

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 22, 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. September 8, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a.

CORRESPONDENCE

- a. Dalmeny Bible Church
- b. Tax Lien Listing – September 18, 2025

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a.

BYLAWS

- a.

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. **Drainage Permission Agreement**, and
Policy or Procedure pursuant to LA FOIP 23.1
(*LA FOIP Section 21 – Solicitor-Client Privilege*)
 - ii. **Variation of Payment of the Victor Terrace Local Improvement**, and
Exemption from Taxation, and
Dalmeny Community Recreation Initiative
(*LA FOIP Section 18(1)c – Local Authority Information*)
 - iii. **Nuisance Orders to be Remedied by Private Contractor**, and
Request for Proposals for Engineering Services
(*LA FOIP Section 17(1)d – Local Authority Information*)
 - iv. **Public Works Operator 2 and Arena Operator 1**, and
Fire Rescue Department – Timeline for Rental Truck, and
Fire Rescue Department – Five-Year Capital Plan
(*LA FOIP Section 16(1)c – Personal Information*)

ADJOURN

Next Regular Meeting: October 6, 2025

2025 Regular Council Meeting Schedule: 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: October 20, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: October 20; November 17; and December 15

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 8, 2025
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Anna-Marie Zoller, Eric Desnoyer, Matt Bradley, and Amy McNeil. Also present was CAO Jim Weninger. Councillor Aaron Peters was present via video conferencing.

ABSENT: None.

CALL TO ORDER

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

ADOPTION OF AGENDA

284/25 – Zoller/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 8, 2025 be adopted as presented.

Carried.

MINUTES

285/25 – McNeil/Bradley – That the Minutes of the August 25, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

286/25 – McNeil/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$144,814.88 for the period ending September 8, 2025, and representing cheque numbers 20501 to 20530 be approved by Council.

Carried.

PAYROLL

287/25 – Bradley/Zoller – That the payroll listing in the amount of \$29,501.26 for the pay period ending August 29, 2025, be approved by Council.

Carried.

PER DIEMS

288/25 – Desnoyers/McNeil – That the per diems listing in the amount of \$3,617.94 for the pay period ending on September 30, 2025, be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 8, 2025
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

289/25 – Bradley/Desnoyers – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of August be accepted by Council.

Carried.

Councillor Ed Slack arrived at the meeting at 7:27 p.m.

CAO REPORT

290/25 – Desnoyers/Peters – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 8, 2025, be accepted by Council.

Carried.

DALMENY COMMUNITY RECREATION INITIATIVE

291/25 – Bradley/Peters – That the Dalmeny Community Recreation Initiative be provided access "free of charge" to the Curling Club Lobby from April 1 to September 30 each year. Arrangements would have to be made with the Curling Club for the Curling Rink Lobby from October 1 to March 31. This organization could also be accommodated in the Arena from time to time as well, and that Kyle Rathgeber be advised of the same.

Carried.

LORAAS DISPOSAL BIN SIZE OPTIONS

292/25 – Desnoyers/Bradley – That Stewart Hughes be advised that presently Loraas Disposal North Ltd. does not provide multiple bin size options. Under programs where smaller bins have been provided, the municipality/waste authority has been responsible for this cost.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 8, 2025
DALMENY TOWN OFFICE

IN-CAMERA

293/25 – Zoller/McNeil – That Council move into the Committee of the Whole at 7:44 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. **Proposal for Lagoon Blower 2 Replacement**
(LA FOIP Section 17(1)d – Local Authority Information)
- ii. **Underground Leak Detection**
(LA FOIP Section 17(1)d – Local Authority Information)
- iii. **Discussion**
(LA FOIP Section 23(1) – Personal Information)
- iv. **Professional Engineering**
(LA FOIP Section 17(1)d – Local Authority Information)

Carried.

RECONVENE

294/25 – Bradley/McNeil - That Council reconvene and report at 8:58 p.m.

Carried.

LAGOON BLOWER 2 PURCHASE

295/25 – Desnoyers/Peters – That the Town purchase a new Lagoon Blower 2 at a cost of \$22,276.80, plus applicable taxes from Centair Point Solutions Inc. and that Operations Manager Scott Boles be advised of the same. This Lagoon Blower would replace the existing Lagoon Blower 2.

Carried.

ENVIROTRACE ADVANCED LEAK DETECTION

296/25 – Zoller/Bradley– That the Town engage the services of EnviroTRACE Advanced Leak Detection at a cost of \$16,290.00, plus applicable taxes to review all water mains within the Town of Dalmeny to determine if any water mains are leaking small amounts of potable water into the ground which to date has been undetectable.

Carried.

ADJOURN

297/25 – Desnoyers/McNeil – That the meeting be adjourned. Time 9:12 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2025-00045 to 2025-00048

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20501	8/31/2025	AMSC Insurance Services Ltd SEPT 2025	SEPT GROUP INSURANCE	9,818.25	9,818.25
20502	8/31/2025	M.E.P.P. AUG 2025	AUGUST MEPP PAYMENT	17,110.78	17,110.78
20503	8/31/2025	Minister of Finance AUG 2025	AUGUST SCHOOL TAXES COLLE	56,199.12	56,199.12
20504	9/8/2025	AED Advantage 42537	OFFICE-AED PADS/BATTERY	517.30	517.30
20505	9/8/2025	Bell Mobility Inc. SEPT 2025	AERATION BUILDING AUTODIAL	74.56	74.56
20506	9/8/2025	C73 Fire Truck Mechanical 1110	FIRE-ENGINE 23 SERVICE/REPA	3,712.88	3,712.88
20507	9/8/2025	Carol Bergquist 3	1/2 SEWER LINE CLEANING	474.03	474.03
20508	9/8/2025	Construction Fasteners & Tools 534417	PW-TOOLS	451.64	451.64
20509	9/8/2025	Crosby Hanna & Assoc. #77(430-19)	DEVELOPMENT PERMITS	451.50	451.50
20510	9/8/2025	Drake PresSure Clean 25081202/81201	ARENA/JJ EXHAUST FAN CLEAN	1,550.85	1,550.85
20511	9/8/2025	First Filter Service 350914	PW-TOOLS	531.69	531.69
20512	9/8/2025	GFL Environmental 91001/2/6357/65	2025-TOWN FLUSH MAINT	20,223.79	20,223.79
20513	9/8/2025	Kallis, Hailie 1	BUILDING PERMIT DEPOSIT REI	250.00	250.00
20514	9/8/2025	Harvard Western Insurance 4	HANDIVAN/TRAILER PLATES	1,752.68	1,752.68
20515	9/8/2025	Jaryn Janzen 10	STAFF CONGRATULATIONS- WE	75.00	75.00
20516	9/8/2025	Lambert Distributing 109147/109100	FIRE-SMALL TOOLS	418.56	418.56
20517	9/8/2025	Loraas Disposal North Ltd AUG 2025	AUG GARBAGE/RECYCLE/COMF	18,426.53	18,426.53
20518	9/8/2025	Mathew Halcro 37	REC SUPPLIES	75.41	75.41
20519	9/8/2025	Nor-Tec Linen Services R1-908500	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20520	9/8/2025	Pitney Works 161	OFFICE POSTAGE	420.00	420.00
20521	9/8/2025	Redhead Equipment Ltd. P80059	ROAD BOSS BLADE/EDGE	356.75	356.75
20522	9/8/2025	Ricoh Canada Inc. 92011/92181/370	FIRE/OFFICE/VEEM/KB4	423.51	423.51
20523	9/8/2025	R.M. of Corman Park 37476	POLICE-SUBSCRIPTIONS	90.50	90.50
20524	9/8/2025	Roto Rooter F-17862	SEWER LINE CLEAN	254.19	254.19
20525	9/8/2025	Sask Research Council			

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Dalmeny
Accounts for Approval
Batch: 2025-00045 to 2025-00048

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			9558/9866/9819	WATER LAB TESTING	420.52	420.52
20526	9/8/2025	SaskTel CMR	491	SASKTEL PAYMENT	1,310.68	1,310.68
20527	9/8/2025	Linton, Stuart	1	BUILDING PERMIT DEPOSIT REI	250.00	250.00
20528	9/8/2025	TMH Holdings	8103	SOUTH POND DRAINAGE PUMP	461.77	461.77
20529	9/8/2025	Tyco Integrated Fire/Security	53286538	ARENA SPRINKLER REPAIR	8,571.96	8,571.96
20530	9/8/2025	Zak's Home Hardware	48726/1	ARENA CLEANING SUPPLIES	34.65	34.65
					Total Computer Cheque:	144,814.88

Total AP: 144,814.88

Certified Correct This Thursday, September 4, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	244.34	
<u>Bisson, Jordan</u>	1045.16	
<u>Bolld, Tai</u>	1224.41	
<u>Bolld, Quin</u>	1076.41	
<u>Boyle, Lenora</u>	327.66	
<u>Dorner, Tyler</u>	1824.13	
<u>Dovell, Beverley</u>	187.11	
<u>Dreger, Tenylle</u>	1198.48	
<u>Dyck, Bradley</u>	1931.22	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	164.75	
<u>Halcro, Mathew</u>	1793.10	
<u>Janzen, Kelly</u>	1775.48	
<u>Janzen, Jaryn</u>	328.32	
<u>Janzen, Ayden</u>	952.25	
<u>Johnson, Jeffrey</u>	2110.36	
<u>Moody, Thomas</u>	1795.10	
<u>Perkins, Dana</u>	513.97	
<u>Rowe, Scott</u>	3946.68	
<u>Trayhorne, Laurelea</u>	1404.82	
<u>Weninger, Jim</u>	3399.13	

29,501.26

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Baxter, Thomas</u>	291.68	
<u>Bell, Alicia</u>	291.68	
<u>Bradley, Matt</u>	356.40	
<u>Desnoyers, Eric</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	

3617.94

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Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00049 to 2025-00050

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20531	9/22/2025	Aquifer Distribution Ltd				
		S100739169		LIFT 2 SUPPLIES	79.96	79.96
20532	9/22/2025	CentAir Point Solutions Inc.				
		2381-EST- 1/2		LAGOON BLOWER 2- 75%	17,867.12	17,867.12
20533	9/22/2025	Chick N Tendees Eatery LTD				
		2025888		POLICE-TANNER MEALS	333.00	333.00
20534	9/22/2025	Cropper Motors Inc.				
		2025-F250		FIRE-2025 F250	76,953.69	76,953.69
20535	9/22/2025	Dirty Devil Hydrovac Services				
		17483		VICTOR PLACE/CLOSE HYDROV	1,501.16	1,501.16
20536	9/22/2025	Dieter Martin Greedhouse Ltd.				
		3094/3159		PLANTS FOR TOWN POTS- CIB	931.02	931.02
20537	9/22/2025	Earthworks Equipment Corp				
		S50199		BOBCAT AUGER HOUSING	1,663.14	1,663.14
20538	9/22/2025	First Filter Service				
		352127		GMC 1/2 FILTER	57.19	57.19
20539	9/22/2025	Flocor Inc.				
		7118080		HYDRANT SUPPLIES	574.98	574.98
20540	9/22/2025	Greenline Hose & Fittings				
		S7985461		LAGOON FOOT VALVE	303.26	303.26
20541	9/22/2025	Guenther's Tree Service				
		1148		TOWN TREE REMOVAL	1,443.00	1,443.00
20542	9/22/2025	Janzen Steel Buildings Ltd.				
		11569		PW- SCREENED ROCK	4,391.60	4,391.60
20543	9/22/2025	Jim Weninger				
		135		RRSP CONTRIBUTION	3,543.76	
		136		OFFICE/BBQ/CARD SUPPLIES	162.39	3,706.15
20544	9/22/2025	Justine Yalap				
		1		PERMIT DEPOSIT REFUND	250.00	250.00
20545	9/22/2025	Kelly Janzen				
		76		OFFICE SUPPLIES	70.07	70.07
20546	9/22/2025	Lacy Boisvert				
		48		CANVA SUBSCRIPTION	157.62	157.62
20547	9/22/2025	Limitless Graphics				
		5158		SABRES SIGN	266.40	266.40
20548	9/22/2025	Loblaws Inc.				
		9668/4513/3486		ARENA BOOTH SUPPLIES	266.74	266.74
20549	9/22/2025	Mike Robson				
		1		ARENA ICE REFUND	153.75	153.75
20550	9/22/2025	MuniCode Services Ltd.				
		61656		BUILDING INSPECTIONS	295.47	295.47
20551	9/22/2025	NCK Holdings				
		698		ARENA BOOTH DEEP FRYER RE	527.25	527.25
20552	9/22/2025	Pitney Works				
		162		OFFICE POSTAGE	210.00	210.00
20553	9/22/2025	Princess Auto				
		6224460		PW-HYDRANT SUPPLIES	27.81	27.81
20554	9/22/2025	RA Auto Repair LTD				
		46160		POLICE TAHOE OIL CHANGE	147.97	147.97

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Dalmeny
Proposed - Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20555	9/22/2025	Robertson Stromberg	675649/676141	TAX ENFORCEMENT	956.31	956.31
20556	9/22/2025	SaskEnergy Corp.	20486/5995/762	SASKPOWER/ENERGY PMT	12,910.83	12,910.83
20557	9/22/2025	Sask Research Council	20486/5995/762	WATER LAB TESTING	101.58	101.58
20558	9/22/2025	SaskTel CMR	492	SASKTEL PAYMENT	1,841.21	1,841.21
20559	9/22/2025	Sask Water	SW092952	BULK WATER	59,661.53	59,661.53
20560	9/22/2025	Saskatoon CO-OP	2931636	PW/REC/POLICE/FIRE FUEL	3,721.97	3,721.97
20561	9/22/2025	Sharpe Auto Trim	15713	POLICE-TAHOE DECALS/INSTAL	1,764.90	1,764.90
20562	9/22/2025	Stevenson Industrial	52593	ARENA START UP	2,260.11	2,260.11
20563	9/22/2025	Success Office Systems	INV462806	OFFICE-COPIER USAGE	507.28	507.28
20564	9/22/2025	Swish-Kemsol	J047025	ARENA JANITORIAL	647.05	647.05
20565	9/22/2025	Tanner Frederick	2	POLICE-TRAINING EXPENSE	1,363.00	1,363.00
20566	9/22/2025	The Bolt Supply House Ltd.	60815/4120/6887	PW/ARENA-TOOLS/SHOP SUPPL	618.76	618.76
20567	9/22/2025	Tyco Integrated Fire/Security	24963695	ARENA SPRINKLER REPAIR	851.88	851.88
					Total Computer Cheque:	199,384.76

Total AP: 199,384.76

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	324.52	
<u>Bold, Tai</u>	1289.69	
<u>Bonin, Ed</u>	1503.51	
<u>Boyle, Lenora</u>	368.54	
<u>Dorner, Tyler</u>	1689.06	
<u>Dovell, Beverley</u>	31.79	
<u>Dyck, Bradley</u>	1818.72	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	39.32	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Keet, Cindy</u>	560.12	
<u>Kroeker, Jackson</u>	147.28	
<u>Moody, Thomas</u>	1310.40	
<u>Perkins, Dana</u>	697.93	
<u>Roberts, Karen</u>	207.12	
<u>Roberts, Ivey</u>	98.19	
<u>Rowe, Scott</u>	3632.97	
<u>Thiessen, Addisyn</u>	49.09	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	204.56	
<u>Weninger, Jim</u>	3228.41	

25,232.12

Correspondence A²

Ready for
Council
Sept 19/25



This letter is being distributed to all who are identified in the Dalmeny Business Directory. We want to extend an invitation for you to partner with a community project that we will be initiating with our local schools this coming September.

In April, we applied for a Government Grant through the Sask School Division called a School Food Infrastructure Fund (SFIF). This grant is only available to local charities that will provide an ongoing nutrition program for students. We were awarded approximately \$34,000 to purchase equipment and make the appropriate renovations to produce, store and distribute nutrition to the students of PVES and DHS. None of these funds can be used for the purchase of food.

As we move forward, we are frequently asked: *Is there a need for such a program in Dalmeny?* It has been confirmed by both school administrations that several children/youth are lacking adequate nutrition. The schools address this the best they can but, through a partnership, we will be able to provide ongoing support for nutrition in the schools. This will be through Grab & Go snacks and planned school-wide meals. In order not to marginalize needy students this nutrition will be available throughout the student population.

This is an ambitious venture but we are grateful for the opportunity to step into this role. The details are still coming together about how this will be managed but we anticipate appointing someone to oversee this shortly. All preparations would be undertaken at DBC in our kitchen facility and the food will be stored in commercial freezers and fridges on our premises. We are also required, as recipients of this grant, to provide detailed financial records of expenses on a quarterly basis.

We've been reaching out to suppliers and some have already committed to partner with us by providing various products and funding. We're now extending an invitation for you to partner with us in this community project. Would you be willing to provide a financial donation to assist with the purchase of food products or would you be willing to donate time to assist with the preparation and distribution of nutrition? Charitable receipts will be provided at the end of the year for any financial gifts received and a certificate will be provided that you can display in your business or on your social media as a partner of this program.

We recognize that you may have questions and we welcome any opportunity to bring clarity to you. If you deem it as a worthy project would you consider partnering with us?

Sincerely

Dennis Friesen
Lead Pastor
Dalmeny Bible Church
306-281-8509
dwfriesen@gmail.com

Classifieds

CLARK'S CROSSING GAZETTE • THURSDAY, SEPTEMBER 18, 2025 • PAGE 11

\$8.75/wk for the first 25 words
35¢/wk per word thereafter + GST

Add a colour background with
border for an extra \$5/wk

Get the 4th week FREE!

1120 Coming Events

Waldheim Entertainment Night. Karey Quiring (Martensville) Country Gospel will be performing Friday, Sept. 26, 7:30pm at Waldheim Jubilee Centre (3005 2nd Ave West). Admission \$5 at the door. Lunch provided. Everyone welcome!

The Rosthern Senior Center at 3010-4th Street has Musical Entertainment by Back Forty on Wednesday October 8, 2025 at 7:30 PM. Admission \$15. Refreshments. 50/50 Available

FALL SUPPER FUNDRAISER For the Warman Menonite Special Care Home Thursday October 16 from 4:30 - 8 pm @ the Brian King Center in Warman. Kielce, cream gravy, ham, farmer's sausage, and dessert. Proceeds toward North View Operations. Tax deductible receipt issued for donations \$20 > (\$10 deducted for cost of meal)

2010 For Sale

Attention Lumberyards Liquidation centers and Builders New interior Slab Doors / 400 pcs. New interior Bi-fold /200 pcs. Open to offers for all Martensville area 306-222-8545.



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Frame Buildings**
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Machine Sheds
and More

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integritybuilt.com
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2030 Misc. Wanted

Wanted old advertising: Dealership signs, service station, gas pumps, globes, oil cans, Red Indian, White Rose, Buffalo, Husky, Ford, GM, Dodge, Tire signs, Coke, Pepsi etc. Call 306-221-5908

DEADLINE
for placing
Classified Ads is
Friday at 5 p.m.

2030 Misc. Wanted

CASH FOR COINS,
JEWELRY, GOLD,
SILVER &
PLATINUM!

BUYING ALL
COIN COLLECTIONS
Big & Small.

Also Numismatics,
Rare Coins, Sets,
Gold & Silver coins,
Nuggets, Sterling sets,
Old money, ROYAL
CANADIAN MINT,
FRANKLIN MINT, US
MINT, Silver Dollars,
World sets etc.

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7090 Tax Enforcement

TAX ENFORCEMENT LIST RURAL MUNICIPALITY OF ABERDEEN NO. 373 PROVINCE OF SASKATCHEWAN

Notice is hereby given under the Tax Enforcement Act that unless the arrears and costs appearing op-
posite the land and title number described in the following list are fully paid before the 18th day of
November, 2025, an interest based on a tax lien will be registered against the land. NOTE: A sum for
costs in an amount required by section 4(3) of the Tax Enforcement Act is included in the amount shown
against each parcel.

DESCRIPTION OF PROPERTY									
Part of Lot Pl. of Sect.	Lot Sec.	Blk/Par Twp.	Plan Range	Meridian	Ext.	Title No.	Total Arrears	Cost Advertising & Costs	Total Arrears & Costs
LSD 11	2	37	2	3	Ext 20	151243961	\$11.00		
LSD 11	2	37	2	3	Ext 21	151244018	\$11.00		
LSD 12	2	37	2	3	Ext 21	151244086	\$11.00		
LSD 13	2	37	2	3	Ext 21	151244175	\$11.00		
LSD 14	2	37	2	3	Ext 22	151244153	\$962.15	\$11.00	\$1,073.15
	A	102142224	3	Ext 0	151243883	\$1,061.90	\$11.00		\$1,072.90
	B	102142224	3	Ext 0	156240828	\$1,073.92	\$11.00		\$1,084.92
	C	102142224	3	Ext 0	151243883	\$9,424.16	\$11.00		\$9,435.16
SW	2	37	2	3	Ext 24	151243836	\$11.00		
SW	2	37	2	3	Ext 25	151243876	\$845.54	\$11.00	\$856.54
NW	5	37	2	3	Ext 0	138525653	\$6,533.50	\$11.00	\$6,544.50
	D	101957095	3	Ext 0	138294526	\$3,533.97	\$11.00		\$3,544.97
	E	101957095	3	Ext 0	133304546	\$82.04	\$11.00		\$93.04
	3	101954965	3	Ext 0	138294531	\$4,422.34	\$11.00		\$4,433.34
	11	3	101954965	3	Ext 0	153102664	\$17,201.12	\$11.00	\$17,212.12
	1	4	102040030	3	Ext 0	142519462	\$1,470.47	\$11.00	\$1,481.47
NW	30	37	3	3	Ext 0	132194044	\$189.76	\$11.00	\$200.76
	5	1	102040420	3	Ext 0	143165589	\$13,462.76	\$11.00	\$13,473.76
	A	101950051	3	Ext 0	138157025	\$277.41	\$11.00		\$288.41
	B	101950051	3	Ext 0	132194966	\$309.83	\$11.00		\$320.83
	C	101950051	3	Ext 0	138157074	\$1,533.80	\$11.00		\$1,544.80
	B	101419067	3	Ext 113	140196987	\$3,227.34	\$11.00		\$3,238.34
NW	5	38	2	3	Ext 0	148354915	\$1,256.75	\$11.00	\$1,267.75
SW	5	38	2	3	Ext 0	148354904	\$332.08	\$11.00	\$343.08
NE	6	38	2	3	Ext 0	144785404	\$1,467.00	\$11.00	\$1,478.00
NW	6	38	2	3	Ext 1	148354926	\$2,289.09	\$11.00	\$2,300.09
LSD 2	14	39	2	3	Ext 29	154129990	\$11.00		
LSD 1	14	39	2	3	Ext 28	154130026	\$5,754.02	\$11.00	\$5,765.02

Dated the 18th day of September, 2025.

Brigitte Shwytzky, Chief Administrative Officer

TAX ENFORCEMENT LIST TOWN OF DALMENY PROVINCE OF SASKATCHEWAN

Notice is hereby given under "The Tax Enforcement Act" that unless the arrears and costs appearing op-
posite the land and title number described in the following list are fully paid before the 19th day of November, 2025 an
interest based on a tax lien will be registered against the land.
NOTE: A sum for costs in an amount required by subsection 4(3) of "The Tax Enforcement Act" is included in the
amount shown against each parcel.

DESCRIPTION OF PROPERTY						
LOT	BLOCK	PLAN	TITLE#	TOTAL AREAS	ADVERT COSTS	TOTAL AREAS 1.00571
25	23	79527802	14902598	2,269.28	15.00	2,284.28
06	26	79520709	15444258	4,437.26	15.00	4,452.26
03	14	78538025	154919378	3,193.85	15.00	3,208.85
29	29	85544411	13900237	5,492.91	15.00	5,507.91
06	17	78537038	15726813	1,999.19	15.00	2,014.19
XY		10108711	139081439	92.73	15.00	107.73

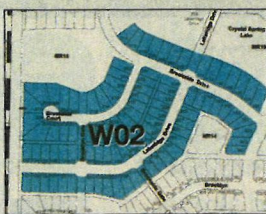
Dated this 18th day of September, 2025
Jim Weninger
Treasurer

NEED CASH? WANT SOME EXERCISE?

CLARK'S CROSSING
Gazette

IS LOOKING FOR
CARRIERS IN **WARMAN**

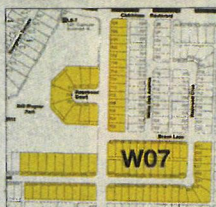
Contact admin@ccgazette.ca or call 306.668.0575



W2 Brookside Court, Brookside Drive,
Lakeridge Drive (96 papers)



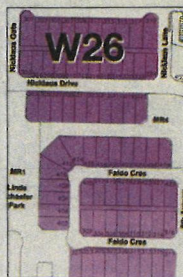
W5 Crystal Way, Crystal Court, Crystal
Bay, Crystal Terrace (83 papers)



W7 Rosewood Court, Braun Lane,
Crystal Springs Drive (66 papers)



W20 Nelson Place, Fifth Avenue,
Seventh Avenue (80 papers)



W26 Nicklaus Drive, Faldo Crescent
(75 papers)



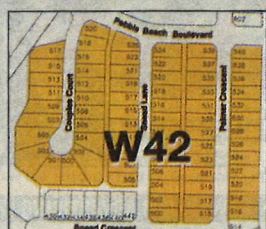
W29 Main Street, North Railway Street,
First Ave. S, Second Ave. S. (59 papers)



W38 Redwood Crescent, Spruce Street,
Golden Willow Way (103 papers)



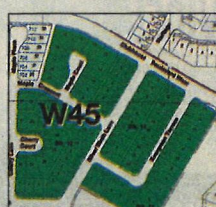
W40 Davis Court, Weisdorf Place,
Gowan Road, Gowan Terrace (68 papers)



W42 Braun Lane, Palmer Crescent,
Couples Court (80 papers)



W47 St. Andrews
Lane
(122 papers)



W45 Silver Birch Lane, Maple Crescent,
Cherry Court, Evergreen Terrace
(79 papers)

Correspondence 'B'
September 19/25

CAO REPORT
September 22, 2025

1. Canada Community-Building Fund (formally known as the Gas Tax Fund):

The Town received their second payment of the Federal Canada Community-Building Fund on September 18, 2025, in the amount of \$57,271.80. The Town received their first payment on March 21, 2025, in the amount of \$54,930.50.

2. Arena Startup for 2025 – 2026 Season:

The ice plant was turned on at the Arena on Friday, September 12, 2025, in preparation for the upcoming season. Flooding continues with the expected date for skating being October 1, 2025, if not before.

3. Tree Removal – Third Street:

The dead tree on Third Street across from the High School was removed by Guenther Tree Service on Friday, September 5, 2025.

4. Appointments to the Dalmeny Parks and Recreation Board:

The following individuals have expressed interest in being on the Dalmeny Parks and Recreation Board, as follows:

- Allysha Smith
- Lacy Boisvert

I would recommend that these individuals be appointed to the Dalmeny Parks and Recreation Board at this time.

5. Batting Cage:

According to MuniCode Services Ltd. the Batting Cage is not considered a structure, therefore a building permit was not required.

Jim Weninger, Chief Administrative Officer