

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, NOVEMBER 24, 2025, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. November 3, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of Per Diems
- d. Approval of MasterCard Payment for September

FINANCIALS

- a. Tax Comparisons for the Month of October

CORRESPONDENCE

- a.

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Minutes of the November 4, 2025, Dalmeny Library Board meeting

BYLAWS

- a. Bylaw No. 9-2025, a Bylaw of the Town of Dalmeny to Provide for Safe Public Spaces (Proposed Third Reading)

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. **Dalmeny Board of Police Commissioners**
(LA FOIP Section 17(1)a – Economic and Other Interests)
 - ii. **Work Life Balance**
(LA FOIP Section 16(1)(c) – Personal Information)
 - iii. **Gift Certificates**
(LA FOIP Section 17 – Economic and Other Interests)
 - iv. **Dalmeny Volunteer Fire Rescue Department**
(LA FOIP Section 17 – Economic and Other Interests)
 - v. **Holidays**
(LA FOIP Section 16(1)c – Personal Information)

ADJOURN

Next Regular Meeting: December 8, 2025

2025 Regular Council Meeting Schedule: December 8, 22

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

Next Dalmeny Police Commission Meeting: December 15, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: December 15

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 3, 2025
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Anna-Marie Zoller, Matt Bradley, and Aaron Peters. Also present was Office Manager Kelly Janzen.

ABSENT: Mayor Jon Kroeker and Councillor Amy McNeil.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:07 p.m., a quorum being present.

ADOPTION OF AGENDA

364/25 – Zoller/Peters – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 3, 2025, be adopted as presented.

Carried.

MINUTES

365/25 – Bradley/Zoller – That the Minutes of the October 6, 2025 Regular Council meeting be approved as amended: motion 348/25, McNeil changed to Zoller.

Carried.

DALMENY MUNICIPAL OPERATIONS SURVEY

366/25 – Zoller/Peters – That the Town of Dalmeny Municipal Operations Survey be acknowledged by Town Council.

Carried.

LEAK DETECTION REPORT

367/25 – Bradley/Peters – That the Town of Dalmeny Leak Detection Report as prepared by Kelly Harmon of EnviroTRACE Advanced Leak Detection be accepted by Council.

Carried.

ACCOUNTS PAYABLE

368/25 – Zoller/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$71,913.81 for the period ending October 17, 2025, and representing cheque numbers 20639 to 20672 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 3, 2025
DALMENY TOWN OFFICE

PAYROLL

369/25 – Bradley/Zoller – That the payroll listing in the amount of \$31,693.49 for the pay period ending October 27, 2025, be approved by Council.

Carried.

CORRESPONDENCE

370/25 – Zoller/Bradley – That the following correspondence be filed:

- A. Strategic Plan – Your Voice Matters in Dalmeny’s Future
 - B. Strategic Planning – Municipal Survey – October 24, 2025, to November 14, 2025.
- NOW OPEN**

Carried.

Delegate Police Chief Scott Rowe arrived at the meeting at 7:16 p.m.

DELEGATION POLICE CHIEF SCOTT ROWE

Police Chief Scott Rowe attended the meeting to discuss with Council the proposed Bylaw to provide for Safe Public Spaces within the Town of Dalmeny, and to answer any concerns of Council. Chief Scott Rowe also explained the benefits of the proposed bylaw.

Delegate Police Chief Scott Rowe left the meeting at 7:50 p.m. and did not return.

CAO REPORT

371/25 – Zoller/Bradley – That the Chief Administrative Officer’s Report as presented by the Office Manager Kelly Janzen for November 3, 2025, be accepted by Council.

Carried.

OCCUPATIONAL HEALTH COMMITTEE MINUTES

372/25 – Zoller/Peters – That the Minutes of the October 1, 2025, Town of Dalmeny Occupational Health Committee meeting be accepted by Council.

Carried.

BYLAW 9-2025- SAFE PUBLIC SPACES

373/25 – Bradley/Slack – That Bylaw 9-2025 be read a second time.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 3, 2025
DALMENY TOWN OFFICE

The Office Manager read Bylaw 9-2025 for the second time.

374/25 – Bradley/Peters – That Bylaw 9-2025 be given third reading at this meeting.

Carried, but not Unanimously.

IN-CAMERA

375/25 – Bradley/Peters – That Council move into the Committee of the Whole at 7:52 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. **Strategic Plan In-Person Meetings**
(LA FOIP Section 16(1)a – Third Party Information)
- ii. **Code of Ethics and LA FOIP Request**
(LA FOIP Section 17 – Advice from Officials)
- iii. **Lot Sales**
(LA FOIP Section 17 – Economic and Other Interests)
- iv. **Sale of Equipment**
(LA FOIP Section 17 – Economic and Other Interests)
- v. **Condominium Corporation**
(LA FOIP Section 17 – Economic and Other Interests)
- vi. **Holidays**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

376/25 – Bradley/Peters - That Council reconvene and report at 8:08 p.m.

Carried.

ETHICS VIOLATION COMPLAINT INITIAL INVESTIGATION

377/25 – Zoller/Bradley – That following an Ethics Violation Complaint being received by the Town, the Designated Officer has completed his initial investigation, and Council hereby acknowledges that a code of ethics complaint has been filed and that the Investigator will initiate the investigation.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 3, 2025
DALMENY TOWN OFFICE

KINCAID FIRE DEPARTMENT

378/25 – Peters/Zoller – That the Bill of Sale between the Town of Dalmeny (Vendor) and the Kincaid Fire Department (Purchaser) for the sale of one (1) 2007 Ford XLT F250 Truck in the amount of \$10,000.00, plus GST be accepted by Council and that Fire Chief Tom Moody be advised of the same. Serial Number 1FDWF3654XED39534.

Carried.

CAO HOLIDAYS

379/25 – Peters/Bradley – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Friday, October 31, 2025, to November 14, 2025, inclusive.

Carried.

ACTING CHIEF ADMINISTRATIVE OFFICER

380/25 – Peters/Zoller – That Office Manager Kelly Janzen be appointed the Acting Chief Administrative Officer in the absence of the Chief Administrative Officer Jim Weninger for the period October 31, 2025, to November 14, 2025, inclusively.

Carried.

BEAM PRO PROJECTOR

381/25 – Bradley/Zoller – That the purchase of the BEAM Pro Projector, Option 1 with a 5-year package for the quoted price of \$11,500 plus applicable taxes, be approved, and paid for by the Minor Hockey Fundraising funds.

Carried.

ADJOURN

382/25 – Peters/Zoller – That the meeting be adjourned. Time 8:18 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2025-00057 to 2025-00058

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20639- Man	11/3/2025	SaskEnergy Corp.	OCT 2025	OCT SASKPOWER/ENERGY PM	11,493.84	11,493.84
20640	11/3/2025	Accu-Sharp Tooling LTD	7812/7825	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20641	11/3/2025	AMSC Insurance Services Ltd	NOV 2025	NOVEMBER GROUP INSURANCE	13,416.50	13,416.50
20642	11/3/2025	Bell Mobility Inc.	NOV 2025	AERATION BUILDING AUTODIAL	151.87	151.87
20643	11/3/2025	C73 Fire Truck Mechanical	1136	FIRE-UTILITY 20 SUPPLY/TRUCK	2,418.94	2,418.94
20644	11/3/2025	Chick N Tendeas Eatery LTD	2025900	POLICE-TANNER MEALS	233.10	233.10
20645	11/3/2025	Clark's Supply & Service	IN472683	CHRISTMAS LIGHT LIFT	370.74	370.74
20646	11/3/2025	Clarks Crossing Gazette Newspaper	2042	LOCAL IMPROVEMENT-MAY AD	375.54	375.54
20647	11/3/2025	Construction Fasteners & Tools	545080	PW-TOOLS	534.96	534.96
20648	11/3/2025	Emco Waterworks	3003254/3357	VALVE REPAIR/DRAINAGE	1,211.67	1,211.67
20649	11/3/2025	Greenline Hose & Fittings	26921/6921/8826	PW-TOOLS/GRADER/SIGNS	437.28	437.28
20650	11/3/2025	Gregg Distributors LP	558826/558825	FIRE-HALL 2 SUPPLIES	683.11	683.11
20651	11/3/2025	Harvard Western Insurance	5	PW-TRAILER PLATES	114.68	114.68
20652	11/3/2025	HBI Office Plus Inc	INV226421	OFFICE SUPPLIES	500.21	500.21
20653	11/3/2025	Kelly Janzen	77	2025-PDA/STAFF LUNCH/SUPPL	322.35	322.35
20654	11/3/2025	Lacy Boisvert	50	SOCIAL MEDIA SOFTWARE	511.68	511.68
20655	11/3/2025	Len's Hauling Ltd.	124808	NUISANCE ORDERS	1,260.00	1,260.00
20656	11/3/2025	Linde Canada Inc.	52882234	PW-CYL LEASE-ANNUAL	493.89	493.89
20657	11/3/2025	Loblaws Inc.	827373231	ARENA BOOTH SUPPLIES	985.00	985.00
20658	11/3/2025	Maureen Reimer	1	HANDI VAN FUEL	196.97	196.97
20659	11/3/2025	Melissa Francis	10163	FIRE- CREW/SUPPORT SHIRTS	2,590.00	2,590.00
20660	11/3/2025	Pacific Fresh Fish	746701/746352	ARENA BOOTH SUPPLIES	490.00	490.00
20661	11/3/2025	Pitney Works	163	OFFICE POSTAGE	420.00	420.00
20662	11/3/2025	Princess Auto	6319499/6302966	PW-SHOP/TOOLS/LUBE/PINS	207.80	207.80
20663	11/3/2025	Pro-Tec Industries				

Dalmeny
Accounts for Approval
Batch: 2025-00057 to 2025-00058

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			51514	HANDIVAN SAFTEY/REPAIR	524.15	524.15
20664	11/3/2025	Ricoh Canada Inc.	MS199092593	OFFICE-VEEM/KB4	307.20	307.20
20665	11/3/2025	SaskEnergy Corp.	OCT 2025-2	ARENA OCT SASKPOWER PMT	6,581.38	6,581.38
20666	11/3/2025	Sask Research Council	3022550/3022666	WATER LAB TESTING	67.72	67.72
20667	11/3/2025	Share Canada	47984-01	PW-HYDRENT ANIT-FREEZE X2	973.78	973.78
20668	11/3/2025	Spruce Manor Care Home	6	ARENA FLOOR SCRUBBER	5,000.00	5,000.00
20669	11/3/2025	The Bolt Supply House Ltd.	9107112-00	PW-SHOP SUPPLIES	10.90	10.90
20670	11/3/2025	Trans-Care Rescue	A1-SO-3622	FIRE-TRAINING	144.16	144.16
20671	11/3/2025	Tyco Integrated Fire/Security	53457441/63461	ARENA SPRINKLER/ALARM REP	3,790.61	3,790.61
20672	11/3/2025	Vic's Eavestroughing & Ext Ltd	31121	ARENA EAVESTROUGH FIX/SNC	15,007.20	15,007.20
					Total Computer Cheque:	71,913.81

Total AP: 71,913.81

Certified Correct This Thursday, October 30, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee	Amount
<u>Berrecloth, Colleen</u>	549.90
<u>Berrecloth, Donald</u>	824.23
<u>Bold, Tai</u>	1243.87
<u>Bold, Quin</u>	308.67
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	688.80
<u>Dorner, Tyler</u>	1739.19
<u>Dovell, Beverley</u>	416.07
<u>Dyck, Bradley</u>	1716.69
<u>Frederick, Tanner</u>	1481.93
<u>Furi, Bonnie</u>	434.67
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	1972.89
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1986.51
<u>Keet, Cindy</u>	710.88
<u>Kroeker, Jackson</u>	122.74
<u>Kroeker, Elise</u>	171.83
<u>Lane, Connor</u>	130.92
<u>Lewis, Jaryn</u>	328.32
<u>Moody, Thomas</u>	1787.01
<u>Mulligan, Addisyn</u>	65.46
<u>Perkins, Dana</u>	499.36
<u>Roberts, Karen</u>	227.97
<u>Rowe, Scott</u>	3579.71
<u>Ruedger, Olivia</u>	509.40
<u>Sawyer, Amy</u>	412.95
<u>Snider, Levi</u>	73.64
<u>Thiessen, Addisyn</u>	65.46
<u>Trayhorne, Laurelea</u>	1164.41
<u>Van-Vuuren, Micaella</u>	175.93
<u>Van-Vuuren, Wikus</u>	61.37
<u>Weninger, Jim</u>	3235.68
<u>Wiebe, Brooklyn</u>	118.64

31,693.49

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

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

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

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

COMPUTER CHEQUE

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

Date Printed
11/20/2025 4:47 PM

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

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COMPUTER CHEQUE

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

Total AP: 258,722.20

Payor/Payee's List Ready for Manual Release

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

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32,894.91

Payor/Payee's List Ready for Manual Release

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

3261.54

September 2025 MasterCard

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

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

2025 TIPPS	\$102,463.61/month - 273 Properties
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

2025	Current	Arrears	Total
Municipal	\$ 250,821.97	\$ 267,916.39	\$ 518,738.36
School	\$ 93,509.64	\$ 7,793.95	\$ 101,303.59
Frontage	\$ 2,643.93		\$ 2,643.93
Totals	\$ 346,975.54	\$ 275,710.34	\$ 622,685.88

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

CAO REPORT

November 24, 2025

1. Utility Invoices – October 2025:

The Utility Billing for the period September 1, 2025, to October 31, 2025, has been prepared and mailed/emailed. The total amount for the Utility Billing was \$259,370.70, as follows:

• Water Services	\$130,565.59
• Sanitary Sewer Services	\$ 93,997.44
• Waste Collection Fees	\$ 34,807.67

There were 153 minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$37,258.14 to October 31, 2025. The budget figure is \$48,000.00 for the year 2025.

2. Saskatchewan Water Security Agency:

A water break was detected on Wednesday, November 19, 2025, in the 100 Block of Main Street. A Precautionary Drinking Water Advisory (PDWA) has been issued for this area. No other areas of the Town of Dalmeny are affected by this PDWA. The water break was on the lateral nylon barb fitting. There was another lateral nylon barb fitting that was not leaking, but in the same trench, that was replaced as well.

The water break was fixed on Thursday, November 20, 2025.

3. Yolo Nomads Advertising Campaign:

The Town completed their third advertising campaign through Yolo Nomads. These advertising campaigns will be evaluated by Social Media Consultant Lacy Boisvert and Chief Administrative Officer Jim Weninger, with a report provided to Council with our findings.

4. Outstanding Utility Accounts – Transfer to Municipal Property Taxes:

The Town sent registered Utility Notices to all outstanding account holders advising them that if their utility payment wasn't received by 12:00 noon, December 8, 2025, their utility amount would be transferred to their municipal property taxes. This process is completed twice a year, once in May and once in November.

5. Tax Lien Listing for 2025:

The Town advertised the Tax Lien Listing on September 18, 2025, with a deadline date of November 19, 2025. A tax lien will be registered against all new properties with outstanding arrears, which amounted to four this year.

6. Interim Audit:

Jensen Stromberg completed the interim audit on Wednesday, November 19, 2025. The final audit is scheduled for February 2026.

7. Premier's Commendation:

The Dalmeny Fire Rescue Department will be recognized with the Premier's Commendation for their efforts during the 2025 Wildfire Season on December 2, 2025. Fire Chief Tom Moody will be attending this Ceremony in person.

New Business "A"

*Ready for
Council
Nov 21/25*

Dalmeny Library Board Meeting Minutes

November 4, 2025

In Attendance: Allysha Smith, Bev Eberle, Anna-Marie Zoller, Katrina Funk,
Ronda Farrow, Bonnie Furi, Dana Perkins

1. Call to Order

1.1. Meeting called to order at 7:03pm.

2. Approval of Agenda

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

3. Approval of Minutes of Previous Meeting – January 22, 2025

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

4. Old Business

4.1. Storytime: Storytime started up once again on September 18th. We hosted the Dalmeny Daycare on September 25th and had 45 attendees. The next week we had 47 people attend. Storytime will take a brief break over Christmas and resume mid January.

4.2. The author reading with Arnolda Bowes went well. Everyone enjoyed her reading. This even had 18 people attend. This was sponsored by Saskatchewan Writers Guild. We will try to have another local author do a reading.

4.3. The Quiet Book Club is going well and is held every four or five weeks.

4.4. The summer drop-in program was well attended.

4.5. The summer reading program went extremely well with our branch winning the Contest. That entitled our branch to a celebration party sponsored by Wheatland Central Branch. This was held on October 28th with over 70 attendees. We had some new people attend that had never been in the library previously. People do not find the online registration and program user friendly.

4.6. Circulation is steady and patron registrations are continuing to increase every year. At this point we have had 52 new patrons register for library cards.

5. New Business

5.1. We are still working on programs for Fall and Winter. Perhaps have some guest speakers such as Ruth Bitner or other local people.

5.2. Nadine has not responded to us reaching out. Our bylaws need updating.

5.3. Anna attended the Wheatland Meeting. Dalmeny was acknowledged for winning the Summer Reading Contest. The levy has increased. We are lucky to not have to fundraise to keep our branch open.

5.4. We might need more space in the future; we will weed books and have more shelving. We might need more shelving in the future.

5.5. The heating in the library and police station is working fine now that some registers were closed.

5.6. How do we let people new to town know about the library? Social media is being used such as Facebook and Instagram.

Next Meeting: We will have our next meeting in January.

6. Adjournment: Meeting adjourned at 7:35pm.

TOWN OF DALMENY
BYLAW NO. 9-2025
A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR
SAFE PUBLIC SPACES

Where *The Safe Public Spaces (Street Weapons) Act* (the “Act”) provides that a municipality that opts into the application of the Act, SHALL, in accordance with *The Safe Public Spaces (Street Weapons) Regulations*, pass a bylaw to provide that the Act applies to the municipality.

NOW THEREFORE the Council of the Town of Dalmeny enacts as follows:

1. Purpose

- a. This Bylaw shall provide that the Town of Dalmeny opts into the application of *The Safe Public Spaces (Street Weapons) Act*.

2. Definitions

In this Bylaw:

- a. “**Act**” means *The Safe Public Spaces (Street Weapons) Act*.
- b. “**Council**” means the Mayor and Councillors of the Town of Dalmeny elected pursuant to the provisions of *The Local Government Election Act*.
- c. “**Municipality**” means the Town of Dalmeny.

3. Application of *The Safe Public Spaces (Street Weapons) Act*

- a. The Council of the Town of Dalmeny hereby opts into the application of *The Safe Public Spaces (Street Weapons) Act* to the Municipality.
- b. The application of the Act to the Municipality is hereby done by the passing of this Bylaw in accordance with the provisions of *Section 4(1)(a) of The Safe Public Spaces (Street Weapons) Regulations*.
- c. Council hereby delegates its authority provided in *Section 3(1)(a)* to the Dalmeny Police Service.

4. Withdraw from Application

- a. The Council of the Town of Dalmeny may opt out of the application of the Act by repealing this Bylaw, as the case may be.

5. Conflict

- a. In the event that the provisions of this Bylaw conflict with the provisions of any other bylaw, this Bylaw shall prevail.

6. Coming into Force

- a. This Bylaw shall come into force and take effect on the day of the final passing thereof.

Mayor

(S E A L)

Chief Administrative Officer