

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, JANUARY 27, 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. January 13, 2025, Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. Ministry of Government Relations – Community Planning Branch – Approval of the New Official Community Plan (OCP)

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payment for December

**FINANCIALS**

- a.

**CORRESPONDENCE**

- a. SaskWater Consumption and Reconciliation of Water Usage
- b. Trans Canada Yellowhead Association Highway Association (TCYHA)

**REPORTS**

- a. Fire Chief's Report
- b. Public Works Manager's Report
- c. Recreation Manager's Report
- d. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Minutes of the January 22, 2025, Dalmeny Library Board Meeting

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: February 10, 2025

2025 Regular Council Meeting Schedule: February 10,24; March 10,24; April 7,28; May 12,26;  
June 9,23; July 7,28; August 25; September 8,22;  
October 6,20; November 3,24; December 8,22

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: February 24, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: March 17; April 28; May 26; June 16;  
September 15; October 20, November 17; and  
December 15

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 13, 2025  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillor Amy McNeil.

**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**

**01/25 – Bradley/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 13, 2025 be adopted as presented.

Carried.

**PRESENTATION OF BOND**

Chief Administrative Officer Jim Weninger presented to the Council the Municipal Bond pursuant to Section 113(3) of *The Municipalities Act*.

**MINUTES**

**02/25 – Peters/Slack** – That the Minutes of the December 23, 2024 Regular Council meeting be approved as circulated.

Carried.

**SGI TRAFFIC GRANT LETTER**

**03/25 – Zoller/Slack** – That the letter of December 30, 2024 from SGI Provincial Traffic Safety Fund Grant PSE-JUL-2024-89 be acknowledged by Council.

Carried.

**ACCOUNTS PAYABLE**

**04/25 – Bradley/Slack** – That the accounts as detailed on the attached cheque listing and amounting to \$321,654.94 for the period ending January 9, 2025, and representing cheque numbers 19916 to 19965 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 13, 2025  
DALMENY TOWN OFFICE

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:15 p.m.

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

**PAYROLL**

**05/25 – Zoller/Bradley** – That the payroll listings in the amounts of \$36,334.74 and \$27,810.66 for the pay periods ending December 23, 2024, and January 6, 2025, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:16 p.m. and presided over the meeting.

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

**FIRE RESCUE PAYROLL**

**06/25 – Peters/Desnoyers** – That the fire rescue payroll listing in the amount of \$12,555.77 for the pay period ending December 31, 2024, be approved by Council.

Carried.

**PER DIEMS**

**07/25 – Zoller/Bradley** – That the per diems listing in the amount of \$3,492.22 for the pay period ending on January 31, 2025, be approved by Council.

Carried.

**STATEMENT OF OPERATING REVENUES AND EXPENDITURES**

**08/25 – Zoller/Bradley** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council for the period ending December 31, 2024.

Carried.

**LIST OF OUTSTANDING TAX COMPARISONS**

**09/25 – Zoller/Slack** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of December be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 13, 2025  
DALMENY TOWN OFFICE

**CORRESPONDENCE**

**10/25 – Zoller/Desnoyers** – That the following correspondence be filed:

A. North Central Transportation Planning Committee – Governance and Strategic Planning

Carried.

**CAO REPORT**

**11/25 – Peters/Slack** – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for January 13, 2025 be accepted by Council.

Carried.

**MUNICIPAL REVENUE SHARING GRANT REQUIREMENTS**

**12/25 – Slack/Peters** – 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 2023 Audited Financial Statement to the Ministry of Government Relations;
- ◆ Submission of the 2023 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.

Carried.

**IN-CAMERA**

**13/25 – Bradley/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:39 p.m.

Carried.

**RECONVENE**

**14/25 – Bradley/Slack** - That Council reconvene and report at 8:40 p.m.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 13, 2025  
DALMENY TOWN OFFICE

**2025 COUNCIL REMUNERATION**

**15/25 – Desnoyers/Bradley** – That following Public Notice regarding Council Remuneration that the 2025 Council Per Diems be increased by 3.5 percent.

Carried.

**2025 EMPLOYEE WAGES**

**16/25 – Slack/Peters** - That the Town of Dalmeny Employee Wages be increased by 3.5 percent for all employees as per the amended guidelines outlined in Policy 6-2015, entitled Attracting, Retention and Succession Planning and that the Town grant additional compensation to qualifying employees as it relates to Policy 6-2015 for the year 2025.

Carried.

**ADJOURN**

**17/25 – Desnoyers/Bradley** – That the meeting be adjourned. Time 8:46 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

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

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00070 to 2025-00002

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
19916	12/31/2024	Minister of Finance	DEC 2024	DEC SCHOOL TAXES COLLECTE	43,521.70	43,521.70
19917	1/13/2025	Accu-Sharp Tooling LTD	6772	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
19918	1/13/2025	AMSC Insurance Services Ltd	JAN 2025	JANUARY GROUP INSURANCE	12,992.37	12,992.37
19919	1/13/2025	Aon Reed Stenhouse Inc.	2025	2025 INSURANCE PREMIUM	164,467.00	164,467.00
19920	1/13/2025	Aquifer Distribution Ltd	S100608559.001	PW-SHOP SUPPLIES	16.83	16.83
19921	1/13/2025	Bell Mobility Inc.	DEC 2024-02	Accrual AERATION BUILDING AUTODIAL	74.53	74.53
19922	1/13/2025	Beverley J. Dovell	87	Accrual CHRISTMAS VOUCHER/MILEAGI	201.96	201.96
19923	1/13/2025	Canadian National Railways	91773233	SIGNAL MAINTENANCE	1,096.50	1,096.50
19924	1/13/2025	Cast One Multimedia	104120	Accrual DALMENY VIDEO UPDATES	483.36	483.36
19925	1/13/2025	Exhausted Repair Ltd	4849	Accrual FIRE-R24 REPAIR	1,147.45	1,147.45
19926	1/13/2025	Fast Cat Service Inc.	6262/6231	Accrual POLICE SNOW REMOVAL	945.00	945.00
19927	1/13/2025	Federation of Canadian	M3Z7H8/Q4K3V5	MEMBERSHIP FEE- 2025	743.35	743.35
19928	1/13/2025	First Filter Service	332827	Accrual PW SHOP-BACKUP GEN OIL	16.40	16.40
19929	1/13/2025	G.N. Johnston Equipment Co Ltd	766452	LIBRARY DIVIDERS	277.50	277.50
19930	1/13/2025	Greenline Hose & Fittings	S7664644.001	Accrual BOBCAT HYDRAULIC HOSE	78.80	78.80
19931	1/13/2025	Heidelberg Materials Canada	7000039/6996698	Accrual PW-SALTED SAND	2,965.99	2,965.99
19932	1/13/2025	Information Services Corp	C124-00001465	Accrual URBAN CADASTRAL ANNUAL M.	506.77	506.77
19933	1/13/2025	Francis, James	1	Accrual 4TH QUARTER FIRE PAY	436.87	436.87
19934	1/13/2025	Jayson Hollingshead	13	Accrual STAFF CHRISTMAS FOOD VOUC	100.00	100.00
19935	1/13/2025	Jim Weninger	129	Accrual STAFF CHRISTMAS FOOD VOUC	100.00	100.00
19936	1/13/2025	Karen Roberts	40	Accrual ARENA BOOTH SUPPLIES	1,566.18	1,566.18
19937	1/13/2025	Kelly Janzen	75	Accrual BANKING MILEAGE	72.83	72.83
19938	1/13/2025	Lacy Boisvert	41	Accrual COUNCIL SERVICE/CHRISTMAS	150.00	150.00
19939	1/13/2025	Laurelea Trayhorne	13	Accrual BANKING MILEAGE	203.91	203.91
19940	1/13/2025	Lenora Boyle				

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00070 to 2025-00002

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1	Accrual CHRISTMAS VOUCHER/MILEAGI	143.70	143.70
19941	1/13/2025	Loblaws Inc.	742180827-01	Accrual ARENA BOOTH SUPPLIES	687.48	
			3069/7392/7026	ARENA BOOTH SUPPLIES	989.14	1,676.62
19942	1/13/2025	Loraas Disposal North Ltd	DEC 2024	Accrual DECEMBER GARBAGE/COMPOS	16,432.43	16,432.43
19943	1/13/2025	Marlys Klein	24	Accrual MILEAGE-BANKING	116.52	116.52
19944	1/13/2025	Millsap Fuel Distributors Ltd.	300853	PW-GAS/DIESEL	238.00	238.00
19945	1/13/2025	Minister of Finance	824253/24253	Accrual FIRE/POLICE RADIO LICENSE	2,767.23	2,767.23
19946	1/13/2025	Mister Print	153950	Accrual COUNCIL BUSINESS CARDS	194.25	194.25
19947	1/13/2025	Mobile Fleet Services	57489	INTERNATIONAL TRUCK REPAIR	1,743.78	1,743.78
19948	1/13/2025	Northern Glass & Mirror Ltd	11/30/2024	Accrual ARENA -GLASS IN DOOR REPAIR	614.94	614.94
19949	1/13/2025	Pitney Bowes Global Credit Ser	3202499032	POSTAGE MACHINE LEASE	269.60	269.60
19950	1/13/2025	Pitney Works	152	Accrual OFFICE POSTAGE	420.00	420.00
19951	1/13/2025	Quin Bolld	1	ARENA- HEP A SHOT	64.90	64.90
19952	1/13/2025	Reed Security	1702612	SECURITY CAMERAS	550.64	550.64
19953	1/13/2025	Ricoh Canada Inc.	B-00265538	OFFICE -FORTIGATE-1 YEAR	508.07	508.07
19954	1/13/2025	Sask Water	SW089680	Accrual BULK WATER	45,137.18	45,137.18
19955	1/13/2025	Saskatoon CO-OP	673	Accrual PW/POLICE/FIRE/HANDIVAN FUI	4,851.37	4,851.37
19956	1/13/2025	Scott Rowe	61	Accrual STAFF CHRISTMAS FOOD VOUC	150.00	150.00
19957	1/13/2025	Sea Hawk Specialized	7471	FIRE- ENGINE 21 LEVER KIT	340.33	340.33
19958	1/13/2025	S.U.M.A.	MEM-000104317	2025 MEMBERSHIP FEES	2,546.48	2,546.48
19959	1/13/2025	Tom Moody	50	Accrual CHRISTMAS STAFF FOOD VOUC	100.00	100.00
19960	1/13/2025	The Wireless Age	671759-92	Accrual FIRE-RADIO REPAIR/SUPPLY	135.98	135.98
19961	1/13/2025	Tyco Integrated Fire/Security	52505260-01	Accrual ARENA SPRINKLER REPAIR	963.42	963.42
19962	1/13/2025	Tyler Dorner	15	Accrual STAFF CHRISTMAS FOOD VOUC	100.00	100.00
19963	1/13/2025	U.M.A.A.S.	52	2025 MEMBERSHIP	250.00	250.00
19964	1/13/2025	Wheatland Regional Library	5332	1/2- 2025 LIBRARY LEVY	7,600.22	7,600.22
19965	1/13/2025	Zak's Home Hardware				

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00070 to 2025-00002

**COMPUTER CHEQUE**

<b>Payment #</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Reference</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
		<b>Invoice #</b>			
		761167/1	Accrual FIRE-AWARDS	1,487.40	1,487.40
				Total Computer Cheque:	321,654.94
				Total AP:	321,654.94

Certified Correct This Thursday, January 9, 2025

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator



# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<a href="#"><u>Berrecloth, Colleen</u></a>	529.50	
<a href="#"><u>Berrecloth, Donald</u></a>	748.04	
<a href="#"><u>Bolld, Tai</u></a>	1088.82	
<a href="#"><u>Bolld, Quin</u></a>	342.06	
<a href="#"><u>Bonin, Ed</u></a>	1618.47	
<a href="#"><u>Brabant, Addison</u></a>	150.19	
<a href="#"><u>Clare, Mackenzie</u></a>	4340.02	
<a href="#"><u>Dorner, Tyler</u></a>	1950.49	
<a href="#"><u>Dovell, Beverley</u></a>	372.71	
<a href="#"><u>Dyck, Bradley</u></a>	1812.16	
<a href="#"><u>Furi, Bonnie</u></a>	432.85	
<a href="#"><u>Haicro, Mathew</u></a>	1577.56	
<a href="#"><u>Hollingshead, Jayson</u></a>	1908.36	
<a href="#"><u>Honeker, Sheila</u></a>	203.48	
<a href="#"><u>Janzen, Kelly</u></a>	1476.04	
<a href="#"><u>Janzen, Jaryn</u></a>	317.74	
<a href="#"><u>Janzen, Ayden</u></a>	94.86	
<a href="#"><u>Johnson, Jeffrey</u></a>	2009.99	
<a href="#"><u>Keet, Cindy</u></a>	1168.49	
<a href="#"><u>Kroeker, Jackson</u></a>	233.19	
<a href="#"><u>LeNora, Boyle</u></a>	920.06	
<a href="#"><u>Meyers, Morgan</u></a>	403.15	
<a href="#"><u>Moody, Thomas</u></a>	1603.42	
<a href="#"><u>Roberts, Karen</u></a>	356.92	
<a href="#"><u>Roberts, Ivey</u></a>	125.89	
<a href="#"><u>Rowe, Scott</u></a>	2549.40	
<a href="#"><u>Ruedger, Olivia</u></a>	364.40	
<a href="#"><u>Splawinski, Scott</u></a>	2205.31	
<a href="#"><u>Thiessen, Addisyn</u></a>	450.58	
<a href="#"><u>Van-Vuuren, Micaella</u></a>	577.07	
<a href="#"><u>Van-Vuuren, Wikus</u></a>	229.25	
<a href="#"><u>Weninger, Jim</u></a>	3063.61	
<a href="#"><u>Wiebe, Morgan</u></a>	577.07	
<a href="#"><u>Wiebe, Brooklyn</u></a>	533.59	

36,334.74

# Payor/Payee's List Ready for Manual Release

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**Payor/Payee Name**

- [Berrecloth, Donald](#)
- [Bolld, Tai](#)
- [Bolld, Quin](#)
- [Bonin, Ed](#)
- [Brabant, Addison](#)
- [Clare, Mackenzie](#)
- [Dorner, Tyler](#)
- [Dovell, Beverley](#)
- [Dyck, Bradley](#)
- [Furi, Bonnie](#)
- [Halcro, Mathew](#)
- [Hollingshead, Jayson](#)
- [Honeker, Sheila](#)
- [Janzen, Kelly](#)
- [Johnson, Jeffrey](#)
- [Keet, Cindy](#)
- [Kroeker, Jackson](#)
- [LeNora, Boyle](#)
- [Meyers, Morgan](#)
- [Moody, Thomas](#)
- [Roberts, Karen](#)
- [Roberts, Ivey](#)
- [Rowe, Scott](#)
- [Ruedger, Olivia](#)
- [Splawinski, Scott](#)
- [Thiessen, Addisyn](#)
- [Van-Vuuren, Micaella](#)
- [Van-Vuuren, Wikus](#)
- [Weninger, Jim](#)
- [Wiebe, Morgan](#)
- [Wiebe, Brooklyn](#)

**Amount Authorized By**

462.99  
 1084.38  
 261.09  
 1628.21  
 141.92  
 1551.47  
 1728.61  
 488.22  
 1628.12  
 315.36  
 1538.08  
 1795.74  
 82.62  
 1420.83  
 1776.74  
 707.40  
 229.89  
 684.55  
 64.84  
 1325.96  
 163.25  
 125.71  
 2429.58  
 331.41  
 1946.64  
 213.09  
 328.92  
 156.35  
 2714.70  
 302.72  
 181.27

27,810.66

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Nam	Amount	Authorized By
<u>Abbott, Cameron</u>	155.00	
<u>Baxter, Thomas</u>	398.75	
<u>Bell, Alicia</u>	128.08	
<u>Donegan, Jason</u>	616.00	
<u>Eckes, Chad</u>	603.20	
<u>Fire Association, Dalmeny</u>	650.00	
<u>Gould, Zachary</u>	65.00	
<u>Hay, Nolan</u>	65.00	
<u>Hyland, Brian</u>	1007.60	
<u>Hyland, Nikki</u>	1155.24	
<u>Hyland, Morgyn</u>	656.51	
<u>Janzen, Jayce</u>	681.50	
<u>Klassen, Darlene</u>	573.44	
<u>Klassen, Connie</u>	835.49	
<u>Klassen, Wade</u>	785.50	
<u>Laing, Adam</u>	305.00	
<u>Lange, Walker</u>	65.00	
<u>McHale, Melissa</u>	425.00	
<u>Paul, Keelan</u>	154.88	
<u>Sargent, Tyler</u>	275.00	
<u>Scheller, Carson</u>	503.00	
<u>Shand, Frank</u>	4.88	
<u>Thiessen, Mykenzie</u>	669.00	
<u>Turner, Mark</u>	305.00	
<u>Vodden, Patrick</u>	1472.70	

12,555.77

# Payor/Payee's List Ready for Manual Release

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<b>Payor/Payee Name</b>	<b>Amount</b>	<b>Authorized By</b>
<u>Baxter, Thomas</u>	281.82	
<u>Bell, Alicia</u>	281.82	
<u>Bradley, Matt</u>	344.01	
<u>Desnoyers, Eric</u>	344.01	
<u>Klassen, Wade</u>	108.16	
<u>Kroeker, Jonathan</u>	756.36	
<u>Mcneil, Amy</u>	344.01	
<u>Peters, Aaron</u>	344.01	
<u>Slack, Edward</u>	344.01	
<u>Zoller, Anna- Marie</u>	344.01	

3,492.22

*Business Crossing "A"*

*Ready for  
Council  
January 24/25*



Ministry of Government Relations  
Community Planning Branch  
420-1855 Victoria Avenue  
Regina, Canada S4P 3T2

Phone: 306-787-2725

JAN 17 2025

Jim Weninger, Administrator  
Town of Dalmeny  
Box 400  
DALMENY SK S0K 1E0

Dear Jim Weninger:

**RE: Town of Dalmeny  
Bylaw No. 9-2024  
New Official Community Plan**

I am pleased to inform you Bylaw No. 9-2024 for the Town of Dalmeny has been approved. Enclosed is a copy of the approved bylaw for your records.

Pursuant to subsection 34(2) of *The Planning and Development Act, 2007*, the Council shall ensure that municipality's zoning bylaw is consistent with its official community plan, and any part of a zoning bylaw that is inconsistent with the official community plan has no effect insofar as it is inconsistent. We would recommend reviewing the mapping attached to the Town's zoning bylaw and official community plan to ensure these two maps are aligned. Specifically, we note there may be inconsistencies in the zoning and designations related to Block 2 between 2<sup>nd</sup> and 3<sup>rd</sup> Street.

I appreciate the time and effort you and your Council have contributed on behalf of your Municipality in developing this important document and in ensuring the legislated procedures are adhered to.

If you have any questions or concerns, please contact Eric MacDougall, Director at 306-933-6118 or Derek Vangool, Planning Consultant at 306-933-6154

Sincerely,

A handwritten signature in black ink that reads "Ian Goeres".

Ian Goeres  
Executive Director



**Dalmeny**  
**Proposed - Accounts for Approval**  
Batch: 2025-00003 to 2025-00004

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19966	1/27/2025	Accu-Sharp Tooling LTD 6806	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
19967	1/27/2025	Early's Farm and Garden Centre 167476	Accrual SOCCER FIELD GRASS SEED	706.29	706.29
19968	1/27/2025	Eecol Electric Corp. S1007654	ARENA LIGHTS	1,005.52	1,005.52
19969	1/27/2025	Green Pixel Designs 24096	FIRE-AWARDS	1,287.90	1,287.90
19970	1/27/2025	Harvard Western Insurance 2025	2025 AUTO POLICY	6,524.30	6,524.30
19971	1/27/2025	Heidelberg Materials Canada 8352092	Accrual PW-SALTED SAND	643.92	643.92
19972	1/27/2025	Jacqueline Gordon 48/49	FIRE-UNIFORM REPAIR	130.00	130.00
19973	1/27/2025	Linde Canada Inc. 47098620	Accrual PW-CYL LEASE-ANNUAL	255.51	255.51
19974	1/27/2025	Loblaws Inc. 745480875	ARENA BOOTH SUPPLIES	183.81	183.81
19975	1/27/2025	Munisoft 2024/25-03673	2025 SOFTWARE MAINT/PROGF	6,099.45	6,099.45
19976	1/27/2025	Pacific Fresh Fish 7938/8496/8650	ARENA BOOTH SUPPLIES	720.00	720.00
19977	1/27/2025	Pepsi Bottling Group (Canada) 80077063	ARENA BOOTH SUPPLIES	933.93	933.93
19978	1/27/2025	Rocky Mountain Equipment P19349	FIRE-FUEL/OIL	398.32	398.32
19979	1/27/2025	Rocky Mountain Phoenix IN0149647	FIRE-SELF CONTAINED BREATH	171,977.50	171,977.50
19980	1/27/2025	Sask Research Council 9523/9685/CR	WATER LAB TESTING	33.86	33.86
19981	1/27/2025	SaskTel CMR 477	SASKTEL PMT	1,867.21	1,867.21
19982	1/27/2025	Scott Splawinski 17	Accrual POSITIVE TICKETING SUPPLIES	58.59	58.59
19983	1/27/2025	Stevenson Industrial 51442	ARENA-ICE PLANT REPAIR	1,055.07	1,055.07
19984	1/27/2025	Surge Ahead Electrical 859	Accrual FIRE-HALL 1 GENERATOR ADAF	2,073.00	2,073.00
19985	1/27/2025	Text2Car 68Q-03066	ANNUAL WATER PLANT FOB	1,198.80	1,198.80
				Total Computer Cheque:	<u>197,239.56</u>
				Total AP:	<u>197,239.56</u>

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	694.60	
<u>Bolld, Tai</u>	1210.13	
<u>Bolld, Quin</u>	343.18	
<u>Bonin, Ed</u>	1683.37	
<u>Brabant, Addison</u>	199.42	
<u>Clare, Mackenzie</u>	1551.47	
<u>Dorner, Tyler</u>	1894.93	
<u>Dovell, Beverley</u>	399.62	
<u>Dyck, Bradley</u>	1783.36	
<u>Furi, Bonnie</u>	355.67	
<u>Halcro, Mathew</u>	1639.44	
<u>Hollingshead, Jayson</u>	1949.96	
<u>Honeker, Sheila</u>	311.49	
<u>Janzen, Kelly</u>	1657.12	
<u>Janzen, Jaryn</u>	328.32	
<u>Johnson, Jeffrey</u>	2051.50	
<u>Keet, Cindy</u>	958.11	
<u>Kroeker, Jackson</u>	263.12	
<u>LeNora, Boyle</u>	1180.79	
<u>Meyers, Morgan</u>	400.94	
<u>Moody, Thomas</u>	1586.49	
<u>Roberts, Ivey</u>	117.59	
<u>Rowe, Scott</u>	2700.25	
<u>Ruedger, Olivia</u>	247.07	
<u>Splawinski, Scott</u>	1946.64	
<u>Thiessen, Addisyn</u>	82.14	
<u>Van-Vuuren, Micaella</u>	390.93	
<u>Van-Vuuren, Wikus</u>	166.69	
<u>Weninger, Jim</u>	2893.48	
<u>Wiebe, Morgan</u>	167.98	

31,705.70

# December MasterCard

	Description	GST	Cost	
510-210-120	Council Meeting		\$118.68	
510-410-140	Office-Supplies	\$6.06	\$128.62	
570-410-100	Mats Computer Program		\$33.29	
510-410-160	Christmas Event Supplies		\$104.87	
510-400-110	Purolator- payments	\$2.92	\$58.28	
510-410-160	Christmas Staff Meal	\$9.27	\$170.50	
510-240-100	Paymate -2025	\$25.75	\$515.00	
480-900-900	Credit-Fraud transactions-may		-\$846.57	
530-420-103	PW- Grader-Supplies	\$5.50	\$110.00	
530-410-120	PW- Shop Supplies		\$25.18	
570-270-146	Arena-Snow Blower Repair	\$5.25	\$111.30	
570-450-146	Arena- Fuel	\$2.79	\$55.79	
570-450-142	Arena-Janitorial	\$15.55	\$311.01	
510-410-160	Christmas Event Supplies-Return	-\$5.65	-\$128.12	
510-410-160	Christmas Event Supplies		\$14.95	
570-400-150	JJ Supplies	\$2.05	\$43.42	
570-410-100	Mats Computer Program		\$28.85	
570-450-141	Arena Booth Supplies	\$26.62	\$3,514.62	
520-410-100	Police-Postage	\$1.92	\$38.35	
520-470-100	Police-Gift Certificates		\$300.00	
520-210-110	Police-Tow Car for repair	\$19.76	\$395.03	
525-430-120	Fire-Uniform Supplies	\$24.81	\$505.61	
525-420-115	Fire-Awards	\$17.01	\$360.70	
525-210-110	Fire- Training- BLS		\$121.13	
525-440-100	Fire-Small Tools return		-\$19.97	
525-430-135	Fire-Hall 2 Supplies	\$11.77	\$249.45	
525-410-100	Fire-Office Supplies	\$5.25	\$143.65	
525-437-100	Fire- C21 Supplies	\$7.37	\$156.25	
525-420-110	Public Ed- Parade Supplies		\$200.27	
				Total
		\$184.00	\$6,820.14	<b>\$7,004.14</b>



Correspondence "A"

Ready for Council  
January 24/25

SaskWater Consumption	Previous	Current	2024 Consumption	Cost
January	234329	245038	10709	42,331.61
February	245038	255557	10519	41,580.56
March	255557	266151	10594	41,689.05
April	266151	277455	11304	44,683.58
May	277455	288742	11287	44,616.38
June	288742	301689	12947	51,178.19
July	301689	315333	13644	53,933.37
August	315333	330450	15117	59,755.99
Sept	330450	343689	13239	52,332.45
October	343689	354721	11032	43,608.39
Nov	354721	365790	11069	43,754.65
Dec	365790	376665	10875	42,987.79
				562,452.01
			142336	
			x219.96924829909	
total-			31,309,543	

Town Buildings	Feb-24		
Farmers Pump			189,420
Zamboni	3,011,100	3,071,200	60,100
Arena Lobby	2,189,900	2,239,400	49,500
JJ Loewen	151,158	153,534	2,376
Town Office	246,320	247,910	1,590
Red Barn	17,285	17,388	103
Fire Hall	94,998	95,091	93
New Shop	46,367	46,367	0
Spray Park	201,280	201,280	0
			303,182
Town	303,182		
Billings	3,595,250	Outage	771,728
Total-	3,898,432	Percentage	16.52%
Actual Use	4,670,160		

Town Buildings	Apr-24		
Farmers Pump			227,480
Zamboni	3,071,200	3,100,800	29,600
Arena Lobby	2,239,400	2,263,300	23,900
JJ Loewen	153,534	159,374	5,840
Town Office	247,910	249,370	1,460
Red Barn	17,388	17,541	153
Fire Hall	95,091	95,258	167
New Shop	46,367	56,067	9,700
Spray Park	201,280	201,280	0
			298,300
Town	298,300		
Billings	3,668,236	Outage	851,024
Total-	3,966,536	Percentage	17.67%
Actual Use	4,817,560		

Town Buildings	Jun-24		
Farmers Pump			271,480
Zamboni	3,100,800	3,100,800	0
Arena Lobby	2,263,300	2,276,700	13,400
JJ Loewen	159,374	164,318	4,944
Town Office	249,370	250,800	1,430
Red Barn	17,541	21,241	3,700
Fire Hall	95,258	95,393	135
New Shop	56,067	63,314	7,247
Spray Park	201,280	227,688	26,408
			328,744
Town	328,744		
Billings	4,012,813	Outage	989,923
Total-	4,341,557	Percentage	18.57%
Actual Use	5,331,480		

Town Buildings	Aug-24		
Farmers Pump			322,960
Zamboni	3,100,800	3,101,000	200
Arena Lobby	2,276,700	2,286,900	10,200
JJ Loewen	164,318	167,764	3,446
Town Office	250,800	252,420	1,620
Red Barn	21,241	21,572	331
Fire Hall	95,393	95,466	73
New Shop	63,314	76,968	13,654
Spray Park	227,688	264,936	37,248
			389,732
Town	389,732		
Billings	5,548,599	Outage	389,089
Total-	5,938,331	Percentage	6.15%
Actual Use	6,327,420		

Town Buildings	Oct-24		
Farmers Pump			254,100
Zamboni	3,101,000	3,128,000	27,000
Arena Lobby	2,286,900	2,317,600	30,700
JJ Loewen	167,764	171,275	3,511
Town Office	252,420	254,010	1,590
Red Barn	21,572	21,945	373
Fire Hall	95,466	95,529	63
New Shop	76,968	79,576	2,608
Spray Park	264,936	276,260	11,324
			331,269
Town	331,269		
Billings	3,714,593	Outage	1,293,025
Total-	4,045,862	Percentage	24.22%
Actual Use	5,338,887		

Town Buildings	Dec-24		
Farmers Pump			234,080
Zamboni	3,128,000	3,193,500	65,500
Arena Lobby	2,317,600	2,372,100	54,500
JJ Loewen	171,275	176,040	4,765
Town Office	254,010	255,270	1,260
Red Barn	21,945	22,000	55
Fire Hall	95,529	95,600	71
New Shop	79,576	88,000	8,424
Spray Park	276,260	276,260	0
			368,655
Town	368,655		
Billings	3,625,505	Outage	832,845
Total-	3,994,160	Percentage	17.25%
Actual Use	4,827,005		

SaskWater Consumption			2024	
	Previous	Current	Consumption	Cost
January	234329	245038	10709	\$ 42,331.61
Feburary	245038	255557	10519	\$ 41,580.56
March	255557	266151	10594	\$ 41,689.05
April	266151	277455	11304	\$ 44,683.58
May	277455	288742	11287	\$ 44,616.38
June	288742	301689	12947	\$ 51,178.19
July	301689	315333	13644	\$ 53,933.37
August	315333	330450	15117	\$ 59,755.99
Sept	330450	343689	13239	\$ 52,332.45
October	343689	354721	11032	\$ 43,608.39
Nov	354721	365790	11069	\$ 43,754.65
Dec	365790	376665	10875	\$ 42,987.79
				\$ 562,452.01
			142336	
			x219.96924829909	
		total-	31,309,542.90	

Town Buildings			
Farmers Pump			1,499,520
Zamboni	3,011,100	3,193,500	182,400
Arena Lobby	2,189,900	2,372,100	182,200
JJ Loewen	151,158	176,040	24,882
Town Office	246,320	255,270	8,950
Red Barn	17,285	22,000	4,715
Fire Hall	94,998	95,600	602
New Shop	46,367	88,000	41,633
Spray Park	201,280	276,260	74,980
			2,019,882
Town	2,019,882		
Billings	24,164,996	Outage	5,124,665
Total-	26,184,878	Percentage	16.37%
Actual Use	31,309,543		

Correspondence 877

Ready for  
Council  
January 29/25

**Jim Weninger**

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**From:** Town Office  
**Sent:** January 16, 2025 9:22 AM  
**To:** Jim Weninger  
**Subject:** FW: Attn: Mayors/Reeves and Councils - Happy New Year and Congratulations

**From:** president@transcanadayellowhead.com <president@transcanadayellowhead.com>  
**Sent:** Wednesday, January 15, 2025 4:10 PM  
**To:** admin@foamlake.com; administrator.esterhazy@sasktel.net; cityclerk@cityofnb.ca; cityclerk@lloydminster.ca; clavetvillage@sasktel.net; Councillors.Office@saskatoon.ca; info@rmwilton.ca; rm181@sasktel.net; rm276@sasktel.net; rm341@sasktel.net; rm344@rmcormanpark.ca; rm406@sasktel.net; rm470@sasktel.net; rm471@sasktel.net; Sask-North Battleford <admin@battleford.ca>; Town Office <townoffice@dalmeny.ca>; townoflashburn@sasktel.net; village470@sasktel.net  
**Cc:** 'Four-Town Printing' <fourtown@sasktel.net>; 'Randy Goulden' <tourismyorkton@sasktel.net>; Lorraine Johnston <drystone@telus.net>; Pete Pearson <ppearson@valemount.ca>; 'John Wojcicki' <goyellowhead@gmail.com>; 'Don Grimble' <dgrimble@telusplanet.net>  
**Subject:** Attn: Mayors/Reeves and Councils - Happy New Year and Congratulations

On behalf of the Board of Directors of the Trans Canada Yellowhead Highway Association (TCYHA) we wish your Council a Happy New Year and a Prosperous 2025.

We would also like to take this occasion to congratulate everyone for their election as Councillors, Mayors, and Reeves. For nearly 100 years, continued municipal collaboration, through the TCYHA, has proven that working together helps all our economies grow.

For those new to their office, allow us to provide some background on the TCYHA:

*Following an informal organization that started in 1926, the Trans Canada Yellowhead Highway Association (TCYHA) was formally established by western Canadian municipalities, along with key community/corporate leaders, in 1947 to work with all levels of government to build what is now known as the Yellowhead Highway (Trans Canada #16). We continue to work collaboratively with governments to address ongoing highway improvements, all of which address increasing travel safety and community access. Governments, Provincial and Federal, collaborate with TCYHA as a meaningful resource that provides information which helps identify infrastructure priorities.*

*We also promote the highway as a primary means of transportation for commercial and tourist travelers, recently engaging with Indigenous Tourism Association of Canada to highlight Indigenous experiences.*

We would like to take this opportunity to invite your municipality to reconnect with your neighboring municipalities by rejoining the TCYHA. Our CAO, John Wojcicki, would be happy to help finalize those arrangements. He can be reached at [admin@goyellowhead.com](mailto:admin@goyellowhead.com).

In the meantime, we wish you and your constituents safe travels,

On behalf of the TCYHA,



Pete Pearson, TCYHA Board President (Councillor, Valemount BC)

Copy: TCYHA SK Director Randy Goulden (Councillor, Yorkton) c/o [tourismyorkton@sasktel.net](mailto:tourismyorkton@sasktel.net)  
TCYHA SK Director Lorraine Johnston-MacKay (Mayor, Colonsay) c/o [drystone@telus.net](mailto:drystone@telus.net)  
TCYHA SK Director Bill Johnston (Designated Representative, Churchbridge) c/o [fourtown@sasktel.net](mailto:fourtown@sasktel.net)

# Dalmeny Fire and Rescue

2024 Annual Report



## **Department Summary**

Dalmeny Fire Rescue consists of 26 paid-on-call personnel that provide services to the Town of Dalmeny and surrounding area.

Dalmeny Fire and Rescue's responsibilities vary from fire suppression (urban/rural) to rescue (Vehicle Extrication, Ice Rescue), medical responses, and hazardous material incidents. Dalmeny Fire and Rescue has made a concerted effort to train and equip the department to deal with these incidents. Call History and long-term planning are used to determine the department's operational and training requirements.

Dalmeny Fire Rescue relies on the Incident Command System (ICS), efficient rural water supply, structural and wildland firefighting strategies and tactics, development and maintenance of core skills to provide safe and efficient delivery of these services.

## **Area of Responsibility**

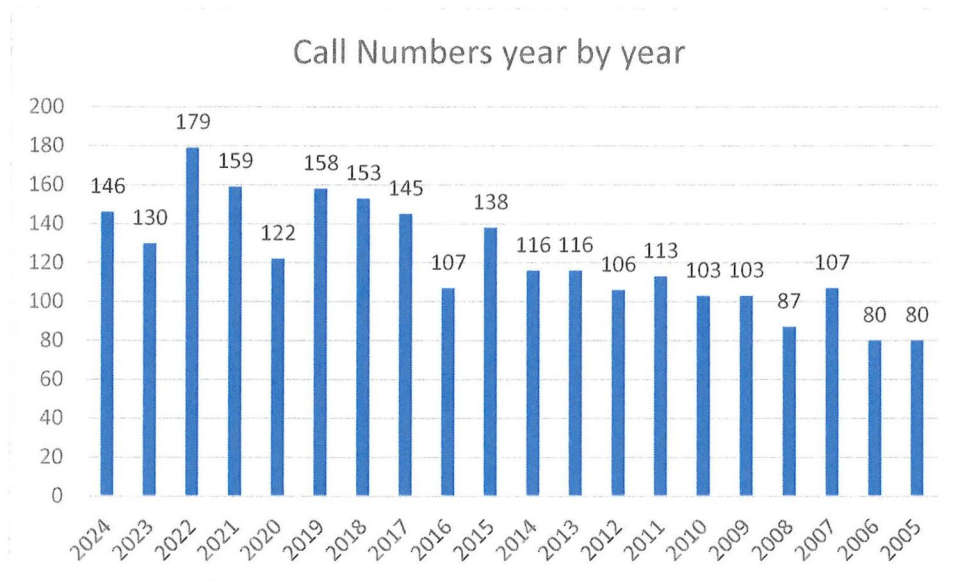
Dalmeny Fire and Rescue provides protective services to the residents of the Town of Dalmeny, as well as contract fire protection to a portion of the Rural Municipality of Corman Park. Mutual aid agreements with other surrounding departments in the RM of Corman Park as well as the RM of Laird, and the RM of Great Bend allow us to draw on other resources for large incidents. The Town of Dalmeny is comprised of residential, commercial, and assembly occupancies and has a population of nearly 2000 residents. The surrounding rural community is comprised of a mixed agricultural environment (dairy, poultry, and cereal grain operations), to a wildland /urban interface component (extensive acreages built amongst grass/bush topography). Included within this area of responsibility are significant, high traffic roadways (including a portion of Highway 16 West, Dalmeny Access, and Highway 305).

Fire and Rescue services are dispatched for Dalmeny Fire Rescue by Saskatoon Fire Central Dispatch, while calls for Medical assistance are dispatched by Medavie Communications in Saskatoon.

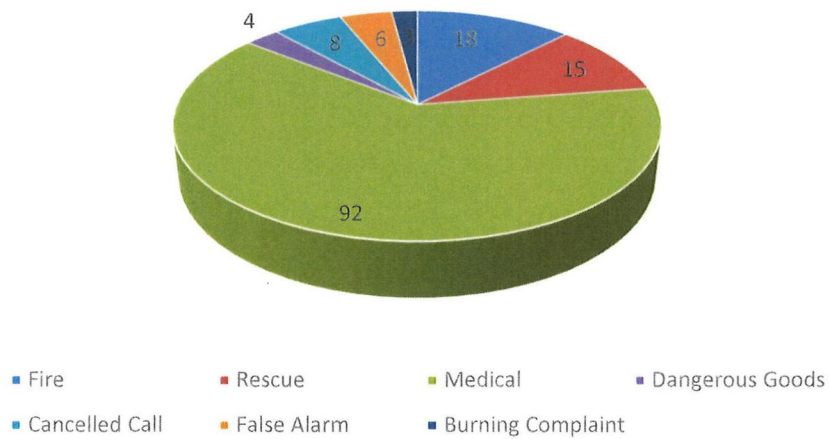
## 2024 Incidents

Dalmeny Fire Rescue experienced a higher than average number of calls for service in 2024, with a total of 146 calls. The average number of calls per year has been trending upwards since 2005, with the average being 122 calls per year. The charts below show the Historical call trend, as well as a breakdown of call types for 2024.

### Historical Call Trend



### 2024 Call Breakdown by Type

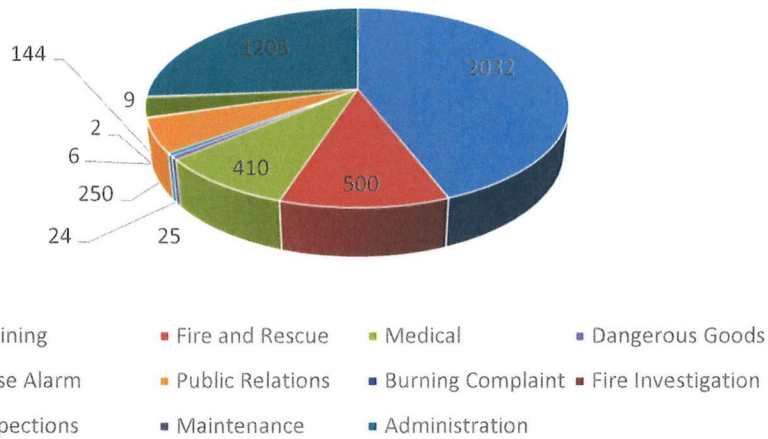


## 2024 Personnel Hours

Dalmeny Fire Rescue members collectively spent 4600 hours participating in calls, training, inspections, and public relations in 2024. Below is a summary of hours that have been recorded for 2024. I believe that there are still several hours which have not been captured by our members for work performed for the department.

	Department	Moody
Training	2032	160
Fire and Rescue	500	65
Medical	410	60
Dangerous Goods	25	2
False Alarm	24	4
Public Relations	250	33
Burning Complaint	6	3
Fire Investigation	2	1
Inspections	144	6
Maintenance	9	41
Administration	1205	1059
<b>Total hours</b>	<b>4607</b>	<b>1434</b>

Department Hours Breakdown





## 2024 Highlights

### Public Relations

Dalmeny Fire Rescue participated in a number of community events throughout 2024:

- Annual Dalmeny Fire Rescue Pancake breakfast
- Dalmeny Days Parade
- Dalmeny Days Spruce Manor Car Show
- DHS Grade 9 outdoor cooking class
- Spring Soccer Camp windup
- Mykells Car Show display
- Pop up Spray Park on a hot evening
- Community AED inspections
- Fire Prevention Week open house
- Win a Ride to School in a Firetruck contest
- Trunk or Treat at the Dalmeny Bible Church
- Fireworks display after the Dalmeny Christmas Festival
- Christmas Light Parade
- High School and Elementary School Fire Drills
- Fire Standby at Elementary School Christmas concerts
- Fire safety Inspections

### Training

The Fire Storage building has been a busy place, hosting the DPS Car Seat Clinic, recertification classes for DPS and CPPS police services and regular weekly training activities.

Dalmeny Fire Rescue hosted a Wildland Fire training course at 2Hall on November 15 and 16 put on by Saskatchewan Public Safety. Twenty firefighters from Dalmeny, Langham, Warman, Martensville attended.

Naloxone/BVM training for MFR's, and CPR recertifications for all members.

Wade Klassen completed his certification as a Medical First Responder instructor.

Jason Donegan and Morgyn Hyland completed their training and certification as Medical First Responders.

Transcaer Rail Dangerous goods transport training was attended by Chief Moody, Firefighters Bell, Donegan and Hay.

Captain Hyland, Lieutenant Vodden and Firefighter Paul attended a Heavy Rescue training course offered by Transcare Rescue in Langham.

Weekly training is ongoing, with our regular rotation of Fire, Medical, Vehicle Extrication and Hazardous Materials topics.

Chief Moody participated in training for the Civic Address Registry to update civic addresses used by 911 dispatch agencies for emergencies.

### Members

Fire Chief Rick Elder was awarded the Canadian Association of Fire Chiefs Volunteer Fire Chief of the Year Award at the CAFC annual convention. Rick travelled to Montreal to receive this honour on September 24, 2024. Dalmeny Fire Rescue welcomed Rick back from this trip on Saturday, September 28, 2024 with a Fire Department escort from the Saskatoon Airport.

The DFR children's Christmas party for members happened December 15, 2024, at 2Hall and was a great afternoon with Santa!

We have recruited 5 new members in 2024. Morgyn Hyland has joined the Department as a Medical First Responder. Mark Turner, Adam Laing, James Francis and Melissa McHale have also joined the department as Probationary Firefighters. We continue to recruit additional members as Firefighters, Medical First Responders and Auxiliary support members.

### Maintenance

Completed pressure testing of all fire hose. This testing resulted in some hose being taken out of service due to age and leaks, and some new hose being procured to replace it.

Completed annual flow testing of Scott SCBA air packs.

Command Centre maintenance and upgrades are ongoing.

Regular maintenance and testing of all other apparatus were performed

Sound baffles were installed on the walls in upstairs training room at the Fire Storage building to improve sound quality.

Two new computers were procured and installed for department use at the Fire Hall.

Blinds have been installed in the windows in 2Hall training room to keep the room cooler in summer and allow presentations during daylight hours.

New manikins for CPR training were purchased and placed into service.

Water coolers were placed in service at both halls to provide filtered drinking water for members.

The move of supplies and gear from the old firehall to the Fire Storage building has progressed during 2024, giving more space at the old firehall, and more organized storage for gear and supplies.

In summary, 2024 was a busy year for both the department and me personally. I have been very appreciative of the support from Council, Town staff and Dalmeny Fire Rescue members as I settle into my role as interim Fire Chief.

Tom Moody

Interim Fire Chief, Dalmeny Fire Rescue

# Public Works Managers Quarterly Report

## ROADS AND STREETS

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- Oct 11, 2024, Patched the dig-in on Clover Ave, and some small dig-ins on Third Street South
- Oct 16, 2024, Patched the second dig-in on Clover Ave, and the rest of dig-ins on Third Street South

## WATER

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- Oct 1, 2024, Carl Kott calibrated the wall analyzers at the Water Pumphouse
- Oct 2, 2024, Courtesy Plumbing did yearly inspections on the Furnace and backflow check valves at the Water Pumphouse
- Oct 8, 2024, Lee Reinhart from Water Security Agency completed his yearly inspection

## WASTEWATER

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- Oct 2, 2024, Courtesy Plumbing checked the furnaces and backflow check valves at both Lift Stations
- Oct 8, 2024, Lee Reinhard did his yearly checks of the Lift Stations and the Lagoon
- Oct 10, 2024, Cleaned and repaired the diffusers at the Lagoon
- Oct 16, 2024, Air Unlimited came to the lagoon to test out blower 2 that they repaired. Blower 2 was working for about 10 minutes. Turned off blower 2 to check on the oil, and the blower would not get up to working speed. The blower will need to be shipped back to Winnipeg to get looked at again.
- Oct 24, 2024, Air Unlimited took out the blower from blower 2 and shipped it to Winnipeg.

## PARKS/PONDS

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- Oct 15, 2024, Took out the fountain from Gerald Funk Park
- Nov 1, 2024, Valley Trenching installed a culvert at the South Retention Pond and connected the walking path.
- Helping Parks and Recreation maintain the walking paths.

## VEHICLES/EQUIPMENT

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### 2014 International Durastar

- July-Dec, 2024, Nothing to Report
- April 30, 2024, Safety completed by Mobile Fleet Services
- Jan-Sept 2024, Nothing to Report
- July-Dec 2023 Nothing to Report
- Apr 13, 2023, Safety was done by Mobile Fleet
- April 2022-Mar 2023 Nothing to Report
- March 30, 2022, Took to Exhausted Repair for a safety and oil change. The front drums and shoes need to be replaced, along with the passenger side front drag link.
- Jan 31, 2022, Mobile Fleet replaced driver's side drag link.
- Feb 27, 2022, The keeper pin broke on back driver's side axle. Mobile Fleet fixed the pin and realigned the axle.
- Dec 22, 2021, Mobile Fleet installed a battery disconnect switch.
- April – Sept 2021 Nothing to Report
- Purchased March 8, 2021

**Mack Truck**

Nov 6, 2024,	Safety completed by Mobile Fleet. Replaced both air bags on axle 3
Jan-Sept 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
March 22, 2022,	Replaced License Plate light.
Jan – March 2022	Nothing to Report
Nov 9, 2021,	Safety, and oil change completed at Mobile Fleet in Martensville
January – Sept 2021	Nothing to report.

**Bobcat**

Jan-Dec 2024,	Nothing to report
Nov 27, 2023,	Received new S76 Bobcat

**GMC Work Trucks**

**2020 GMC Sierra Unit #1**

Jan-Dec 2024,	Nothing to Report
Oct 2020 – Dec 2023	Nothing to report.
Sept 3, 2020,	The hole in the box liner was repaired by Watrous Mainline.
April 23, 2020,	Had to get the fuel pump replaced on warranty at Wheaton GM in Saskatoon

**2020 GMC Sierra Unit #2**

Jan-Dec 2024,	Nothing to Report
Oct 2020 – Dec 2023	Nothing to report.
Aug 17, 2020,	The passenger side door was backed into by a trailer that was backing up to get water at the Regional Fill Station.
Sept 8, 2020,	The passenger side door was replaced at Watrous Mainline.

**Champion Grader**

Dec 6, 2024,	Mobile Fleet replaced the steering column assembly
Aug 19, 2024,	Replaced driver's door glass
Jan-June 2024,	Nothing to Report
July – Dec 2023	Nothing to Report
April 14, 2023,	Value Tire installed new tires.
Oct 2022 – Mar 2023	Nothing to Report
July-Sept 2022	Took to Mobile Fleet for an inspection. Repaired the emergency brake and got some leaks fixed.
April-June 2022	Nothing to Report
Jan – March 2022	Replaced 9 old and leaking hydraulic hoses.
Oct – Dec 2021	Tires will need to be replaced soon. They are getting sun worn and cracking.
Jan 2021-Sept 2021	Nothing to report.
Oct 26 – 30 2020	Took to Redhead to get multiple leaks fixed.
Sept 23, 2020,	Redhead did an inspection. There are multiple defects that will be addressed.
April – June 2020	Nothing to report.

The grader is holding up relatively well considering its age. The Public Works Team recommends that this be replaced asap. We are not sure if parts will get harder to find for this old grader. A newer grader will be easier to maintain and to get parts for.

**Mowers**

**Hustler 104 inch**

July-Dec 2024,	Nothing to Report
June 26, 2024,	Installed new clutch
Jan-Mar 2024,	Nothing to Report
July 2021 – Dec 2023	Nothing to Report
April – June 2021	Replaced both coils in the engine.
April 2020 – Mar 2021	Nothing to report.  There was a short in the electrical. The blades stopped without warning. The hustler was taken into Mini Tune to be repaired.  Purchased in 2018

**Hustler 72 inch**

	Purchased May 25, 2020
April 2022-Dec 2024	Nothing to Report
Jan – March 2022	The warranty issue has been dealt with.
Oct – Dec 2021	The welds around the left-hand side spindle and two adjacent welds broke on the mower deck. The warranty discussions with Mini-Tune and Laird Manufacturing are ongoing.
July – Sept 2021	The warranty on the deck is still being dealt with. The deck was taken to Laird Manufacturing for a second opinion. The new deck that was installed by Mini Tune from Hustler has 2 small cracks already. Hustler is aware of this, and it is currently being discussed.
April – June 2021	The Rollover Protection System (ROPS), broke where the top connects to the bottom. Three welds broke on the deck. This is still being dealt with under warranty with Mini-Tune and Hustler
January – March 2021	Nothing to report.
October – December 2020	Nothing to report.



**John Deere Mower**

Jan-Dec 2024,	Nothing to Report
July 2022-Dec 2023	Nothing to Report
April-June 2022	New mower deck was installed.
March 29, 2022,	The new mower deck has been ordered.
Oct – Dec 2021	The deck needs to be replaced at an estimated cost of \$5,750, which will be included in the 2022 Operating Budget
April 2020 – Sept 2021	Nothing to report.

**Rhinoworx Crack sealer**

Jan-Dec 2024,	Nothing to Report
Oct 2021 – Dec 2023	Nothing to report.

**Mobile Pump**

Oct-Dec, 2024,	Nothing to Report
July 4, 2024,	Replaced clutch assembly and two bearings
May 21, 2024,	Changed Wear Plate, gaskets, and O-rings on the pump
Jan-Mar 2024,	Nothing to Report
July-Dec 2023	Nothing to report.
April 30, 2020,	The clutch was fixed on the Mobile Pump, and it was put back into operation.
April 29, 2020,	The clutch broke and another one was ordered out of Edmonton. The company drove it out that night.

**Kubota Tractor**

July – Dec 2024,	Nothing to Report
June 18, 2024,	Earthworks installed a new set of hydraulic hookups
Jan-Mar 2024,	Nothing to Report
July 2022-Dec 2023	Nothing to Report
June 2, 2022,	Tractor was delivered.

**Henderson Sand Spreader**

Jan-Dec 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
Jan – March 2022	Nothing to report.
Oct – Dec 2021	Working like a dream. Public Works loves this piece of equipment.
July – Sept 2021	Took to Mobile Fleet in Martinsville to get hydraulic lines plumbed in and controls installed. Mobile Fleet completed installation in the new International Durastar.
June 23, 2021,	Purchased a 14' sand spreader from the City of Prince Albert for \$500

**2024 Rainbow Excursion Tandem Axle Trailer**

Oct-Dec, 2024,	Nothing to Report
July 5, 2024,	Received new flat deck trailer

**2024 Schulte GX-150 15' Rotary Mower**

Oct-Dec, 2024,	Nothing to Report
July 9, 2024,	Received Rotary Mower

**2023 SOX 102 Snow Blower**

Oct 4, 2024,	Received Snow Blower
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**2023 Schulte FM-115 Front Mount Kit**

Oct 4, 2024, Received Front Mount Kit

**EDUCATION/TRAINING/EMPLOYEES**

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Oct 23, 2024, Brad and Tyler completed Confined Space training

**PUBLIC WORKS SHOP/FIRE STORAGE**

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Nothing to Report

Sewage Lift Stations Pumping Amounts

Sewage Lift Station #1	Imperial Gallons - 2024	Imperial Gallons - 2023	Yearly Differences
October	2,475,660	2,268,860	206,800
November	2,268,640	2,025,760	242,880
December	2,425,720	2,098,580	327,140
Total	7,170,020	6,393,200	776,820

Sewage Lift Station #2	Imperial Gallons - 2024	Imperial Gallons - 2023	Yearly Differences
October	937,420	906,840	30,580
November	841,720	816,200	25,520
December	900,900	828,960	71,940
Total	2,680,040	2,552,000	128,040

Sewage Lift Station #1	Imperial Gallons - 2024	Imperial Gallons - 2023	Yearly Difference
July	3,558,060	2,206,600	1,351,460
August	2,521,860	2,065,800	456,060
September	2,365,220	2,137,080	228,140
Total	8,445,140	6,409,480	2,035,660

Sewage Lift Station #2	Imperial Gallons - 2024	Imperial Gallons - 2023	Yearly Difference
July	1,391,940	905,520	486,420
August	986,040	895,180	90,860
September	919,380	873,400	45,980
Total	3,297,360	2,674,100	623,260

Water Pumphouse Statistics

2024

2023

Amount SaskWater Pumped to Dalmeny	Imperial Gallons	Imperial Gallons - 2023	Yearly Differences
October	2,542,980	2,339,700	203,280
November	2,351,800	2,312,420	39,380
December	2,497,000	2,361,040	135,960
Total	7,391,780	7,013,160	378,620

SaskWater Average Chlorine Level			
October	1.82	1.73	0.09
November	1.76	1.70	0.06
December	1.81	1.81	0.00

SaskWater Average Turbidity Level			
October	0.07	0.09	-0.02
November	0.06	0.06	0.00
December	0.05	0.05	0.00

Dalmeny Water Usage	Imperial Gallons	Imperial Gallons	
October	2,388,540	2,308,020	80,520
November	2,273,040	2,271,500	1,540
December	2,433,640	2,300,100	133,540
Total	7,095,220	6,879,620	215,600

Dalmeny Average Chlorine Level			
October	1.70	1.61	0.09
November	1.70	1.55	0.15
December	1.65	1.63	0.02

Dalmeny Average Turbidity Level			
October	0.08	0.11	-0.03
November	0.08	0.06	0.02
December	0.06	0.05	0.01

Dalmeny Pumphouse Average Pressure	P.S.I	P.S.I	
October	58	58	0
November	58	58	0
December	58	58	0

Dalmeny Pumphouse Chemical Usage	Sodium Hypochloride 12%	Sodium Hypochloride 12%	
October	0	0	0
November	0	0	0
December	0	0	0
Total in Liters	0	0	0

Dalmeny Pumphouse Chemical Usage	Ammonia Sulfate	Ammonia Sulfate	
October	0	0	0
November	0	0	0
December	0	0	0
Total in Liters	0	0	0

Regional Fill Station Amount	Imperial Gallons - 2024	Imperial Gallons - 2023	
October	132,660	120,560	12,100
November	103,840	109,340	-5,500
December	130,240	122,540	7,700
Total	366,740	352,440	14,300

January 27, 2025

### **Dalmeny Arena**

Maintenance – Nothing major to report. The new brine pump has been working great as well as the compressor following it's overhaul this past summer. The new sound system is excellent and expected to provide quality sound for many years to come. Our current light fixtures have been discontinued. I have purchased five of the new models to have on hand in the case of replacement.

Our scheduling software system continues to be working well with no issues. Revenue in 2024 for the concession and arena surpassed 2023 and I believe the revenue will continue to grow as we host more tournaments and events such as the Prairie Edge Skating Competition.

Jayson Hollingshead has been busy recruiting new advertisements in the arena. We have a lot of new ads installed on both the walls and rink boards which is bringing in additional revenue. The entire board system is nearly full.

### **JJ Loewen Centre**

Martial Arts, Archery and Flyball continue to run their weekly programs.

### **Outdoor Rink**

The outdoor rink opened at the beginning of December. I removed the existing kick plate to better allow access for the Zamboni. It is being used very often when it's nice out. The ice is in good condition with maintenance and flooding happening on a regular basis. Lights come on at 5:30 pm and are on until 11:00 pm.

### **Children's Christmas Carnival**

The Children's Christmas Carnival was held on December 1<sup>st</sup>. I believe it was one of the best carnivals we've had. Attendance was high and with the help of volunteers from Martial Arts supervising the games it made things go very well. The carnival takes place on the first Sunday of December each year. The fireworks were also one of the best displays we've seen. Dalmeny Fire Rescue did an excellent job. They continue to be a welcome addition at that time of year.

### **Grants**

Applications have been submitted for the Community Rink Affordability Grant provided by the province. We receive \$2,500 for each indoor single pad ice surface. Next year the amount will increase to \$5,000 per single use pad.

Sask Lotteries – Our application has been sent to the RM of Corman Park for the grant period 2025/26.

I will be applying for funding from the Green Jobs Initiative for 2025 once it is available.

### **Parks**

Prairie Park playground will be getting topped up with new wood fiber this year. This was last completed in 2019.

### **Recreation Board Meeting**

I intend to have a Recreation Board meeting sometime in the next couple of weeks. We have a new member from Council so it will be important to catch him up on all things recreation and get some input on what we would like to see happen or be involved in.

Mat Halcro  
Recreation Manager

**CAO REPORT**  
**January 27, 2025**

**1. Opimihaw Watershed Association Stakeholder Meeting:**

On Thursday, January 23, 2025, I attended the Opimihaw Watershed Association Stakeholder Meeting at the RM of Corman Park Office in Saskatoon. There were approximately twenty (20) people in attendance. A letter is being prepared by the Opimihaw Watershed Association Board which will be hand-delivered to all municipalities within the Opimihaw Watershed Region in the coming week. The slide show that was presented at this meeting will also be given to the Town of Dalmeny.

**2. 2023-2024 Road Reconstruction Local Improvement Project – Victor Terrace – Deadline for Payment:**

Twelve (12) payments have been received to date for the Victor Terrace 2023-2024 Road Reconstruction Project for a total amount of \$81,459.74. The deadline for payment is January 30, 2025, at 4:00 p.m.

**3. Town's Advertising Campaign in conjunction with Yolo Nomads:**

The Town's Advertising Campaign in conjunction with Yolo Nomads will begin late next week or the first week of February. Numerous individuals have spent a considerable amount of time putting this campaign together, so I am hopeful that it is well received.

**4. Saskatchewan Assessment Management Agency (SAMA):**

Assessment Appraiser Joelynn Doell from SAMA will be attending the Monday, February 10, 2025, Council meeting to discuss with Council the 2025 Revaluation and any other matters Council deems appropriate.

**5. Safety Recall – Town of Dalmeny Para Transit Bus:**

The Town was advised of a Safety Recall on the Para Transit Bus. Spruce Manor Special Care Home and Public Works Manager Jeff Johnson have been advised of this Safety Recall and this matter will be resolved this week.

Jim Weninger, Chief Administrative Officer



*New Business "A"*

*Ready for  
Council  
January 24/25*

## Dalmeny Library Board Meeting Minutes

**January 22, 2025**

In Attendance: Joan Krohn, Bev Eberle, Anna-Marie Zoller, Katrina Funk, Allysha Smith, Bonnie Furi,  
Sheila Honeker

Excused: Ronda Farrow

### 1. **Call to Order**

1.1. Meeting called to order.

### 2. **Approval of Agenda**

2.1. Motion by Joan to approve agenda, seconded by Katrina. Carried

### 3. **Approval of Minutes of Previous Meeting – October 30, 2024**

3.1. Motion by Allysha to approve the minutes, seconded by Bev. Carried.

### 4. **Old Business**

#### 4.1. Storytime

- Storytime has been very busy.
- Crafts that are left over are given out to other children coming to the library as Take & Make Kits.
- We received an e-mail about a company called Legends Character Rentals. We booked Buddy the Elf to come to our library on December 14 for Storytime. Buddy read books, sang songs, played a game with kids. They also have other characters available.
- The policemen in town have talked to us about coming in to read at Storytime. Mackenzie, one of the policemen, came in to read for one of our Storytimes. He came in uniform and the kids were excited to interact with him. The Dalmeny Police are willing to come in for more Storytimes so we have asked if someone can read for two Storytimes when Bonnie is gone on holidays in February.

### 5. **New Business**

#### 5.1. New Patrons

- We had 35 people in Dalmeny sign up for library cards in 2024.

#### 5.2. New Town Council Rep

- Anna-Marie Zoller is now our representative from Town Council replacing Matt Bradley.

### 5.3. Sheila Retiring

- Sheila is retiring. Last working day is Thursday, February 13.
- Interviews to fill Sheila's position will be Friday, January 31 when Kelly Janzen is back from holidays.
- Someone will also be hired as a casual.

### 5.4. AGM

- We will have an AGM in March with a Board Meeting on the same evening.

### 5.5. Dalmeny Days

- Discussion regarding whether we should do something for Dalmeny Days.
- Decision to book the Hootie costume (if available) to use for the parade.
- Anna-Marie indicated that she would be willing to wear the Hootie costume in the parade.
- Discussion regarding handing out something during the parade.
- It would also be nice to hand out something for the adults as well i.e. bookmarks.
- Discussion regarding whether we have a rec board in Dalmeny or if we just have Mat organizing for Dalmeny Days. Anna-Marie indicated that there is a rec board. Ally would be willing to be a member of the rec board. Bonnie will ask Jim who is on the rec board.

### 5.6. Shoe Rack

- We will purchase a shoe rack for entrance to the library.

6. **Next Meeting:** We will have our next meeting in March on same day we have our AGM.

7. **Adjournment:** Meeting adjourned at 7:35 p.m.