/25 – Bradley/Slack** – That the meeting be adjourned. Time 8:37 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00059 to 2025-00062

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20673- Man	10/31/2025	Minister of Finance				
		OCT 2025		OCTOBER SCHOOL TAXES COL	36,697.38	36,697.38
20674	11/24/2025	Accu-Sharp Tooling LTD				
		7905/7858/7885		ARENA-ZAMBONI ICE KNIFE	656.01	656.01
20675	11/24/2025	Blair Farthing				
		1		CHRISTMAS CARNIVAL SANTA	250.00	250.00
20676	11/24/2025	CDS Boutique				
		6838		BEAM PROJECTOR-MINOR HOC	12,931.50	12,931.50
20677	11/24/2025	CDW Canada Corp.				
		250325		POLICE-FORD/TAHOE/BODY CA	33,826.29	33,826.29
20678	11/24/2025	Clark's Supply & Service				
		474218/473695		ARENA-LIFT RENTAL	779.22	779.22
20679	11/24/2025	Clarks Crossing Gazette Newspaper				
		3135		REMEMBRANCE DAY AD	110.25	110.25
20680	11/24/2025	Cleartech Industries Inc.				
		INV1186570		WATERPLANT-TURB/COLORIMT	448.67	448.67
20681	11/24/2025	Construction Fasteners & Tools				
		548734		PW-TOOLS	621.60	621.60
20682	11/24/2025	Crosby Hanna & Assoc.				
		#78(432-11)		DEVELOPMENT PERMITS	204.75	204.75
20683	11/24/2025	Cross Country Fireworks				
		261		CHRISTMAS CARNIVAL FIREWC	4,000.00	4,000.00
20684	11/24/2025	Danica Lorier				
		13-01		CHRISTMAS CARNIVAL FACE P/	350.00	350.00
20685	11/24/2025	De Lage Landen Financial				
		10469535		OFFICE COPIER LEASE	732.97	732.97
20686	11/24/2025	Earthworks Equipment Corp				
		S53210/53504		BOBCAT- FILTER/SUPPLY	250.60	250.60
20687	11/24/2025	Eecol Electric Corp.				
		5545/6592/7822		ARENA LIGHTS	3,490.62	3,490.62
20688	11/24/2025	Enviro Trace Ltd.				
		187		ADVANCED WATER LEAK DETEC	17,104.50	17,104.50
20689	11/24/2025	Eyewitness Security Systems				
		3742		POLICE-FORD EQUIPMENT	6,981.90	6,981.90
20690	11/24/2025	First Filter Service				
		356672/356164		LIFT 1/2 PUMPHOUSE FILTER/B/	707.52	707.52
20691	11/24/2025	Greenline Hose & Fittings				
		S8054838/6630		LAGOON SUPPLIES	60.13	60.13
20692	11/24/2025	Gregg Distributors LP				
		035-569670		LIFT 1/2 OIL	474.74	474.74
20693	11/24/2025	Handy Special Events				
		104632-3		CHRISTMAS CARNIVAL GAMES	373.07	373.07
20694	11/24/2025	Harvard Western Insurance				
		7		PW-TRAILER PLATES	114.68	114.68
20695	11/24/2025	Heidelberg Materials Canada				
		7097472		PW-SALTED SAND	664.93	664.93
20696	11/24/2025	Jim Weninger				
		137		RRSP CONTRIBUTION	3,543.76	3,543.76
20697	11/24/2025	Joyce Attwater				

**Dalmeny**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			6	DEMO-DEPOSIT REFUND	2,000.00	2,000.00
20698	11/24/2025	Lacy Boisvert	51	SOCIAL MEDIA - OCT HOURS	426.66	426.66
20699	11/24/2025	Loblaws Inc.	991/69/28/59/60	ARENA BOOTH SUPPLIES	2,066.87	2,066.87
20700	11/24/2025	Loraas Disposal North Ltd	OCTOBER 2025	OCT GARBAGE/RECYCLE/COMF	17,461.13	17,461.13
20701	11/24/2025	Mike Ligtermoet	7	BOARD OF REVISION SERVICES	85.50	85.50
20702	11/24/2025	MuniCode Services Ltd.	62043	BUILDING INSPECTIONS	817.27	817.27
20703	11/24/2025	Munisoft	2025/26-03288	OFFICE-NOTICES	637.53	637.53
20704	11/24/2025	Nor-Tec Linen Services	R1-908871-01	LIBRARY/OFFICE/POLICE/AREN.	152.07	152.07
20705	11/24/2025	Pacific Fresh Fish	748124/748936	ARENA BOOTH SUPPLIES	1,114.00	1,114.00
20706	11/24/2025	Pepsi Bottling Group (Canada)	51608808	ARENA BOOTH SUPPLIES	742.88	742.88
20707	11/24/2025	Pitney Works	164	OFFICE POSTAGE	1,155.00	1,155.00
20708	11/24/2025	Princess Auto	97914/97914	FIRE-TRAINING/PW-SHOP SUPP	488.27	488.27
20709	11/24/2025	Ricoh Canada Inc.	MSI99092768	OFFICE COMPUTER SUPPORT	82.50	82.50
20710	11/24/2025	Robertson Stromberg	677660	RFP FOR ENGINEERING SERVIC	3,263.40	
			677924	ENVIRONMENTAL	3,918.43	
			677921	EMPLOYMENT MATTERS	3,611.12	
			677919	UTILITY COLLECTIONS	222.00	
			677926	DRAINAGE PERMISSION AGREE	1,408.60	
			677920	CODE OF ETHICS MATTER	743.43	
			677849/677848	POLICE-LEGAL	5,217.31	
			677925	FOIP MATTER	1,917.27	
			677922	GENERAL PLANNING/DEVELOPI	195.64	20,497.20
20711	11/24/2025	Sask. Assoc. of Chief's	2025-84	2025-26 SACP EXECUTIVE	700.00	700.00
20712	11/24/2025	SaskEnergy Corp.	NOV 2025	NOVEMBER SASKPOWER/ENER	18,729.45	18,729.45
20713	11/24/2025	Sask Research Council	3039/528/926	WATER LAB TESTING	101.58	101.58
20714	11/24/2025	Sask Water	SW093772	BULK WATER	54,902.22	54,902.22
20715	11/24/2025	Saskatoon CO-OP	3197850	PW/POLICE/FIRE/REC FUEL	3,525.71	3,525.71
20716	11/24/2025	Southern Irrigation	S-INV0816959	DRAINAGE-BRASS BALL VALVE	98.47	98.47
20717	11/24/2025	Swish-Kemsol	8080/12/13/47/9	ARENA JANITORIAL	1,012.80	1,012.80
20718	11/24/2025	Tanner Frederick	4	POLICE-TRAINING EXPENSE	1,057.00	1,057.00

Date Printed  
11/20/2025 4:48 PM

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00059 to 2025-00062

Page 3

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20719	11/24/2025	THE FIRM INC. 3879	FIRE-UNIFORM	261.87	261.87
20720	11/24/2025	Trans-Care Rescue AI-SO-3625	FIRE-TRAINING	827.47	827.47
20721	11/24/2025	ULINE Canada Corp 17081022	PW-PALLET RACKS	2,707.10	2,707.10
20722	11/24/2025	University of Regina GR021753	POLICE-TANNER TRAINING	1,146.03	1,146.03
20723	11/24/2025	WarAnn Enterprises Ltd 3577	CHRISTMAS CARNIVAL BALLOO	479.50	479.50
20724	11/24/2025	Zak's Home Hardware 5635/1	PW-TOOLS	71.03	71.03
				Total Computer Cheque:	<u>258,722.20</u>

Total AP: 258,722.20

Certified Correct This Thursday, November 20, 2025

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Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Nam	Amount
<u>Berrecloth, Donald</u>	733.26
<u>Bolld, Tai</u>	1266.78
<u>Bolld, Quin</u>	299.86
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	608.52
<u>Dorner, Tyler</u>	1689.06
<u>Dovell, Beverley</u>	187.11
<u>Dyck, Bradley</u>	1892.61
<u>Frederick, Tanner</u>	1481.93
<u>Furi, Bonnie</u>	417.43
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	1189.13
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1990.88
<u>Keet, Cindy</u>	1091.52
<u>Kroeker, Jackson</u>	229.11
<u>Lane, Connor</u>	81.83
<u>Moody, Thomas</u>	1884.41
<u>Mulligan, Addisyn</u>	253.66
<u>Perkins, Dana</u>	407.87
<u>Roberts, Karen</u>	443.28
<u>Roberts, Ivey</u>	204.56
<u>Rowe, Scott</u>	3153.63
<u>Ruedger, Olivia</u>	747.32
<u>Sawyer, Amy</u>	1458.43
<u>Snider, Levi</u>	253.66
<u>Thiessen, Addisyn</u>	339.57
<u>Trayhorne, Laurelea</u>	1164.41
<u>Van-Vuuren, Micaella</u>	425.49
<u>Van-Vuuren, Wikus</u>	319.12
<u>Weninger, Jim</u>	3235.68
<u>Wiebe, Brooklyn</u>	556.40

Page [1]

*32,894.91*



# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	291.68
<u>Bell, Alicia</u>	291.68
<u>Bradley, Matt</u>	356.40
<u>Klassen, Wade</u>	111.95
<u>Kroeker, Jonathan</u>	784.23
<u>Mcneil, Amy</u>	356.40
<u>Peters, Aaron</u>	356.40
<u>Slack, Edward</u>	356.40
<u>Zoller, Anna- Marie</u>	356.40

*3261.54*

# September 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies	\$4.53	\$123.11
510-410-170	Award Frames	\$9.00	\$190.78
570-440-120	Library Chair	\$17.88	\$323.98
530-420-127	Moible Pump- PW	\$2.50	\$52.99
530-410-100	PW-Tools	\$9.00	\$190.84
530-410-120	PW Shop Supplies	\$0.55	\$25.62
530-420-133	Bobcat Auger Supply	\$1.32	\$27.89
570-450-140	Arena Office	\$2.56	\$54.19
570-450-146	Arena Building Supplies	\$3.62	\$101.67
570-450-141	Arena Booth Office	\$5.19	\$109.84
570-410-100	Mats Computer Program		\$28.85
570-435-177	Park Supplies/Tools	\$1.90	\$40.25
570-450-146	Arena- Jet Ice(Paint)	\$125.97	\$2,519.30
570-435-172	Spray&Play Sign	\$72.41	\$1,448.29
570-450-146	Arena-Building Supply	\$7.25	\$153.60
570-435-177	Recreation Supplies	\$1.58	\$31.70
570-450-141	Arena Booth Supplies	\$11.59	\$595.50
520-260-100	Police-Training	\$0.75	\$15.00
520-420-100	Police-Office Supplies	\$13.95	\$189.39
520-240-100	Police-Subscriptions	\$15.60	\$330.59
520-440-110	Police-Uniforms		\$79.95
525-470-110	Fire-Northern Deployment-truck rental	\$201.42	\$4,270.48
525-440-100	Fire-Small Tools	\$6.89	\$146.04
525-430-120	Fire-Uniforms	\$27.70	\$587.15
525-270-100	Fire-Hall 2 Supplies	\$5.48	\$116.11
525-600-140	Fire-Utility 20 Headlight Bulbs	\$11.90	\$567.32
525-420-115	Fire-Meals/Awards	\$63.60	\$1,338.26
525-420-110	Fire-Public Ed	\$27.25	\$662.76
Total			
		\$651.39	\$14,354.74
			\$15,006.13

**Dalmeny**  
**Proposed - Accounts for Approval**  
Batch: 2025-00064 to 2025-00066

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20725	11/30/2025	AMSC Insurance Services Ltd	DEC 2025	DECEMBER GROUP INSURANCE	10,709.82	10,709.82
20726	11/30/2025	M.E.P.P.	NOV 2025	NOVEMBER MEPP PAYMENT	12,961.98	12,961.98
20727	11/30/2025	Minister of Finance	NOV 2025/PST	NOV SCHOOL TAX COLLECTED/	34,495.14	34,495.14
20728	12/8/2025	4imprint	30600737	TOWN OF DAL -PENS/NOTE PAI	1,278.28	1,278.28
20729	12/8/2025	Accu-Sharp Tooling LTD	7963	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20730	12/8/2025	AdSpark Communications	SI-26468	POLICE-WEBSITE FINAL	2,697.30	2,697.30
20731	12/8/2025	Air Unlimited Inc.	14966-1	OIL FILTER-GENERATOR-SHOP	44.90	44.90
20732	12/8/2025	ATS Traffic	1231-50014655	STREET SIGNS	731.62	731.62
20733	12/8/2025	BlueLine	BL0082522	POLICE-DIGITAL ADS-NOV	1,417.50	1,417.50
20734	12/8/2025	Catterall & Wright	25-514	VICTOR CLOSE/PLACE PRELIMI	9,377.66	9,377.66
20735	12/8/2025	CDW Canada Corp.	AG81K9T	POLICE-FORD EQUIP/BODY/TAH	25,243.73	25,243.73
20736	12/8/2025	Chantelle Tisdell	3	FIRE-TRAINING MEALS-COURSE	520.00	520.00
20737	12/8/2025	Chick N Tendeas Eatery LTD	2025913	POLICE-TANNER MEALS	366.30	366.30
20738	12/8/2025	Cory Johnston	1	PRAIRIE PARK MAINT 2025	1,000.00	1,000.00
20739	12/8/2025	Dieter Martin Greeffhouse Ltd.	3159	SOIL FOR TOWN POTS- CIB	86.58	86.58
20740	12/8/2025	Jensen Stromberg	3879	INTERIM AUDIT-2025	2,220.00	2,220.00
20741	12/8/2025	Kelly Janzen	78	CHRISTMAS SUPPLIES/LIGHTS	718.37	718.37
20742	12/8/2025	Lacy Boisvert	52	FIRE WEBSITE/SOCIAL MEDIA-N	251.16	251.16
20743	12/8/2025	Loblaws Inc.	840755920/77164	ARENA BOOTH SUPPLIES	1,712.31	1,712.31
20744	12/8/2025	Loraas Disposal North Ltd	NOV 2025	NOV GARBAGE/RECYCLE/COMF	17,013.39	17,013.39
20745	12/8/2025	MuniCode Services Ltd.	62112	BUILDING INSPECTIONS	215.25	215.25
20746	12/8/2025	Nor-Tec Linen Services	r1-909633	LIBRARY/OFFICE/POLICE/AREN	219.78	219.78
20747	12/8/2025	Pacific Fresh Fish	750408	ARENA BOOTH SUPPLIES	383.00	383.00
20748	12/8/2025	Pitney Works	165	OFFICE POSTAGE	210.00	210.00
20749	12/8/2025	Princess Auto				

**Dalmeny**  
**Proposed - Accounts for Approval**  
Batch: 2025-00064 to 2025-00066

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		6373182	PW-TOOLS	103.20	103.20
20750	12/8/2025	Redhead Equipment Ltd.			
		X89449/P90089	MACK TRUCK REPAIR/GRADER	6,531.92	6,531.92
20751	12/8/2025	Rempel Engineering			
		25966	FIRE-HALL 2 FALL ARREST ENG	2,757.30	2,757.30
20752	12/8/2025	Ricoh Canada Inc.			
		MS199090991	TOWN -OFFICE 365	4,335.66	
		93037/92922	VEEM/KB4/COMPUTER SUPPOR	368.25	4,703.91
20753	12/8/2025	Sask Research Council			
		4511/399/243/55	WATER LAB TESTING	203.18	203.18
20754	12/8/2025	Sigma Safety Corp			
		24270	FIRE-FORD CHIEFS TRUCK EQL	7,934.42	7,934.42
20755	12/8/2025	Steel-Craft Door			
		324430	FIRE-HALL 1 DOOR REPAIR	1,624.28	1,624.28
20756	12/8/2025	Success Office Systems			
		INV470669	OFFICE-COPIER USEAGE	1,212.82	1,212.82
20757	12/8/2025	Surge Ahead Electrical			
		1048	ARENA ELECTRICAL REPAIRS	599.40	599.40
20758	12/8/2025	Swish-Kemsol			
		8080/12/13/4-01	ARENA JANITORIAL	212.23	212.23
20759	12/8/2025	The Bolt Supply House Ltd.			
		9136717/49417	PW-SHOP SUPPLIES	65.15	65.15
20760	12/8/2025	Trans-Care Rescue			
		25401	HAZMAT COURSE MEAL	35.00	35.00
20761	12/8/2025	Truckline Parts & Service Ltd.			
		468364	MACK TRUCK PART	7.41	7.41
20762	12/8/2025	Tyco Integrated Fire/Security			
		24965172/78542	ARENA SPRINKLER/EXIT LIGHTS	1,288.60	1,288.60
20763	12/8/2025	ULINE Canada Corp			
		17130544/127421	PALLET RACK WIRE DECKING/F	714.22	714.22
20764	12/8/2025	Uniform Works Limited			
		0127737	POLICE-UNIFORMS-TANNER	1,659.45	1,659.45
20765	12/8/2025	Valon Technologies Inc			
		3717	2025-FIREHALL.NET SUBSCRIP1	630.00	630.00
20766	12/8/2025	Value Tire			
		SM030067	GMC 2 TIRE SENSORS	299.70	299.70
20767	12/8/2025	Zak's Home Hardware			
		51097/50955	PW-SHOP SUPPLIES/TOOLS	87.79	87.79
				Total Computer Cheque:	154,630.63

Total AP: 154,630.63

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<a href="#">Berrecloth, Colleen</a>	549.90	
<a href="#">Berrecloth, Donald</a>	828.38	
<a href="#">Boldal, Tai</a>	1152.21	
<a href="#">Boldal, Quin</a>	595.42	
<a href="#">Bonin, Ed</a>	1736.67	
<a href="#">Boyle, Lenora</a>	799.56	
<a href="#">Dorner, Tyler</a>	2123.51	
<a href="#">Dovell, Beverley</a>	216.98	
<a href="#">Dyck, Bradley</a>	1763.77	
<a href="#">Frederick, Tanner</a>	1481.93	
<a href="#">Furi, Bonnie</a>	435.69	
<a href="#">Halcro, Mathew</a>	1602.16	
<a href="#">Janzen, Kelly</a>	1549.56	
<a href="#">Johnson, Jeffrey</a>	1990.88	
<a href="#">Keet, Cindy</a>	1044.67	
<a href="#">Kroeker, Jackson</a>	393.98	
<a href="#">Kroeker, Elise</a>	335.89	
<a href="#">Lane, Connor</a>	137.46	
<a href="#">Lewis, Jaryn</a>	328.32	
<a href="#">Moody, Thomas</a>	2857.79	
<a href="#">Mulligan, Addisyn</a>	261.43	
<a href="#">Perkins, Dana</a>	324.76	
<a href="#">Roberts, Karen</a>	341.65	
<a href="#">Roberts, Ivey</a>	173.88	
<a href="#">Rowe, Scott</a>	3579.71	
<a href="#">Ruedger, Olivia</a>	452.55	
<a href="#">Sawyer, Amy</a>	1627.04	
<a href="#">Snider, Levi</a>	323.21	
<a href="#">Thiessen, Addisyn</a>	339.37	
<a href="#">Trayhorne, Laurelea</a>	1042.10	
<a href="#">Van-Vuuren, Micaella</a>	406.45	
<a href="#">Van-Vuuren, Wikus</a>	219.50	
<a href="#">Weninger, Jim</a>	3235.68	
<a href="#">Wiebe, Brooklyn</a>	414.22	

34,666.28

## Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Nam	Amount
<u>Berrecloth, Donald</u>	733.26
<u>Bolld, Tai</u>	1266.78
<u>Bolld, Quin</u>	299.86
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	608.52
<u>Dorner, Tyler</u>	1689.06
<u>Dovell, Beverley</u>	187.11
<u>Dyck, Bradley</u>	1892.61
<u>Frederick, Tanner</u>	1481.93
<u>Furi, Bonnie</u>	417.43
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	1189.13
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1990.88
<u>Keet, Cindy</u>	1091.52
<u>Kroeker, Jackson</u>	229.11
<u>Lane, Connor</u>	81.83
<u>Moody, Thomas</u>	1884.41
<u>Mulligan, Addisyn</u>	253.66
<u>Perkins, Dana</u>	407.87
<u>Roberts, Karen</u>	443.28
<u>Roberts, Ivey</u>	204.56
<u>Rowe, Scott</u>	3153.63
<u>Ruedger, Olivia</u>	747.32
<u>Sawyer, Amy</u>	1458.43
<u>Snider, Levi</u>	253.66
<u>Thiessen, Addisyn</u>	339.57
<u>Trayhorne, Laurelea</u>	1164.41
<u>Van-Vuuren, Micaella</u>	425.49
<u>Van-Vuuren, Wikus</u>	319.12
<u>Weninger, Jim</u>	3235.68
<u>Wiebe, Brooklyn</u>	556.40

Page [1]

32,894.91

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	291.68
<u>Bell, Alicia</u>	291.68
<u>Bradley, Matt</u>	356.40
<u>Klassen, Wade</u>	111.95
<u>Kroeker, Jonathan</u>	784.23
<u>Mcneil, Amy</u>	356.40
<u>Peters, Aaron</u>	356.40
<u>Slack, Edward</u>	356.40
<u>Zoller, Anna- Marie</u>	356.40

3261.54

# October 2025 MasterCard

	Description	GST	Cost	
570-410-100	Mats Computer Program		\$33.29	
510-410-140	Office-Supplies	\$6.62	\$157.74	
510-410-170	Award Frames/Supplies	\$12.22	\$323.82	
510-280-100	Pitney Bowes Lease	\$13.44	\$268.88	
510-120-110	Council-Budget Meeting	\$2.47	\$61.50	
510-400-110	Office Postage	\$1.81	\$36.22	
525-420-100	Fire-Office Supplies	\$4.53	\$92.13	
570-450-148	Arena First Aid Supplies	\$10.85	\$228.34	
530-450-100	PW-Hose Fitting	\$0.95	\$20.13	
530-420-127	Moible Pump- PW	\$5.65	\$119.77	
580-230-100	SWWA Convention/Parking	\$22.00	\$527.00	
530-410-120	PW Shop Supplies	\$14.37	\$361.30	
560-410-100	Christmas lights	\$12.75	\$270.25	
570-450-146	Arena Building Supplies	\$5.86	\$117.14	
570-410-100	Mats Computer Program		\$28.85	
570-410-100	Mats Office 365		\$127.65	
560-410-100	Town Christmas	\$33.00	\$699.49	
570-435-177	Park Supplies	\$1.10	\$54.51	
570-400-150	JJ Supplies	\$1.40	\$29.75	
570-450-146	Arena-Building Supply	\$5.65	\$119.73	
570-450-141	Arena Booth Supplies	\$32.03	\$1,722.38	
520-260-100	Police-Training-CPIC	\$3.00	\$60.00	
520-420-100	Police-Office Supplies	\$3.38	\$71.69	
520-465-100	Police-Public Relations	\$3.45	\$69.12	
525-455-100	Fire-Flashlights	\$24.40	\$488.00	
525-420-100	Fire-Office Supplies	\$7.86	\$167.12	
525-433-100	Fire-E23 Supplies	\$47.02	\$996.82	
525-270-100	Fire-Hall 2 TV Repair	\$3.70	\$74.07	
525-600-140	Fire-Utility 20 Floor liner	\$22.79	\$483.20	
525-420-110	Fire-Public Ed	\$17.39	\$410.33	
				Total
		\$319.69	\$8,220.22	\$8,539.91



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

2025 TIPPS	\$102,463.54/month - 273 Properties
2024 TIPPS	\$90,329.33/month - 257 Properties
2023 TIPPS	\$82,809.53/month - 240 Properties
2022 TIPPS	\$77,170.13/month - 226 Properties
2021 TIPPS	\$75,104.52/month - 223 Properties
2020 TIPPS	\$64,204.83/month - 205 Properties
2019 TIPPS	\$59,874.96/month - 188 Properties
2018 TIPPS	\$54,340.73/month - 173 Properties

2025	Current	Arrears	Total
Municipal	\$ 169,017.65	\$ 243,293.15	\$ 412,310.80
School	\$ 60,977.78	\$ 6,690.66	\$ 67,668.44
Frontage	\$ 1,884.40		\$ 1,884.40
Totals	\$ 231,879.83	\$ 249,983.81	\$ 481,863.64

2024	Current	Arrears	Total
Municipal	\$ 205,323.59	\$ 339,519.08	\$ 544,842.67
School	\$ 63,982.85	\$ 7,772.68	\$ 71,755.53
Frontage	\$ 3,180.73		\$ 3,180.73
Totals	\$ 272,487.17	\$ 347,291.76	\$ 619,778.93

2023	Current	Arrears	Total
Municipal	\$ 543,191.36	\$ 48,007.57	\$ 591,198.93
School	\$ 56,144.07	\$ 10,568.24	\$ 66,712.31
Frontage	\$ 1,748.77		\$ 1,748.77
Totals	\$ 601,084.20	\$ 58,575.81	\$ 659,660.01

2022	Current	Arrears	Total
Municipal	\$ 187,929.84	\$ 67,494.43	\$ 255,424.27
School	\$ 59,287.10	\$ 16,878.26	\$ 76,165.36
Frontage	\$ 1,887.74		\$ 1,887.74
Totals	\$ 249,104.68	\$ 84,372.69	\$ 333,477.37

2021	Current	Arrears	Total
Municipal	\$ 187,807.70	\$ 123,618.61	\$ 311,426.31
School	\$ 57,736.40	\$ 20,592.71	\$ 78,329.11
Frontage	\$ 1,217.35		\$ 1,217.35
Totals	\$ 246,761.45	\$ 144,211.32	\$ 390,972.77

2020	Current	Arrears	Total
Municipal	\$ 177,032.77	\$ 141,407.18	\$ 318,439.95
School	\$ 55,325.92	\$ 27,190.67	\$ 82,516.59
Frontage	\$ 68.05		\$ 68.05
Totals	\$ 232,426.74	\$ 168,597.85	\$ 401,024.59

2019	Current	Arrears	Total
Municipal	237,780.89	128,521.14	366,302.03
School	73,732.07	32,115.84	105,847.91
Frontage	40.42		40.42
Totals	311,553.38	160,636.98	472,190.36

2018	Current	Arrears	Total
Municipal	177,362.44	109,650.59	287,013.03
School	65,794.30	30,825.29	96,619.59
Frontage	-66.23		-66.23
Totals	243,090.51	140,475.88	383,566.39

2017	Current	Arrears	Total
Municipal	168,191.71	86,222.49	254,414.20
School	61,713.60	24,584.30	86,297.90
Frontage			
Totals	229,905.31	110,806.79	340,712.10

2016	Current	Arrears	Total
Municipal	159,128.57	119,320.43	278,449.00
School	63,697.06	33,052.39	96,749.45
Frontage			
Totals	222,825.63	152,372.82	375,198.45

Correspondence "A"

Ready for  
Council  
Dec 4/25

# Attempted cheque fraud prompts city's switch to EFT system

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

A routine monthly bank reconciliation review by the City of Warman Finance Officer in April, 2024 prevented the municipality from losing \$23,000 to a fraudulent cheque scam.

It was a very rare occurrence, but it revealed the vulnerability of the city's reliance on cheques to pay vendors and service providers, and was one of the reasons behind Warman City Council's recent decision to switch to a secure, encrypted Electronic Funds Transfer (EFT) system. (A motion to approve the switch to the EFT system was passed at a Warman City Council meeting on October 27.)

The fraudulent cheque incident was outlined in a city administration report to the November 17 Warman City Council committee of the whole meeting.

"In April, 2024, during the City's routine monthly bank reconciliation, the Finance Officer discovered a cheque that had cleared the municipal bank account without any record of issuance," stated the report to council. "Upon further investigation, it was confirmed that the cheque was fraudulent and had been created externally using a replicated version of the City's official cheque template.

"Immediate action was taken, including notifying the fi-

nancial institution and filing a report with the RCMP. Fortunately, the funds were recovered through insurance, as the incident was caught within the 30-day fraud reporting window. Had it not been detected promptly, the City could have faced a financial loss of roughly \$13,000 as well as the additional risk of more cheques being processed during that time."

The report noted that financial institutions "generally lack mechanisms to verify cheque signatures or identify fraudulent alterations," so responsibility for detection falls entirely on the issuing organization. As a result, the City was instructed to change its bank account, update payment security protocols, and initiate a review of payment procedures.

"The incident underscores the urgent need to eliminate cheque-based payments," stated the report. "EFT platforms provide secure, encrypted payment channels and integrated audit trails that minimize human error and eliminate the vulnerabilities of paper-based systems."

As part of the implementation of the EFT payment system, the City is instituting a series of measures to prevent fraud. These include:

- \* Segregation of duties so payments are double-checked by a different authorized staff

Continued on pg. 2

See **CHEQUES TO CITY STILL ACCEPTED**

Continued from pg. 1

## CHEQUES TO CITY ACCEPTED

member at each step, with final approval authority resting with the Director of Finance;

- \* Vendor authentication controls to ensure vendor banking details are confirmed directly, and not through third parties;

- \* Encryption of all financial data, with access restricted to authorized staff only;

- \* Monthly ledger audits and bank reconciliations by authorized staff; and

- \* An independent audit of the EFT process during the city's annual audit to confirm compliance with best practices.

The report concluded that the switch to an EFT payment system will also result in some cost savings for the city.

While the city will be phasing out the use of cheques for payments to vendors, it will

continue to accept cheques from residents and businesses who prefer to pay their bills by cheque.

That point was made clear during discussion at the October 27, 2025 city council meeting when the policy change was adopted. During that discussion, Warman City Councillor Marshall Seed asked for clarification on the policy.

"I'd like to make sure people know that they're still able to pay their bills to the city by cheque if they want to," said Seed. "It's only payments by the city to vendors that will be affected by this change in policy."

He was assured by administration that the city will continue to accept payment by cheque from residents and businesses.



Correspondence B  
Ready for Council  
Dec 4/25

# Warman chooses low-risk option as changes loom for recycling program

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

With major changes on the horizon for municipal recycling collection programs in Saskatchewan, Warman City Council is looking to keep a lid on costs for residents and businesses.

Councillors voted at their meeting on Monday, November 24 to participate in a program administered and operated by SK Recycles, a non-profit organization responsible for managing the recycling of household packaging and paper.

In choosing this program, council rejected the option of operating its own collection service under contract to SK Recycles. This option would have been more expensive and risky, according to a city administration report to the November 24 council meeting.

SK Recycles, formerly known as Multi-Material Stewardship Western (MMSW), ensures recyclable materials are collected from households and depots, sorted and responsibly recycled. It is funded by over 550 businesses that include retailers, manufacturers and restaurants that supply packaging and paper to Saskatchewan residents. MMSW was launched in 2016, and collects fees from producers that cover up to 75% of the cost of recycling programs.

Recently, the provincial government implemented a change that will see Saskatchewan transition to a full Extended Producer Responsibility (EPR) program for household packaging and paper recycling.

As part of the transition, MMSW re-branded to a new name, SK Recycles, on December 1, 2024. The MMSW program will officially end in December 2027.

The EPR program means businesses, stores and restaurants are responsible for the packaging and paper they supply to consumers after consumers are done with it. This includes not only paper, cardboard, aluminum and glass beverage containers, but also non-deposit glass bottles and jars, zip-lock pouches, crinkly plastic

bag packaging, bubble wrap and rigid foam packaging.

The City of Warman currently contracts with Loraas Disposal for recycling services under the MMSW program. The city receives an annual subsidy in the amount of about \$190,000 from MMSW to offset the cost of the recycling service. The current program has no penalties or restrictions on collection practices.

However, that program is slated to end on December 1, 2027.

SK Recycles is offering two recycling service 'participation models' for municipalities to choose from between now and the final phase-out of the MMSW program.

Option 1 is 'Program-led', in which SK Recycles assumes full responsibility for collection of recyclables and associated costs. The city would relinquish all operational control over recycling, and would not be eligible for any subsidies from the provincial program.

SK Recycles would assume all responsibility and costs for educating residents and reducing 'contamination' (non-compliant materials).

Option 2 is 'Community-led', in which the municipality contracts with SK Recycles to collect materials, and assumes responsibility for ensuring a 'contamination' rate of 6% or less. Failure to meet that target would result in financial penalties for the municipality.

According to the administration report to the November 24 council meeting, Option 2 would likely result in an annual deficit of about \$33,000 which would have to be backfilled by the city through additional residential fees. The city would also incur the cost of educating residents about the program, as well as possible penalties if the education does not result in lower contamination rates.

Council voted for Option 1 because it would be low-risk and would not impose additional financial costs on residents or the city. SK Recycles has also committed to minimizing any potential disruption of service.

## November 2025

**Performance**  
November 4, 2016

November 4, 2025 - December 1, 2025

Customize view: Business ▾

## Views

Views 

71.0K ↑ 46.4%

From followers ⓘ **39.4%** ↓ 44%

From non-followers ⓘ **60.6%** ↑ 104.6%

Viewers **18,094** ↑ 184.9%

### Interactions

Content interactions 

355 ↑ 4.1%

From followers ⓘ 279 ↓ 4.1%

From non-followers ⓘ 76 ↑ 52%

## Visits

Facebook visits 

2K ↓ 10.6%

Follows

Follows 

23 ↑ 109.1%

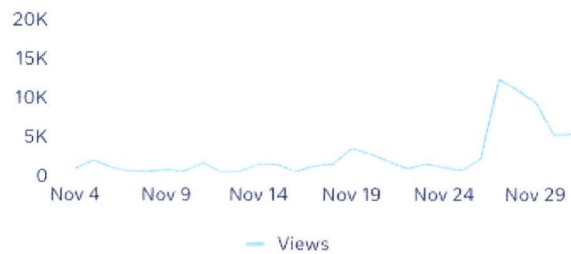
Unfollows ⓘ 12 ↓ 7.7%

Net follows ⓘ 11 ↑ 650%

### Views ⓘ

Export ▾

71.0K ↑ 46.4%



### Viewers ⓘ

Export ▾

18.1K ↑ 184.9%



### Content interactions ⓘ

Export ▾

355 ↑ 4.1%



### Link clicks ⓘ

Export ▾

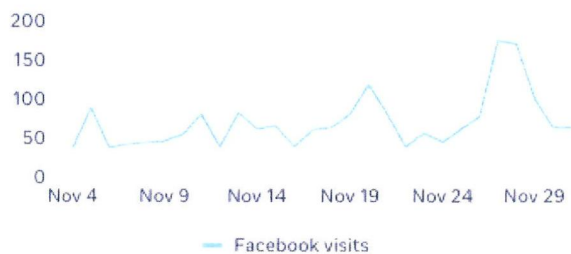
834 ↑ 170.8%



### Visits ⓘ

Export ▾

2K ↓ 10.6%



### Follows ⓘ

Export ▾

23 ↑ 109.1%





## Top Viewed Content

**The Mayor and Council were very excited to ...**

Thu Nov 27, 11:15am

17.4K 77 6 2

**In case you had not heard the news, ther...**

Fri Nov 28, 11:45am

14.5K 35 7 11

**One week away and there will be lots of...**

Sun Nov 30, 11:37am

4.0K 20 3 6

**The soup supper is a great event to check...**

Wed Nov 26, 12:06pm

3.2K 12 1 4

**Mark your calendars!! Santa is coming to...**

Wed Nov 19, 11:45am

3.2K 25 2 3

Top cities		Top cities	
Saskatoon, SK, Canada	30.7%	Saskatoon, SK, Canada	30.9%
Dalmeny, SK, Canada	29.6%	Dalmeny, SK, Canada	29.1%
Martensville, SK, Canada	5.2%	Warman, SK, Canada	5.2%
Warman, SK, Canada	5.2%	Martensville, SK, Canada	4.7%
Langham, SK, Canada	3.6%	Langham, SK, Canada	3.7%
Hepburn, SK, Canada	0.7%	Hepburn, SK, Canada	0.9%
Prince Albert, SK, Canada	0.7%	Prince Albert, SK, Canada	0.7%
Regina, SK, Canada	0.7%	Regina, SK, Canada	0.7%
Edmonton, AB, Canada	0.6%	Radisson, SK, Canada	0.6%
Radisson, SK, Canada	0.4%	Edmonton, AB, Canada	0.5%

All

Posts

Stories

Reels

Live

Views ⓘ

53.2K

↑ 64%

Reach ⓘ

7.1K

↑ 63.4%

3-second views ⓘ

4.5K

↑ 179.6%

1-minute views ⓘ

83

↑ 124.3%

Content interactions ⓘ

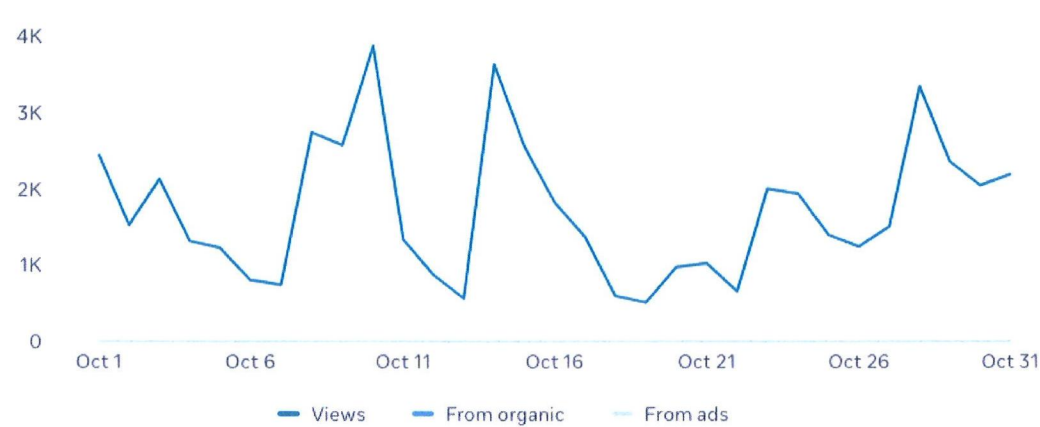
409

↑ 62.3%

Watch time ⓘ

19h

↑ 64%



Views breakdown

Oct 1 – Oct 31

Total

53,238

↑ 64%

From organic

53,238

↑ 64%

From ads

0

0%

Views ⓘ

Views ⓘ

47.7K

↑ 30.6%

From followers ⓘ

70.2%

↓ 3.6%

From non-followers ⓘ

29.8%

↑ 9.6%

Reach ⓘ

Facebook reach ⓘ

6.3K

↑ 23.4%

From followers ⓘ

1,326

↑ 18.9%

From non-followers ⓘ

5,286

↑ 33.5%

Interactions ⓘ

Content interactions ⓘ

293

↓ 13.3%

From followers ⓘ

252

↓ 14.6%

From non-followers ⓘ

41

↓ 4.7%

Follows ⓘ

Follows ⓘ

12

↑ 33.3%

Unfollows ⓘ

14

↑ 366.7%

Net follows ⓘ

-2

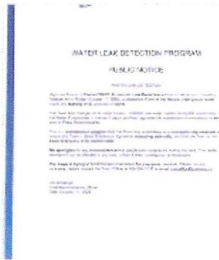
↓ 133.3%



**f Top content by views**

Boost content

See all content



**There will be representatives of...**

Tue Oct 14, 1:00pm

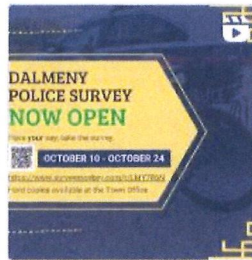
3.8K 9 0 2



**Your reel**

Tue Oct 28, 5:04pm

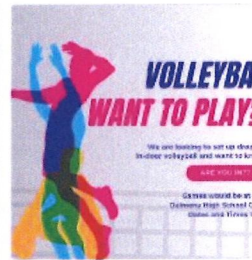
3.7K 24 0 1



**Take the time to voice your opinion. The...**

Fri Oct 10, 8:15am

2.8K 14 1 7



**Hey volleyball players!!! We want to...**

Wed Oct 1, 8:01am

2.4K 17 28 1



**Head on down to all the fun kids activities an...**

Wed Oct 8, 5:42pm

2K 31 0 3



## October



### Performance

October 9, 2025 - November 5, 2025

Customize view: Business

#### Views

Views ⓘ

5.7K ↑ 12.5%

From followers ⓘ 85% ↑ 1.2%

From non-followers ⓘ 15% ↓ 6.3%

#### Reach

Instagram reach ⓘ

230 ↓ 10.9%

From followers ⓘ 213 ↓ 4.9%

From non-followers ⓘ 18 ↓ 57.1%

#### Interactions

Content interactions ⓘ

48 ↑ 37.1%

From followers

96%

From non-followers

4%

#### Follows

Follows ⓘ

3 ↑ 50%

Unfollows ⓘ 0 ↓ 100%

### Top content by views

Boost content

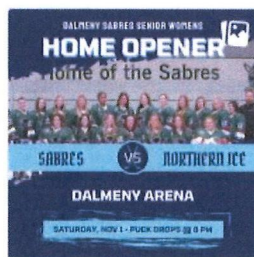
See all content



There will be representatives of...

Tue Oct 14, 1:01pm

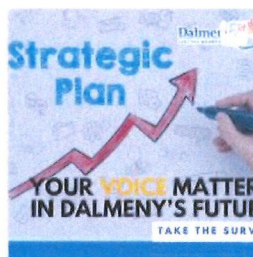
👁 321 ❤️ 3  
💬 0 🔄 0



Today is the day!!! The Dalmeny Sabres Seni...

Sat Nov 1, 10:15am

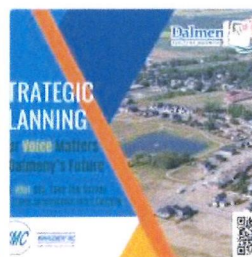
👁 289 ❤️ 7  
💬 0 🔄 0



Your Voice Matters in Dalmeny's Future! Th...

Thu Oct 9, 1:16pm

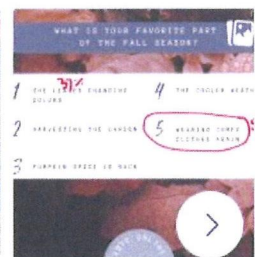
👁 229 ❤️ 1  
💬 0 🔄 0



Have a Say in Local Priorities What...

Tue Oct 21, 10:15am

👁 205 ❤️ 1  
💬 0 🔄 0



Wow thank you to everyone who voted ...

Tue Oct 14, 10:16am

👁 182 ❤️ 0  
💬 0 🔄 0

## **CAO REPORT**

**December 8, 2025**

### **1. Registration of Property Tax Liens:**

Property Tax Liens have been registered against the following properties:

• Lot 35, Block 23, Plan 79-S-27602	\$2,079.85
• Lot 6, Block 26, Plan 79S06709	\$3,651.31
• Lot 3, Block 14, Plan 78S38025	\$3,225.79
• Lot 29, Block 29, Plan 85S44411	\$5,537.74
• Lot 6, Block 17, Plan 76S37038	\$2,019.19

### **2. Canada Housing Infrastructure Fund (CHIF):**

On Thursday, November 27, 2025, I submitted the Town's CHIF Application, as the deadline was Friday, November 28, 2025, at 12:00 noon. Since the submission of the application, Municipal Infrastructure and Finance, Ministry of Government Relations has requested additional information, which was sent on Monday, December 1, 2025.

### **3. Municipal Potash Tax Sharing Administration Board:**

The Municipal Potash Tax Sharing Administration Board has advised the Town of their 2026 preliminary estimate for the Town's Municipal Potash Tax Sharing revenue. In 2026, the Town should receive \$55,362.33, which will be \$4,947.12 (9.81%) more than what the Town received in 2025.

### **4. Municipal Revenue Sharing Grant:**

Every year Government Relations requires the Town to complete a Declaration of Eligibility for Municipal Revenue Sharing, as follows:

That the Council of the Town of Dalmeny confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- ◆ Submission of the 2024 Audited Financial Statement to the Ministry of Government Relations;
- ◆ Submission of the 2024 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;
- ◆ In Good Standing with respect to the reporting and remittance of Education Property Taxes;
- ◆ Adoption of Council Procedure Bylaw;
- ◆ Adoption of an Employee Code of Conduct; and
- ◆ All members of Council have filed their Public Disclosure Statements, as a result of the November 13, 2024 Municipal Election, along with the Public Disclosure Annual Declaration, as required.

I will need Council to complete their Public Disclosure Annual Declaration prior to the meeting.

### **5. Property, Liability and Crime Insurance Costs for 2026:**

The Town's insurance costs for 2026 are \$169,917.00, which included all appraised values being updated in 2025. The Town's insurance cost in 2025 was \$166,662.00. On all lines of insurance, the Town received a discount of 2.5 percent. When comparing 2025 to 2026, the appraised value of equipment increased by 299,488 (5,020,238 – 4,729,750) and the appraised value of property increased by 1,204,700 (34,767,200 – 33,562,500).

### **6. Dalmeny Fire Rescue Department:**

On behalf of the Dalmeny Fire Rescue Department, Fire Chief Tom Moody attended the Saskatchewan Premier's Commendation in Regina, SK on Tuesday, December 2, 2025. Please see attached correspondence.

Jim Weninger, Chief Administrative Officer



## Premier of Saskatchewan

Legislative Building  
Regina Canada S4S 0B3

December 2, 2025

On behalf of the Government of Saskatchewan and all its residents, I extend my deepest gratitude for your vital role in combating the wildfires during the 2025 season.

This year, Saskatchewan faced an unprecedented challenge: 514 wildfires burned nearly three million hectares—more than triple the area affected in 2024. Fifty-five communities were forced to evacuate due to smoke or wildfire threats, with some enduring multiple evacuations.

Through strong partnerships with the Saskatchewan Association of Fire Chiefs, the Saskatchewan Volunteer Fire Fighters Association, Prince Albert Grand Council and Meadow Lake Tribal Council, the Saskatchewan Public Safety Agency deployed 64 fire departments across the province. Your contribution to these missions was invaluable in protecting communities at risk.

Your unwavering commitment to your fellow residents helped keep our province safe. It is with profound appreciation that I recognize you as a most deserving recipient of the 2025 Premier's Commendation.

On behalf of a grateful province, thank you.

Sincerely,

A blue ink signature of Scott Moe, consisting of a stylized 'S' and 'M'.

Scott Moe  
Premier







# Saskatchewan Premier's Commendation

presented to

## Dalmeny Fire Department

in recognition of  
your tireless efforts during the 2025 wildfire season.

A stylized, handwritten signature in black ink, likely belonging to Scott Moe.

The Honourable Scott Moe  
Premier

December 2, 2025

## Province of Saskatchewan



## Premier's Commendation

Photographs from today's ceremony will be available at:

<https://www.flickr.com/photos/protocoloffice>

Photographs taken at this event may be posted on Government of Saskatchewan social media pages. If you do not consent to have a photograph with your image disclosed in this manner, please contact the Protocol Office at 306-787-3001 or [honours@gov.sk.ca](mailto:honours@gov.sk.ca) as soon as possible.

**December 2, 2025**  
**Legislative Building, Regina**

## Programme

### Remarks

**Marlo Pritchard, M.O.M.**  
*President and Fire Commissioner*  
*Saskatchewan Public Safety Agency*

**The Honourable Tim McLeod, K.C.**  
*Minister of Justice and Attorney General*

### Poem

**Alia Shahid**  
*Strategic Management Advisor*  
*Ministry of Finance*

## Presentation of the Premier's Commendation

### Remarks

**The Honourable Scott Moe**  
*Premier of Saskatchewan*

*Reception to follow in the Legislative Library*

## Recipients

Recipients were deployed from the following communities during the 2025 wildfire season:

Balcarres	Meath Park	RM of North
Beauval	Melfort	Battleford
Big River	Morden	RM of South
Candle Lake	(Manitoba)	Qu'appelle
Carlyle	Nipawin	RM of Swift
Carrot River	North Battleford	Current
Choiceland	Oxbow	RM of Wilton
Creighton	Patuanak First	Sandy Lake
Cudworth	Nation	(Manitoba)
Dalmeny	Pinehouse	Shaunavon
Denare Beach	Prince Albert	Silton
Estevan	Prince Albert	Smeaton
Flin Flon	Grand Council	Snow Lake
(Manitoba)	Redvers	(Manitoba)
Gull Lake	RM of Blucher	Springside
Humboldt	RM of Blucher	St. Brieux
Île-à-la-Crosse	RM of Britannia	St. Louis
Kinistino	RM of Buckland	St. Walburg
La Ronge	RM of Enniskillen	Turtleford
Lafleche	RM of Garden	Wadena
Leroy	River	Wakaw
Maidstone	RM of Grant	Warman
Martensville	RM of Hoodoo	Waseca
Mclean	RM of Lakeland	Watrous
Meadow Lake	RM of Lost River	Weyburn
Meadow Lake	RM of Mervin	Yorkton
Tribal Council		



BYLAW 10-2025  
OF THE TOWN OF DALMENY  
IN THE PROVINCE OF SASKATCHEWAN

The Council of The Town of Dalmeny enacts as follows:

**1. Short Title**

- 1.1 This Bylaw may be cited as the *Traffic Bylaw Amendment Bylaw (2025)*.

**2. Purpose**

- 2.1 This Bylaw is enacted to amend the *Traffic Bylaw 2018* (as amended) as provided herein.

**3. Amendments**

- 3.1 Appendix 12 of the bylaw shall be amended by adding the following subparagraph to paragraph 2 thereof (No Parking Zones):

- (j) *J.J. Loewen Centre Parking Lot:*
- (i) *The area commencing immediately after the most southerly disabled parking zone and continuing in a southerly direction adjacent to the north south sidewalk for 8.07 metres.*

**4. Coming into Force**

- 4.1 This bylaw shall come into force and take effect upon adoption by Council.

\_\_\_\_\_  
Mayor

(S E A L)

\_\_\_\_\_  
Chief Administrative Officer