

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JANUARY 12, 2026, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

PRESENTATION OF MUNICIPAL BOND

MINUTES OF THE PREVIOUS MEETING

- a. December 22, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. EPB 243 – Quality Assurance and Quality Control Policy for Waterworks (REVISED)

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll (2)
- c. Fire Rescue Department Payroll
- d. Approval of Per Diems
- e. Approval of MasterCard Payment for November

FINANCIALS

- a. Tax Comparisons for the Months of December

CORRESPONDENCE

- a.

DELEGATION

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

REPORTS

- a. Fire Chief's Report
- b. Librarian's Report
- c. Public Works Manager's Report
- d. Social Media Consultant's Report
- e. 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. **Water Utility Review, Claim for Insurance and Dalmeny Fire Rescue**
(LA FOIP Section 16(1) – Advice from Officials)
 - ii. **Road Reconstruction and Water Main Replacement Tender**
(LA FOIP Section 16(1(c)) – Advice from Officials)
 - iii. **Bylaw for Incidental Costs**
(LA FOIP Section 21 – Solicitor-Client Privilege)
 - iv. **Council Remuneration and Proposed Salaries for 2026**
(LA FOIP Section 16(1(c)) – Advice from Officials)
 - v. **LA FOIP Request**
(LA FOIP Section 21 – Solicitor-Client Privilege)

ADJOURN

Next Regular Meeting: January 26, 2026

2026 Regular Council Meeting Schedule:

January 12,26; February 9,23; March 9,23;
April 13,27; May 11,25; June 8,22; July 6,27;
August 24; September 14,28; October 19;
November 9,23; December 7,21

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: January 19, 2026, commencing at 5:00 p.m.

2026 Dalmeny Police Commission Meeting Schedule: February 23; March 16; April 20; May 25; June 15;
September 21; October 19, November 16; and
December 21

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, DECEMBER 22, 2025
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack and Matt Bradley. Also present was CAO Jim Weninger. Councillors Amy McNeil and Aaron Peters attended the meeting via video conferencing.

ABSENT: Councillor Anna-Marie Zoller.

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

417/25 – Bradley/McNeil – That the agenda for the Regular meeting of Council of the Town of Dalmeny for December 22, 2025, be adopted as presented.

Carried.

MINUTES

418/25 – Slack/Bradley – That the Minutes of the December 8, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

419/25 – Slack/McNeil – That the accounts as detailed on the attached cheque listing and amounting to \$130,672.66 for the period ending December 19, 2025, and representing cheque numbers 20768 to 20823 be approved by Council.

Carried.

PAYROLL

420/25 – Peters/Bradley – That the payroll listing in the amount of \$33,560.89 (\$34,072.29 less \$319.12 and \$192.28 [Jackson Kroeker and Elise Kroeker]) for the pay period ending December 8, 2025, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.11 p.m.

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

TOWN OF DALMENY
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PAYROLL

421/25 – Bradley/Peters – That the payroll listing in the amount of \$319.12 and \$192.28 for Jackson Kroeker and Elise Kroeker respectively for the pay period ending December 8, 2025, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:13 p.m. and presided over the meeting.

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

CORRESPONDENCE

422/25 – Bradley/Peters – That the following correspondence be filed:

- A. Town of Dalmeny Form – Demolish, Remove, Relocate or Place a Building
- B. Town of Dalmeny – Water Pumphouse Solar Project

Carried.

CAO REPORT

423/25 – Peters/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for December 22, 2025, be accepted by Council.

Carried.

MUNICIPAL REVENUE SHARING REQUIREMENTS

424/25 – Slack/Bradley – That the Council of the Town of Dalmeny confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

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

Carried.

**TOWN OF DALMENY
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2026 COUNCIL MEETING DATES

425/25 – Bradley/McNeil - That the Council meeting dates for 2026 commence at 7:00 p.m. and be scheduled as follows:

January 12 and January 26, 2026
February 9 and February 23, 2026
March 9 and March 23, 2026
April 13 and April 27, 2026
May 11 and May 25, 2026
June 8 and June 22, 2026

July 6 and July 27, 2026
August 24, 2026
September 14 and September 28, 2026
October 19, 2026
November 9 and November 23, 2026
December 7 and December 21, 2026

Carried.

2026 BOARD APPOINTMENTS

426/25 – Bradley/Slack – That the following appointments be made for 2026.

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, Lacy Boisvert and Allysha Smith
- RM of Corman Park: Vacant
- Council member representative (not bylaw requirement) – Councillor Aaron Peters, Alternate Mayor Jon Kroeker
- Staff Support -Mat Halcro (Recreation Manager)

b. Dalmeny Board of Police Commissioners (Bylaw 14-2024):

- 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 Matt Bradley and (wait until after March bi-election); Members at Large – David Pauls and Michael Furi

c. Library Board (Proposed Bylaw 11-2025):

- Not less than five members, and not more than nine members appointed for one-year terms:
- Councillor Anna-Marie Zoller (Council Rep), Allysha Smith, Bev Eberle, Ronda Farrow, Katrina Funk

2. Other Appointments:

Dalmeny Housing Authority – Town Representative – Mayor Jon Kroeker

Deputy Mayor – Ed Slack

Council Member Responsible for Waterworks and Wastewater – Councillor Ed Slack, Alternate Councillor Amy McNeil

Wheatland Regional Library – Councillor Anna-Marie Zoller, Alternate Katrina Funk

Auditor – Jensen Stromberg Chartered Professional Accountants

Solicitor – Robertson Stromberg

Engineers – Catterall & Wright Ltd.

EMO Coordinator – Alicia Bell

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Deputy EMO Coordinator - Wade Klassen

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, Matthew Stepp and Amanda Kaufmann

OHS Committee - Employer Representative – Councillor Amy McNeil

- Employee Representative – Dalmeny Police Service Representative Police Chief Scott Rowe
- Other Employee Representatives - Fire Department – Chief Thomas Moody and Fire-Fighter Keelan Pauls
- Outside Staff – Operator 2 – Tyler Dorner
- Arena Labourer 2 – Amy Sawyer
- Recreation Manager Mat Halcro
- Inside Staff – Office Manager Kelly Janzen

District Development Appeals Board – Greg Bueckert

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

Carried.

BYLAW 11-2025 – MANAGEMENT OF A BRANCH LIBRARY- AMEND 12/05

427/25 – Bradley/Slack – That Bylaw 11-2025, A Bylaw of the Town of Dalmeny to Amend Bylaw No. 12/05 to Provide Management of a Branch Library be introduced and read a first time.

Carried.

The CAO read Bylaw 11-2025 for the first time.

428/25 – Slack/McNeil – That Bylaw 11-2025 be read a second time.

Carried.

The CAO read Bylaw 11-2025 a second time.

429/25 – Peters/Bradley – That Bylaw 11-2025 be given third reading at this meeting.

Carried Unanimously.

430/25 – McNeil/Peters – That Bylaw 11-2025 be read a third time and adopted.

Carried.

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The CAO read Bylaw 11-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

431/25 – McNeil/Bradley – That Council move into the Committee of the Whole at 7:39 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. **Proposed Waterworks Rate Policy & Proposed Bylaw No. 12-2025**
(LA FOIP Section 16(1) – Advice from Officials)
- ii. **Loraas Disposal 2026 Proposed Fee Schedule**
(LA FOIP Section 16(1) – Advice from Officials)
- iii. **LA FOIP Request and Code of Ethics Complaint**
(LA FOIP Section 21 – Solicitor-Client Privilege)

Carried.

RECONVENE

432/25 – Peters/Slack - That Council reconvene and report at 8:25 p.m.

Carried.

AMENDMENT OF BYLAW 1/12 – FIXING WATER RATES

433/25 – McNeil/Peters – That Council table the amendment of Bylaw No. 1/12 which provides for fixing water rates and sewer charges, to the January 26, 2026 Council Meeting.

Carried.

2026 LORAAS DISPOSAL RATE INCREASE

434/25 – Slack/Bradley – That the Loraas Disposal North Ltd. proposed monthly rate increases for carts and bins be accepted by Council for 2026, as follows:

- Waste Collection Cart – Increased from \$8.48 to \$8.99
- Recycling Collection Cart – Increased from \$5.81 to \$6.16
- Organics Collection Cart – Increased from \$5.81 to \$6.16
- Three to Six Yard Bins – Increased by 6 percent

Carried.

TOWN OF DALMENY VISION STATEMENT

435/25 – Slack/Bradley – That the Vision Statement for the Town of Dalmeny be as follows:

Dalmeny will be a thriving, connected and welcoming community that embraces growth while preserving the small-town spirit, safety and quality of life.

Carried.

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TOWN OF DALMENY COUNCIL MISSION STATEMENT

436/25 – Peters/Bradley – That the Mission Statement for the Town of Dalmeny be as follows:

The Council of the Town of Dalmeny works to provide responsible, responsive and transparent governance.

Carried.

TOWN OF DALMENY VALUES

437/25 – Bradley/Slack – That the Values for the Town of Dalmeny be as follows:

Approachable, Accessible, and Responsive

Council is committed to open and respectful engagement with the public, actively listening to and considering diverse perspectives to understand community needs, and ensuring decisions are made in a fair, timely and accountable manner.

Leadership

We conduct municipal business ethically and responsibly by anticipating current and future needs to advance our vision.

Communications

We foster open, transparent and consistent communication between residents, Council and staff to build trust and understanding.

Respectful

We honour and respect the rights, beliefs and contributions of Councillors, staff and community members, treating everyone all with dignity and fairness.

Fiscal Responsibility

Council is committed to the competent and responsible management of the Town's resources to reflect community priorities and achieve our Vision. We are dedicated to acting transparently and remaining accountable to Dalmeny residents through ethical and effective governance.

Carried.

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CAO HOLIDAYS

438/25 – McNeil/Bradley – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Thursday, December 25, 2025, to Friday, January 2, 2026, inclusive.

Carried.

ADJOURN

439/25 – Peters/McNeil – That the meeting be adjourned. Time 8:46 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20768	12/22/2025	Accu-Sharp Tooling LTD 8015	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
20769	12/22/2025	AMSC Insurance Services Ltd HS0772202511	HEALTH SPENDING ACCOUNT	116.11	116.11
20770	12/22/2025	Beverley J. Dovell 89	FOOD VOUCHER/BANK MILEAGI	129.13	129.13
20771	12/22/2025	Brad Dyck 16	CHRISTMAS FOOD VOUCHER	100.00	100.00
20772	12/22/2025	C73 Fire Truck Mechanical 1140	23 REPAIR/UTILITY 20 SUPPLY	4,317.67	4,317.67
20773	12/22/2025	Catterall & Wright 25-739	TOWN ENGINEERING	2,640.49	2,640.49
20774	12/22/2025	Chelsey Elia 2	REIMBURSE PMT MADE IN ERROR	1,341.76	1,341.76
20775	12/22/2025	Chick N Tendees Eatery LTD 2025928/2025943	POLICE-TANNER MEALS	422.91	422.91
20776	12/22/2025	City of Saskatoon 10501800003058	POLICE-TANNER BODY ARMOUI	1,659.45	1,659.45
20777	12/22/2025	Clarks Crossing Gazette Newspaper 75030/75070/-01	CHRISTMAS GREETING AD/DDI	115.51	115.51
20778	12/22/2025	Country Style BBQ Catering 4784	STAFF/COUNCIL CHRISTMAS MI	2,232.66	2,232.66
20779	12/22/2025	Dana Perkins 9	CHRISTMAS FOOD VOUCHER	100.00	100.00
20780	12/22/2025	Donald Berreclot 3	5 YEAR AWARD/VOUCHER/JJ SI	225.67	225.67
20781	12/22/2025	Earthworks Equipment Corp S54849	PW-REAR CAMERA KIT	1,133.54	1,133.54
20782	12/22/2025	Everguard Fire Safety 93/94/98/01/96/	TOWN ANNUAL FIRE EXTINGUIS	1,298.57	1,298.57
20783	12/22/2025	First Filter Service 358523	MACK TRUCK FILTER	66.05	66.05
20784	12/22/2025	HBI Office Plus Inc S0255329	FIRE/OFFICE SUPPLIES	314.18	314.18
20785	12/22/2025	Heidelberg Materials Canada 7097472-01	PW-SALTED SAND	665.44	665.44
20786	12/22/2025	Jayson Hollingshead 15	STAFF VOUCHER/5 YEAR AWA	150.00	150.00
20787	12/22/2025	Jim Weninger 138	2025 PDA/SUPPLIES/MILEAGE/V	412.17	412.17
20788	12/22/2025	Jodi Berreclot 10	CHRISTMAS VOUCHER	100.00	100.00
20789	12/22/2025	Joel Miedema 2	CHRISTMAS CARNIVAL JUGGLIN	685.00	685.00
20790	12/22/2025	Kelly Janzen 79	VOUCHER/BANKING/OFFICE/PO	200.98	200.98
20791	12/22/2025	Klear Water Equipment 260799	PUMPHOUSE CALIBRATION	475.08	475.08
20792	12/22/2025	Laurelea Trayhorse			

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			16	BANK MILEAGE/CHRISTMAS VO	376.74	376.74
20793	12/22/2025	Limitless Graphics	5166 -20.00 SP	SURVEY SIGN	246.40	246.40
20794	12/22/2025	Loblaws Inc.	236/701/535/366	ARENA BOOTH SUPPLIES	2,518.50	2,518.50
20795	12/22/2025	Mathew Halcro	38	REC MILEAGE/CHRISTMAS VOU	599.70	599.70
20796	12/22/2025	MuniCode Services Ltd.	62235/62209	BUILDING INSPECTIONS	388.77	388.77
20797	12/22/2025	Pacific Fresh Fish	751762/751030	ARENA BOOTH SUPPLIES	599.00	599.00
20798	12/22/2025	Pam Wiens	2	STAFF/COUNCIL CHRISTMAS	300.00	300.00
20799	12/22/2025	Pepsi Bottling Group (Canada)	51727256	ARENA BOOTH SUPPLIES	972.62	972.62
20800	12/22/2025	Petty Cash	227	PETTY CASH REPLENISH	209.95	209.95
20801	12/22/2025	Pitney Bowes Global Credit Ser	3202679849	POSTAGE MACHINE LEASE	269.60	269.60
20802	12/22/2025	Prairie Mobile Communications	BBSASIN865	POLICE-COMMUNICATIONS	673.91	673.91
20803	12/22/2025	Princess Auto	6395419/6415185	PW-SHOP SUPPLIES/TOOLS	315.19	315.19
20804	12/22/2025	Redhead Equipment Ltd.	P91236	MACK FILTER KIT	338.54	338.54
20805	12/22/2025	R.M. of Corman Park	38144	POLCIE-FIREARMS	578.68	578.68
20806	12/22/2025	Roto Rooter	MB-13090	SEWER LINE CLEAN	297.48	297.48
20807	12/22/2025	SaskEnergy Corp.	DEC 2025	SASKPOWER/ENERGY PMT	21,593.74	21,593.74
20808	12/22/2025	Sask Research Council	24925/5194/566	WATER LAB TESTING	101.58	101.58
20809	12/22/2025	Sask Water	SW094183	BULK WATER	55,630.87	55,630.87
20810	12/22/2025	Saskatoon CO-OP	3302956	PW/FIRE/POLICE/REC FUEL	1,653.05	1,653.05
20811	12/22/2025	Sea Hawk Specialized	M25-5101	FIRE E23/T22-NORTHERN REPA	881.96	881.96
20812	12/22/2025	Spruce Manor Care Home	7	HANDI VAN BATTERY REIMBUR:	266.40	266.40
20813	12/22/2025	Stevenson Industrial	52634	ICE PLANT REPAIR-PRESSURE	3,186.21	3,186.21
20814	12/22/2025	Surge Ahead Electrical	1056	FIRE HALL 2/PW- EMERG BATT I	1,273.73	1,273.73
20815	12/22/2025	Swish-Kemsol	48500/48501	ARENA JANITORIAL	947.69	947.69
20816	12/22/2025	Tai Bolid	7	STAFF CHRISTMAS VOUCHER	100.00	100.00
20817	12/22/2025	Tanner Frederick	5	POLICE-TRAINING EXPENSE	916.00	916.00

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
20818	12/22/2025	The Bolt Supply House Ltd.			
		9165452-00	FIRE-M18 INFLATOR	283.91	283.91
20819	12/22/2025	Thiessen Bros. Construction			
		7962	MAIN ST LINE REPAIR/DITCHES	13,574.19	13,574.19
20820	12/22/2025	Trans-Care Rescue			
		3682/3704	FIRE TRAINING/UNIFORM	1,804.56	1,804.56
20821	12/22/2025	Tyler Dorner			
		17	5 YEAR AWARD/SGI MEDICAL	200.00	200.00
20822	12/22/2025	Vallen Canada Inc.			
		32030340-00	FIRE-GAS MONITOR CALIBRATION	600.76	600.76
20823	12/22/2025	Zak's Home Hardware			
		51414/51415	OUTDOOR RINK SUPPLIES	27.27	27.27
			Total Computer Cheque:		130,672.66

Total AP: 130,672.66

Certified Correct This Friday, December 19, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	823.33	
<u>Bolld, Tai</u>	1152.21	
<u>Bolld, Quin</u>	357.79	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	746.09	
<u>Dorner, Tyler</u>	1698.65	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1847.03	
<u>Frederick, Tanner</u>	1481.93	
<u>Furi, Bonnie</u>	390.14	
<u>Halford, Mathew</u>	1602.16	
<u>Hollingshead, Jayson</u>	1990.62	
<u>Janzen, Kelly</u>	1591.33	
<u>Johnson, Jeffrey</u>	2030.59	
<u>Keet, Cindy</u>	937.88	
<u>Kroeker, Jackson</u>	319.12	
<u>Kroeker, Elise</u>	192.28	
<u>Lane, Connor</u>	261.83	
<u>Moody, Thomas</u>	1666.86	
<u>Mulligan, Addisyn</u>	286.38	
<u>Perkins, Dana</u>	375.23	
<u>Roberts, Karen</u>	373.82	
<u>Roberts, Ivey</u>	278.20	
<u>Rowe, Scott</u>	3579.71	
<u>Ruedger, Olivia</u>	302.08	
<u>Sawyer, Amy</u>	1656.24	
<u>Snider, Levi</u>	282.28	
<u>Thiessen, Addisyn</u>	310.93	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	540.04	
<u>Van-Vuuren, Wikus</u>	171.83	
<u>Weninger, Jim</u>	3235.68	
<u>Wiebe, Brooklyn</u>	302.75	

34,072.29

Business As Usual 'A's

*Ready for Consideration
January 9/26*



Saskatchewan
Ministry of
Environment

EPB 243- Quality Assurance and Quality Control Policy for Waterworks: An Overview for Smaller Waterworks – June 2015

This overview and the associate model policy is intended to aid communities and waterworks owners and operators develop a Waterworks Quality Assurance and Quality Control (QA/QC) Policy. This overview is aimed at smaller waterworks, those serving less than 4,000 to 5,000 people, although larger centres may also find it useful. The Water Security Agency also has further details for larger operations in the form of “Quality Assurance and Quality Control for Water Treatment Utilities Standard - Drinking Water Quality Management, EPB 542”.

In simple terms, a QA/QC policy is a written statement of intent to provide safe drinking water, typically water that meets all the quality and production related requirements of *The Waterworks and Sewage Works Regulations*. Beyond a statement of intent, a QA/QC policy for smaller waterworks will contain documentation on:

- the organizational structure of the waterworks staff and management (who does what and their roles);
- the requirements for the routine day to day operation and maintenance of the waterworks (an operational and maintenance plan or protocol outlining operations and maintenance of the water plant and distribution system);
- water quality monitoring, data collection, record keeping, record review and reporting procedures (how records are to be kept and by who, for how long, etc); and
- plans for action in the event of an emergency or upset at the waterworks or incident which affects the raw water supply (an Emergency Response Plan).

Quality Control steps need to be built into the policy as “double checks” to find, control and resolve errors with the operation, maintenance and record keeping/review so that if mistakes are made, steps are taken to make sure they are corrected and prevented in the future. Additional value can be built into the QA portion of the policy if information on watershed protection, the financial sustainability of the system and plans or direction for continuous improvement is also provided. Since all waterworks differ, owners and operators will need to adapt and supplement the model policy to fit the specific site and situation.

Adoption of a QA/QC Policy and the associated measures will provide a high level of assurance /confidence to the consumers, staff and regulators that systems and procedures are in place to produce safe and high-quality drinking water.

Waterworks Quality Assurance/Quality Control Policy

For The Town of Dalmeny

Approved: January 12, 2026 (Proposed)

Date: January 9, 2026

1. Policy Statement

We, the Council of the Town of Dalmeny understand that supplying good quality drinking water is essential to the continued growth, prosperity, and well being of our citizens. We are committed to managing all aspects of our water system effectively to provide safe and aesthetically appealing water that tastes good and is free from objectionable colour or odour. It is our policy that the drinking water we provide will be produced in accordance with and meet or exceeds the quality standards required by *The Waterworks and Sewage Works Regulations*.

To achieve our goals we will:

- Cooperate with the provincial government to protect our waterworks and water sources from contamination.
- Ensure the potential risks associated with water quality are identified and assessed.
- Ensure that our water supply, treatment, storage, and distribution infrastructure is properly designed, constantly maintained, and regularly evaluated and improved.
- Include the drinking water quality and quantity priorities, needs, and expectations of our citizens, the provincial authorities, and our water system employees into our planning.
- Develop a mechanism to ensure adequate funds are available for the water utility to maintain and improve the infrastructure, implement best practices, and ensure our water treatment employees are educated about their responsibilities and adequately trained and certified.
- Establish regular verification of the quality of drinking water provided to our citizens and monitoring of the water treatment process that produce the water.
- Provide community awareness about the water supply and its management by establishing and maintaining effective reporting of the water quality and timely information about the water system to our citizens.
- Develop contingency plans and incident response capabilities in cooperation with provincial authorities.
- Where possible participate in activities to ensure continued understanding of drinking water quality issues and performance.
- Regularly assess our performance and continually improve our practices to produce good quality water.

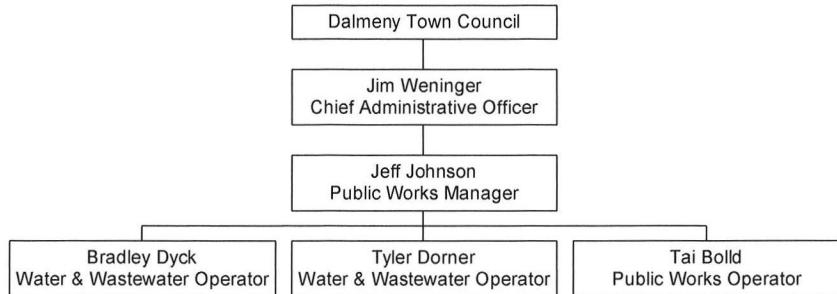
We will develop a Drinking Water Quality Management System including an implementation plan to achieve these goals and adequately manage the risks to our drinking water quality.

All of our officials, managers, and employees involved with the supply of drinking water are responsible for understanding, implementing, maintaining, and continuously improving the Drinking Water Quality Management System.

2. Organizational Structure

In this section, an organizational chart for the waterworks and associated administration should be inserted. The roles and responsibilities of each person identified in the organization structure chart should also be provided. In addition, contact information for members listed below should be included. A member of Council should be appointed as carrying the responsibility for reporting to the elected structure on the operation and condition of the works and on monthly review of records as required by section 41(2) of *The Waterworks and Sewage Works Regulations*.

Organization Chart



Waterworks Operations, Management and Administration

Mayor Jon Kroeker – 306-270-4742, Email – jkroeker@dalmeny.ca

Council Member Responsible for Waterworks – Ed Slack – 306-227-8935, Email eslack@dalmeny.ca

Chief Administrative Officer – Jim Weninger – 306-291-8205
Email jweninger@dalmeny.ca

Public Works Manager Jeff Johnson – 306-321-4868, Email jjohnson@dalmeny.ca
Water & Wastewater Operator Brad Dyck – 306-270-2760
Water & Wastewater Operator Tyler Dorner – 306-270-6140
Public Works Operator Tai Bolld – 306-222-9644

The following is a summary of the role and responsibility of various persons involved in production and management of drinking water for the Town of Dalmeny.

The role of the Mayor with respect to waterworks operation includes:

- Overall responsibility for waterworks, quality of water provided to consumers, and regulatory compliance in capacity of person responsible for the municipality or waterworks
- In conjunction with council, allocates financial resources through a budgeting process and establishes water and sewer rates and or surcharges
- Chief official in the event of a emergency situation

The role of the Council Member assigned responsibility for the Waterworks includes:

- Oversees and reports on operational, maintenance or infrastructure issues or needs to Council and the Mayor or Reeve to ensure issues are addressed
- In conjunction with the Waterworks manager reviews operational records and logs on a monthly basis in accordance with the requirements of section 41(2) of *The Waterworks and Sewage Works Regulations*.

The role of the Chief Administrative Officer includes:

- Receives and prepares administrative, budget and waterworks record submissions for review of assigned Council member and to be tabled/considered at a Council meeting
- Arranges for and provides annual notification to consumers served by the waterworks on the quality of drinking water provided and on sample submission compliance. Prepares a report to Council on the state of drinking water on an annual basis
- Receives and resolves or forwards all correspondence dealing with drinking water operations from on behalf of mayor/reeve and council
- Prepares financial reports regarding waterworks operational and maintenance issues
- Prepares strategies for ensuring waterworks sustainability
- Invoicing and receipt of waterworks related expenses as well as consumer charges for water use

The role of the Public Works Manager includes:

- Overall responsibility for the day-to-day operation of the waterworks
- Develops operational and maintenance protocols and plans
- Develops safety plans and conducts safety inspections
- Budget for operation and maintenance of waterworks
- Develops Waterworks Emergency Response Plan
- Provides guidance to operators on operation of works
- Staffing of waterworks operators and issues of supervision and scheduling

The role of the Water & Wastewater Operator(s) includes:

- Start up, shut down and periodic operating checks of plant equipment such as pumping systems, chemical feeders, auxiliary equipment (compressors), and measuring and control systems
- Makes arithmetic calculations to determine chemical feed rates, flow quantities, detention and contact times, and hydraulic loadings as required by plant operations
- Monitors the status of plant operating guidelines, such as flow pressures, chemical feeds, levels and water quality indicators, by reference to measuring systems
- Performs routine preventative maintenance, such as lubrication, operating adjustments, cleaning and painting equipment;
- Maintain plant records, including operating logs, daily diaries, chemical inventories and automated data logs
- Collects representative water samples and performs laboratory tests on samples for turbidity, chlorine residual and other tests as required by the operating permit or operational protocol
- Perform minor corrective maintenance on plant mechanical equipment, e.g.: chemical feed pumps
- Conducts tours of the waterworks and communicates with the public on issues associated with water quality
- Orders chemicals, repair parts and tools
- Load, unload and store water treatment chemicals
- Follows safety rules for plant operations

Further information or information regarding the role of water treatment, water distribution, wastewater treatment and wastewater collection system operators, is available from "Water and Wastewater Operator Certification Program Guide, December 2016, EPB-144".

3. Operations and Maintenance Protocol

Operation of the community waterworks will be performed in accordance with design specifications and standard operating protocols of the waterworks industry. Further detail regarding standards operating procedures, range of operation and chemical feed, maintenance practices and intervals are outlined below.

Waterworks Operation/Maintenance Protocol Template

System Design Capacity (m³/day or L/s): 1,820m³

Note: Potable water is supplied by SaskWater in conjunction with the City of Saskatoon – please refer to their QA/QC Policy for information on treatment.

Water Storage - Type/size:	Concrete Reservoirs	
Volume of treated storage:	1,820m ³	
Fire water capacity:	75.6Lps	
Output metering (Yes/No)	Yes	
Output meter recording:	Daily	(Frequency)
Maintenance:	Daily	(Frequency)
Inspection & cleaning:	Annual	(Frequency)

Water Distribution System

Piping type(s):	AC & PVC
Flushing schedule:	Fall
Foam Swabbing schedule:	None
Pumping capacity:	25Lps to 41.7Lps
Emergency pumping capacity:	75.6Lps
Backflow prevention: (Yes/No)	Yes
Hydrant maintenance schedule:	Annual
Valve maintenance schedule:	Annual
Repair safety procedures (Yes/No)	Yes
Line/Main break disinfection (Yes/No)	Yes
Line/Main break sampling (Yes/No)	Yes
Customer metering (Yes/No)	Yes
Truck fill station (Yes/No)	Yes
Truck fill backflow (Yes/No)	Yes
Water hauler protocols:	No Sprayer Equipment

Corrosion Control – Method:

Chemical(s) used:

Cathodic protection (Yes/No)

4. Water Quality Monitoring, Data Collection, Record Keeping, Record Review and Reporting Procedures

The following monitoring and record keeping protocols apply to the operation of the waterworks and distribution system

Water Quality Monitoring - Permit and Regulatory Requirements

The Town of Dalmeny will conduct all monitoring required by permit or ministers order issued by the Water Security Agency. The Environment Officer (EO) Lee Reinhart is responsible for regulation of the waterworks and will be advised of any positive bacteriological sample result as well as any exceedance of other water quality standards as determined through sampling and analysis for other substances as required by permit or ministers order. As of March 31, 2004, all required drinking water quality monitoring samples, other than samples for chlorine residual, turbidity or pH will be sent to and analyzed by an accredited laboratory. Appendix A which contains a Treated Water Quality Monitoring Plan can be used to record the communities' monitoring activities and results.

The Town of Dalmeny will conduct daily total chlorine residual monitoring of drinking water entering the distribution system and turbidity is only measured in the distribution system, as the Town has no filters, permit or ministers order issued by WSA. The EO, Lee Reinhart is responsible for regulation of the waterworks will be advised of any failure to meet a total-chlorine residual of at least 0.5 mg/L for water entering the distribution system as well as any exceedance of turbidity levels as required by operational permit, ministers order or regulatory requirement. Additionally, the Town of Dalmeny will advise the EO, Lee Reinhart who is responsible for regulation of the waterworks of any failure of the disinfection system or any other upset to the water treatment process, operation or distribution system concern in accordance with good practice or the emergency response plan – technical action plans for the waterworks.

Operational Monitoring Plan

Observational and measurement related operational monitoring of water quality and associated reporting requirements are established for the Town of Dalmeny waterworks. Water works operators will monitor operational process in accordance with Table 1. (Note: Monitoring requirements should be established for all aspects of the water supply system where possible and Table 1 offers guidance for this task – certain monitoring may not apply to specific systems and the table should be modified accordingly. The Water Security Agency's Environment Officers may be consulted with respect to selection of operational process monitoring appropriate to a specific waterworks).

Table 1. Operational parameters – Examples

Operational Parameter	Treatment step/Process					
	Raw water	Coagulation	Sedimentation	Filtration	Disinfection	Distribution system
pH						<input checked="" type="checkbox"/>
Turbidity (or particle count)						X
Temperature						<input checked="" type="checkbox"/>
Dissolved Oxygen						
River/stream flow						
Total coliforms						X
Background bacteria						X
Colour						
Conductivity						
Alkalinity						
Organic carbon			\			
Algae and algal toxins						<input checked="" type="checkbox"/>
Chemical dosage						
Flow rate						
Headloss						
CT						
Disinfectant residual					X	X
Disinfection By Products						X
Pressure						<input checked="" type="checkbox"/>

Key: Items with a check mark are recommended

Items with an "X" are mandatory

Record Keeping

Waterworks records and logs will be kept in accordance with the requirements of *The Waterworks and Sewage Works Regulations*. The following persons are delegated responsibility for operational record and log keeping: Public Works Manager Jeff Johnson, along with Council Member Responsible for Waterworks – Ed Slack. Operational records and logs will include:

- total water pumped into the distribution system on a daily basis or the total raw water used;
- the types, dosages and total amounts of chemicals applied to the water for treatment;
- locations from which samples for any tests conducted by the permittee of the waterworks were taken in accordance with the permittee's permit and the name of the person who conducted the sampling or testing and the results of those tests;
- any departures from normal operating procedures that may have occurred and the time and date that they occurred;
- any instructions that were given during operation of the waterworks to depart from normal operating practices and the name of the person who gave the instructions;
- any upset condition or bypass condition, the time and date of the upset condition or bypass condition and measures taken to notify others and resolve the upset condition or bypass condition;
- any condition of low disinfectant levels, the time, date and location of occurrence and measures taken to restore disinfectant levels to required values;
- the dates and results of calibrating any metering equipment and testing instruments; and
- the dates and types of maintenance performed on equipment and any actions taken to ensure the normal operations of the waterworks.

The operational records or logs mentioned above will be recorded and maintained in the following manner:

- operational records or logs must be made in chronological order, with the dates, times and testing locations clearly indicated;
- entries in an operational record or log will only be made by the permittee or person specifically appointed by the permittee;
- persons making an entry in an operational record or log shall do so in a manner that allows the person to be unambiguously identified as the maker of the entry;
- operational records or logs must be maintained for at least five years;
- any anomalies or instances of missing entries in an operational record or log must be accompanied by explanatory notes;
- operational records or logs must only contain data or information that is actually observed or produced;
- operational records or logs must not contain default values generated manually or by automated means;
- operational records or logs maintained in accordance with the above requirements must be made available promptly on request of the Minister of Environment or a representative of the Minister.

(Note: Sample waterworks log and record sheets are provided by the Water Security Agency in the Drinking Water Information Binder which may be used and modified as necessary to aid in record/log keeping at waterworks (see tab 11 in binder provided by to each waterworks)).

Record Review and Reporting

The assigned council member and the waterworks manager will review all monitoring results, records and operational logs on a monthly basis. If the review of the records or logs indicates that the quality of water from the waterworks has been adversely affected, the findings will be reported to the Water Security Agency as soon as reasonably practical after the report has been completed.

5. Emergency Response Planning

Standards for Emergency Response planning are available from the Water Security Agency in the form of detailed information (Waterworks Emergency Response Planning Standard, EPB-540) and as a template for community waterworks emergency response, “Waterworks Emergency Response Planning Template, EPB-541B”. These documents provide guidance on Emergency contact listings, establishing a waterworks emergency planning taskforce, crisis management, notification and communication as well as technical action plans for a number of incidents which commonly occur. The Town of Dalmeny provided EO Lee Reinhart a link to its Emergency Response Plan on September 18, 2019. This digital Emergency Response Plan is continuously updated.

APPENDIX – A

TREATED WATER QUALITY MONITORING PLAN

Parameters (list as specified in the permit)	Sampling location	Sampling method	Results	WSA standards/ guidelines	Compliance with standards/ guidelines	Remarks
Bacteriological						
1. Weekly-----	Distribution	Grab-----	-----	-----	-----	-----
2. -----	-----	-----	-----	-----	-----	-----
Chemical						
1. Quarterly THM	Distribution	Grab-----	-----	Average 0.1 mg/L	-----	-----
2. -----	-----	-----	-----	-----	-----	-----
3. -----	-----	-----	-----	-----	-----	-----
4. -----	-----	-----	-----	-----	-----	-----
5. -----	-----	-----	-----	-----	-----	-----
6. -----	-----	-----	-----	-----	-----	-----
7. -----	-----	-----	-----	-----	-----	-----
Chemical-Health category						
1. -----	-----	-----	-----	-----	-----	-----
2. -----	-----	-----	-----	-----	-----	-----
3. -----	-----	-----	-----	-----	-----	-----
4. -----	-----	-----	-----	-----	-----	-----
Physical						
1. pH	-----	-----	-----	-----	-----	-----
2. Temperature	-----	-----	-----	-----	-----	-----
3. -----	-----	-----	-----	-----	-----	-----
4. -----	-----	-----	-----	-----	-----	-----
5. -----	-----	-----	-----	-----	-----	-----
Other						
1. Turbidity – Daily	Pumphouse	-----	-----	5.0 NTU	-----	-----
2. Turbidity – Weekly	Distribution	Grab---	-----	5.0 NTU	-----	-----
3. Residential Disinfectant Concentration – Daily	Pumphouse	-----	-----	Total Chlorine 0.5 mg/L	-----	-----
4. Residual	-----	-----	-----	-----	-----	-----

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Bank Code - AP - AP-GENERAL OPER

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20824	12/31/2025	M.E.P.P. DEC 2025	DECEMBER MEPP PAYMENT	13,408.90	13,408.90
20825	12/31/2025	Minister of Finance DEC 2025	DECEMBER SCHOOL TAX COLL	44,131.88	44,131.88
20826	1/12/2026	Accu-Sharp Tooling LTD 8042	Accrual ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20827	1/12/2026	AED Advantage Sales Ltd 46234/46232/164	FIRE- NEW AED/MEDICAL SUPP	2,334.23	2,334.23
20828	1/12/2026	AMSC Insurance Services Ltd JAN 2026	JANUARY GROUP INSURANCE	10,709.82	10,709.82
20829	1/12/2026	Amy McNeil 2	Accrual TOWN OF DALMENY STRAT PLA	125.00	125.00
20830	1/12/2026	Amy Sawyer 1	HOCKEY NET PEGS/SCORE BO/	414.00	414.00
20831	1/12/2026	Aon Reed Stenhouse Inc. 2026	2026 INSURANCE PREMIUMS	169,917.00	169,917.00
20832	1/12/2026	ATS Traffic 1231-50014760	STREET SIGNS	593.46	
		1231-50020360	Accrual STREET SIGNS	131.04	724.50
20833	1/12/2026	Bell Mobility Inc. JAN 2026	AERATION BUILDING AUTODIAL	74.06	74.06
20834	1/12/2026	Canadian National Railways 91824584	SIGNAL MAINTENANCE	1,096.50	1,096.50
20835	1/12/2026	Courtesy Plumbing and Heating 47667-1/48040-1	Accrual ANNUAL FURNACE/ARENA TOIL	3,045.31	3,045.31
20836	1/12/2026	Crestline Coach Ltd. 173528	HANDIVAN-INTERMOTIVE MODL	1,605.23	1,605.23
20837	1/12/2026	Crosby Hanna & Assoc. #79(434-414)	Accrual DEVELOPMENT PERMITS	409.50	409.50
20838	1/12/2026	Dalmeny Curling Club 31	Accrual CURLING ARENA MAINT	350.00	350.00
20839	1/12/2026	David Pauls 2	Accrual POLICE STRAT MEETING PER D	125.00	125.00
20840	1/12/2026	Edward Slack 42	Accrual TOWN OF DALMENY STRAT PLA	125.00	125.00
20841	1/12/2026	Eyewitness Security Systems 3839	Accrual POLICE-VEHICLE CAMERA SYS	488.40	488.40
20842	1/12/2026	Federation of Canadian 47881-M1F6X8/9	2026 MEMBERSHIP FEE	758.00	758.00
20843	1/12/2026	Greenline Hose & Fittings S8102945.001	Accrual GRADER SUPPLIES	103.41	103.41
20844	1/12/2026	Hooper Access & Privacy Consulting L 2078	Accrual LA FOIP MATTER	1,791.56	1,791.56
20845	1/12/2026	Jayson Hollingshead 16	Accrual 2025-PDA	200.00	200.00
20846	1/12/2026	Jon Kroeker 26	Accrual TOD/POLICE STRAT PLAN PER I	250.00	250.00
20847	1/12/2026	Karen Roberts 44	Accrual CHRISTMAS/ARENA BOOTH SUF	504.19	504.19

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20848	1/12/2026	Lacy Boisvert	53	Accrual SOCIAL MEDIA DEC/POLICE WE	297.70	297.70
20849	1/12/2026	Lenora Boyle	4	Accrual CHRISTMAS VOUCHER	100.00	100.00
20850	1/12/2026	Lesa Heath	1	Accrual ARENA ICE RENTAL REFUND #5	256.25	256.25
20851	1/12/2026	Linde Canada Inc.	539999539	Accrual PW-CYL LEASE-ANNUAL	194.19	194.19
20852	1/12/2026	Loblaws Inc.	20161711	Accrual ARENA BOOTH SUPPLIES	338.81	338.81
20853	1/12/2026	Loraas Disposal North Ltd	DEC 2025	Accrual DEC GARBAGE/COMPOST/REC\	17,237.19	17,237.19
20854	1/12/2026	Luke Fritshaw	1	Accrual ARENA ICE REFUND	256.25	256.25
20855	1/12/2026	Matt Bradley	93	Accrual TOD/POLICE STRAT PLAN PER I	250.00	250.00
20856	1/12/2026	Mike Furi	90	Accrual POLICE STRAT MEETING PER D	125.00	125.00
20857	1/12/2026	Ministry of Highways	6	HIGHWAY 305 W	25,000.00	25,000.00
20858	1/12/2026	MuniCode Services Ltd.	62292	BUILDING INSPECTIONS	132.30	132.30
20859	1/12/2026	Munisoft	2025/25-03962	2026 SOFTWARE MAINT/PROGF	5,772.00	5,772.00
20860	1/12/2026	Murray W. Douglas Legal Serv.	52861-0011	Accrual CODE OF ETHICS COMPLAINT	11,593.40	11,593.40
20861	1/12/2026	Nor-Tec Linen Services	R1-910052	Accrual OFFICE/ARENA/POLICE MATS	187.59	187.59
20862	1/12/2026	Pacific Fresh Fish	754621/752595	Accrual ARENA BOOTH SUPPLIES	643.00	643.00
20863	1/12/2026	Pitney Works	166	Accrual OFFICE POSTAGE	630.00	630.00
20864	1/12/2026	Princess Auto	6439788	Accrual GRADER SEAT	665.99	665.99
20865	1/12/2026	Rebecca Baerg	2	Accrual JJ REFUND	300.00	300.00
20866	1/12/2026	Ricoh Canada Inc.	933331/93280	Accrual VEEM/KB4/COMPUTER SUPPOR	581.93	581.93
20867	1/12/2026	Rocky Mountain Phoenix	IN0154771	Accrual FIRE-FILL STATION QUICK CONI	3,710.73	3,710.73
20868	1/12/2026	Robertson Stromberg	679242	Accrual FOIP MATTER	273.90	
			679221	SERVICING AGREEMENT	3,700.38	
			679222	Accrual GENERAL PLANNING/DEVELOPI	759.30	
			679216	Accrual POLICE-LEGAL	499.50	5,233.08
20869	1/12/2026	Sask Research Council	3025813	Accrual WATER LAB TESTING	33.86	
			3026172	WATER LAB TESTING	33.86	67.72
20870	1/12/2026	Sask. Volunteer Fire Fighters	909	2026- FIRE MEMBERSHIP	350.00	350.00
20871	1/12/2026	Sask Water				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SQ094590	Accrual BULK WATER	52,133.89	52,133.89
20872	1/12/2026	Saskatoon CO-OP	3457233	Accrual PW/POLICE/FIRE/REC FUEL	3,951.90	3,951.90
20873	1/12/2026	S.U.M.A.	MEM-000106799	2026 MEMBERSHIP FEES	2,592.32	2,592.32
20874	1/12/2026	Surge Ahead Electrical	1066	Accrual LIBRARY ELECTRICAL	1,415.25	1,415.25
20875	1/12/2026	Swish-Kemsol	J048622	Accrual ARENA JANITORIAL	38.08	38.08
20876	1/12/2026	Tanner Frederick	6	Accrual POLICE-TRAINING EXPENSE	466.73	466.73
20877	1/12/2026	The Bolt Supply House Ltd.	9172872-00	Accrual GRADER SUPPLIES	52.81	52.81
20878	1/12/2026	Tyler Dorner	18	STAFF PDA- 2026/CHRISTMAS V	300.00	300.00
20879	1/12/2026	Warman Home Centre	FE4801	Accrual ARENA-INDUSTRIAL MATS	308.80	308.80
20880	1/12/2026	Wheatland Regional Library	5593	1/2- 2026 LIBRARY LEVY	7,870.37	7,870.37
				Total Computer Cheque:		395,831.35

Total AP: 395,831.35

Certified Correct This Friday, January 9, 2026

Mayor

Administrator

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Payor/Payee Name	Amount	Authorized By
<u>Berreclot, Colleen</u>	746.62	
<u>Berreclot, Donald</u>	675.48	
<u>Bold, Tai</u>	1289.69	
<u>Bold, Quin</u>	222.77	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	691.20	
<u>Dorner, Tyler</u>	1735.32	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	2060.29	
<u>Frederick, Tanner</u>	1481.93	
<u>Furi, Bonnie</u>	417.43	
<u>Halcro, Mathew</u>	1624.74	
<u>Hollingshead, Jayson</u>	582.94	
<u>Janzen, Kelly</u>	1594.33	
<u>Johnson, Jeffrey</u>	2076.75	
<u>Keet, Cindy</u>	651.26	
<u>Kroeker, Jackson</u>	220.93	
<u>Kroeker, Elise</u>	155.47	
<u>Lane, Connor</u>	200.47	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	1673.41	
<u>Mulligan, Addisyn</u>	69.55	
<u>Perkins, Dana</u>	301.78	
<u>Roberts, Karen</u>	98.58	
<u>Roberts, Ivey</u>	73.64	
<u>Rowe, Scott</u>	3590.01	
<u>Ruedger, Olivia</u>	239.88	
<u>Sawyer, Amy</u>	1647.29	
<u>Snider, Levi</u>	73.64	
<u>Thiessen, Addisyn</u>	204.56	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	343.66	
<u>Van-Vuuren, Wikus</u>	130.92	
<u>Weninger, Jim</u>	3235.68	
<u>Wiebe, Brooklyn</u>	265.93	

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<u>Berrecloth, Donald</u>	465.45	
<u>Bold, Tai</u>	1167.27	
<u>Bold, Quin</u>	385.14	
<u>Bonin, Ed</u>	1744.58	
<u>Boyle, Lenora</u>	695.82	
<u>Dorner, Tyler</u>	1714.98	
<u>Dovell, Beverley</u>	700.04	
<u>Dyck, Bradley</u>	1743.16	
<u>Frederick, Tanner</u>	1376.52	
<u>Furi, Bonnie</u>	249.98	
<u>Halcro, Mathew</u>	1609.78	
<u>Hollingshead, Jayson</u>	88.80	
<u>Janzen, Kelly</u>	1557.46	
<u>Janzen, Ayden</u>	94.11	
<u>Johnson, Jeffrey</u>	2170.43	
<u>Keet, Cindy</u>	703.96	
<u>Kroeker, Jackson</u>	77.74	
<u>Kroeker, Elise</u>	46.23	
<u>Lane, Connor</u>	160.20	
<u>Moody, Thomas</u>	1478.03	
<u>Mulligan, Addisyn</u>	46.43	
<u>Perkins, Dana</u>	227.61	
<u>Roberts, Karen</u>	170.33	
<u>Roberts, Ivey</u>	46.65	
<u>Rowe, Scott</u>	2809.93	
<u>Ruedger, Olivia</u>	205.00	
<u>Sawyer, Amy</u>	1561.00	
<u>Snider, Levi</u>	50.12	
<u>Thiessen, Addisyn</u>	162.44	
<u>Trayhorne, Laurelea</u>	1168.04	
<u>Van-Vuuren, Micaella</u>	341.64	
<u>Van-Vuuren, Wikus</u>	211.13	
<u>Weninger, Jim</u>	2899.15	
<u>Wiebe, Brooklyn</u>	241.20	

88,370.35

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Payor/Payee Name	Amount	Authorized By
<u>Baerg, Taylor</u>	360.00	
<u>Baxter, Thomas</u>	304.79	
<u>Donegan, Jason</u>	651.73	
<u>Eckes, Chad</u>	1031.86	
<u>Elian, Garett</u>	155.00	
<u>Fire Association, Dalmeny</u>	750.00	
<u>Francis, James</u>	764.26	
<u>Funk, Tyler</u>	65.00	
<u>Hanson, Keegan</u>	155.00	
<u>Hay, Nolan</u>	245.00	
<u>Hyland, Brian</u>	1084.63	
<u>Hyland, Nikki</u>	1634.91	
<u>Hyland, Morgyn</u>	881.32	
<u>Janzen, Jayce</u>	571.59	
<u>King, Devin</u>	837.79	
<u>Klassen, Darlene</u>	260.00	
<u>Klassen, Connie</u>	350.00	
<u>Klassen, Wade</u>	1426.03	
<u>Lange, Walker</u>	580.00	
<u>McHale, Melissa</u>	825.19	
<u>Paul, Keelan</u>	20.00	
<u>Piche, Adrianne</u>	20.00	
<u>Sargent, Tyler</u>	841.30	
<u>Scheller, Carson</u>	619.59	
<u>Shand, Frank</u>	171.86	
<u>Shyshka, Tucker</u>	200.00	
<u>Sokolov, Anatoliy</u>	200.00	
<u>Thiessen, Mykenzie</u>	1590.62	
<u>Trevors, Tayte</u>	155.00	
<u>Turner, Mark</u>	155.00	
<u>Unterberger, Mason</u>	200.00	
<u>Zenner, Conner</u>	245.00	

17,352.47

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Authorized Amount	Authorized By
<u>Bell, Alicia</u>	291.68	
<u>Bradley, Matt</u>	356.40	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Mcneil, Amy</u>	356.40	
<u>Peters, Aaron</u>	356.40	
<u>Slack, Edward</u>	356.40	
<u>Zoller, Anna-Marie</u>	356.40	
		<i>2969.86</i>

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November 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies		\$9.86
510-240-100	Kelly Notary Renewal		\$200.00
120-110-500	ISC Deposit		\$500.00
510-410-160	Christmas Gathering	\$21.90	\$959.68
530-410-100	PW-Shop Tools	\$18.04	\$381.31
530-290-111	Bobcat tire repair	\$1.45	\$30.74
580-230-100	SWWA Parking		\$8.00
530-410-120	PW Shop Supplies	\$10.50	\$236.38
580-400-110	PW- Water Postage	\$2.12	\$42.30
570-450-146	Arena Building Supplies	\$2.85	\$57.03
570-410-100	Mats Computer Program		\$28.85
570-422-120	Outdoor arena netting	\$4.80	\$101.74
570-420-180	Christmas Carnival		\$139.84
570-435-170	Red Barn Supplies	\$7.30	\$52.99
570-400-150	JJ Supplies	\$2.36	\$140.90
570-450-146	Arena-Building Supply	\$26.30	\$428.65
570-450-141	Arena Booth Supplies	\$42.80	\$2,514.57
520-260-100	Police-Training-CPIC	\$3.00	\$60.00
520-221-100	Police-Meeting Meal	\$6.40	\$154.61
520-440-110	Police-Uniforms	\$38.92	\$795.53
525-430-120	Fire-Uniforms	\$82.47	\$1,690.19
525-210-110	Fire-Training	\$50.77	\$1,161.92
525-420-100	Fire-Office Supplies	\$4.59	\$97.19
525-434-100	R24 Power cord plug	\$1.30	\$27.55
525-420-115	Fire-Awards	\$136.17	\$2,886.70
525-210-110	Fire-Action Training		\$596.88
525-210-120	Fire-Software	\$40.42	\$851.65
525-455-100	Fire-Supplies	\$4.44	\$88.78
525-440-100	Fire-Small Tools	\$12.08	\$256.07

		Total
		\$520.98 \$14,533.20 \$15,054.18

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

2025 TIPPS \$102,533.44/month - 272 Properties

2024 TIPPS \$90,495.90/month - 257 Properties

2023 TIPPS \$83,329.06/month - 240 Properties

2022 TIPPS \$76,524.53/month - 224 Properties

2021 TIPPS \$74,164.68/month - 219 Properties

2020 TIPPS \$64,538.45/month - 205 Properties

2019 TIPPS \$59,874.96/month - 191 Properties

2018 TIPPS \$54,340.73/month - 172 Properties

2025	Current	Arrears	Total
Municipal	\$ 90,855.50	\$ 234,175.84	\$ 325,031.34
School	\$ 19,374.65	\$ 6,861.93	\$ 26,236.58
Frontage			\$ -
Totals	\$ 110,230.15	\$ 241,037.77	\$ 351,267.92

2024	Current	Arrears	Total
Municipal	\$ 89,811.92	\$ 355,875.14	\$ 445,687.06
School	\$ 22,988.32	\$ 7,121.98	\$ 30,110.30
Frontage	\$ 98.94		\$ 98.94
Totals	\$ 112,899.18	\$ 362,997.12	\$ 475,896.30

2023	Current	Arrears	Total
Municipal	\$ 452,882.67	\$ 49,144.08	\$ 502,026.75
School	\$ 19,616.31	\$ 10,692.66	\$ 30,308.97
Frontage			\$ -
Totals	\$ 472,498.98	\$ 59,836.74	\$ 532,335.72

2022	Current	Arrears	Total
Municipal	\$ 83,437.30	\$ 60,391.34	\$ 143,828.64
School	\$ 21,601.48	\$ 15,485.06	\$ 37,086.54
Frontage	\$ 704.13		\$ 704.13
Totals	\$ 105,742.91	\$ 75,876.40	\$ 181,619.31

2021	Current	Arrears	Total
Municipal	\$ 91,016.74	\$ 73,046.69	\$ 164,063.43
School	\$ 22,796.00	\$ 19,724.39	\$ 42,520.39
Frontage	\$ 640.71		\$ 640.71
Totals	\$ 114,453.45	\$ 92,771.08	\$ 207,224.53

2020	Current	Arrears	Total
Municipal	\$ 91,290.42	\$ 145,984.17	\$ 237,274.59
School	\$ 24,038.17	\$ 27,736.19	\$ 51,774.36
Frontage	\$ (12.91)		\$ (12.91)
Totals	\$ 115,315.68	\$ 173,720.36	\$ 289,036.04

2019	Current	Arrears	Total
Municipal	179,462.27	112,265.13	291,727.40
School	36,727.47	26,888.74	63,616.21
Frontage	-		-
Totals	216,189.74	139,153.87	355,343.61

2018	Current	Arrears	Total
Municipal	155,257.82	107,846.38	263,104.20
School	37,519.45	29,996.10	67,515.55
Frontage	-140.52		-140.52
Totals	192,636.75	137,842.48	330,479.23

2017	Current	Arrears	Total
Municipal	\$ 144,772.21	\$ 89,240.03	\$ 234,012.24
School	\$ 33,193.14	\$ 25,245.50	\$ 58,438.64
Frontage			\$ -
Totals	\$ 177,965.35	\$ 114,485.53	\$ 292,450.88

2016	Current	Arrears	Total
Municipal	\$ 126,791.34	\$ 128,802.60	\$ 255,593.94
School	\$ 36,377.03	\$ 36,761.40	\$ 73,138.43
Frontage			\$ -
Totals	\$ 163,168.37	\$ 165,564.00	\$ 328,732.37



DALMENY FIRE RESCUE

Tom Moody, Fire Chief



2025 Fire Chiefs Report

2025 Call summary

Fire	15
Rescue	14
Medical	110
Dangerous Goods	7
Cancelled Call	4
False Alarm	12
SPSA Deployment	2
Public Relations	21
Total calls for service	185
Fire Investigation	3
Inspections	19
Total Incidents	207

Hour summary

Hours Year to Date	Department	Moody
Training	2203	183
Inspections	28	6
Maintenance	28	12
Administration	54	1474
Fire	3496	422
Rescue	53	24
Medical	441	88
Dangerous Goods	45	10
False Alarm	32	7
Public Relations	323	62
Burning Complaint		
Total Hours	6703	2288
Total Department hours	8991	



DALMENY FIRE RESCUE

Tom Moody, Fire Chief



2025 Highlights

Call volumes are higher than the five year average, with 185 calls for service and 207 total incidents to the end of 2025. The five year average is 170 calls for service, making this a 8% increase in calls for service. Hours are substantially higher due to an increase in training hours, as well as hours worked during the northern deployment. Dalmeny Fire Rescue personnel logged 3375 hours during the two northern deployments, in addition to regular call hours and training hours. If you remove the 3375 hours from the two northern deployments, total department hours total 5616 for 2025. This is up substantially from 2024 which saw 3297 hours total. This increase is partly due to increased training and membership in 2025, and as well there were no Fire Chief hours logged in the first part of 2024 (Acting Chief Moody started April 29 2024).

DFR was asked by SPSA (Sask Public Safety Agency) to assist with Northern Wildfire response in late May. We had members join crews from Warman, and then sent Engine 23 and Utility 21 to Laronge on June 3. On June 9, two more members went to Laronge as a relief crew with Truck 22. The DFR Laronge crew and apparatus were released the morning of June 11 after nine days.

On July 1, Dalmeny Fire Rescue was again asked by SPSA to send an engine and wildland truck to Beauval to assist in defending multiple communities from a number of forest fires. DFR was able to respond on July 2 with Engine 23, Truck 22 and four members. We arrived in Beauval the afternoon of July 2, and were the first municipal department on scene. Over the next 44 days, Dalmeny Fire Rescue members defended the communities of Beauval, Canoe Narrows, Patunak, English River First Nation, Little Amyot Lake, Jans Bay, Pinehouse, Cole Bay Canoe Narrows, La Plonge, Pine Ridge Bible Camp, and surrounding areas. Our apparatus and crew returned home on August 14 after 44 days.

Dalmeny Fire Rescue was recognized by the Saskatchewan Government for our efforts in the North this summer. On December 2, Chief Moody travelled to Regina to receive the Premier's Commendation on behalf of DFR from Premier Scott Moe. Each member who deployed in the north was given a Premier's Commendation certificate and a uniform pin.

DFR members were busy with public relations activities in the final quarter of 2025. Halloween saw Engine 21 at the Bible Church "Trunk or Treat" with over 200 treats handed out. Chief Moody gave a safety presentation to the Dalmeny Housing Authority on the dangers of Lithium Ion batteries in early November. DFR delivered Santa to the Christmas Carnival on Dec 7, and delivered a wonderful Fireworks display to close out the Carnival. DFR showed off our Christmas Spirit with the annual Christmas light parade through town on December 19, after having a blizzard postpone the parade for a couple of days. DFR Members also did standby at Prairie View School for their Christmas concerts, after they were forced to cancel one performance due to the blizzard.

2Hall has been busy with fire training, as well as hosting Dalmeny Police and Corman Park Police for two days of training in December.



DALMENY FIRE RESCUE

Tom Moody, Fire Chief



A new red Ford F250 truck to replace the 2007 Chief truck has been received and is in the process of being upfitted with emergency equipment.

The former Chief truck Utility 21 has been sold to the Kincaid Fire Department.

Weekly training is ongoing, with our regular rotation of Fire, Medical, Vehicle Extrication and Hazardous Materials topics. We hosted two weekends of Hazardous Materials Operations training at 2Hall in November, with all students receiving their NFPA 470 Operations accreditation. We will be hosting a Wildland Fire course for SPSA January 30/31 for our members and other area departments.

All of our Medical First Responders completed their MFR recertifications in November, and are certified with Sask Health Authority for another two years.

We continue to recruit members as Firefighters, Medical First Responders and Auxilliary support members. We have had eleven new members join DFR this quarter in Fire, Medical or Auxillary roles.

Deputy Chief Baxter has announced his retirement from DFR effective December 31 2025. We thank DC Baxter for his 20 years of dedication to DFR and wish him the best in the future!

Thanks to the all of the DFR members for keeping our community safe!

Tom Moody

Fire Chief

DALMENY LIBRARY QUARTERLY REPORT

January 7th, 2026

The library continues to be a busy place. Circulation and new patron registrations are steady.

Fall was very busy. Storytime with Bonnie on Thursday mornings is consistently full of children with their caregivers. The kids love listening to stories and doing the crafts that Bonnie creates. There are usually about 25 people that attend.

Dana attended the Fall Community Librarian Wheatland Workshop, learned lots and was able to connect with a few other community librarians.

On October 28th we hosted the Champion Party after winning the Summer Reading program. It went very well. We had over 70 attendees. We had a few people show up that had not been to the library before.

Quiet Book Club evenings are going well with increased attendance. We've had lots of positive feedback for these evenings. These occur every four to five weeks.

December was full of fun Christmas events, including hosting the Dalmeny Strummers who came and played their ukuleles and did a sing-a-long for the kids!

We now have an Instagram account that helps us promote events that are occurring as well as share news from Wheatland.

We are looking forward to hosting the Wheatland Program Manager to do a Dr. Seuss Storytime in March.

Bonnie Furi and Dana Perkins
Librarians

Month	2023				2024			
	Checkouts	Renewals	Check-ins	Library2Go	Checkouts	Renewals	Check-ins	Library2Go
Jan	1101	597	1287	634	1509	588	1614	653
Feb	1415	566	1197	507	1336	671	1323	565
March	1554	625	1675	589	1228	622	1224	611
April	1452	633	1408	558	1306	551	1311	514
May	1365	591	1570	500	1465	573	1560	620
June	1324	553	1325	534	1216	626	1316	608
July	1278	500	1311	556	1368	563	1380	607
Aug	1377	646	1592	540	1314	546	1369	562
Sept	1247	520	1199	544	1206	459	1169	653
Oct	1393	660	1402	572	1496	665	1602	583
Nov	1525	652	1598	579	1229	591	1318	607
Dec	1034	632	1068	487	1072	649	1288	663
Total	16065	7175	16632	6600	15745	7104	16474	7246

Month	2025				2026			
	Checkouts	Renewals	Check-ins	Library2Go	Checkouts	Check-ins	Renewals	Library 2Go
Jan	1552	684	1441	764				
Feb	1116	624	1286	646				
March	1401	527	1404	747				
April	1492	805	1502	642				
May	1160	560	1302	681				
June	1335	606	1433	618				
July	1506	541	1481	678				
Aug	1010	493	1151	737				
Sept	1396	509	1331	805				
Oct	1535	613	1599	730				
Nov	1219	650	1297	748				
Dec	925	594	1239	771				
Total	15647	7206	16466	8567	0	0	0	0

Central is no longer providing stats for In Person Renewals & Holds Filled.
 Library2Go Stats for our library are now included.

Public Works Managers Quarterly Report

ROADS AND STREETS

Snow Removal and Street snow clearing will be ongoing until spring.

WATER

Oct 6, 2025,	Carl Kott calibrated the wall analyzers at the Water Pumphouse
Oct 8, 2025,	Winterized Fire Hydrants
Oct 10, 2025,	Courtesy Plumbing did yearly inspections on backflow check valves at the Water Pumphouse
Oct 14-16, 2025,	Enviro-trace conducted their leak detection of the Town of Dalmeny
Nov 20, 2025,	Thiessen Brothers repaired the waterline break in the 100 BLK of Main Street
Dec 2, 2025,	Courtesy Plumbing did yearly inspections on the Furnace at the Water Pumphouse

WASTEWATER

Oct 6, 2025,	Swabbed the river line extension to Lift Station 2
Oct 7, 2025,	Swabbed the river line from the lagoon to the River
Oct 10, 2025,	Courtesy Plumbing completed the backflow check valve inspection at Lift Station 1
Dec 2, 2025,	Courtesy Plumbing completed furnace inspections at Lift Stations 1&2

PARKS/PONDS

Maintain the walking paths when needed.

VEHICLES/EQUIPMENT

2014 International Durastar

Oct – Dec 2025,	Nothing to Report
Sept 24, 2025,	Mobile Fleet Services replaced the ECG valve
April-June 2025,	Nothing to Report
March 14, 2025,	Mobile Fleet replaced fan belt, belt tensioner assembly, Mass air flow sensor, fan drive pulley, recalibrated tire calibrations, recalibrated diff calibrations, inspected the turbo and found one fin was bent but not needing replacement.
March 4, 2025,	Mobile Fleet replaced the dash cluster.
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,	Mobile Fleet did Safety Inspection
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 24, 2025,	Safety completed by Mobile Fleet
July-Sept 2025	Nothing to Report
June 19, 2025,	Replaced M Drive clutch housing solenoid valve
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 2024-Dec 2025,	Nothing to report
Nov 27, 2023,	Received new S76 Bobcat

GMC Work Trucks

2020 GMC Sierra Unit #1

Dec 3, 2025,	Value Tire replaced 3 tire sensors
July-Sept 2025	Nothing to Report
May 30, 2025,	Wheaton GM replaced the Ignition Lock cylinder
Jan 2024-March 2025,	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

Dec 3, 2025,	Value Tire replaced 3 tire sensors
Jan 2024-Sept 2025,	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

July-Dec 2025	Nothing to Report
May 14, 2025,	Mobile Fleet Services replaced both drivers side back wheel hub oil seals
Jan – March 2025,	Nothing to Report
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.

Mowers

Hustler 104 inch

July 2024-Dec 2025,	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 2025,	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 2024-Dec 2025,	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.

April-Dec 2025,	Nothing to report
March 20, 2025,	Purchased a new Crack filler kettle cart.
Jan-Dec 2024,	Nothing to Report
Oct 2021 – Dec 2023	Nothing to report.

Mobile Pump

Oct 2025	Piston Rings and seals started leaking oil. The engine does not have compression. Have to replace piston rings and seals
Oct 2024-Sept 2025,	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

Oct-Dec 2025,	Nothing to report
Sept 25, 2025,	Backup Alarm Installed
July 2024– June 2025,	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

April-Dec 2025,	Nothing to Report
March 24, 2025,	Shortened the conveyor and replaced 2 chain links.
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 Martensville 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 2024-Dec 2025,	Nothing to Report
July 5, 2024,	Received new flat deck trailer

2024 Schulte GX-150 15' Rotary Mower

Oct 2024 – Dec 2025, Nothing to Report
July 9, 2024, Received Rotary Mower

2023 SOX 102 Snow Blower

Oct 2024 – Dec 2025, Nothing to Report
Oct 4, 2024, Received Snow Blower

2023 Schulte FM-115 Front Mount Kit

Oct 2024 – Dec 2025, Nothing to Report
Oct 4, 2024, Received Front Mount Kit

EDUCATION/TRAINING/EMPLOYEES

Public Works Manager Jeff Johnson attended the Saskatchewan Water and Wastewater Association Convention from November 5th to the 7th.

PUBLIC WORKS SHOP/FIRE STORAGE

Nov 26, 2025, Surge Electric replaced the emergency lighting control box in the electrical room

Sewage Lift Stations Pumping Amounts

Sewage Lift Station #1	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Differences
October	2,815,560	2,475,660	339,900
November	2,696,980	2,268,640	428,340
December	2,589,620	2,425,720	163,900
Total	8,102,160	7,170,020	932,140

Sewage Lift Station #2	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Differences
October	967,560	937,420	30,140
November	930,380	841,720	88,660
December	903,760	900,900	2,860
Total	2,801,700	2,680,040	121,660

Sewage Lift Station #1	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Difference
July	3,481,940	3,558,060	-76,120
August	3,734,720	2,521,860	1,212,860
September	2,907,300	2,365,220	542,080
Total	10,123,960	8,445,140	1,678,820

Sewage Lift Station #2	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Difference
July	1,384,900	1,391,940	-7,040
August	1,465,200	986,040	479,160
September	1,020,800	919,380	101,420
Total	3,870,900	3,297,360	573,540

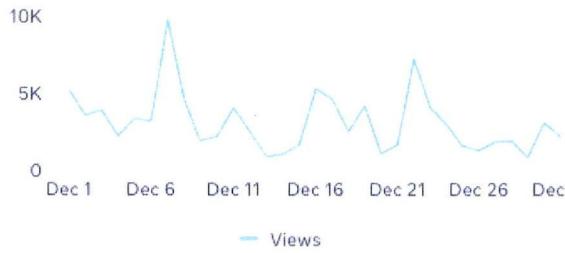
Water Pumphouse Statistics

	2025	2024	
Amount SaskWater Pumped to Dalmeny	Imperial Gallons 2025	Imperial Gallons 2024	Yearly Differences
October	2,835,140	2,542,980	292,160
November	2,631,200	2,351,800	279,400
December	2,752,860	2,497,000	255,860
Total	8,219,200	7,391,780	827,420
SaskWater Average Chlorine Level			
October	1.75	1.82	-0.07
November	1.82	1.76	0.06
December	1.82	1.81	0.01
SaskWater Average Turbidity Level			
October	0.08	0.07	0.01
November	0.05	0.06	-0.01
December	0.06	0.05	0.01
Dalmeny Water Usage	Imperial Gallons 2025	Imperial Gallons	
October	2,798,840	2,388,540	410,300
November	2,596,660	2,273,040	323,620
December	2,624,600	2,433,640	190,960
Total	8,020,100	7,095,220	924,880
Dalmeny Average Chlorine Level			
October	1.71	1.70	0.01
November	1.77	1.70	0.07
December	1.74	1.65	0.09
Dalmeny Average Turbidity Level			
October	0.11	0.08	0.03
November	0.08	0.08	0.00
December	0.08	0.06	0.02
Dalmeny Pumphouse Average Pressure	P.S.I	P.S.I	
October	55	58	-3
November	55	58	-3
December	55	58	-3
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 - 2025	Imperial Gallons - 2024	
October	121,440	132,660	-11,220
November	104,500	103,840	660
December	102,520	130,240	-27,720
Total	328,460	366,740	-38,280

Dec 2025

Views ⓘ

96.5K ^ 32.9%



[Export](#) ▾

Viewers ⓘ

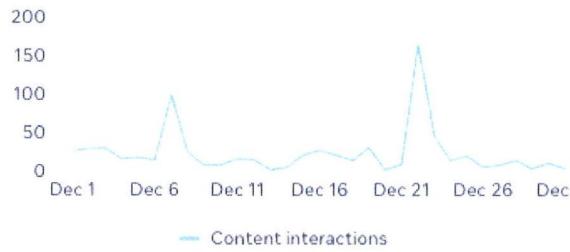
14.1K ^ 21.6%



[Export](#) ▾

Content interactions ⓘ

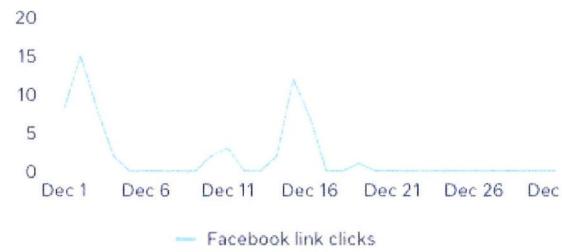
696 ^ 86.1%



[Export](#) ▾

Link clicks ⓘ

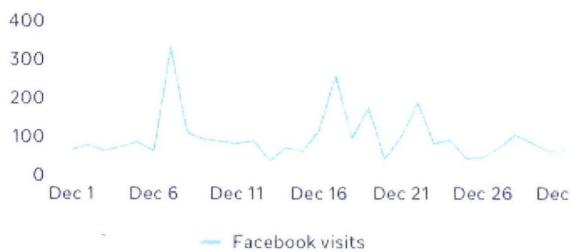
60 ^ 92.8%



[Export](#) ▾

Visits ⓘ

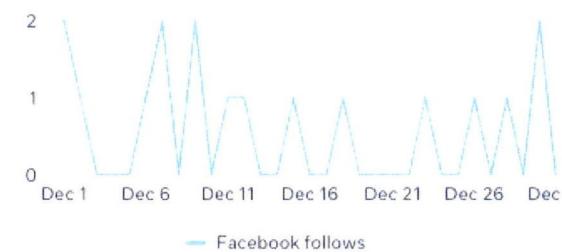
2.9K ^ 29.7%



[Export](#) ▾

Follows ⓘ

17 ^ 19%



[Export](#) ▾

Nov 2025

Performance

November 4, 2025 - December 1, 2025

Customize view: Business ▾

Views

Views ⓘ

71.0K ↑ 46.4%



From followers ⓘ **39.4%** ↓ 44%

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

Viewers ⓘ **18,094** ↑ 184.9%

Interactions

Content interactions ⓘ

355 ↑ 4.1%



From followers ⓘ **279** ↓ 4.1%

From non-followers ⓘ **76** ↑ 52%

Visits

Facebook visits ⓘ

2K ↓ 10.6%



Follows

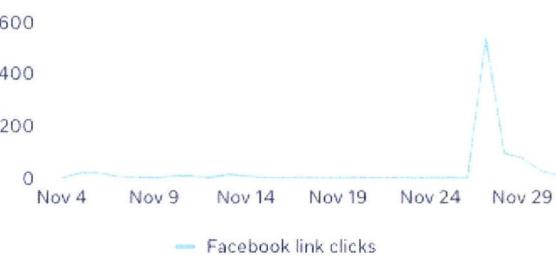
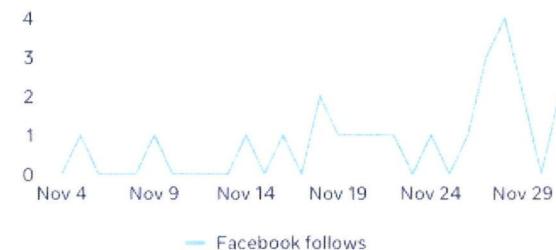
Follows ⓘ

23 ↑ 109.1%



Unfollows ⓘ **12** ↓ 7.7%

Net follows ⓘ **11** ↑ 650%

Views ⓘ[Export](#) ▾**71.0K** ↑ 46.4%**Viewers** ⓘ[Export](#) ▾**18.1K** ↑ 184.9%**Content interactions** ⓘ[Export](#) ▾**355** ↑ 4.1%**Link clicks** ⓘ[Export](#) ▾**834** ↑ 170.8%**Visits** ⓘ[Export](#) ▾**2K** ↓ 10.6%**Follows** ⓘ[Export](#) ▾**23** ↑ 109.1%

Top Viewed Content



Congratulations to the winners of the 2025...

Mon Dec 22, 4:30pm

7.8K 98 9 4

The Loraas Schedule for 2026 is up. Take...

Tue Dec 30, 1:00pm

4.6K 6 0 0

Some updates to be aware of if you are...

Tue Dec 16, 1:00pm

3.9K 1 0 1

Want to make the most of the day on Sunday...

Fri Dec 5, 12:02pm

3.4K 7 0 2

We hate to be the bearer of bad news...

Wed Dec 10, 3:15pm

3.3K 4 0 1

Top cities		Top cities	
Dalmeny, SK, Canada	31.4%	Saskatoon, SK, Canada	30.9%
Saskatoon, SK, Canada	27.5%	Dalmeny, SK, Canada	29.1%
Warman, SK, Canada	5.4%	Warman, SK, Canada	5.2%
Martensville, SK, Canada	5.1%	Martensville, SK, Canada	4.7%
Langham, SK, Canada	3.6%	Langham, SK, Canada	3.7%
Hepburn, SK, Canada	0.8%	Hepburn, SK, Canada	0.9%
Prince Albert, SK, Canada	0.7%	Prince Albert, SK, Canada	0.7%
Regina, SK, Canada	0.7%	Regina, SK, Canada	0.7%
Edmonton, AB, Canada	0.6%	Radisson, SK, Canada	0.6%
Radisson, SK, Canada	0.6%	Edmonton, AB, Canada	0.5%
De		nov	

October

All Posts Stories Reels Live

Views ⓘ
53.2K ↑ 64%

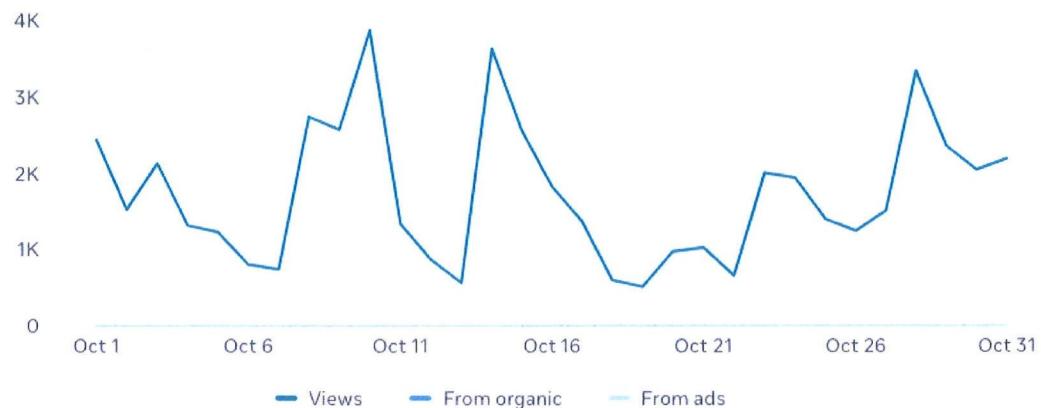
Reach ⓘ
7.1K ↑ 63.4%

3-second views ⓘ
4.5K ↑ 179.6%

1-minute views ⓘ
83 ↑ 124.3%

Content interactions ⓘ
409 ↑ 62.3%

Watch time ⓘ
19h >



Views
Views ⓘ
47.7K ↑ 30.6%
From followers ⓘ 70.2% ↓ 3.6%
From non-followers ⓘ 29.8% ↑ 9.6%



Reach
Facebook reach ⓘ
6.3K ↑ 23.4%
From followers ⓘ 1,326 ↑ 18.9%
From non-followers ⓘ 5,286 ↑ 33.5%



Interactions
Content interactions ⓘ
293 ↓ 13.3%
From followers ⓘ 252 ↓ 14.6%
From non-followers ⓘ 41 ↓ 4.7%



Follows
Follows ⓘ
12 ↑ 33.3%
Unfollows ⓘ 14 ↑ 366.7%
Net follows ⓘ -2 ↓ 133.3%



Instagram

Views

5.4K  9.7%



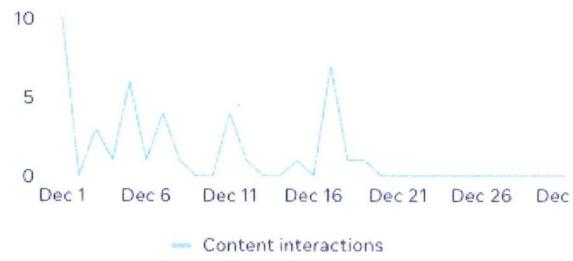
Reach

245  1.2%



Content interactions

41  21.2%



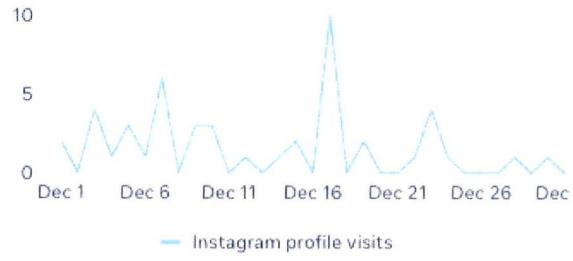
Link clicks

0 0%



Visits

47  42.4%



Follows

1  50%



Content overview

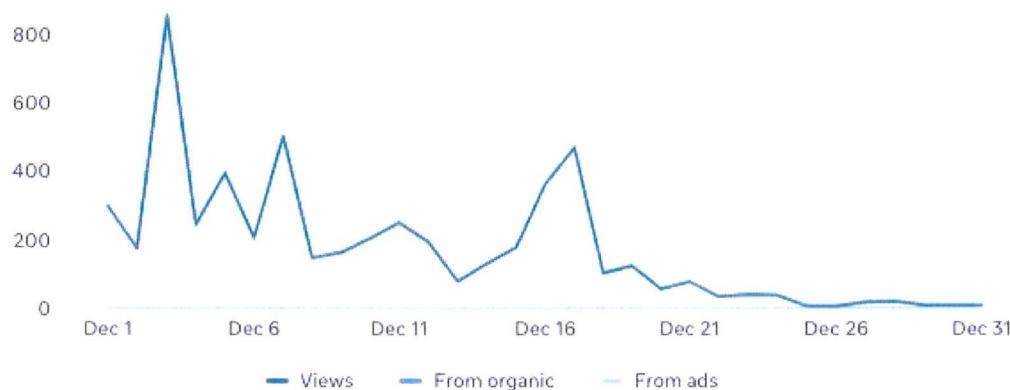
Breakdown: Organic/ads ▾

All Posts Stories

Views 1
5.4K ▼ 9.7%

Reach 1
245 ↓ 1.2%

Content interactions 1
41 ↓ 21.2%



Top content by views

Boost content

See all content



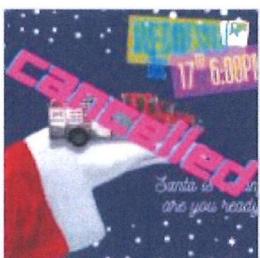
Some updates to be aware of if you are...

Tue Dec 16, 1:00pm

303

0

0



Just a reminder that with the storm, the...

Wed Dec 17, 11:45am

239

1

0



We hate to be the bearer of bad news

Wed Dec 10, 3:15pm

217

1

0



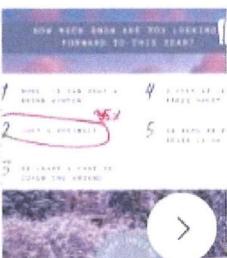
Take a peek at where Santa will be tonight!...

Wed Dec 17, 10:15am

206

1

0



It was really really close! Not everyone...

Wed Dec 3, 11:28am

169

0

0

November

Performance

November 4, 2025 - December 1, 2025

Customize view: Business ▾

Views

Views ⓘ

5.0K ↓ 10.3%

From followers ⓘ 90.3% ↑ 6.9%

From non-followers ⓘ 9.7% ↓ 37.8%

Reach

Instagram reach ⓘ

236 ↑ 4.4%

From followers ⓘ 221 ↑ 5.2%

From non-followers ⓘ 16 ↓ 5.9%

Interactions

Content interactions ⓘ

47 ↓ 2.1%

From followers

100%

From non-followers

0%

Follows

Follows ⓘ

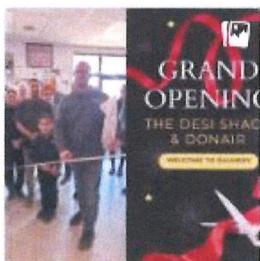
2 ↓ 33.3%

Unfollows ⓘ 0 0%

Top content by views

Boost content

See all content



The Mayor and Council were very excited to ...

Thu Nov 27, 11:16am

437 13
0 1



Just a friendly reminder the organic...

Wed Nov 5, 1:01pm

244 0
0 0



On behalf of Town Council and the...

Mon Nov 17, 8:01am

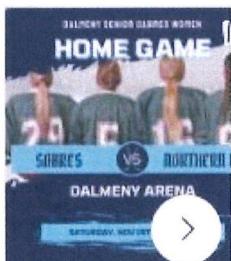
236 1
0 0



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

Wed Nov 19, 11:46am

197 3
0 1



Catch a great local hockey game tonight.

Sat Nov 11, 9:16am

194 3
0 0

CAO REPORT
January 12, 2026

1. Para-Transit Bus:

As discussed at the Council meeting held on December 22, 2025, the Para-Transit Bus was repaired by Crestline Coach on December 31, 2025, and is now back in service. The Module Switch Backer Board Intermotive under the dash was replaced, as the old one had stopped working correctly and was not sending power to the console. The total cost for this work was \$1,446.15, plus applicable taxes. Just the labour portion of the invoice was \$1,120.00, plus applicable taxes.

2. Utility Invoices – December 2025:

The Utility Billing for the period November 1, 2025, to December 31, 2025, has been prepared and mailed/mailed. The total amount for the Utility Billing was \$247,775.22, as follows:

• Water Services	\$119,418.97
• Sanitary Sewer Services	\$ 93,142.35
• Waste Collection Fees	\$ 35,213.90

There were 196 minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$43,149.95 to December 31, 2025. The budget figure is \$48,000.00 for the year 2025. The number of gallons used in 2024 was 1,499,520 and the number of gallons used in 2025 was 1,415,040, a difference of 84,480 less.

3. SUMA Convention and Tradeshow:

The SUMA Convention and Tradeshow will be held in Saskatoon from Sunday, April 12, 2026, to Wednesday, April 15, 2026, for Council members interested in attending. These dates were overlooked when determining the Council meeting dates. I would recommend that the Council meeting scheduled for Monday, April 13, 2026, be rescheduled to Easter Monday, April 6, 2026.

4. 2025 Year-End Processes:

The 2025 year-end processes have begun, and a list of transfers will be presented to Council at their Monday, January 26, 2026, Regular meeting. In an initial review of the year 2025, I believe most things played out, as planned.

5. 2026 Proposed Operating and Capital Budget:

SaskPower is seeking a 3.9% rate increase effective February 1, 2026, and a further 3.9% rate increase effective February 1, 2027. The Crown Corporation requires additional funding to support record capital investments and continue providing reliable power for the people, businesses and communities of Saskatchewan.

Saskatchewan Government Insurance has submitted a two-year proposal to the Saskatchewan Rate Review Panel seeking rate increases of 3.75 in June of this year and again in 2027.

6. Public Works Shop/Fire Storage Area 2026 Loan Payment:

The Public Works Shop/Fire Storage Area 2026 Loan Payment of \$200,000.00 was paid on Monday, January 5, 2026. The original loan for the Public Works Shop/Fire Storage Area was for \$2,000,000.00. The outstanding loan balance is now \$950,000.00.