

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, NOVEMBER 25, 2024, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

OATH OF OFFICES – Mayor and Councillors – Legal Counsel – Kim Anderson

PICTURES OF NEW COUNCIL INCLUDING CHIEF ADMINISTRATIVE OFFICER

CALL TO ORDER – 7:15 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. November 4, 2024 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Tax Comparisons for the Month of October

CORRESPONDENCE

- a. 2024 Municipal Election Results
 - a. Mayor
 - b. Councillor
- b. Ministry of Government Relations – Council Member’s Handbook
- c. Ministry of Government Relations – Municipal Infrastructure and Finance Updates
- d. Solar System at the Water Pumphouse – Yearly Usage and Cost Savings
- e. SUMAssure
- f. Water Security Agency – 2024-25 Channel Clearing and Drainage Maintenance Program Application Deadline

REPORTS

- a. Chief Administrative Officer’s Report

NEW BUSINESS

- a. Committee Appointments for the Remainder of 2024 and all of 2025
- b. Council Meeting Dates for the Remainder of 2024 and all of 2025
- c. SAMA’s 2025 Revaluation – Summary Information

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: December 9, 2024 (Proposed)

2024 Regular Council Meeting Schedule: Proposed December 23.

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 16 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: December 16

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024
DALMENY TOWN OFFICE

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

ABSENT: Councillor Eric Desnoyers.

CALL TO ORDER

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

ADOPTION OF AGENDA

390/24 – Bradley/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 4, 2024 be adopted as presented.

Carried.

MINUTES

391/24 – Bradley/Zoller – That the Minutes of the October 21, 2024 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

392/24 – Slack/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$66,237.60 for the period ending October 31, 2024 and representing cheque numbers 19734 to 19769 be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:09 p.m.

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

PAYROLL

393/24 – Bueckert/Zoller – That the payroll listing in the amount of \$39,076.04 for the pay period ending October 28, 2024 be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:11 p.m. and presided over the meeting.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024
DALMENY TOWN OFFICE

MASTERCARD PAYMENT

394/24 – Zoller/Bradley – That the MasterCard payment listing in the amount of \$7,635.39 for the period ending September 2024 be approved by Council.

Carried.

CORRESPONDENCE

395/24 – Bradley/Zoller – That the following correspondence be filed:

- A. Fallen Airman 100th Anniversary Remembrance Day Campaign

Carried.

CAO REPORT

396/24 – Zoller/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 4, 2024 be accepted by Council.

Carried.

NOR SASK BOARD SERVICES APPOINTMENT

397/24 – Slack/Bradley – That Council appoint Laurie Pilkey from Nor Sask Board Services to the Town of Dalmeny Board of Revision for the years 2024 and 2025 and that the Secretary to the Board of Revision Mike Ligtermoet be advised of the same.

Carried.

LIBRARY BOARD MINUTES

398/24 – Bueckert/Slack – That the Minutes of the October 30, 2024 Library Board meeting be accepted by Council.

Carried.

PUBLIC MEETING

A Public Hearing was held at 7:20 p.m. pertaining to Bylaw 9-2024. This Bylaw would Adopt an Official Community Plan for the Town of Dalmeny.

There was one written representation regarding this Bylaw, and no oral representations regarding this bylaw.

There were no members of the public that attended the meeting to speak to the Bylaw.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024
DALMENY TOWN OFFICE

Delegate Eduard Saam arrived at the meeting at 7:32 p.m.

The Public Meeting ended at 7:45 p.m.

DELEGATION: EDUARD SAAMS

Delegate Eduard Saams attended the meeting to discuss the development and servicing agreement between the Town of Dalmeny and Eduard and Tanja Saams, regarding their property at 116 5th Street.

Delegate Eduard Saam left the meeting at 8:02 p.m. and did not return.

CLOUDPERMIT

399/24 – Zoller/Slack – That the Town further investigate Cloudpermit, those products include Permitting, Licensing, Bylaw Enforcement, Inspections and Planning & Development.

Carried.

BYLAW 9-2024

400/24 – Bueckert/Slack – That Bylaw 9-2024 be read a second time, on the understanding that the Bylaw include the additional wording outlining the Town's commitment to accessible development.

Carried.

The CAO read Bylaw 9-2024 a second time.

401/24 – Slack/Bueckert – That Bylaw 9-2024 be given third reading at this meeting, on the understanding that the Bylaw include the additional wording outlining the Town's commitment to accessible development.

Carried Unanimously.

402/24 – Slack/Bradley – That Bylaw 9-2024 be read a third time and adopted, on the understanding that the Bylaw include the additional wording outlining the Town's commitment to accessible development.

Carried.

The CAO read Bylaw 9-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024
DALMENY TOWN OFFICE

BYLAW 14-2024 – BOARD OF POLICE COMMISSION

403/24 – Bueckert/Slack – That Bylaw 14-2024, a Bylaw of the Town of Dalmeny to Establish a Board of Police Commissioners be introduced and read a first time.

Carried.

The CAO read Bylaw 14-2024 for the first time.

404/24 – Slack/Zoller – That Bylaw 14-2024 be read a second time.

Carried.

The CAO read Bylaw 14-2024 a second time.

405/24 – Zoller/Bueckert – That Bylaw 14-2024 be given third reading at this meeting.

Carried Unanimously.

406/24 – Slack/Bradley – That Bylaw 14-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 14-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

407/24 – Zoller/Bueckert – That Council move into the Committee of the Whole and that the session be “in camera” at 8:32 p.m.

Carried.

RECONVENE

408/24 – Bradley/Zoller - That Council reconvene and report at 9:40 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024
DALMENY TOWN OFFICE

CULVERT INSTALLATION - SOUTH RETENTION POND

409/24 – Slack/Bueckert – That Council award the Culvert Installation Project at the South Retention Pond to Valley Trenching Ltd. of Hague, SK at a cost of \$16,500.00, plus applicable taxes and that Principal Art Reimer be advised of the same.

Carried.

ADJOURN

410/24 – Zoller/Bueckert – That the meeting be adjourned. Time 9:42 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2024-00057 to 2024-00059

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19734- Man	10/21/2024	SaskEnergy Corp. OCT 2024	OCTOBER SASKPOWER/ENERG	17,604.19	17,604.19
19735	11/4/2024	Accu-Sharp Tooling LTD 6450/6467	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
19736	11/4/2024	Andrew Sheret Limited 30-042427	DRAINAGE-PIPE	243.09	243.09
19737	11/4/2024	Aon Reed Stenhouse Inc. 2024-2	EXTRA 2024 INSURANCE PREMI	2,923.00	2,923.00
19738	11/4/2024	ASL Paving Ltd. 12401-11701	STREETS-HOT MIX	437.12	437.12
19739	11/4/2024	Bell Mobility Inc. NOV 2024	AERATION BUILDING AUTODIAL	97.41	97.41
19740	11/4/2024	Catalis Technologies Canada LTD INV308332006	2025 ANNUAL CONNECT	5,762.04	5,762.04
19741	11/4/2024	Clark's Supply & Service IN453370	CHRISTMAS LIGHT LIFT RENTAL	370.74	370.74
19742	11/4/2024	Clarks Crossing Gazette Newspaper 74485/74486/554	ABANDONMENT OF POLL/LI-VIC	661.44	661.44
19743	11/4/2024	Dalmeny Cooperative Playschool 31	2024-2025 COMMUNITY GRANT	1,250.00	1,250.00
19744	11/4/2024	Done Wright Contracting Inc. 1002	ARENA-PAINT LOBBY/BATHROO	10,711.50	10,711.50
19745	11/4/2024	Earthworks Equipment Corp W85076	BOBCAT-NEW DOOR GLASS	1,351.96	1,351.96
19746	11/4/2024	ER Towing Limited 1725	REC TRUCK TOW	97.68	97.68
19747	11/4/2024	Exhausted Repair Ltd 4739	REC TRUCK ALTERNATOR	483.81	483.81
19748	11/4/2024	Galt Resources Strategy 2024-04	REVIEW	5,043.36	5,043.36
19749	11/4/2024	InsurGuard Security Inc. 31922	ARENA-TRANSMITTER/TRANSL/	521.70	521.70
19750	11/4/2024	Kelly Janzen 72	OFFICE SUPPLIES	71.83	71.83
19751	11/4/2024	Lacy Boisvert 38	SOCIAL MEDIA-CONTEST/PLANK	206.88	206.88
19752	11/4/2024	Loblaws Inc. 642447/19564	ARENA BOOTH SUPPLIES	1,187.58	1,187.58
19753	11/4/2024	Martensville Bldg.&Home Supply 985220	PW-SHOP SUPPLIES	10.65	10.65
19754	11/4/2024	Pacific Fresh Fish 710463/710949	ARENA BOOTH SUPPLIES	472.00	472.00
19755	11/4/2024	Pitney Works 150	OFFICE POSTAGE	315.00	315.00
19756	11/4/2024	Prairie Country Music Assoc 20250001	DALMENY DAYS MUSIC	4,500.00	4,500.00
19757	11/4/2024	Princess Auto 5621268/5628955	PW-SHOP/LAGOON/TOOLS	383.80	383.80
19758	11/4/2024	Ricoh Canada Inc.			

Dalmeny
Accounts for Approval
Batch: 2024-00057 to 2024-00059

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		99088944/89059	VEEAM BACKUP/OFFICE SUPPC	113.78	113.78
19759	11/4/2024	Roto Rooter A-11192	SEWER LINE CLEAN	426.24	426.24
19760	11/4/2024	Robertson Stromberg 665657-665660	TAX ENFORCEMENT	1,154.88	1,154.88
19761	11/4/2024	Sask Research Council 5262/5377/5818	WATER LAB TESTING	478.01	478.01
19762	11/4/2024	SaskTel CMR 476	SASKTEL PMT	632.62	632.62
19763	11/4/2024	Scott Splawinski 16	POLICE-FUEL FOR RENTAL TRU	115.13	115.13
19764	11/4/2024	SPI Health and Safety Inc. 12103771-00	PW-SAFETY HARNESS/LANYAR	163.13	163.13
19765	11/4/2024	Stevenson Industrial 51127	CURLING RINK-BRINE GAUGE/T	843.89	843.89
19766	11/4/2024	Trans-Care Rescue AI-SO-2574	FIRE-LAKELAND COAT/PANTS X	6,301.59	6,301.59
19767	11/4/2024	U11A Renegades 1	REFUND- ICE OVERPAYMENT	410.00	410.00
19768	11/4/2024	University of Regina GR0019624	POLICE-ACCOMMODATIONS-TR	239.76	239.76
19769	11/4/2024	Zak's Home Hardware 42594/625/452	PW-PLYWOOD/SUPPLIES/CURL	565.21	565.21
			Total Computer Cheque:		66,237.60
				Total AP:	66,237.60

Certified Correct This Thursday, October 31, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Accc	pe	Amount	Authorized By
Berrecloth, Colleen			529.50	
Berrecloth, Donald			873.93	
Bould, Tai			1174.00	
Bould, Quin			601.24	
Bonin, Ed			1618.47	
Brabant, Addison			158.10	
Braun, Mattaya			63.24	
Clare, Mackenzie			1358.83	
Dorner, Tyler			1612.68	
Dovell, Beverley			775.71	
Dyck, Bradley			1776.22	
Furi, Bonnie			485.57	
Halcro, Mathew			1550.81	
Hollingshead, Jayson			1792.39	
Honeker, Sheila			183.67	
Janzen, Kelly			1433.42	
Janzen, Jaryn			317.74	
Johnson, Jeffrey			1930.33	
Keet, Cindy			773.02	
Klein, Marlys			1011.33	
Kroeker, Jackson			98.81	
Moody, Thomas			1496.60	
Roberts, Karen			317.76	
Roberts, Ivey			83.39	
Rowe, Scott			2549.40	
Ruedger, Olivia			634.42	
Splawinski, Scott			3126.97	
Van Meter, Christine			7188.05	
Van-Vuuren, Micaella			291.70	
Van-Vuuren, Wikus			150.19	
Weninger, Jim			3063.61	
Wiebe, Morgan			54.94	

39,076.04

September MasterCard

	Description	GST	Cost
510-410-140	Office-Stationery	\$3.17	\$67.39
510-410-140	Office-Supplies		\$10.34
570-410-100	Mats Computer Program		\$33.29
525-410-100	Fire-Purlator SPI Return	\$11.23	\$224.64
530-410-120	PW- Shop Supplies	\$3.14	\$79.48
530-410-100	PW- Cutters/Cables/Carabiners	\$19.10	\$404.60
580-230-100	PW- Jayson Certification Renewal		\$175.00
580-230-100	PW- Jeff- SWWA Conference		\$525.00
570-450-142	Arena- Janitorial Supplies	\$4.78	\$96.72
570-450-140	Arena-Office Supplies	\$1.95	\$39.09
570-450-146	Arena- Building Supplies	\$4.48	\$95.06
570-450-146	Arena- Plumbing Supplies	\$96.01	\$7.30
570-430-180	S&P-Bronze Bench Plaque	\$20.34	\$431.19
570-450-146	Arena- Water Bottle Filler-returned credit October		\$1,095.40
570-435-177	Park- Supplies/Tools	\$2.36	\$50.00
570-430-176	Rec Truck oil/tow triball	\$6.00	\$127.18
570-400-150	JJ- Supplies	\$8.65	\$183.47
570-430-120	Curling Rink Supply	\$1.62	\$34.40
570-422-120	Outdoor Rink Tools	\$9.35	\$198.19
570-450-146	Arena- Belt Barrier	\$1.35	\$28.61
570-410-100	Mats Computer Program		\$28.85
570-450-141	Arena Booth Supplies	\$8.66	\$511.63
420-400-120	Battle of the Badge- Sponsored- Jersey 1/2 Pmt		\$1,680.50
520-250-100	Police-Taurus Wiper Motor Repair	\$23.02	\$488.01
520-440-100	Police-Office	\$0.69	\$13.70
525-430-120	Fire-Uniforms-Rick Medals/Nametags	\$21.16	\$423.00
525-430-135	Fire-Hall 2 Supply	\$11.23	\$238.11
525-440-130	Fire-Traps/Water	\$1.36	\$76.33
525-210-110	Fire-Training- Transcare-return fee		\$9.26

		Total
\$259.65	\$7,375.74	\$7,635.39

Dalmeny
Proposed Accounts for Approval
Batch: 2024-00060 to 2024-00063

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19770	10/31/2024	AMSC Insurance Services Ltd NOV 2024	NOVEMBER GROUP INSURANCE	11,759.95	11,759.95
19771	10/31/2024	M.E.P.P. OCT 2024	OCTOBER MEPP PMT	17,555.66	17,555.66
19772	10/31/2024	Minister of Finance OCTOBER 2024	OCTOBER SCHOOL TAXES COL	35,387.27	35,387.27
19773	11/25/2024	Accu-Sharp Tooling LTD 6527/6573/6586	ARENA-ZAMBONI ICE KNIFE	173.16	173.16
19774	11/25/2024	AED Advantage 35649	FIRE-CHART PAPER	121.03	121.03
19775	11/25/2024	Aquifer Distribution Ltd S100575079	PW-SHOP SUPPLIES	32.62	32.62
19776	11/25/2024	ATS Traffic ECOM-5000123-01	STREET SIGNS	571.33	571.33
19777	11/25/2024	BERRN Consulting Ltd/AEDforlife 202405042	FIRE-TRAINING SUPPLIES	5,550.49	5,550.49
19778	11/25/2024	Bolt Supply House Ltd. 3382481-01	PW-SHOP SUPPLIES	28.65	28.65
19779	11/25/2024	C73 Fire Truck Mechanical 1024/1026	E23-POWER STEERING/R22- WI	1,502.00	1,502.00
19780	11/25/2024	Clarks Crossing Gazette Newspaper 300074769	REMEMBRANCE DAY AD	108.68	108.68
19781	11/25/2024	Cleartech Industries Inc. INV1138755	WATERPLANT-TURB/COLORIMT	448.67	448.67
19782	11/25/2024	Construction Fasteners & Tools 418150	PW-TOOLS	67.69	67.69
19783	11/25/2024	Courtesy Plumbing and Heating 43572/43419/824	ARENA BOTTLE FILL/ANNUAL FL	6,219.46	6,219.46
19784	11/25/2024	Cross Country Fireworks 190	CHRISTMAS CARNIVAL FIREWC	4,000.00	4,000.00
19785	11/25/2024	De Lage Landen Financial 9865288	OFFICE COPIER LEASE	732.97	732.97
19786	11/25/2024	Earthworks Equipment Corp W85301	NEW TIRES ON BOBCAT	4,701.20	4,701.20
19787	11/25/2024	ERFM Training and Supplies LTD 8092365	FIRE-RED CROSS MFR TRAININ	333.00	333.00
19788	11/25/2024	Joshua Pchajek 1	LIBRARY STORYTIME CHARACT	165.00	165.00
19789	11/25/2024	Lacy Boisvert 39	OCT 19- NOV 8 SOCIAL MEDIA C	476.50	476.50
19790	11/25/2024	Larry Cumberland 101	CHRISTMAS CARNIVAL SANTA	250.00	250.00
19791	11/25/2024	Linde Canada Inc. 45936718	PW-CYL LEASE-ANNUAL	1,174.08	1,174.08
19792	11/25/2024	Loblaws Inc. 737844234-77128	ARENA BOOTH SUPPLIES	3,609.77	3,609.77
19793	11/25/2024	Loraas Disposal North Ltd OCT 2024	OCTOBER GARBAGE/COMPOST	16,623.56	16,623.56
19794	11/25/2024	LUKE PANEK			

Dalmeny
Proposed Accounts for Approval
Batch: 2024-00060 to 2024-00063

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1-02	2/2- ECONOMIC DEVELOPMENT	3,369.94	3,369.94
19795	11/25/2024	Mobile Fleet Services	56978/57079	INTERNATIONAL/MACK SAFETY	1,727.47	1,727.47
19796	11/25/2024	Nor-Tec Linen Services	K883031/904113	ARENA/OFFICE/POLICE MATS	162.39	162.39
19797	11/25/2024	Pacific Fresh Fish	711549/712281	ARENA BOOTH SUPPLIES	702.75	702.75
19798	11/25/2024	Pepsi Bottling Group (Canada)	77743712	ARENA BOOTH SUPPLIES	826.24	826.24
19799	11/25/2024	Peter Ingram	66	STAFF/COUNCIL CHRISTMAS FC	345.00	345.00
19800	11/25/2024	Pitney Works	151	OFFICE POSTAGE	630.00	630.00
19801	11/25/2024	Princess Auto	5656035	FIRE-JACK PALLET	582.73	582.73
19802	11/25/2024	Pro-Tec Industries	47603	HANDIVAN SAFTEY/REPAIR	1,022.73	1,022.73
19803	11/25/2024	Reed Security	1694232	SECURITY CAMERAS	550.64	550.64
19804	11/25/2024	Ricoh Canada Inc.	B-00152643	OFFICE-COMPUTER 3 YEAR AN	837.10	837.10
19805	11/25/2024	Rich Pilon	2	CHRISTMAS CARNIVAL WAGON	1,290.00	1,290.00
19806	11/25/2024	Robb.Kullman Engineering LLP	15358	ARENA PLAYERS ENTRANCE DE	1,332.53	1,332.53
19807	11/25/2024	Rocky Mountain Equipment	P18497	FIRE-CONSUMABLES	121.49	121.49
19808	11/25/2024	Robertson Stromberg	666558/556/557	TOWN LEGAL/TAX/DEVELOPME	6,983.79	6,983.79
19809	11/25/2024	Sask. Government Insurance	181	PW-TRAILER	114.68	114.68
19810	11/25/2024	SaskEnergy Corp.	NOV 2024	NOV SASKPOWER.ENERGY	23,318.31	23,318.31
19811	11/25/2024	Sask Research Council	6905/7046/6189	WATER LAB TESTING	101.58	101.58
19812	11/25/2024	SaskTel CMR	477	SASKTEL PMTS	1,868.11	1,868.11
19813	11/25/2024	Sask Water	SW088863	BULK WATER	45,788.81	45,788.81
19814	11/25/2024	Saskatoon CO-OP	677	PW/POLICE/FIRE/HANDIVAN FUI	3,275.53	3,275.53
19815	11/25/2024	Surge Ahead Electrical	833	ARENA LIGHT REPLACE	166.50	166.50
19816	11/25/2024	Swish-Kemsol	J042556	ARENA JANITORIAL	529.64	529.64
19817	11/25/2024	Trans-Care Rescue	2807/2876/2897	FIRE-HELMETS/GEAR KEEPER/I	1,753.58	1,753.58
19818	11/25/2024	Truckline Parts & Service Ltd.	453207	INTERNATIONAL TRUCK BULB	6.83	6.83
19819	11/25/2024	Valley Trenching	350	SOUTH RETENTION POND CULV	18,315.00	18,315.00

Dalmeny
Proposed Accounts for Approval
Batch: 2024-00060 to 2024-00063

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
19820	11/25/2024	WarAnn Enterprises Ltd			
		3184	CHRISTMAS CARNIVAL BALLON	479.50	479.50
19821	11/25/2024	Yoshiko Luo-Tatebe			
		1	CHRISTMAS CARNIVAL FACE P/	425.00	425.00
19822	11/25/2024	Zak's Home Hardware			
		42963/99/09/47	PW SHOP SUPPLIES/REC SUPP	105.58	105.58
			Total Computer Cheque:		228,326.19
			Total AP:		228,326.19

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Acc	ype	Amount	Authorized By
Berrecloth, Donald			691.20	
Boldal, Tai			1088.82	
Boldal, Quin			305.41	
Bonin, Ed			1618.47	
Brabant, Addison			59.29	
Clare, Mackenzie			1358.83	
Domer, Tyler			1763.66	
Dovell, Beverley			669.61	
Dyck, Bradley			1888.95	
Furi, Bonnie			352.34	
Halcro, Mathew			1550.81	
Hollingshead, Jayson			1794.28	
Honeker, Sheila			316.23	
Janzen, Kelly			1433.42	
Johnson, Jeffrey			1935.57	
Keet, Cindy			916.24	
Klein, Marlys			1301.07	
Kroeker, Jackson			150.19	
Meyers, Morgan			169.96	
Moody, Thomas			1342.92	
Roberts, Karen			231.67	
Roberts, Ivey			94.86	
Rowe, Scott			2549.40	
Ruedger, Olivia			228.04	
Splawinski, Scott			2205.31	
Thiessen, Addisyn			126.48	
Van-Vuuren, Micaella			245.05	
Van-Vuuren, Wikus			169.96	
Weninger, Jim			3063.61	
Wiebe, Morgan			320.16	
Wiebe, Brooklyn			79.05	

30,020.86

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Baxter, Thomas</u>	281.82	
<u>Bell, Alicia</u>	281.82	
<u>Bradley, Matt</u>	344.01	
<u>Bueckert, Greg</u>	273.20	
<u>Desnoyers, Eric</u>	344.01	
<u>Klassen, Wade</u>	108.16	
<u>Kroeker, Jonathan</u>	756.36	
<u>Slack, Edward</u>	344.01	
<u>Zoller, Anna- Marie</u>	344.01	

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

2024 TIPPS \$90,682.49/month - 258 Properties
 2023 TIPPS \$82,336.88/month - 240 Properties
 2022 TIPPS \$77,677.14/month - 227 Properties
 2021 TIPPS \$74,768.17/month - 222 Properties
 2020 TIPPS \$65,116.94/month - 207 Properties
 2019 TIPPS \$59,874.96/month - 191 Properties
 2018 TIPPS \$54,340.73/month - 174 Properties

2024	Current	Arrears	Total
Municipal	\$ 299,986.62	\$ 355,075.40	\$ 655,062.02
School	\$ 97,522.41	\$ 9,769.45	\$ 107,291.86
Frontage	\$ 3,367.02		\$ 3,367.02
Totals	\$ 400,876.05	\$ 364,844.85	\$ 765,720.90

2023	Current	Arrears	Total
Municipal	\$ 599,790.75	\$ 49,445.95	\$ 649,236.70
School	\$ 87,950.05	\$ 10,914.97	\$ 98,865.02
Frontage	\$ 1,935.06		\$ 1,935.06
Totals	\$ 689,675.86	\$ 60,360.92	\$ 750,036.78

2022	Current	Arrears	Total
Municipal	\$ 232,905.86	\$ 70,275.89	\$ 303,181.75
School	\$ 87,107.23	\$ 17,646.61	\$ 104,753.84
Frontage	\$ 3,045.96		\$ 3,045.96
Totals	\$ 323,059.05	\$ 87,922.50	\$ 410,981.55

2021	Current	Arrears	Total
Municipal	\$ 215,101.05	\$ 126,394.89	\$ 341,495.94
School	\$ 82,767.32	\$ 21,340.74	\$ 104,108.06
Frontage	\$ 1,427.10		\$ 1,427.10
Totals	\$ 299,295.47	\$ 147,735.63	\$ 447,031.10

2020	Current	Arrears	Total
Municipal	\$ 209,678.32	\$ 145,817.81	\$ 355,496.13
School	\$ 80,188.92	\$ 27,861.63	\$ 108,050.55
Frontage	\$ 149.01		\$ 149.01
Totals	\$ 290,016.25	\$ 173,679.44	\$ 463,695.69

2019	Current	Arrears	Total
Municipal	\$ 296,055.16	\$ 133,461.33	\$ 429,516.49
School	\$ 96,244.60	\$ 33,009.18	\$ 129,253.78
Frontage	\$ 80.84		
Totals	\$ 392,380.60	\$ 166,470.51	\$ 558,851.11

2018	Current	Arrears	Total
Municipal	228,056.54	110,341.76	338,398.30
School	85,658.10	30,916.05	116,574.15
Frontage	8.07		8.07
Totals	313,722.71	141,257.81	454,980.52

2017	Current	Arrears	Total
Municipal	222,766.94	89,218.63	311,985.57
School	84,730.87	25,735.84	110,466.71
Frontage			
Totals	307,497.81	114,954.47	422,452.28

2016	Current	Arrears	Total
Municipal	209,857.64	121,962.87	331,820.51
School	85,010.89	33,584.00	118,594.89
Frontage			
Totals	294,868.53	155,546.87	450,415.40

Correspondence "A"

*Ready for
Council
Nov 20/24*

LOCAL GOVERNMENT ELECTION, 2015 L-30.11 REG 1

Appendix C

FORM CC
[Clause 139(1)(b) of the Act]

Declaration of Results

(Complete one)

Mayor: Town of Dalmeny
(Municipality)

for the election held on the 13th day of November, 2024.

Name of Candidate	Number of Votes or Acclamation/Elected
Kroeker, Jon	Elected by Acclamation

Number of rejected ballots, except those on which no vote was made: 0

Number of ballots counted but objected to: 0

Spoiled: (e.g. Issued to a person who declined to vote) 0

Total number of voters who voted as indicated on each Form Z Non-Applicable

I declare that this is an accurate statement of the votes cast for the office of Mayor for the
Town of Dalmeny. *(Specify)*
(Municipality)

Dated this 14th day of November, 2024.

Original Signed by CAO Jim Weninger

(Returning Officer)

LOCAL GOVERNMENT ELECTION, 2015 L-30.11 REG 1

Appendix C

FORM CC
[Clause 139(1)(b) of the Act]

Declaration of Results

(Complete one)

Councillor: Town of Dalmeny
(Municipality)

for the election held on the 13th day of November, 2024.

Names of Candidates	Number of Votes or Acclamation/Elected
Bradley, Matt	Elected by Acclamation
Desnoyers, Eric	Elected by Acclamation
McNeil, Amy	Elected by Acclamation
Peters, Aaron	Elected by Acclamation
Slack, Edward D.	Elected by Acclamation
Zoller, Anna-Marie	Elected by Acclamation

Number of rejected ballots, except those on which no vote was made: 0

Number of ballots counted but objected to: 0

Spoiled: (e.g. Issued to a person who declined to vote) 0

Total number of voters who voted as indicated on each Form Z Non-Applicable

I declare that this is an accurate statement of the votes cast for the office of Councillor for the
Town of Dalmeny. *(Specify)*
(Municipality)

Dated this 14th day of November, 2024.

Original Signed by CAO Jim Weninger

(Returning Officer)

Correspondence "B"

Ready for
Council
Nov 20/24

Jim Weninger

From: Town Office
Sent: November 13, 2024 9:23 AM
To: Jim Weninger
Subject: FW: Council Member's Handbook - Revised Edition now available
Attachments: Council Members Handbook October 2024 FINAL.pdf

From: Cooper, Darcie GR <darcie.cooper@gov.sk.ca>
Sent: Wednesday, November 13, 2024 8:40 AM
Subject: Council Member's Handbook - Revised Edition now available

Dear Administrator,

The Ministry of Government Relations has a revised edition of the [Council Member's Handbook](#) available for download. I have also attached it for your reference.

This guide is an excellent resource for you to include in an orientation package for new and returning council members.

The guide includes:

- What to expect during the term of office;
- Council code of ethics;
- Information on roles as councillor/mayor/reeve;
- Information on the roles of council;
- Information on the roles of administration;
- Conflict of interest;
- Information about various aspects of running the municipality; and
- Tips on making their term of office successful.

To learn more about available resources for municipal administrators and [new councillors](#), visit saskatchewan.ca.

Thank you,

Advisory Services
Government of Saskatchewan
Advisory Services & Municipal Relations, Ministry of Government Relations

1010 - 1855 Victoria Avenue
Regina, Canada, S4P 3T2
Tel 306-787-2680
Email: advisoryservices@gov.sk.ca



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Correspondence C

Ready for
Council
Nov 20/24

Jim Weninger

From: Town Office
Sent: November 13, 2024 9:16 AM
To: Jim Weninger
Subject: FW: Municipal Infrastructure and Finance Updates
Attachments: Intake Announcement for CHIF.msg

From: Infrastructure Grant Program Information GR <infra@gov.sk.ca>
Sent: Tuesday, November 12, 2024 2:01 PM
To: Town Office <townoffice@dalmeny.ca>
Subject: Municipal Infrastructure and Finance Updates

Good afternoon,

This email is intended to provide updates on a few new Federal Government initiatives the Ministry of Government Relations wants to share with stakeholders. It also includes a few reminders related to Municipal Revenue Sharing and keeping our offices updated with respect to changes in municipal officials.

1. Canada Housing Infrastructure Fund

Housing, Infrastructure & Communities Canada (HICC) recently announced the launch the Direct Delivery Intake for the Canada Housing Infrastructure Fund (CHIF). The attached email from HICC gives program information along with links to the CHIF program website.

2. Climate Toolkit for Housing and Infrastructure

HICC is implementing an initiative to help communities across Canada build resilient and low-carbon housing and infrastructure. The Climate Toolkit is intended for communities to help them adapt their infrastructure to changing climate conditions, and also reduce greenhouse gas emissions during new home and infrastructure constructions.

Further information can be found here:

<https://www.canada.ca/en/housing-infrastructure-communities/news/2024/10/federal-government-launches-new-initiative-to-support-climate-resilient-housing-and-infrastructure-across-communities.html>

And here:

<https://housing-infrastructure.canada.ca/climate-toolkit-trousse-climat/index-eng.html>

3. Municipal Directory System

It is important for municipalities to regularly check that their contact information and email addresses are current in the Municipal Directory System (MDS). This is to ensure municipalities receive important information in a timely manner from the Ministry of Government Relations about grant funding opportunities and other key initiatives such as the Municipal Revenue Sharing program. To review and update your information, please visit the recently upgraded MDS website at: <https://www.saskatchewan.ca/municipal-directory>

4. Municipal Revenue Sharing Declaration of Eligibility

Municipalities are required to annually report their compliance with eligibility requirements to receive their Municipal Revenue Sharing (MRS) grant by completing an online Declaration of Eligibility (declaration). The unique link and password for the online declaration will be emailed to each municipality on November 15, 2024. **The deadline for submission of the declaration is January 31, 2025.** Please ensure it is submitted by the deadline, even if the municipality does not meet all eligibility requirements.

5. Submitting Municipal Election Results

Municipalities are reminded to submit their municipal election results to the Ministry of Government Relations as soon as possible. Election results include any council positions elected by acclamation. For further information on submitting election results, please refer to the Municipal Election Results Reporting Fact Sheet.

Sincerely,

Municipal Infrastructure and Finance
Ministry of Government Relations

5th Floor, 1855 Victoria Avenue
Regina, Canada S4P 3T2
Tel: 306-787-9055
www.Saskatchewan.ca

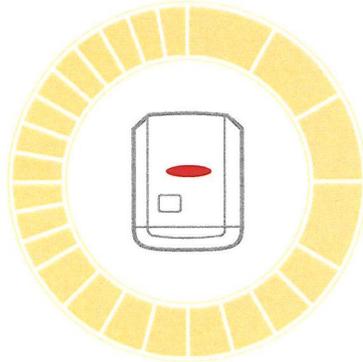


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Correspondence "D"

*Ready for
Contract
Nov 20/24*

CURRENT POWER

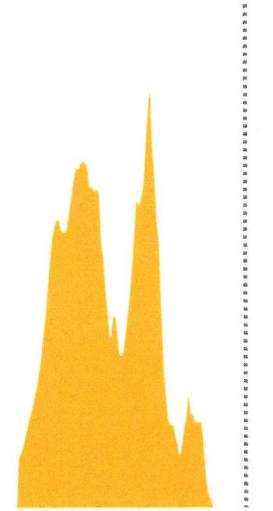


0 W

Utilization 0 %

ENERGY BALANCE TODAY

11.58 kWh



00AM

06AM

12PM

06PM

00AM

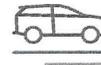
EARNING



2024

2,559.34 CAD

CO₂ SAVINGS TOTAL



113,032 km



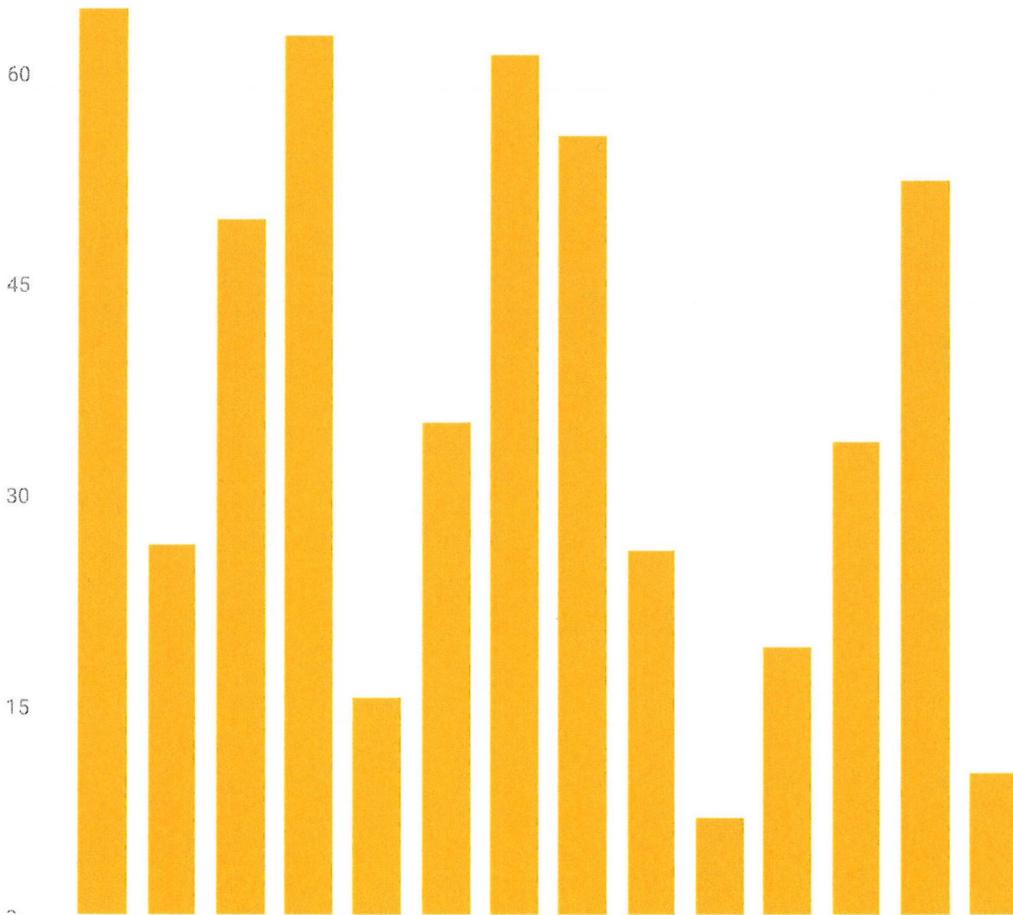
← (/PVSYSTEMS/PVSYSTEM?PVSYSTEMID=F7EC3893-A9E2-44E9-BA37-BB7136545B5D)

PRODUCTION | CONSUMPTION | RETURN ON INVESTMENT PREMIUM | EXPENSE PREMIUM



ⓘ 538.27 kWh

kWh
75

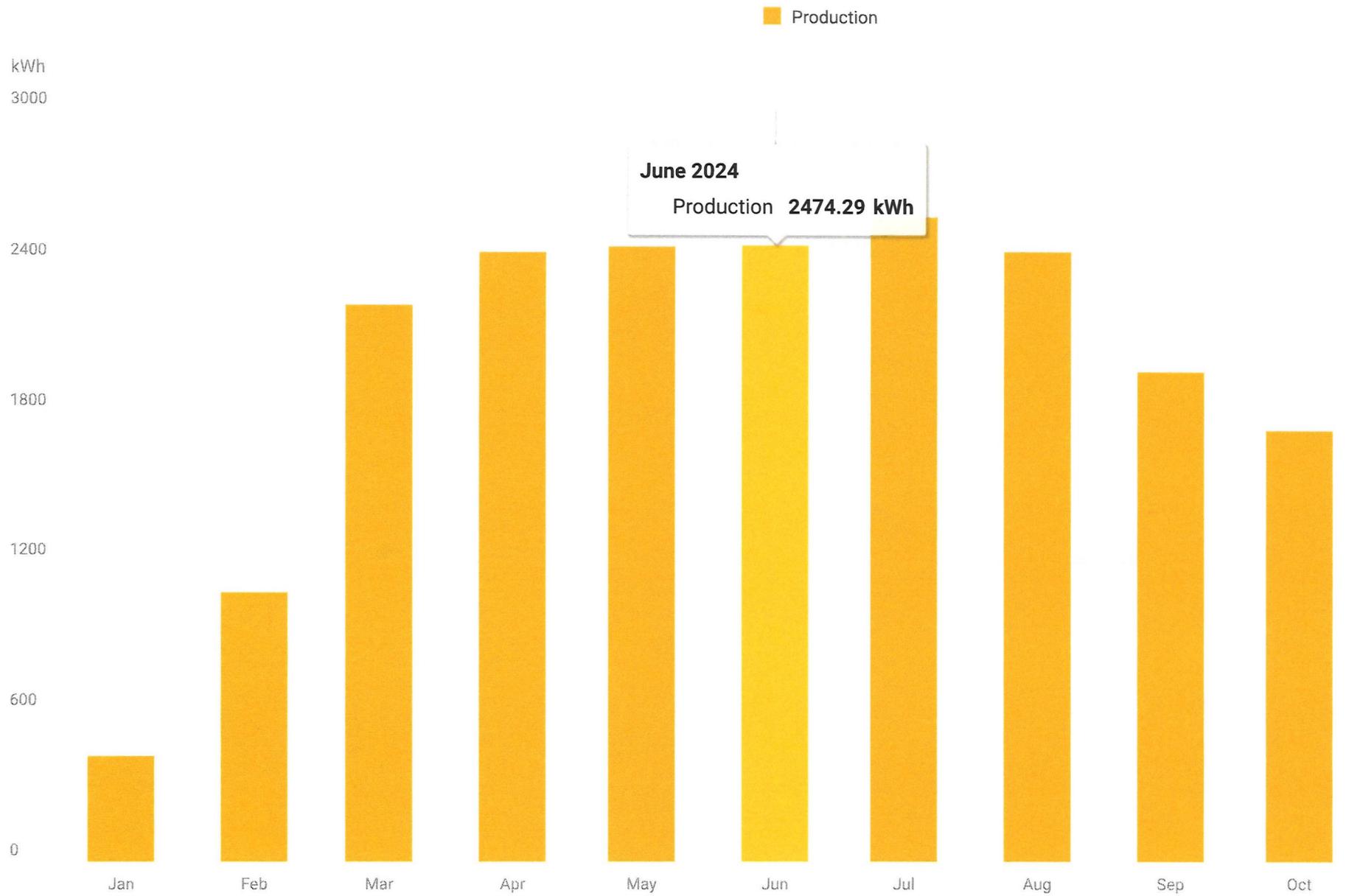


November 2024

DAY | **MONTH** | YEAR | TOTAL

▲ Go to top

DOWNLOADS



2024

DAY | MONTH | **YEAR** | TOTAL

Correspondence L¹

Ready for Council
Nov 20/24

Your Trusted Insurance and Risk Solutions Provider

Get to know SUMAssure

Your municipal insurance partner

We are here to provide your municipality with the best insurance coverage: property, liability, municipal errors and omissions, boiler and machinery, and crime.

An expert in municipal insurance

Our 251 members are made up exclusively of Saskatchewan towns, cities, villages, resort villages, northern communities, and municipal-related entities. That municipal focus helps us serve you the best.

A team in your corner

Our team knows and understands Saskatchewan's municipal legislation, and supplements that with knowledge of municipal case law. We combine that expertise with timely responses and excellent communication to give our members top-notch customer service.

Owned by members

SUMAssure is a non-profit company, owned by our member municipalities, administered in partnership with Aon, and governed by a Management Board made up of elected officials and administrators. As a SUMAssure member, you are part owner—it doesn't get more local than that!

Reciprocal

We are Saskatchewan's only insurance reciprocal for municipalities, created to respond to your concerns about rising insurance costs. By pooling risk and sharing losses and profits, we can offer better rates, better coverage, and the chance to build equity for members. While we purchase excess insurance for really big claims, being able to cover losses (up to \$3 million on property loss, up to \$400,000 on liability, and \$250,000 on crime losses) from within the program's pool protects you from shifts in the larger insurance market.

"The work SUMAssure does to support members is admirable. They provide resources we can use to make our communities safer and reduce our risk, and it's reassuring to know there is somebody at the other end of the phone when we need them."

Barry Elliott, Chief Administrative Officer –
Town of Maple Creek

Proactive about risk management

We do more than just collect premiums and pay claims; we want to prevent losses in the first place. Members have free access to risk-management initiatives, communication, and training to help you identify and avoid risks before they become claims. Reducing risks for all our members also helps us get the best insurance at the best price.

Designed for stable premiums

We know how important it is for our members to have stable and cost-effective insurance coverage. Our non-profit reciprocal model is designed to keep rates as stable as possible.

Providing better coverage

SUMAssure is designed specifically for municipalities and customizes our wording to get you the best coverage. We have broader policy wording than traditional insurance and—more importantly—fewer exclusions. We understand your everyday operations and tailor insurance coverage to meet municipal needs.

Here to serve

We know how complex your job is, and that insurance is just one of your many concerns, so we are happy to meet with council—at your convenience—to talk about how SUMAssure works and how we serve you best. Contact your local representative to set up a meeting:

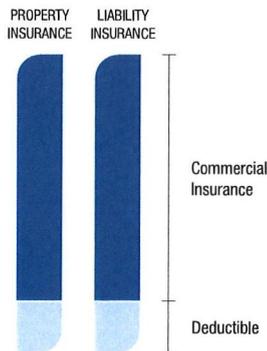
Saskatchewan North

Kevin Madden, Phone: 306-975-8860, Email: kevin.madden@aon.ca

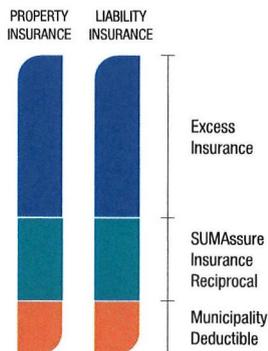
Saskatchewan South

Susan Fedyck, Phone: 306-569-6715, Email: susan.fedyck@aon.ca

Conventional Insurance



Insurance Reciprocal



Correspondence F

Ready for
Council
Nov 20/24

S A S K A T C H E W A N



Re: 2024-25 Channel Clearing and Drainage Project Maintenance Program Application Deadline

As part of the Water Security Agency's (WSA) ongoing effort to support local governments and individual landowners facing water management issues, I want to remind you of the approaching deadline for applications to WSA's Channel Clearing and Drainage Project Maintenance Program for the 2024-25 fiscal year.

The Channel Clearing and Drainage Project Maintenance Program, which includes support for small urban municipalities (population of 5,000 or less), rural municipalities, conservation & development area authorities, watershed association boards and individual landowners, has allocated \$1 million to support and share costs associated with clearing obstructions from natural channels and restoring eligible drainage projects.

WSA will provide a 50 per cent rebate of eligible costs for activities conducted during the 2024-25 program year. The maximum rebate for local governments is \$99,500 and for individuals is \$50,000. Eligible activities include removing silt, beaver dams and debris (such as trees, brush and deadfall) from within a natural watercourse or approved drainage project. These efforts aim to mitigate potential blockages that may lead to flooding on roadways and agricultural land. Small urban municipalities are eligible for channel clearing projects in natural channels only.

For more information, please visit our website: wsask.ca or refer to the [2024-25 Channel Clearing and Drainage Project Maintenance Program Guide](#). This document includes details on the Channel Clearing and Drainage Project Maintenance Program, eligibility criteria, financial assistance available and provides answers to frequently asked questions. The rebate application ([Appendix B](#)) should be submitted with all supporting documentation no later than **January 31, 2025**. Please also note that channel clearing activities and projects must also follow the guidelines within [Appendix A: Aquatic Habitat Protection Guidelines for Channel Clearing & Drainage Project Maintenance](#).

Should you have any inquiries or require additional assistance, please contact us via email at ChannelClearing@wsask.ca or reach out to Breanna Gardner, Program Coordinator, at 306.631.8398.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Roszell".

Lynne Roszell
Director, Economic Development
Water Security Agency

Enclosures

cc: Breanna Gardner, Economic Development, Water Security Agency

CAO REPORT
November 25, 2024

1. Utility Invoices – October 2024:

The Utility Billing for the period September 1, 2024 to October 31, 2024 has been prepared and mailed/emailed. The total amount for the Utility Billing was \$240,532.27, as follows:

- Water Services \$115,415.86
- Sanitary Sewer Services \$ 91,593.30
- Waste Collection Fees \$ 33,523.11

There were 197 minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$38,465.03 to October 31, 2024. The budget figure is \$48,000.00 for the year 2024.

2. Interim Audit:

Jensen Stromberg completed the Interim Audit on Wednesday, November 13, 2024.

3. Yolo Nomads Advertising Campaign:

I've completed the final revisions of the promotional documents for the Yolo Nomads Advertising Campaign which promotes the Town of Dalmeny.

4. Saskatchewan Assessment Management Agency (SAMA):

In 2025 it will be a Revaluation year for SAMA. Traditionally, a Revaluation happens every 4 years. Assessment Appraiser Joelynn Doell will be attending the proposed January 27, 2025 Regular meeting at 7:30 p.m. to discuss with Council Dalmeny's 2025 Revaluation Highlights. See SAMA's 2025 Revaluation – Summary Information under "New Business".

5. Opimihaw Creek Watershed Association:

The Mayor of the Town of Osler, Abe Quiring, would like to have a meeting of the Opimihaw Creek Watershed Association in the coming weeks, with a tentative meeting day of Thursday, December 12, 2024 being suggested.

Jim Weninger, Chief Administrative Officer

New Business A-

Ready for
Council
Nov 22/24

1. Boards:

a. Dalmeny Parks & Recreation Board (Bylaw 9/93):

- maximum of two rural, seven Town, one RM of Corman Park representative.
- Members: Rural (2) Town (7) – Glen Crawford, Bev Dovell, Paul Johnson and Andrew Masurat
- RM of Corman Park: Vacant
- Council member representative (not bylaw requirement) – Councillor _____, Alternate Councillor _____
- Staff Support -Mat Halcro (Recreation Manager)

b. Dalmeny Board of Police Commissioners (Bylaw 11/98):

- Bylaw appoints Mayor to board permanently, two council members appointed annually
- Members at Large appointed in year of election, serves four years
- Members: Mayor Jon Kroeker; Councillors Eric Desnoyers and _____; Members at Large – David Pauls and Michael Furi

c. Library Board (Bylaw 12/05):

- maximum of five members, appointed for one-year terms:
- _____ (Council Rep), Bev Eberle, Ronda Farrow, Joan Krohn, Katrina Funk, and Allysha Smith

2. Other Appointments:

Dalmeny Housing Authority – Town Representative – Mayor Jon Kroeker

Deputy Mayor – _____

Council Member Responsible for Waterworks and Wastewater – Councillor _____, Alternate _____

SREDA – Councillors Ed Slack and Eric Desnoyers

Saskatoon North Communities Association – Councillor Eric Desnoyers and Mayor Jon Kroeker

Opimihaw Creek Watershed Association – Councillor _____

Wheatland Regional Library – Councillor _____, Alternates Katrina Funk and Councillor Anna-Marie Zoller

Auditor – Jensen Stromberg Chartered Professional Accountants

Solicitor – Robertson Stromberg

Engineers – Catterall & Wright Ltd.

EMO Coordinator – Alicia Bell

Deputy EMO Coordinator - Wade Klassen

School Community Council - Town Council Representative – Councillor Anna-Marie Zoller

Board of Revision – Nor Sask Board Services – Panel Members Kirby Fesser, Glen Neuert, Sabrina Saccucci, Laurie Pilkey and Secretary to the Board Mike Ligtermoet

Building Officials – Municode Services Ltd.: Clayton Meier, Ryan Thiessen, Shenah Cartier, Clint Vargo, Kelsey Rebryna and Matthew Stepp

OHS Committee - Employer Representative – Councillor _____

- Employee Representative – Dalmeny Police Service Representative Constable Scott Splawinski
- Other Employee Representatives - Fire Department – Chief Thomas Moody
- Training Officer – Dean Vodden
- Outside Staff – Operator 2 – Tyler Dorner
- Operator 2/Arena Labourer 2 – Jayson Hollingshead
- Recreation Manager Mat Halcro
- Inside Staff – Office Manager Kelly Janzen

District Development Appeals Board – Nick Bakker

Dalmeny Daycare Committee - Councillor _____, Alternate Mayor _____

Dalmeny Spray & Play Committee – Councillor _____

EMO Executive Committee – Mayor Jon Kroeker, Councillors Ed Slack and Anna-Marie Zoller

New Business "B"

*Ready for
Council
Nov 22/25*

PROPOSED 2020 AND 2021 COUNCIL MEETING DATES (change as you see fit)

That the Council meeting dates for the remainder of 2024 and all of 2025 commence at 7:00 p.m. and be scheduled as follows:

December 9 and December 23, 2024
January 13 and January 27, 2025
February 10 and February 24, 2025
March 10 and March 24, 2025
April 7 and April 28, 2025
May 12 and May 26, 2025
June 9 and June 23, 2025

July 7 and July 28, 2025
August 25, 2025
September 8 and September 22, 2025
October 6 and October 20, 2025
November 3 and November 24, 2025
December 8 and December 22, 2025



New Business C²

*Ready for Council
Nov 21/24*

2025 Revaluation – Summary Information Dalmeny

The Saskatchewan Assessment Management Agency (SAMA) is responsible for the governance of Saskatchewan's property assessment system. Every four years there is a revaluation of all properties in the province. A revaluation does not include a physical inspection of property in your community. It is strictly an update to the assessed value as of the market base date.

For the 2025 Revaluation, assessed values will be updated to reflect a new base date of January 1, 2023. The legislated base date means that 2025 values reflect a property's value as of January 1, 2023.

Assessments in Saskatchewan are historical. In other words, the date of valuation for a property is in the past. For 2025 to 2028, property values will reflect the market conditions as of a base date of January 1, 2023. SAMA cannot consider sales or rental information from after January 1, 2023, when implementing new values with the 2025 Revaluation. Any sales or rental information from after the base date will be considered for the next revaluation.

Dalmeny's 2025 Revaluation Highlights

What are the key property types or assessment trends that this municipality should be aware of?

- Overall assessed values increased 11% as opposed to the provincial trend of 23% increase.
- Overall taxable values increased 11.5%.
- Most land values showed a small increase in value of 10% or less.
- Overall, houses in Dalmeny did not change much in value.
- Commercial properties showed a 13% increase in value. Higher increases were on the warehouse style buildings as opposed to general retail.
- Other agricultural property showed a 31% increase in value and non-arable land a 40% increase in value, similar to provincial trends. Saskatchewan farmland had the greatest increase in value across the country, with consistently strong increases in the market over the 4 years leading up to the 2023 base date. Farm Credit Canada also observed a similar increase through their analysis of arable and non-arable (pasture) sales.
- Pipeline and railway showed an 18% increase.
- Overall residential values increased by 11%.
- Overall taxable changes by tax class in Dalmeny are very small. Residential has decreased by 0.03% and commercial has increased by 0.22%. Pipeline and railway increased by 0.01%. Other agricultural has increased 0.03% and non-arable is unchanged. Multi unit residential property decreased by 0.23%.

What is changing considerably compared to 2021?

- Other agricultural has increased by 31% and non-arable by 40%.
- Pipeline and railway property has increased by 18%.
- Commercial and industrial has increased by 13%.
- Residential has increased by 11%.

What is changing considerably compared to the provincial trend and why?

- Residential increased by 11% as opposed to the provincial 2% increase due to local sales evidence.

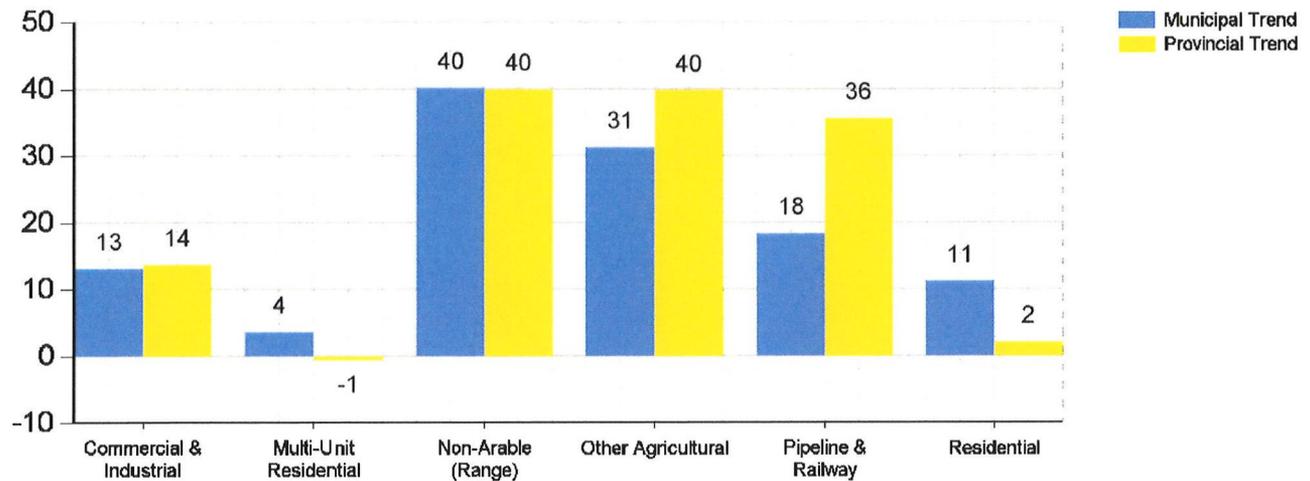
2025 Revaluation – Summary Information Dalmeny

- Pipeline and railway property has increased by 18% as opposed to the provincial average of 36%.

Are there any specific properties that have changed significantly since the last revaluation?

- There were no extreme ratios for value changes.

Dalmeny 100% values



For more information, please see the Revaluation 2025 section on our website at: www.sama.sk.ca.

If you have further questions, comments or suggestions please contact our regional office directly:

Saskatoon Regional Office

#300 - 333 25th Street E.

Saskatoon SK, S7K 0L4

306-933-5810 or 1-800-667-5203

Email: saskatoon.region@sama.sk.ca

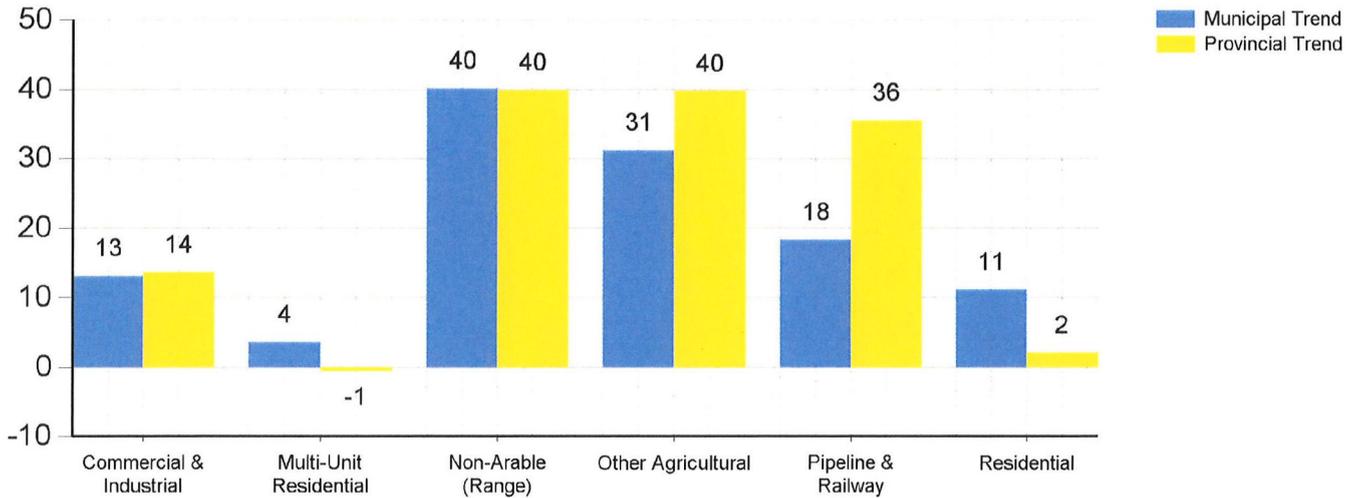


2025 Revaluation Assessed Value Trend Report (100% Value) for DALME - DALMENY

August 14, 2024

Tax Class (as defined in Regulations)

Tax Class (as defined in Regulations)	2024 Municipal Assessed Value	2025 Municipal Assessed Value	Municipal Trend	Provincial Trend
Commercial & Industrial	\$28,549,000	\$32,296,700	13%	14%
Multi-Unit Residential	\$6,439,900	\$6,675,200	4%	-1%
Non-Arable (Range)	\$53,600	\$75,100	40%	40%
Other Agricultural	\$394,400	\$517,400	31%	40%
Pipeline & Railway	\$338,500	\$400,500	18%	36%
Residential	\$184,033,600	\$204,531,800	11%	2%
Total	\$219,809,000	\$244,496,700	11%	23%



2025 Revaluation Assessed Value Trend Report (100% Value)

This report displays the 2024 Municipal Assessed Value, 2025 Municipal Assessed Value, and percentage increase by tax class and compares the Municipal Trends with the Provincial Trends. These trends are calculated using the 100% Assessed Values.

2024 Municipal Assessed Value

The sum of 100% assessed value for each tax class in the 2024 assessment roll year.
The totals do not include application of percentages of value or exemptions and may or may not be confirmed.

2025 Municipal Assessed Value

The sum of 100% assessed value for each tax class in the 2025 assessment roll year.
The totals do not include application of percentages of value or exemptions.
The 2025 Assessed Values may include maintenance changes for the 2025 roll.

Municipal Trend

The percentage change between the **2024 Municipal Assessed Value** and the **2025 Municipal Assessed Value** for each tax class.

Provincial Trend

The average provincial change between 2024 100% assessed values and the 2025 100% assessed values by tax class.

The provincial trends are calculated from preliminary assessed values submitted by all assessment service providers.

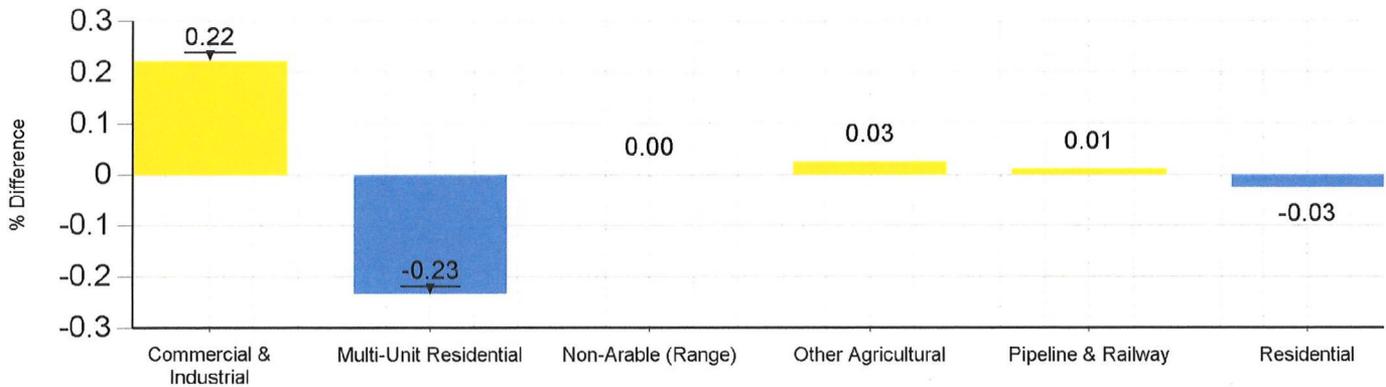


2025 Revaluation Taxable Assessed Value Trend Report for DALME - DALMENY

August 14, 2024

Tax Class (as defined in Regulations)	2024 Taxable Assessed Value	2024 293 Exempt Assessed Value	2024 Taxable % of Total Value	2025 Taxable Assessed Value	2025 Estimated 293 Exempt Assessed Value	2025 Adjusted Taxable Assessed Value	2025 Adjusted Taxable % of Total	See Chart Change of % 2024 to 2025
Commercial & Industrial	\$4,750,013	n/a	3.07%	\$5,681,400	n/a	\$5,681,400	3.29%	0.22%
Multi-Unit Residential	\$5,151,920	n/a	3.33%	\$5,340,160	n/a	\$5,340,160	3.10%	-0.23%
Non-Arable (Range)	\$0	n/a	0.00%	\$0	n/a	\$0	0.00%	0.00%
Other Agricultural	\$144,760	n/a	0.09%	\$205,975	n/a	\$205,975	0.12%	0.03%
Pipeline & Railway	\$287,725	n/a	0.19%	\$340,425	n/a	\$340,425	0.20%	0.01%
Residential	\$144,355,520	n/a	93.32%	\$160,915,280	n/a	\$160,915,280	93.29%	-0.03%
Total	\$154,689,938		100.00%	\$172,483,240		\$172,483,240	100.00%	

Percentage Change 2024 to 2025



2025 Revaluation Taxable Assessed Value Trend Report

This report displays the 2024 taxable value for each tax class as a percentage of the total taxable assessment for 2024, and the 2025 taxable value of each tax class as a percentage of the total taxable assessment for 2025. The change in percentage for each tax class is calculated and plotted on a graph. The percentages of value applied to the 2025 values are the new percentages of value.

2024 Taxable Assessed Value

The total taxable assessed value of each tax class in the municipality. All exemptions in the municipality that have been applied are reflected in the taxable values.

2024 Taxable % of Total Value

The 2024 taxable assessed value of each tax class expressed as a percentage of the total 2024 taxable assessed value.

2025 Taxable Assessed Value

The 2025 taxable assessed value for each tax class in the municipality. The percentages of value applied to the 2025 values are the new percentages of value. The 2025 Taxable Assessed Values may include maintenance changes for the 2025 roll.

Override exemptions applied to the 2024 values have not been applied to the 2025 values.

2025 Estimated 293 Exempt Assessed Value

The 2025 estimated 293 exempt assessed value applies to rural municipalities only.

The 2025 residential exemption in this report is an estimate only. The actual value of the exemption will be determined by the municipality after delivery of the 2025 value.

2025 Adjusted Taxable % of Total

The 2025 adjusted taxable assessed value of each tax class expressed as a percentage of the total 2025 taxable assessed value.

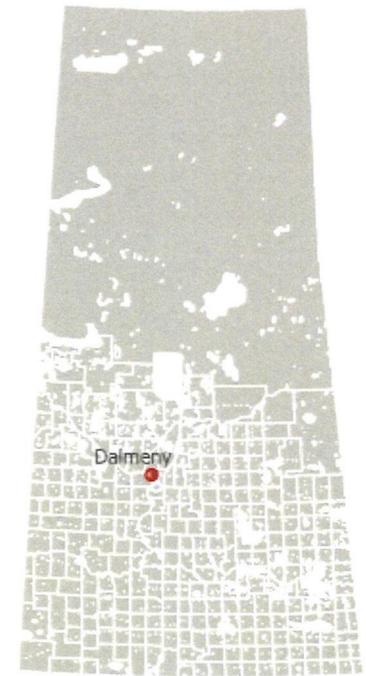
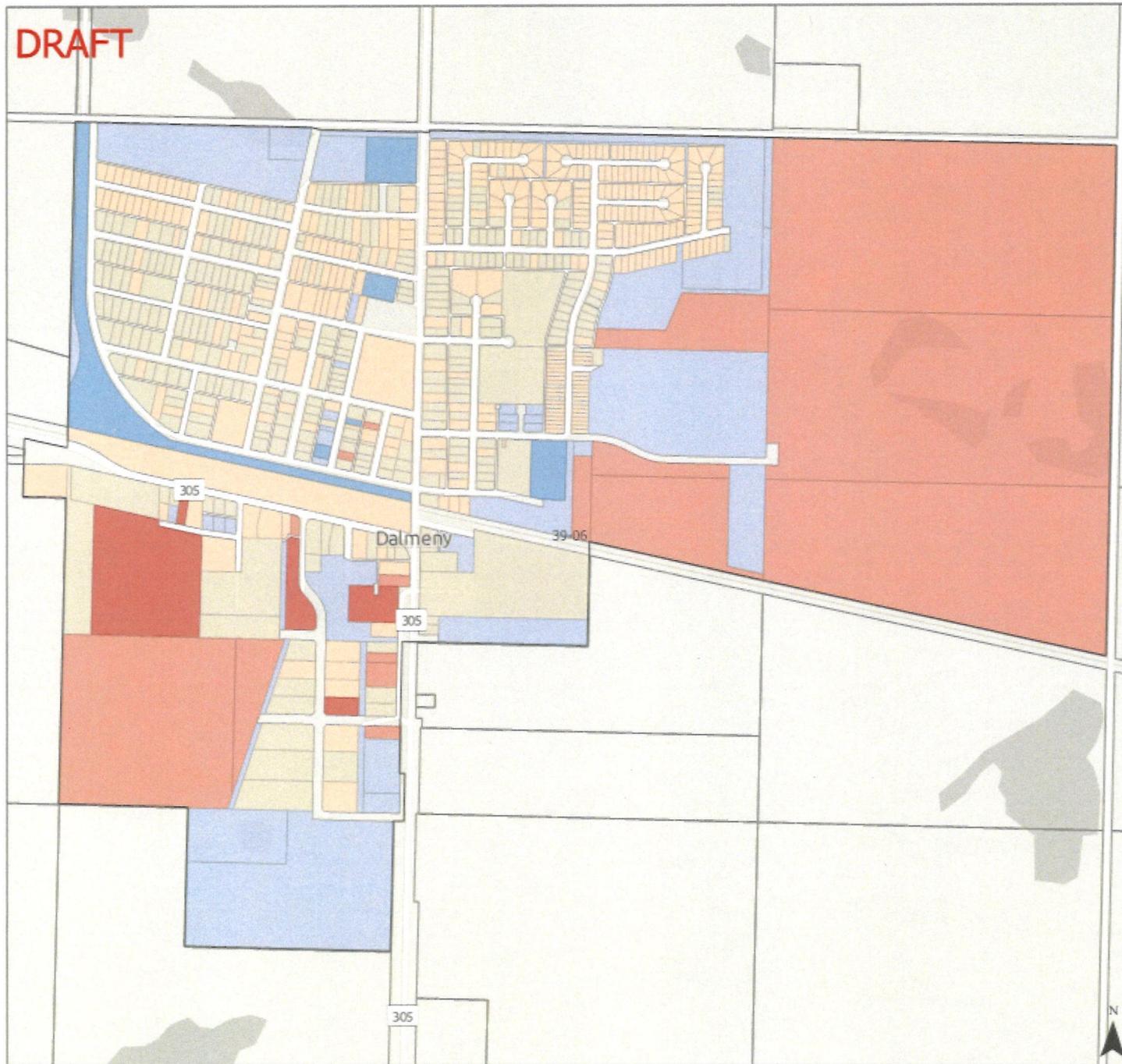
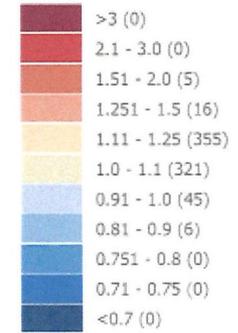
DRAFT

DALMENY

□ Municipality Boundary

□ Township Range

2024-2025 Ratio



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Date created: 8/14/2024

