

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, AUGUST 24, 2026, 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 MEETINGS

- a. July 27, 2026, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Request from the 2027 Dalmeny High School Graduating Class

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll (2)
- c. Approval of Per Diems
- d. Approval of MasterCard Payment for June

FINANCIALS

- a. Tax Comparisons for the Month of July

PUBLIC MEETING

- a. Discretionary Use Approval – Dwelling, Secondary Suite – 217 Wall Street – 7:20 p.m.
 - i. Report to Town Council
- b. Discretionary Use Approval – Single Detached Dwelling – 118 Main Street – 7:40 p.m.
 - ii. Report to Town Council

CORRESPONDENCE

- a. Treaty 6 – 150th Commemoration – Save the Date – August 20 – 23, 2026
- b. Treaty 6 – 150th Commemoration – The Agenda is Here – August 20 – 23, 2026

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Dalmeny Wildlife Federation – Proposed Rainbow Trout Pond
- b. Ministry of Government Relations – NW ¼ Section 11-39-06-W3rdM – Proposed Municipal Reserve
- c. List of Lands in Arrears as of August 19, 2026

BYLAWS

- a. Bylaw 6-2026, A Bylaw to Provide for the Town of Dalmeny to Enter into an Agreement to Provide Fire Services and Protection

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. **Disc Golf Proposal**
(LA FOIP Section 18 – Third Party Information)
 - ii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)
 - iii. **Outstanding Property Taxes**
(LA FOIP Part IV – Personal Information)
 - iv. **Legal Action**
(LA FOIP Section 21 – Solicitor – Client Privilege)
 - v. **Animal Control Bylaw, 2023**
(LA FOIP Part IV – Personal Information)
 - vi. **Request for Approval for a Sledding Hill in Prairie Park; and Change Order No. 1**
(LA FOIP Section 17 - Economic and Other Interests)

ADJOURN

Next Regular Meeting: September 14, 2026

2026 Regular Council Meeting Schedule: 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: September 21, 2026, commencing at 5:00 p.m.

2026 Dalmeny Police Commission Meeting Schedule: October 19, November 16; and December 21

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Amy McNeil, and Jon Redekop. Also present were Chief Administrative Officer Jim Weninger and delegates Jeanette Nelson, Colleen Foster, and Ellen Daum.

ABSENT: Councillors Matt Bradley and Aaron Peters.

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

279/26 – Slack/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 27, 2026, be adopted as presented.

Carried.

MINUTES

280/26 – Zoller/Redekop – That the Minutes of the July 6, 2026 Regular Council meeting be approved as circulated.

Carried.

INFRASTRUCTURE GRANT PROGRAM INFORMATION

281/26 – McNeil/Zoller – That the email of July 16, 2026 from Infrastructure Grant Program Information regarding the Canada Housing Infrastructure Fund – Fall 2025 Intake and the denial of the Water Main Replacement & Road Reconstruction Project be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

282/26 – Zoller/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$123,442.88 for the period ending July 24, 2026, and representing cheque numbers 21342 to 21388 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

PAYROLL

283/26 – Slack/McNeil – That the payroll listings in the amount of \$27,908.26 and \$29,557.09 for the pay periods ending July 3, 2026, and July 20, 2026, respectively be approved by Council.

Carried.

STATEMENT OF OPERATING REVENUES AND EXPENDITUES

284/26 – Zoller/Slack – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2026.

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

285/26 – Zoller/Slack – That the EMO Coordinator's Quarterly Report for the period ending June 30, 2026, as prepared by EMO Coordinator Wade Klassen be accepted by Council.

Carried.

FIRE CHIEF'S QUARTERLY REPORT

286/26 – Zoller/Redekop – That the Fire Chief's Quarterly Report for the period ending June 30, 2026, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.

DELEGATION

Following a suggestion from Chief Administration Officer Jim Weninger regarding a flower bed and boarder in the lane. Ross Avenue Townhouse delegates Jeanette Nelson, Colleen Foster, and Ellen Daum attended the meeting to discuss with Council this flower bed.

Ross Avenue Townhouse delegates Jeanette Nelson, Colleen Foster, and Ellen Daum left the meeting at 7:49 p.m. and did not return.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

LIBRARIAN'S QUARTERLY REPORT

287/26 – Zoller/Redekop – That the Librarian's Quarterly Report for the period ending June 30, 2026, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

288/26 – McNeil/Slack – That the Public Works Manager's Quarterly Report for the period ending June 30, 2026, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S QUARTERLY REPORT

289/26 – Slack/McNeil – That the Recreation Quarterly Report for the period ending June 30, 2026, as prepared by the Recreation Manager Lacy Boisvert be accepted by Council.

Carried.

CAO REPORT

290/26 – Redekop/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 27, 2026, be accepted by Council.

Carried.

GST AND PST AUDIT

291/26 – Redekop/McNeil – That the Town of Dalmeny engage the services of Lockett Wenman & Associates to complete a GST Audit and a PST Audit. Their last audit of the Town of Dalmeny was completed on October 11 and October 12, 2023.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

RAIL SAFETY WEEK PROCLAMATION

292/26 – McNeil/Zoller – That:

WHEREAS Rail Safety Week is to be held across Canada from September 21 to 27 2026;

WHEREAS, 252 railway crossing and trespassing incidents occurred in Canada in 2025; resulting in 69 avoidable fatalities and 60 avoidable serious injuries;

WHEREAS, educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

WHEREAS CN and Operation Lifesaver have requested Town Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is hereby RESOLVED to support national Rail Safety Week to be held from September 21 to 27, 2026.

Carried.

PROPERTY PARCEL TIE

293/26 – Slack/McNeil – That Council agree to a Parcel Tie as it relates to the following properties and that Harvey and Deborah Olfert be advised of the same.

Parcel No. 118572879 - Lot 1, Block 20, Plan 75S31481 Ext 0

Parcel No. 118572857 - Lot 5, Block 20, Plan 75S31481 Ext 0

Parcel No. 118572868 - Lot 6, Block 20, Plan 75S31481 Ext 0

Carried.

DISCRETIONARY USE APPLICATION

294/26 – Redekop/Zoller – That Council acknowledge the Discretionary Use Application for a Secondary Suite at 217 Wall Street and that all property owners within seventy-five (75) metres be mailed a notice to this effect.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

DISC GOLF BASKETS

295/26 – Slack/Redekop – That the Request for Approval to Purchase Disc Golf Baskets Report, including the proposed Disc Golf Course Design as prepared by Recreation Manager Lacy Boisvert be acknowledged by Council.

Carried.

IN-CAMERA

296/26 – McNeil/Slack – That Council move into the Committee of the Whole at 8:30 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. **Disc Golf Proposal**
(LA FOIP Section 18 – Third Party Information)
- ii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)
- iii. **Outstanding Property Taxes**
(LA FOIP Part IV – Personal Information)
- iv. **Legal Action**
(LA FOIP Section 21 – Solicitor – Client Privilege)
- v. **Emotional Support Animals**
(LA FOIP Part IV – Personal Information)
- vi. **Proposed Commercial Development; Proposed Purchase of Lands; and Rural Municipality of Corman Park – Proposed Fire Services and Protection Agreement**
(LA FOIP Section 17 - Economic and Other Interests)

Carried.

RECONVENE

297/26 – Redekop/Slack - That Council reconvene and report at 9:37 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

PENALTY AND INTEREST SWITCHES

298/26 – Redekop/Slack – That due to the outstanding property taxes in the amount of \$14,942.78 for the property legally known as Lot 6, Block 17, Plan 76-S-37038, that the penalty and interest switches be turned off subject to the following terms and conditions.

- Payments of \$327.26 are made to the Town on the 1st of each month until the property tax amount is paid in full.
- Payments of \$2,000.00 are made to the Town on the 15th of each month until the property tax amount is paid in full.
- All utility invoices are to remain current.
- In the event that a monthly cheque/on-line payment is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s)/payment(s) is honoured.
- That upon the property taxes becoming current, that the owner enrolls in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That the owner enrolls in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board.
- That this matter be reviewed again on or about January 27, 2027.

Carried.

ANIMAL BYLAW MATTER

299/26 – Slack/Redekop – That the matter regarding the contravention of *The Animal Bylaw, 2023* within the Town of Dalmeny be referred to the Town's Legal Counsel Kim Anderson of Robertson Stromberg.

Carried.

CAO HOLIDAYS

300/26 – Redekop/Slack – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Friday, August 7, 2026, to August 16, 2026, inclusively.

Carried.

ACTING CHIEF ADMINISTRATIVE OFFICER

301/26 – Redekop/Slack – That Office Manager Kelly Janzen be appointed the Acting Chief Administrative Officer in the absence of the Chief Administrative Officer Jim Weninger from Friday, August 7, 2026, to August 13, 2026, inclusively.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

ADJOURN

302/26 – McNeil/Slack – That the meeting be adjourned. Time 9:44 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2026-00041 to 2026-00042

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21342	7/27/2026	AdSpark Communications S1-27040/27053	POLICE-WEBSITE	699.30	699.30
21343	7/27/2026	Allysha Smith 2	CIB-PRAIRIE PARK FLOWERS	177.49	177.49
21344	7/27/2026	Andrew Sheret Limited 30-093021	PW-SHOP SUPPLY	4.75	4.75
21345	7/27/2026	Aon Reed Stenhouse Inc. 2026/2	INCREASED PREMIUM-FIRE EQUI	110.00	110.00
21346	7/27/2026	Aquifer Distribution Ltd S100916692.001	PW-ASPHALT SURFACING MATI	86.58	86.58
21347	7/27/2026	Breton SmarTek 3101	FIRE-CELL PHONE DISBATCH	1,204.35	1,204.35
21348	7/27/2026	Catalis Technologies Canada LTD 308376820	JUNE 26/27 WEBSITE MANAGEN	6,474.23	6,474.23
21349	7/27/2026	CentAir Point Solutions Inc. 2394 DALMENY	LAGOON BLOWER 1 SEAL/BELT	2,306.14	2,306.14
21350	7/27/2026	Clarks Crossing Gazette Newspaper 4754	CAO AD	88.52	88.52
21351	7/27/2026	Cleartech Industries Inc. INV1221289	SPRAY & PLAY CHEMICALS	146.08	146.08
21352	7/27/2026	Connie Klassen 300626-01	POLICE-SEWING SERVICES	205.00	205.00
21353	7/27/2026	CPKN Network Inc 8860	POLICE-TRAINING	327.60	327.60
21354	7/27/2026	Crestline Coach Ltd. 178249	HANDI VAN A/C REPAIR	233.10	233.10
21355	7/27/2026	Crosby Hanna & Assoc. #83(441-23)	DEVELOPMENT PERMITS	863.63	863.63
21356	7/27/2026	Dalmeny Skating Club 27	DAL DAYS UMP FOOD	59.00	59.00
21357	7/27/2026	Dieter Martin Greenhouse Ltd. 3380/3381	PLANTS FOR TOWN POTS- CIB	854.10	854.10
21358	7/27/2026	Eyewitness Security Systems 4036	SECURITY CAMERA-BATTERY B	509.49	509.49
21359	7/27/2026	Geransky Bros. Construction 2605-333	BALL DIAMOND CRUSHER DUST	639.36	639.36
21360	7/27/2026	Greenline Hose & Fittings S8368037.001	PW-DRAINAGE HOSE	536.13	536.13
21361	7/27/2026	Green Pixel Designs 26126	CIB- GNOMES FOR COMMUNITY	29.68	29.68
21362	7/27/2026	Lacy Boisvert 59	SPRAY PARK MATERIALS	193.57	193.57
21363	7/27/2026	Laird Manufacturing Corp 28334/28197	72" HUSTLER PARTS	1,065.02	1,065.02
21364	7/27/2026	Lambert Distributing 131029/130357	HUSTLER 104 SUPPLIES	348.67	348.67
21365	7/27/2026	Loraas Disposal North Ltd JUNE 2026	JUNE GARBAGE/COMPOST/REC	17,838.19	17,838.19
21366	7/27/2026	Melissa Wuschke			

Dalmeny
Accounts for Approval
Batch: 2026-00041 to 2026-00042

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2	COMMUNITIES IN BLOOM SUPP	232.50	232.50
21367	7/27/2026	Minister of Finance				
		2067826271/cr		POLICE-RADIO LICENSE	1,039.35	1,039.35
21368	7/27/2026	Mobile Fleet Services				
		59915		PW-INTERNATIONAL SAFETY.RI	405.82	405.82
21369	7/27/2026	Nor-Tec Linen Services				
		RI-913059		TOWN MATS	122.10	122.10
21370	7/27/2026	Pitney Works				
		172		OFFICE POSTAGE	840.00	840.00
21371	7/27/2026	Princess Auto				
		6818751/6824356		PW-PUMP/TOOLS/SUPPLY	664.61	664.61
21372	7/27/2026	RA Auto Repair LTD				
		47559		POLICE TAHOE OIL CHANGE	145.66	145.66
21373	7/27/2026	Rampart				
		R2026_49003		POLICE-EQUIPMENT	1,973.54	1,973.54
21374	7/27/2026	Ricoh Canada Inc.				
		91471432		REC COMPUTER WARRANTY	106.56	106.56
21375	7/27/2026	R.M. of Corman Park				
		2026		LAGOON TAXES-2026	983.55	983.55
21376	7/27/2026	R.M. of Corman Park				
		39329		PEST CONTROL	327.45	327.45
21377	7/27/2026	SaskEnergy Corp.				
		JULY 2026		JULY SASKPOWER/ENERGY	13,391.74	13,391.74
21378	7/27/2026	Sask Research Council				
		329/307/625/953		WATER LAB TESTING	466.99	466.99
21379	7/27/2026	Sask Water				
		SW097039		BULK WATER	57,696.48	57,696.48
21380	7/27/2026	Saskatoon CO-OP				
		4296795		PW/FIRE/POLICE/REC FUEL	6,648.26	6,648.26
21381	7/27/2026	Saskatoon Max Security LTD				
		19549		FIRE-HALL 1 SERVICE CALL	496.43	496.43
21382	7/27/2026	Sherwood Chevrolet Inc.				
		662791		HANDI VAN REPAIR	481.74	481.74
21383	7/27/2026	Southern Irrigation				
		904057/902008		LAGOON/SPRAY&PLAY SUPPLY	293.43	293.43
21384	7/27/2026	Success Office Systems				
		492390/492618		OFFICE-COPIER USEAGE/TONE	53.94	53.94
21385	7/27/2026	S.U.M.A.				
		108122		CAO AD	157.50	
		108094		JON/JIM REGIONAL MEETING	111.00	268.50
21386	7/27/2026	The Bolt Supply House Ltd.				
		9392299-00		FIRE-R22 SUPPLY	298.54	298.54
21387	7/27/2026	Waldheim Regional Park				
		21		STAFF/COUNCIL-GOLF/SUPPER	1,400.00	1,400.00
21388	7/27/2026	Zak's Home Hardware				
		597/566/224		OFFICE FLOWER BEDS	105.71	105.71
Total Computer Cheque:						123,442.88

Total AP: 123,442.88

Date Printed
7/24/2026 1:17 PM

Dalmeny
Accounts for Approval
Batch: 2026-00041 to 2026-00042

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Certified Correct This Friday, July 24, 2026

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
Adrian, Easton	996.93	
Bisson, Jordan	1217.07	
Boisvert, Lacy	1737.09	
Bollid, Tai	1389.05	
Boyle, Lenora	705.65	
Dorner, Tyler	1744.62	
Dovell, Beverley	250.93	
Dyck, Bradley	1775.46	
Frederick, Tanner	1767.41	
Furi, Bonnie	244.40	
Janzen, Kelly	1610.38	
Janzen, Ayden	1270.23	
Johnson, Jeffrey	1939.33	
Moody, Thomas	1573.77	
Perkins, Dana	481.53	
Rowe, Scott	3733.87	
Sawyer, Amy	1373.88	
Trayhorne, Laurelea	1073.82	
Weninger, Jim	3022.84	

27,908.26

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	1153.61	
<u>Bartsch, Jeffery</u>	1382.75	
<u>Bisson, Jordan</u>	1296.05	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bolld, Tai</u>	1239.86	
<u>Boyle, Lenora</u>	629.72	
<u>Dorner, Tyler</u>	1882.99	
<u>Dovell, Beverley</u>	782.45	
<u>Dyck, Bradley</u>	1916.30	
<u>Frederick, Tanner</u>	1670.08	
<u>Furi, Bonnie</u>	253.55	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1317.42	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	1536.44	
<u>Perkins, Dana</u>	456.72	
<u>Rowe, Scott</u>	2952.37	
<u>Sawyer, Amy</u>	764.23	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Weninger, Jim</u>	3205.15	
<u>Windels, Caitlyn</u>	517.87	

29,557.09

Business Meeting "A"

*Ready for
Council
August 21/26*

Jim Weninger

From: Anna-Marie Zoller
Sent: July 6, 2026 10:16 AM
To: Jim Weninger
Subject: Fwd: Request from the 2027 DHS Graduating Class

Hi Jim,

I am just realizing you were not part of this email received by members of council.

Can it also be added to our agenda this evening?

See you later, Anna

Begin forwarded message:

From:
Date: June 22, 2026 at 7:19:18 PM CST
To: Jon Kroeker <jkroeker@dalmeny.ca>, Matt Bradley <mbradley@dalmeny.ca>, Anna-Marie Zoller <azoller@dalmeny.ca>, Ed Slack <eslack@dalmeny.ca>, Jon Redekop <jredekop@dalmeny.ca>, Aaron Peters <apeters@dalmeny.ca>, Amy McNeil <amcneil@dalmeny.ca>
Subject: Request from the 2027 DHS Graduating Class

To the Mayor and Council of the Town of Dalmeny,

On behalf of the Dalmeny High School Graduating Class of 2027, as well as future graduating classes, we respectfully submit this request for the Town of Dalmeny to consider donating the use of the Dalmeny Arena and J.J. Loewen Community Centre for graduation ceremonies and banquet celebrations.

Graduation is one of the most significant milestones in a young person's life. It represents years of hard work, perseverance, and growth, while also marking the transition into adulthood, post-secondary education, trades, careers, and community leadership. We believe this achievement deserves to be celebrated in a manner that reflects its importance—not only to students and families, but to the entire community that has supported them throughout their journey.

By hosting graduation ceremonies in the Dalmeny Arena, attendance capacity would increase from approximately 400 guests to 1,242 spectators. This expanded capacity would allow us to adopt an open-door policy, welcoming not only immediate family members but also grandparents, neighbours, local business owners, coaches, teachers, volunteers, and community members who have played a role in shaping our graduates.

Dalmeny is a community that takes pride in supporting its youth. Our local businesses sponsor teams, donate to school initiatives, employ students, and contribute countless volunteer hours

to community organizations. Hosting graduation in the arena would provide an opportunity for the community to celebrate the success of the young people they have invested in for many years. It would transform graduation from a private event into a true community celebration.

In addition to increased accessibility, hosting graduation locally helps keep costs manageable for students, families, and the school. Since the COVID-19 pandemic, graduation traditions have evolved, and many schools have faced increasing venue, equipment, and event expenses. Smaller graduating classes often carry a disproportionate fundraising burden in order to provide a meaningful graduation experience. By supporting the use of municipal facilities, the Town of Dalmeny would help ensure that future graduates can continue celebrating locally without placing significant financial strain on students and their families.

We would also like Council to consider the long-term benefits of purchasing a portable stage for municipal use. We understand that the Town currently rents staging annually for Dalmeny Days events featuring the Prairie Music Association. A municipally owned stage could serve numerous purposes throughout the year, including:

- Annual graduation ceremonies
- Dalmeny Days entertainment and community celebrations
- Sporting events and recognition ceremonies
- Community festivals and fundraisers
- School and youth programming
- Regional events and rentals

An owned stage would reduce recurring rental costs over time while creating opportunities to attract additional events and generate revenue through facility rentals. It would also enhance Dalmeny's ability to host larger community gatherings and showcase the town as a destination for regional events.

Research consistently demonstrates that communities that invest in youth recognition and civic celebrations strengthen community pride, increase volunteerism, improve community engagement, and encourage young people to maintain lifelong connections to their hometowns. Graduation ceremonies are more than school events; they are community events that celebrate the future of the town itself.

Supporting local graduation ceremonies sends a powerful message to young residents that Dalmeny values their achievements and is committed to their success. It demonstrates that the town recognizes education, hard work, and community involvement as worthy of celebration.

We respectfully ask Council to consider establishing a partnership with graduating classes by donating the use of the Dalmeny Arena and J.J. Loewen Community Centre for graduation ceremonies and banquets. Such support would create a lasting legacy that benefits future graduating classes for years to come.

We sincerely thank the Mayor and Council for their time and consideration. The Dalmeny High School student body co-presidents would be pleased to attend a future council meeting to discuss this proposal further and answer any questions Council may have.

Respectfully submitted,

Christine Woodland

On behalf of Dalmeny High School Graduating Class of 2027

On behalf of future graduating classes of Dalmeny High School

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00043 to 2026-00046

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21389	7/31/2026	AMSC Insurance Services Ltd AUG 2026	AUGUST GROUP INSURANCE	12,431.32	12,431.32
21390	7/31/2026	Harvard Western Insurance 12	POLICE-FORD TAURUS PLATES	2,271.74	2,271.74
21391	7/31/2026	M.E.P.P. JULY 2026	JULY MEPP PAYMENT	13,011.46	13,011.46
21392	7/31/2026	Minister of Finance INV2021126271-1	FIRE RADIO-LICENSE	763.02	763.02
21393	7/31/2026	Minister of Finance JULY 2026	JULY SCHOOL TAXES COLLECT	300,377.54	300,377.54
21394	8/17/2026	AED Advantage Sales Ltd 53038	FIRE -CR2 PADS	333.67	333.67
21395	8/17/2026	Bell Mobility Inc. AUG 2026	AERATION BUILDING AUTODIAL	74.90	74.90
21396	8/17/2026	Brandt Tractor Ltd. 321011331	PW-CUTTERS	36.13	36.13
21397	8/17/2026	Bridge City Discs D90	DISC GOLF BASKETS X9-CAPIT/	6,145.66	6,145.66
21398	8/17/2026	Chick N Tendeas Eatery LTD 2026077	POLICE-TRAINING -JEFF MEALS	539.40	539.40
21399	8/17/2026	City of Saskatoon 10501800003438	POLICE-UNIFORMS	2,282.86	2,282.86
21400	8/17/2026	Connie Klassen 60726-02	FIRE-UNIFORM SEWING	342.00	342.00
21401	8/17/2026	Courtesy Plumbing and Heating 49966-1 503020-1	PW/FIRE HALL- AC UNIT REPAIF JJ-OVEN TROUBLESHOOT	1,429.90 133.20	1,563.10
21402	8/17/2026	DC Jeanson Restoration/Woodwork 287	OFFICE CABINET INSTALL	94.35	94.35
21403	8/17/2026	De Lage Landen Financial 10926840	OFFICE COPIER LEASE	732.97	732.97
21404	8/17/2026	Director of Maintenance Enforcement AUGUST 2026	MAINTENANCE ORDER-AUGUST1	385.00	385.00
21405	8/17/2026	Earthworks Equipment Corp S67117	BOBCAT- FILTER	133.45	133.45
21406	8/17/2026	ER Towing Limited 2221/2220/2222	FIRE-TRAINING VEHICLE TOW	488.41	488.41
21407	8/17/2026	Fisher's Regalia 59066	FIRE-UNIFORMS	2,228.64	2,228.64
21408	8/17/2026	Greenline Hose & Fittings S8396518.001	FIRE- E23 SUPPLY	42.89	42.89
21409	8/17/2026	HBI Office Plus Inc S0290229	OFFICE SUPPLIES	160.32	160.32
21410	8/17/2026	Hooper Access & Privacy Consulting L 2291	LA FOIP MATTER	413.44	413.44
21411	8/17/2026	Lambert Distributing 132979/131829	HUSTLER 104 SUPPLIES	187.77	187.77
21412	8/17/2026	Linda's Printing Place 101237	FIRE-PATIENT CARE REPORTS	419.19	419.19

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00043 to 2026-00046

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21413	8/17/2026	Linde Canada Inc. 58400828	PW-SHOP SUPPLIES	158.52	158.52
21414	8/17/2026	Loraas Disposal North Ltd JULY 2026	JULY GARBAGE/RECYCLE/COM	18,220.86	18,220.86
21415	8/17/2026	Luther College University 5617/5637	POLICE-MACKENZIE(2023) MEAI	1,197.64	1,197.64
21416	8/17/2026	Martensville Plumbing/Heating 29835	JJ LOEWEN STOVE REPAIR	246.98	246.98
21417	8/17/2026	MuniCode Services Ltd. 63562/63588	BUILDING INSPECTIONS	484.77	484.77
21418	8/17/2026	Nor-Tec Linen Services RI-913423	TOWN MATS	122.10	122.10
21419	8/17/2026	Pitney Works 173	OFFICE POSTAGE	210.00	210.00
21420	8/17/2026	RA Auto Repair LTD 46650	POLICE-2025 FORD OIL CHANGI	153.25	153.25
21421	8/17/2026	Sask Research Council 5314/5539/5652	WATER LAB TESTING	103.95	103.95
21422	8/17/2026	Sask Water SW097446	BULK WATER	50,623.94	50,623.94
21423	8/17/2026	Saskatoon CO-OP 4502254	PW/POLICE/FIRE/REC FUEL	7,432.71	7,432.71
21424	8/17/2026	Saskatoon Varsteel 11448674	PW-SHOP SUPPLIES	191.21	191.21
21425	8/17/2026	S.U.M.A. 108132	WATER SAMPLE POSTAGE	479.06	479.06
21426	8/17/2026	The Bolt Supply House Ltd. 9400505-00	PW-JD MOWER PART	61.87	61.87
21427	8/17/2026	Trans-Care Rescue 4134/4135	FIRE-TOOLS/E21 TRUCK MOUN	2,543.21	2,543.21
21428	8/17/2026	Vallen Canada Inc. 32245679-00	FIRE-MULTIGAS MONITOR	1,156.91	1,156.91
21429	8/17/2026	Valley Ford Sales S53787	FIRE-U20- OIL/FILTER	220.51	220.51
21430	8/17/2026	Zak's Home Hardware 56098/1	REC-TREE/CUTTER SUPPLY	159.70	159.70
Total Computer Cheque:					429,226.42

Total AP: 429,226.42

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	649.46	
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	961.32	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bolld, Tai</u>	1389.05	
<u>Boyle, Lenora</u>	629.72	
<u>Dorner, Tyler</u>	1917.57	
<u>Dovell, Beverley</u>	512.98	
<u>Dreger, Tenylle</u>	96.25	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1785.12	
<u>Furi, Bonnie</u>	366.50	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1210.59	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Moody, Thomas</u>	1561.85	
<u>Perkins, Dana</u>	266.88	
<u>Rowe, Scott</u>	3655.07	
<u>Sawyer, Amy</u>	1588.19	
<u>Trayhorne, Laurelea</u>	1073.82	
<u>Weninger, Jim</u>	3213.37	

29,404.89

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	387.22	
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	1276.46	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bolid, Tai</u>	1413.92	
<u>Boyle, Lenora</u>	372.12	
<u>Dorner, Tyler</u>	1744.62	
<u>Dovell, Beverley</u>	462.94	
<u>Dreger, Tenylle</u>	1186.67	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1698.12	
<u>Furi, Bonnie</u>	401.73	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1090.58	
<u>Johnson, Jeffrey</u>	2101.29	
<u>Keet, Cindy</u>	535.60	
<u>Kroeker, Jackson</u>	182.09	
<u>Lane, Connor</u>	148.21	
<u>Moody, Thomas</u>	1790.59	
<u>Mulligan, Addisyn</u>	105.87	
<u>Perkins, Dana</u>	574.51	
<u>Roberts, Karen</u>	103.87	
<u>Rowe, Scott</u>	3732.75	
<u>Sawyer, Amy</u>	1576.17	
<u>Trayhorne, Laurelea</u>	1073.82	
<u>Weninger, Jim</u>	3256.28	
<u>Wiebe, Brooklyn</u>	101.64	

31,904.89.

Page [1]

- August 1, 2026

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Bradley, Matt</u>	385.00	
<u>Hyland, Brian</u>	301.89	
<u>Klassen, Wade</u>	301.89	
<u>Kroeker, Jonathan</u>	850.00	
<u>Mcneil, Amy</u>	385.00	
<u>Redekop, Jonathan</u>	385.00	
<u>Slack, Edward</u>	385.00	
<u>Zoller, Anna- Marie</u>	385.00	

3378.78

June 2026 MasterCard

	Description	GST	Cost	
570-422-180	Dalmeny Days- Beer Gardens-CR	-\$13.55	-\$305.48	
510-410-170	Staff Retirement Lunch	\$8.75	\$211.25	
510-410-160	Summer Staff/Council Party	\$9.95	\$560.04	
570-420-176	Park-Weed Control	\$3.00	\$63.58	
510-410-140	Office-Muster Signs	\$1.80	\$38.14	
570-410-100	Rec Computer Program		\$33.29	
570-435-172	Spray/Play Supplies	\$13.95	\$295.64	
570-435-172	Spray/Play- Brass Bypass Valve 2"	\$78.67	\$1,667.75	
570-435-177	Rec-Key Cabinet	\$1.85	\$39.21	
530-410-120	PW-Shop Supplies	\$0.72	\$29.55	
510-410-140	Office-Debit Machine Paper	\$15.94	\$159.40	
570-450-141	Arena-Debit Machine Paper		\$159.40	
530-410-120	PW- Shop Supplies		\$13.98	
585-430-150	PW- Pump Supplies	\$8.37	\$167.48	
570-450-146	Arena- Dollies	\$3.00	\$63.56	
570-422-180	Dalmeny Days- Beer Gardens-CR	-\$8.43	-\$185.54	
570-420-175	Rec-Landscaping	\$11.00	\$219.90	
570-435-177	Rec- Tools	\$2.50	\$52.92	
570-422-180	Dalmeny Days Supply		\$34.95	
570-435-172	Rec-Spray/Play- PPE/Chemicals	\$17.30	\$366.78	
570-435-170	Rec- Red Barn Supply	\$0.40	\$8.48	
570-400-150	Rec-Keys for JJ	\$0.65	\$13.76	
570-450-146	Arena- Floor Stain/Supply	\$39.03	\$827.35	
510-410-140	Office-Plants	\$10.04	\$212.91	
570-420-180	Rec-Pickle Ball Supply	\$1.80	\$38.13	
570-435-177	Rec- Supply	\$3.20	\$63.91	
570-450-141	Arena Booth Supplies	\$3.22	\$74.45	
520-240-100	Police-GTP Monthly		\$31.90	
520-465-100	Police- Public Relations	\$2.43	\$51.41	
520-420-100	Police-Office Supplies	\$1.80	\$38.14	
520-440-100	Police-Tools/Equipment	\$13.33	\$456.38	
525-430-135	Fire-Hall 2 Supplies	\$33.20	\$703.70	
525-440-100	Fire-Small Tools	\$35.36	\$804.18	
525-430-120	Fire-Uniforms	\$17.65	\$374.16	
525-420-100	Fire-Office Supply	\$2.29	\$48.43	
525-455-100	Fire-Supply	\$1.53	\$32.38	
525-430-100	Fire-Vehicle Parts	\$1.80	\$38.21	
525-460-100	Fire-Medical Supplies	\$7.34	\$155.47	
525-439-115	Fire-T25 Supply	\$0.70	\$14.82	
				Total
		\$330.59	\$7,673.97	\$8,004.56

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

2026 TIPPS	\$101,948.25/month - 286 Properties
2025 TIPPS	\$100,877.13/month - 269 Properties
2024 TIPPS	\$90,205.52/month - 258 Properties
2023 TIPPS	\$83,088.97/month - 242 Properties
2022 TIPPS	\$78,302.91/month - 229 Properties
2021 TIPPS	\$73,308.08/month - 218 Properties
2020 TIPPS	\$62,270.59/month - 203 Properties
2019 TIPPS	\$55,671.16/month - 188 Properties
2018 TIPPS	\$55,274.66/month - 176 Properties

2026	Current	Arrears	Total
Municipal	\$ 602,888.91	\$ 200,831.91	\$ 803,720.82
School	\$ 225,581.03	\$ 15,327.98	\$ 240,909.01
Frontage	\$ 6,464.73		\$ 6,464.73
Totals	\$ 834,934.67	\$ 216,159.89	\$ 1,051,094.56

2025	Current	Arrears	Total
Municipal	\$ 581,295.33	\$ 307,829.41	\$ 889,124.74
School	\$ 223,204.07	\$ 14,129.12	\$ 237,333.19
Frontage	\$ 4,922.62		\$ 4,922.62
Totals	\$ 809,422.02	\$ 321,958.53	\$ 1,131,380.55

2024	Current	Arrears	Total
Municipal	\$ 586,870.39	\$ 442,583.23	\$ 1,029,453.62
School	\$ 208,227.12	\$ 15,875.75	\$ 224,102.87
Frontage	\$ 3,925.90		\$ 3,925.90
Totals	\$ 799,023.41	\$ 458,458.98	\$ 1,257,482.39

2023	Current	Arrears	Total
Municipal	\$ 872,074.36	\$ 63,210.32	\$ 935,284.68
School	\$ 191,608.05	\$ 15,112.08	\$ 206,720.13
Frontage	\$ 3,925.90	\$ 853.35	\$ 4,779.25
Totals	\$ 1,067,608.31	\$ 79,175.75	\$ 1,146,784.06

2022	Current	Arrears	Total
Municipal	\$ 522,058.07	\$ 109,751.64	\$ 631,809.71
School	\$ 199,668.43	\$ 29,220.32	\$ 228,888.75
Frontage	\$ 3,471.99		\$ 3,471.99
Totals	\$ 725,198.49	\$ 138,971.96	\$ 864,170.45

2021	Current	Arrears	Total
Municipal	\$ 493,362.81	\$ 150,637.15	\$ 643,999.96
School	\$ 192,264.32	\$ 26,425.58	\$ 218,689.90
Frontage	\$ 3,010.64		\$ 3,010.64
Totals	\$ 688,637.77	\$ 177,062.73	\$ 865,700.50

2020	Current	Arrears	Total
Municipal	\$ 452,657.27	\$ 214,339.26	\$ 666,996.53
School	\$ 175,813.31	\$ 43,329.09	\$ 219,142.40
Frontage	\$ 405.80		\$ 405.80
Totals	\$ 628,876.38	\$ 257,668.35	\$ 886,544.73

2019	Current	Arrears	Total
Municipal	\$ 551,418.51	\$ 146,167.92	\$ 697,586.43
School	\$ 195,362.56	\$ 35,724.99	\$ 231,087.55
Frontage	\$ 202.13		
Totals	\$ 746,983.20	\$ 181,892.91	\$ 928,876.11

2018	Current	Arrears	Total
Municipal	471,468.17	118,155.77	589,623.94
School	180,504.85	33,277.35	213,782.20
Frontage			
Totals	651,973.02	151,433.12	803,406.14

2017	Current	Arrears	Total
Municipal	435,037.56	127,636.40	562,673.96
School	166,453.75	36,056.64	202,510.39
Frontage			
Totals	601,491.31	163,693.04	765,184.35

2016	Current	Arrears	Total
Municipal	399,826.84	136,214.14	536,040.98
School	165,221.67	37,680.33	202,902.00
Frontage			
Totals	565,048.51	173,894.47	738,942.98



Box 400, Dalmeny, Saskatchewan S0K 1E0, 301 Railway Avenue
P: 306-254-2133 F: 306-254-2142 W: dalmeny.ca E: townoffice@dalmeny.ca

Town of Dalmeny
Box 400
Dalmeny, Sk. S0K 1E0

File: P102136531B37L9

August 4, 2026

Dear Property Owner

DISCRETIONARY NOTICE – 217 Wall Street [Lot 9, Block 37, Plan 102136531].

Notice is hereby given, pursuant to Section 55 of *The Planning and Development Act, 2007* that the Town of Dalmeny has received an application to develop a secondary suite on Lot 9, Block 37, Plan 102136531. Receipt of this notice means that you are an assessed owner of property within 75-metres of the boundary of the proposed site.

The registered owner of this property wishes to construct a secondary suite at this location. Attached are the elevations of the proposed dwelling, the site plan, along with the 75-metre boundary of assessed owners.

The definition of a Dwelling, Secondary Suite, is a self-contained dwelling unit that is an accessory use to, and located within, a building in which the principal use is a single detached dwelling.

A Secondary Suite is a discretionary use in the R4 – Small Lot Residential District under the Town of Dalmeny Zoning Bylaw No. 2-2016.

Council will hold a public hearing on August 24, 2026, at 7:20 p.m. at the Dalmeny Town Office, 301 Railway Avenue to hear any person or group that wants to comment on the proposed discretionary use application. Council will also consider written signed comments received at the hearing or delivered to the undersigned at the Town office before the hearing.

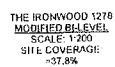
Yours truly,

Jim Weninger
Chief Administrative Officer

Public Meeting 'A'

Ready for
Council
Aug 21/26

Northridge
Ridge
10011 17th Avenue Northridge, CA 91324
Phone: 818/708-1234 Fax: 818/708-1235



LOT: 9
BLOCK: 37
PLAN: 102 136 531
ADDRESS: 217 WALL STREET
SUBDIVISION: DALMENY
ZONING: R4



Northridge
NORTHBRIDGE INTERNATIONAL GROUP, INC.
PO BOX 300000, IRVING, TEXAS 75030

1273 SO. FL. BLVD.	
217 WALL STREET	
BALTIMORE	
DATE MAY 22 1968	RECEIVED JUN 10 1968
BY H. J. COE	FILED FBI - BALTIMORE

DISCLAIMER
WE HAVE RETURNED THESE PLANS AND PLAN AND UNDERSTAND THE
WORK SHALL BE DONE IN ACCORDANCE WITH THESE AND THE AGREEMENTS
AND CONDITIONS WE HAVE SIGNED. WE FURTHER AGREE THERE ARE
NO OTHER UNWRITTEN OR VERBAL COMMITMENTS NOT DOCUMENTED ON THESE
PLANS. NO CHANGES TO AGREEMENTS, ANY CHANGES FROM THIS DATE
SUBJECT TO APPLICABLE LAW.

SIGNED: _____ DATE: _____

- [illegible]

5. <https://doi.org/10.1002/for.1278> - LIBS MCM - REVISED.05

202606-11 11:10:25



TOWN OF DALMENY

Legend

 75 m Buffer Area

crosbyhanna 
DESIGN LANDSCAPE PLANNING

PROJECT NO.: CHA 12065
MAP PROJECTION: UTM ZONE 13
HORIZONTAL DATUM: NAD 83 CSRS 98
DATE: JULY 2026
REVISION DATES:



REPORT TO TOWN COUNCIL

Date: August 19, 2026

Topic: Discretionary Use Application
Secondary Suite – 217 Wall Street
Lot 9, Block 37, Plan 102136531

Background: A discretionary use application was received by the Town of Dalmeny on July 21, 2026, from Darryl Altman on behalf of Atlas-Oliver Developments Ltd. for a secondary suite at this location. This secondary suite will be constructed during the construction of the single detached dwelling. A letter was mailed by ordinary mail to all assessed owners of the property within 75-metres of the boundary of the proposed site on August 4, 2026. To date, no comments have been received regarding this development.

Recommendation: I would recommend Council approve this discretionary application at this time.

Jim Weninger
Chief Administrative Officer



Public Meeting "8"

Ready for
Council
Aug 21/26

Box 400, Dalmeny, Saskatchewan S0K 1E0, 301 Railway Avenue
P: 306-254-2133 F: 306-254-2142 W: dalmeny.ca E: townoffice@dalmeny.ca

File: PH758B3L13&14

August 4, 2026

Dear Property Owner

DISCRETIONARY NOTICE – 118 Main Street [Lots 13 & 14, Block 3, Plan H758].

Notice is hereby given, pursuant to Section 55 of *The Planning and Development Act, 2007* that the Town of Dalmeny has received an application to develop a single detached dwelling on Lots 13 and 14, Block 3, Plan H758. Receipt of this notice means that you are an assessed owner of property within 75 metres of the boundary of the proposed site.

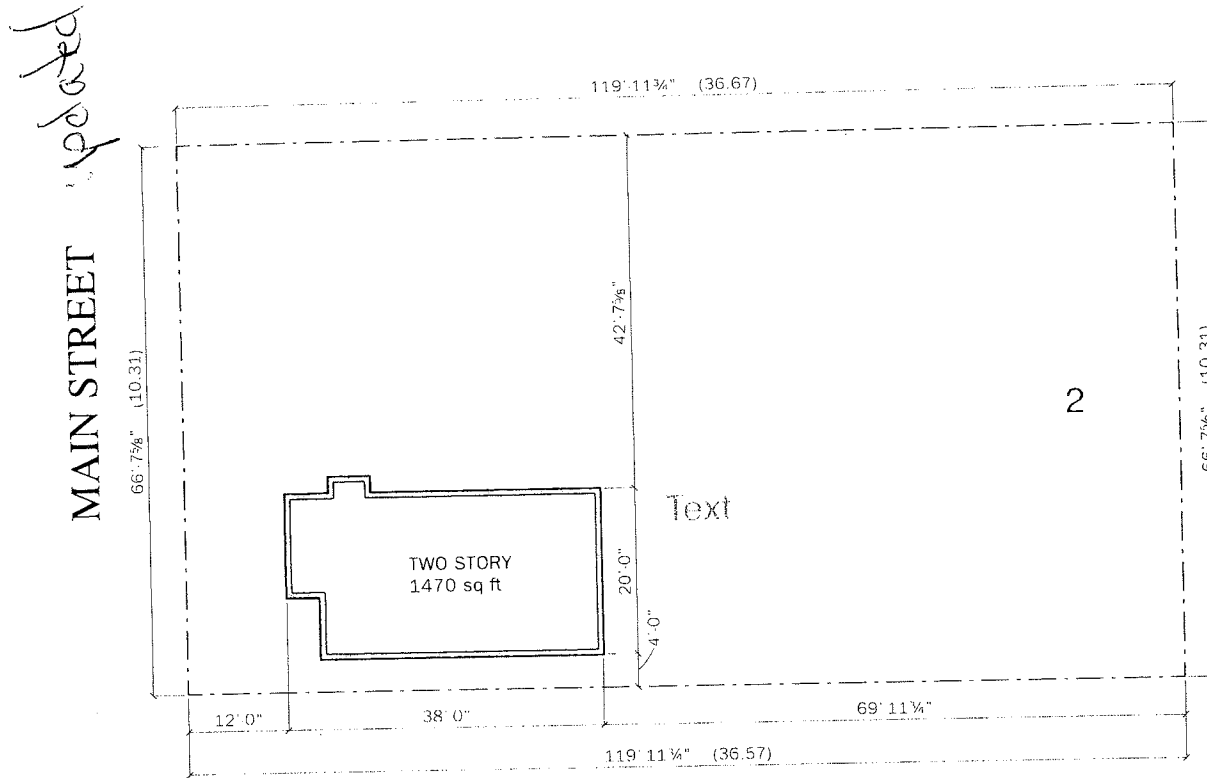
The registered owner of this property wishes to construct a single detached dwelling at this location. Attached are the elevations of the proposed dwelling, the site plan, along with the 75-metre boundary of assessed owners.

Single detached dwellings are a discretionary use in the MU – Mixed Use District under the Town of Dalmeny Zoning Bylaw No. 2-2016.

Council will hold a public hearing on August 24, 2026, at 7:40 p.m. at the Dalmeny Town Office, 301 Railway Avenue to hear any person or group that wants to comment on the proposed discretionary use application. Council will also consider written signed comments received at the hearing or delivered to the undersigned at the Town office before the hearing.

Yours truly,

Jim Weninger
Chief Administrative Officer



NOTE:
THIS DRAWING IS NOT A LEGAL SURVEY AND IS
INTENDED FOR PLANNING PURPOSES ONLY.

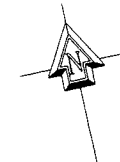
THE SURVEYOR SHALL CONFIRM SIZE AND
SHAPE OF LOT PRIOR TO CONSTRUCTION,
AND ALSO THE SIZE AND LOCATION OF
EASEMENTS, IF ANY.

THE CONTRACTOR SHALL ENSURE THAT THE
PROPOSED STRUCTURE DOES NOT ENCROACH
UPON BURIED GAS, WATER OR ELECTRICAL
SERVICES, OR ANY EASEMENT REGISTERED
AGAINST THIS PROPERTY.

LEGAL DESCRIPTION:

LOTS: 13 & 14
BLOCK: 3
PLAN: H758
ADDRESS: 118 MAIN ST.,
DALMENY, SK

ZONE: MU
FRONT YARD: 6
SIDE YARD: 1.2
HEIGHT: 10.5



SITE PLAN

SCALE: 1" = 15'

AVID
ENTERPRISES INC
QUALITY BUILT HOMES AND COTTAGES
PH 306-933-4188
avidcustomhomes@gmail.com
avidenterprises.ca

CLIENT:
CAROLINE COX

ADDRESS:
118 MAIN STREET
DALMENY, SK

PROJECT:
RESIDENCE

DRAWN BY:
BG

REFERENCE #
26031

SCALE
NOTED

DATE:
3/27/2026

TITLE
SITE PLAN

DRAWING
A2.1



Creative Drafting & Design
Custom Home Planning
Ph: 306-290-5098
Email: bg@creativedrafting.ca

SEE NOTES & DETAILS ALL PAGES

THIS DRAWING AND THE IDEAS CONTAINED WITHIN
REMAIN THE PROPERTY OF CREATIVE DRAFTING AND
DESIGN AND CANNOT BE COPIED OR REPRODUCED
WITHOUT THE CONSENT OF THE OWNER

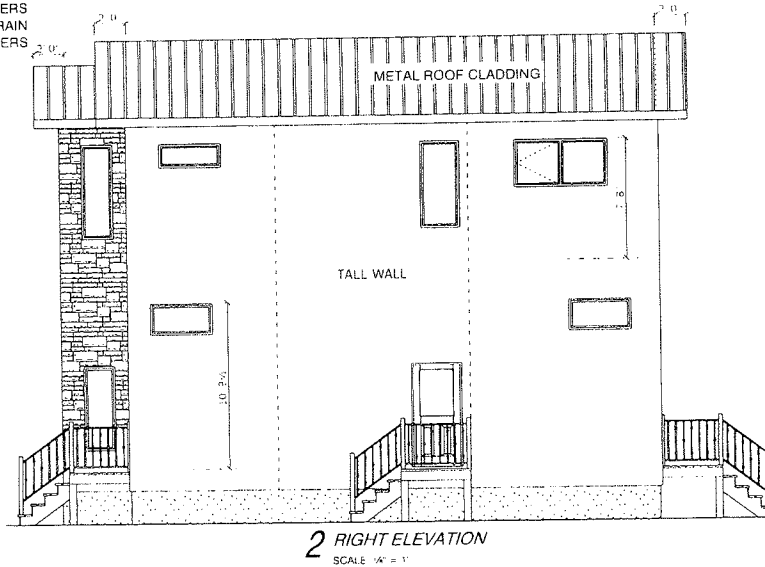
DRIP FLASHING IS REQUIRED OVER ALL EXTERIOR WALL OPENINGS. THE FLASHING MUST HAVE A TOP SLOPE OF 6%, A DRIP LAP OVER THE WINDOW OR DOOR OF 3/8", HAVE DAMS AT EACH END AND BE INSTALLED BEHIND THE BUILDING PAPER.

NOTE:
VENTILATE ROOF TO 1/300th
OF INSULATED CEILING AREA



DEADBOLTS TO BE INSTALLED ON ALL EXT. DOORS
PROVIDE SECURITY BLOCKING AT MID-HEIGHT ALONG
BOTH SIDES OF DOOR PROVIDE DOOR VIEWER IF NO SIDELITE

ALUM. SOFFITS,
FACIA, GUTTERS
AND RAIN
LEADERS



DOOR PASSAGE SET TO BE
DISABLED OR DOORWAY GUARDED
UNTIL DECK IS COMPLETED.

AVID
ENTERPRISES INC
QUALITY BUILT HOMES AND COTTAGES
PH 306-933-4188
avidcustomhomes@gmail.com
avidenterprises.ca

CLIENT
CAROLINE COX

ADDRESS
118 MAIN STREET
DALMENY, SK

PROJECT
RESIDENCE

DRAWN BY
BG

REFERENCE #
26031

SCALE
NOTED

DATE
6/24/2026

TITLE
ELEVATIONS

DRAWING
A5.1



Creative Drafting & Design
Custom Home Planning
Ph: 306-290-5098
Email: bg@creativedrafting.ca

SEE NOTES & DETAILS ALL PAGES

GRADE LINES ARE FOR ILLUSTRATION
PURPOSES ONLY. ACTUAL GRADES TO
BE DETERMINED ON SITE.

THIS DRAWING AND THE IDEAS CONTAINED WITHIN
REMAIN THE PROPERTY OF CREATIVE DRAFTING AND
DESIGN AND CANNOT BE COPIED OR REPRODUCED
WITHOUT THE CONSENT OF THE OWNER

CLIENT
CAROLINE COX

ADDRESS
118 MAIN STREET
DALMENY, SK

PROJECT
RESIDENCE

DRAWN BY
BG
REFERENCE #
26031
SCALE
NOTED

DATE
6/24/2026

TITLE
ELEVATIONS

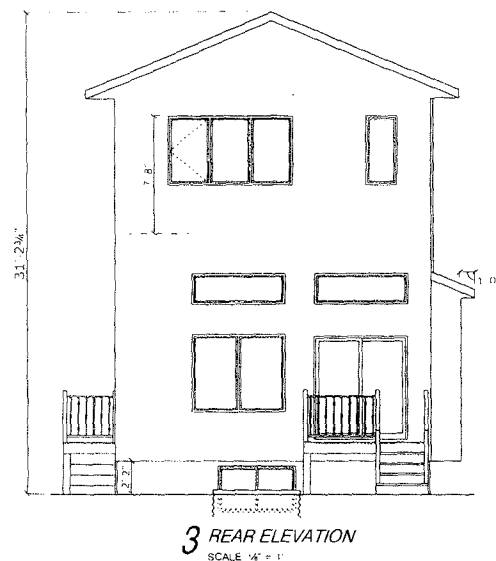
DRAWING
A5.2



Creative Drafting & Design
Custom Home Planning
Ph 306-290-5098
Email: bg@creativedrafting.ca

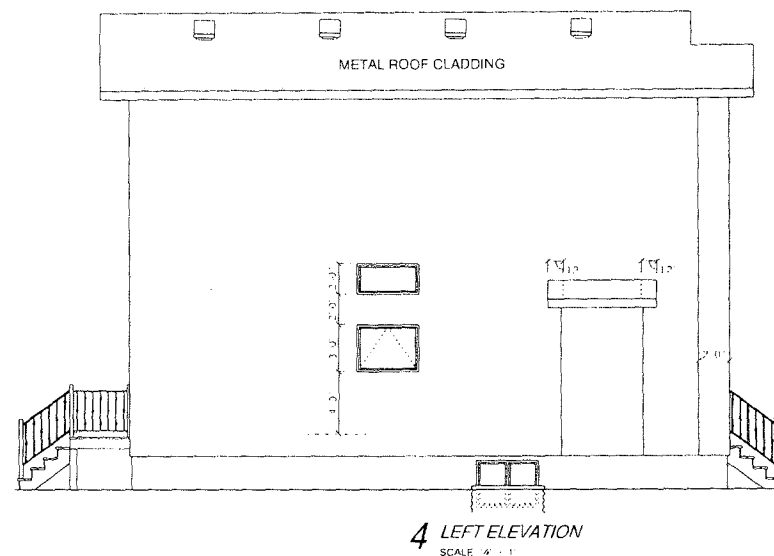
DRIP FLASHING IS REQUIRED
OVER ALL EXTERIOR WALL
OPENINGS. THE FLASHING
MUST HAVE A TOP SLOPE OF
6%. A DRIP LAP OVER THE
WINDOW OR DOOR OF 3/8".
HAVE DAMS AT EACH END
AND BE INSTALLED BEHIND
THE BUILDING PAPER.

NOTE:
VENTILATE ROOF TO 1/300th
OF INSULATED CEILING AREA



DOOR PASSAGE SET TO BE
DISABLED OR DOORWAY GUARDED
UNTIL DECK IS COMPLETED.

DEADBOLTS TO BE INSTALLED ON ALL EXT. DOORS
PROVIDE SECURITY BLOCKING AT MID-HEIGHT ALONG
BOTH SIDES OF DOOR. PROVIDE DOOR VIEWER IF NO SIDELITE

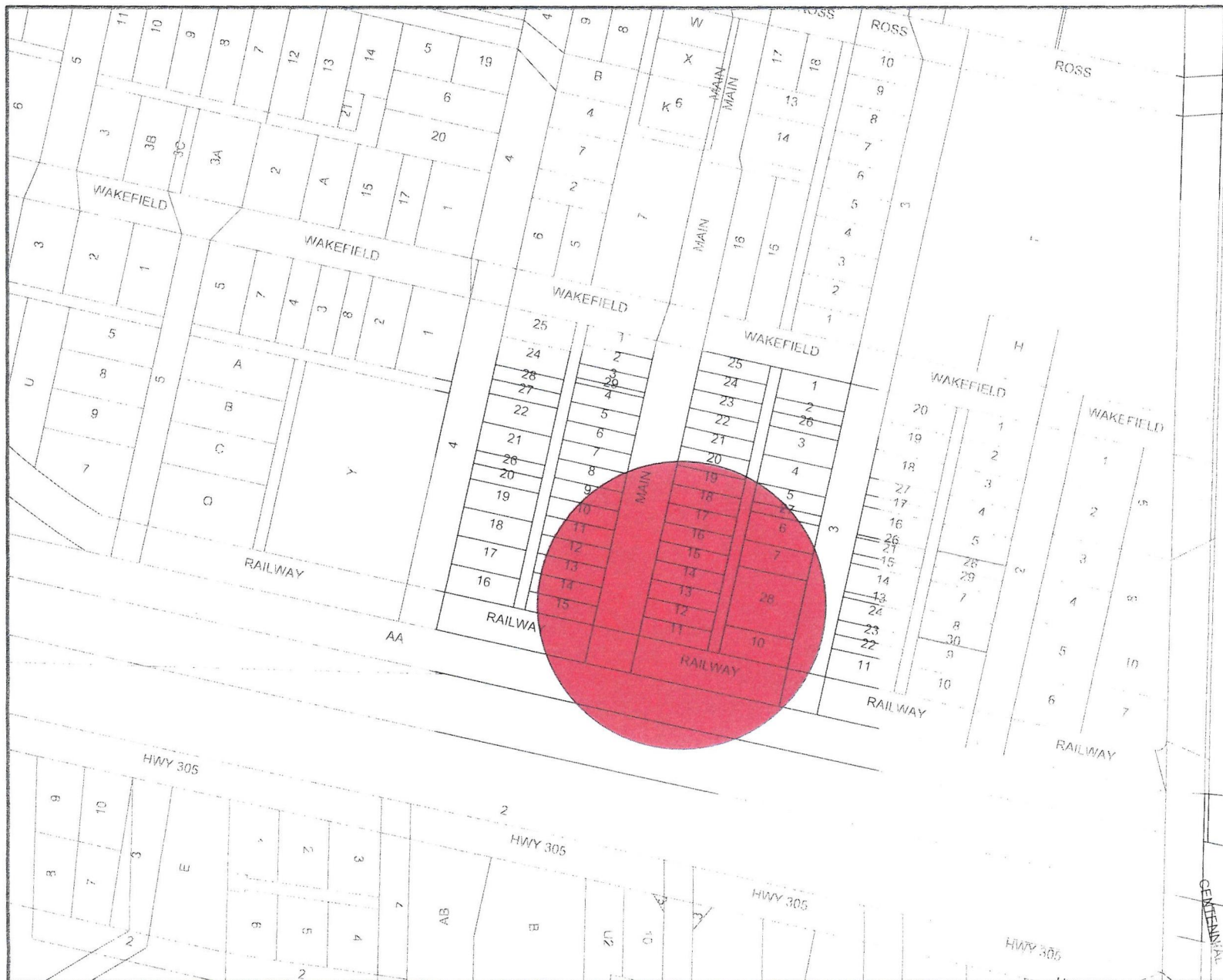


ALUM. SOFFITS,
FACIA, GUTTERS
AND RAIN
LEADERS

SEE NOTES & DETAILS ALL PAGES

GRADE LINES ARE FOR ILLUSTRATION
PURPOSES ONLY. ACTUAL GRADES TO
BE DETERMINED ON SITE.

THIS DRAWING AND THE IDEAS CONTAINED WITHIN
REMAIN THE PROPERTY OF CREATIVE DRAFTING AND
DESIGN AND CANNOT BE COPIED OR REPRODUCED
WITHOUT THE CONSENT OF THE OWNER



TOWN OF DALMENY

Legend

● 75 m Buffer Area

crosbyhanna
DESIGN · LANDSCAPE · PLANNING

PROJECT NO.: CHA 12065
MAP PROJECTION: UTM ZONE 13
HORIZONTAL DATUM: NAD 83 CSRS 98
DATE: AUGUST 2026
REVISION DATES:



REPORT TO TOWN COUNCIL

Date: August 19, 2026

Topic: Discretionary Use Application
Single Detached Dwelling – 118 Main Street
Lots 13 & 14, Block 3, Plan H758

Background: A discretionary use application was received by the Town of Dalmeny on August 4, 2026, from Caroline Cox for a single detached dwelling at this location. The single detached dwelling will complement the accessory building situated on the property. A letter was mailed by ordinary mail to all assessed owners of the property within 75-metres of the boundary of the proposed site on August 4, 2026. To date, no comments have been received regarding this development.

Recommendation: I would recommend Council approve this discretionary application at this time.

Jim Weninger
Chief Administrative Officer

Correspondence "A"
treaty6150.ca

*Ready for
Council
Aug 21/26*

*Fort
Carlton*

SAVE THE DATE

TREATY NO 6 150th
COMMEMORATION

AUGUST
20th - 23rd
2026



pêmiska
TOURISM

CEREMONY | FORUMS | CULTURAL ACTIVITIES

Wesopondewi '87

TREATY 6

*Ready for
Council
Aug 21/26*

150

*pêhawin
Fort Carlton*

THE AGENDA IS HERE.

August 20-23, 2026



JUST SOME OF WHAT'S AHEAD



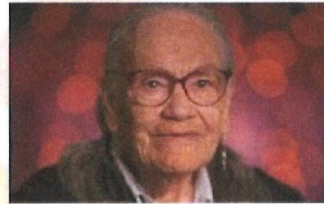
Viewing the Treaty 6 Parchment

View the original Treaty 6 document at the place where it was first marked—150 years later.



Village of Nations

A tipi village where Treaty 6 Nations share culture, knowledge, and programming.



Elders' Forum

Hear the wisdom, lived experience, and teachings of Elders & Knowledge Keepers.



Womens' Forum

Matriarchs have always led this territory. Explore their roles and perspectives.



Treaty 6 Talent Showcase

Experience the vibrancy of Treaty 6 through Indigenous performance and talent.



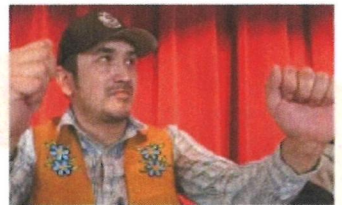
Treaty 6 Leadership Forum

Leaders discuss the Treaty relationship through its past, present, and future.



Witaskêwin Dialogue

Governments, organizations, industry, and Sovereign Nations come together.



Hand Game Tournament

A multi-day tournament featuring skilled hand game players from across Treaty 6.



View the Full Agenda → treaty6150.ca



Fort Carlton Provincial Historic Park

TREATY 6 150TH COMMEMORATION

Four Days of Ceremony, Dialogue, Culture & Gathering

August 20–23, 2026 at Fort Carlton – a once-in-150-years return to the place where Treaty 6 was first made.

Planning your visit: This gathering will include ceremony, community protocol, and outdoor programming. Times may shift slightly as the event unfolds, so please check back for the most current schedule.

Day 1

Day 2

Day 3

Day 4

Ceremony

Meals

Forums

Public Programming

Evening Entertainment

Ceremony

Meals

Forums

Public Programming

Evening Entertainment

Thu

20

Day 1: Ceremony & Protocol

Day 1 is dedicated to ceremony

6:00 PM

Moose & Bison Dinner

Traditional wild meats meal.

Fri

21

Day 2: Gathering & Dialogue

Forums, public programming, cultural gathering and evening events

8:00 AM

Breakfast

Grab and go breakfast.

8 AM–4 PM •
Elders & Youth
Tents

11:00 AM–4:00
PM

ALSO HAPPENING THROUGHOUT THE
DAY

Public Programming Opens

Village of
Nations

Vendor &
Booth
Marketplace

Original Treaty
6 Parchment
Viewing

Children's Play
Village

**Fort Carlton
Tours**

**Treaty Annuity
Payments**

1:00–4:00 PM

**ALSO HAPPENING THROUGHOUT
THE DAY**

Children's Pop-Up Art Tent

Arts and crafts for children and
families, sponsored by Margo
Fornier Centre.

12:00 PM

Lunch

1:00–3:00 PM

**Elders & Knowledge Keepers Treaty
Forum**

kêhtêyak share their knowledge and lived
experience of Treaty in a public forum.

3:30–5:00 PM

Women's Forum

Matriarchs have always been critical to treaty
making — this will be explored by iskwew.

4:00–6:00 PM

Wîtaskêwin Dialogue in Tipi

The idea of living together on this land will be
discussed by various levels of government,
private sector, and sovereign Nation leaders.

6:00 PM

Fish Fry Dinner

8:00 PM

Treaty 6 150 Hand Game 3-Man Jackpot

Registration closes.

Sat

22

Day 3: Youth & Leadership

Forums, film, public programming and a headline performance by Fawn Wood

8:00 AM

Breakfast

Grab and go breakfast.

**8 AM-4 PM •
Elders & Youth
Tents**

**10:00 AM-12:00
PM**

Youth Forum

Young leaders will share their learning journeys, life experiences and Treaty knowledge.

**11:00 AM-4:00
PM**

**ALSO HAPPENING THROUGHOUT THE
DAY**

Public Programming Opens

**Village of
Nations**

**Vendor &
Booth
Marketplace**

**Original Treaty
6 Parchment
Viewing**

**Children's Play
Village**

**Fort Carlton
Tours**

Canoe Trips

1:00–4:00 PM

**ALSO HAPPENING THROUGHOUT
THE DAY**

Children's Pop-Up Art Tent

Arts and crafts for children and
families, sponsored by Remail
Modern.

2:00 PM–Done

**CONCURRENT PUBLIC
PROGRAMMING**

Hand Game Tournament

Taking place alongside the
afternoon agenda.

12:00–1:00 PM

Lunch & Treaty 6 Film Vignettes

1:00–5:00 PM

Treaty 6 Leadership Forum

Treaty 6 leadership will share perspectives on
Treaty implementation past, present and future.

6:00 PM

Dinner

Sun

23

Day 4: Commemoration

The day Treaty 6 was first signed at Fort Carlton in
1876

	10:00 AM	Feast
	1:00 PM	CONCURRENT PROGRAMMING Treaty 6 150 Hand Games Material Game & 2-Man Bone Hog
	Time TBD	Unveiling of the Updated Fort Carlton Cairn Plaque
	Time TBD	Unveiling of the Treaty 6 150th Commemorative Monument

 August 20 – 23, 2026. |  FORT CARLTON
SK-212, Duck Lake, SK S0K1J0
 Phone: 639-212-7232 | Email: treaty6150@gmail.com



CAO REPORT

August 24, 2026

1. Utility Invoices:

Utility Invoices will be read this week and mailed/emailed the first week of September 2026.

2. Truck Tender:

On July 9, 2026, I emailed letters to three truck dealerships as per the approved truck specifications. The deadline for these quotes is Thursday, July 30, 2026, at 12:00 noon. No truck tender quotes were received by the Town, prior to the deadline.

3. Policy 3-2026 – Removal and Replacement of the Water Lateral and the Sanitary Sewer Lateral:

As per Policy 3-2026 – Removal and Replacement of the Water Lateral and the Sanitary Sewer Lateral as the Chief Administrative Officer I am recommending that the assessed owners of 514 Wakefield Avenue receive a payment of \$5,000.00 for the removal and replacement of the water lateral and the sanitary sewer lateral.

4. Proposed Fire Services and Protection Agreement – Rural Municipality of Corman Park and the City of Warman, City of Martensville, Town of Langham, Town of Osler and the Town of Dalmeny:

Proposed Fire Services and Protection Agreement has been prepared and is ready for first and second reading of the Bylaw. It was a long process and as the Chief Administrative Officer, I believe we have laid the groundwork for many years to come.

5. Sale by Public Auction – 1986 Champion Grader and Bobcat Skidsteer Tires:

Ritchie Bros. Auctioneers auctioned off the 1986 Champion Grader and the Town netted \$20,997.75 after commission and fees. For the Bobcat Skidsteer tires the Town netted \$1,305.00 after commission. Total amount received from Ritchie Bros. Auctioneers was \$22,302.75.

6. Nuisance Orders and Friendly Letters:

We anticipate acting on any outstanding Nuisance Orders during the first or second week of September 2026. Also, any friendly letter that hasn't been addressed will be elevated to a Nuisance Order at that time.

7. Town of Dalmeny Flag Order:

An order for eight (8) Town of Dalmeny flags has been made. Three (3) of these flags would be for inside use, the remaining five (5) flags would be for outdoor use.

8. Dutch Elm Disease Physical Survey:

Makayla Holmes and Shelby Imhoff of LivingTree Environmental completed a physical survey of all the elm trees on Tuesday, August 19 and Wednesday, August 20, 2026, within the Town of Dalmeny and did not find any elm trees that were diseased. A report from LivingTree Environmental will be received in the coming week, if not earlier.

9. Luckett Wenman & Associates:

Luckett Wenman & Associates will be in Dalmeny on Wednesday, September 2, 2026, to complete a GST and PST Audit for the Town of Dalmeny.

10. Spray Park Operation:

Should the Town establish a rental rate or make allowances for the Spray Park for special events. Your thoughts.

11. Public Notice Responses – Signed:

Legal Counsel Kim Anderson of Robertson Stromberg is recommending that Council pass a resolution requesting all written submission to the Town be signed by the sender.

Ready for
Council
Aug 21/26

From: Town Office
Sent: August 18, 2026 1:05 PM
To: Jim Weninger
Subject: FW: Rainbow trout pond

Good day, just thought I'd mention this, I just spoke to a Saskatchewan fish biologist in Saskatoon, if the town approved trout stocking either pond if we decided the deeper pond (dog park pond) he said they offer fish screens to go over pumps acting as a filter so the trout wouldn't be pumped out to farmers fields.

He did say the other pond would be suffice too as they wouldn't impose a risk to ecosystem. But no special licensing would be required for the pond by the dog park if it was approved for stocking. Thank you for your time!

On Mon, Aug 10, 2026 at 11:33 AM Kayne Moon <kayne.m.010@gmail.com> wrote:

Good day. Kayne Moon here with Dalmeny wildlife federation. I just stopped by to discuss introducing trout to the east pond with the fountain in town.

I was inquiring about potentially introducing rainbow trout to that east pond through Saskatchewan fisheries. When a wildlife branch seeks a trout pond through the fisheries they receive the fingerling trout as a donation by the fisheries. The first year the trout pond would have no fishing as the fish are too small and need to be fed. Which would be done by the Dalmeny wildlife Branch volunteers. After that first year fishing is allowed and with that hopefully kids and locals can fish from shore at their leisure. Rainbow trout should be safe to Saskatchewan rivers as they are a native fish species but you guys do some research just so we are safe and not going to upset the ecosystem. Anyways keep me updated and fingers crossed this works out for the town of Dalmeny!

Thanks
Kayne Moon
Dalmeny Wildlife Federation

New Business B²

Ready for
Council
Aug 21/26



Ministry of Government Relations
Community Planning
978 – 122 3rd Avenue North
Saskatoon, Canada S7K 2H6

Phone (306) 933-6937
Email: obutler@gov.sk.ca

Our File: SUBD-006542-2026

July 27, 2026

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

Dear Jim Weninger:

RE: **Town of Dalmeny**
NW ¼ Section 11-39-06-W3M
Proposed Municipal Reserve MR11

Enclosed is a copy of a subdivision application for Council's comments. Our office will review the proposal in accordance with *The Planning and Development Act, 2007* (PDA), and any set of regulations or bylaws adopted pursuant to the PDA. Please consider the following in your reply:

1. **Are you aware of any land uses in the vicinity that would be incompatible with the intended use of the proposed sites, or any site conditions that make the land unsuitable for the intended use?**
2. **Do you have any facilities that could be affected by the proposed development? If so, please send us a map of your facilities that we can use to assess any site dimension or other changes that might be needed.**
3. **If you have any requirements of the applicant, please send the details directly to the applicant, and a copy of your correspondence to us. If you require more information about the application, please inform me. We may be able to obtain this information directly if it would assist your office and ours in finalizing our respective comments.**

Municipal Bylaws

As part of our review, we need to know if the proposal complies with your zoning bylaw and official community plan (if applicable). **In your reply, please list the bylaw sections that the proposal complies with or contravenes.**

Municipal Reserve

As mentioned in the letter to the subdivision applicant, 3.91 hectares has been dedicated as municipal reserve. Please advise if there is a need for additional recreation space within the municipality and if this is a suitable location for a public park, or if another area would be preferred. Please note that once the subdivision is registered, the ownership and maintenance responsibilities of the dedicated lands will be transferred to the municipality.

Surface Drainage & Flood Potential

Ensuring suitable surface drainage for development is a municipal responsibility. Our initial review of aerial imagery indicates the presence of a number of standing bodies of water and undulating terrain that may be prone to intermittent flooding. Please advise if the Town is aware of any previous flood concerns for the area of the proposed subdivision and whether the municipality has any requirements regarding surface drainage (construction of ditch, placement of culverts, etc.). If so, this may be addressed within a servicing agreement with the developer. **If a surface drainage plan is required, please advise accordingly and provide us with a copy for our records.**

Servicing Agreement

The PDA permits Council to require a servicing agreement with a subdivision applicant to cover the costs of new roads or other municipal services for a new subdivision. Council may only request those services which are authorized by section 172 of the PDA. Please tell us if council requires a servicing agreement for this proposal. An agreement must be negotiated within 90 days of your receipt of this letter after which the applicant may agree to extend negotiations or file an appeal. If you want a sample agreement to consider, please call me as soon as possible, or visit our website at:

<http://www.saskatchewan.ca/government/municipal-administration/community-planning-land-use-and-development/resources/servicing-agreements-and-samples>.

If only minor services are needed, (e.g. service connections or an approach), Council may send the applicant a letter listing the requirements. If the applicant accepts Council's requirements in writing, a formal servicing agreement may not be needed. Your solicitor should be consulted on this.

Your municipality has 40 days to advise Community Planning or servicing agreement requirements, and 90 days to complete the negotiation of the agreement with the applicant. Both the applicant and Community Planning branch should be notified as soon as possible. The applicant may appeal a delay over 90 days, or the proposed terms of the servicing agreement, and request the Saskatchewan Municipal Board to arbitrate the agreement.

Jim Weninger
File No.: SUBD-006542-2026
Page 3
July 27, 2026

Further Considerations

The Subdivision Regulations, 2014, allow you 40 days from your receipt of this letter to send us a **certified copy of a resolution recommending the subdivision's approval or refusal**. If council recommends refusal, state the reasons. Please call me if more time or information is needed.

For your information, I have also enclosed a copy of the acknowledgement letter sent to the surveyor and applicant. Please call me at (306) 933-5386, if more details are needed before you reply.

Sincerely,

A handwritten signature in black ink, appearing to read "Oliver Butler-Siemens". The signature is stylized with a large initial "O" and a long, sweeping underline.

Oliver Butler-Siemens
Planning Consultant

Application to Subdivide Land

1. Location of Land to be Subdivided:

Dalmeny

Municipality (City, Town, Village)

NW 1/4 Sec. **11** Twp. **39** Rge. **6** Mer. **3**

Lot(s) _____ Block(s)/Parcel(s) **BB,CC,PR6** Plan No. 101678845; 87547356

2. The Proposed Subdivision involves:

- ☒ Plan of Proposed Subdivision
- ☐ Parcel Tie Removal
(describe and include parcel pictures)
- ☐ Other Subdividing Instrument
(lease, easement)

3. Legal and Physical Access to the Subdivision is via:

- ☐ Grid Road ☐ Highway ☐ Resource Road ☐ Northern Crown Land
- ☐ Main Farm Access ☒ Urban Street ☐ Road Allowance ☐ Trail
- ☐ Paved ☒ Gravel ☐ Unimproved

4. Physical Nature of the Land to be Subdivided:

a) What is the physical nature of the proposed lot(s) or parcel(s)?

- ☐ Wooded/Treed ☐ Cultivated ☐ Pasture ☐ Hilly ☒ Level/Flat ☐ Low/Swampy
- ☐ Adjacent to a Lake, River or Creek

Describe the physical nature in more detail:

level/flat area graded land

b) Drainage:

How will the proposed lot(s) or parcel(s) be drained? ☐ Natural ☐ Ditches ☐ Curb and Gutter ☒ Storm

Do you propose to discharge surface water into a highway ditch or waterway?

☐ Yes ☒ No

Show drainage courses on the Plan of Proposed Subdivision.

5. Land Use:

a) What is the land presently used for?

☐ Agriculture ☐ Residential ☐ Seasonal Recreation (Cottage) ☐ Commercial ☐ Industrial ☒ Other

Describe the present land use in more detail:

currently the storm pond for the Town of Dalmeny. Changes required to align with installed storm sewer and current developed areas, as well as future developed lots.

b) What is the **intended** use of the proposed lot(s) or parcel(s)?
☐ Agriculture ☐ Residential ☐ Seasonal Recreation (Cottage) ☐ Commercial ☐ Industrial ☒ Other

Describe the intended land use in more detail:

see above comment

c) Are there any buildings on the land being subdivided? ☐ Yes ☒ No

Indicate the location, distance from the property boundary and use of all buildings and utility lines on the Plan of Proposed Subdivision/Parcel Picture.

6. Services:

a) Water Supply is:

☐ Existing	☐ Proposed	☐ Not Required
☐ Communal System	☐ Cistern	☐ Lake / Waterbody
☐ Municipal Well	☐ Private Well	☒ Other

Describe / specify proposed water source: not required for purposes of this subdivision

b) Sewage Disposal is:

☐ Existing	☐ Proposed	☐ Not Required
☐ Private-On-Site	☐ Mound	☐ Chamber
☐ Holding Tank	☐ Jet	☐ Mound
☐ Municipal/Communal	☐ Absorption Field	☒ Other
☐ Lagoon	☐ Septic Tank	

Describe / specify proposed sewage disposal system: not required for purposes of this subdivision

Please show all set back distances from the property boundary, house, well and water course(s) on the plan of proposed subdivision.

7. Utility Services:

Electric power is: ☐ Existing ☐ Proposed ☒ Not Required ☐ Not Available

Telephone service is: ☐ Existing ☐ Proposed ☒ Not Required ☐ Not Available

Natural gas is: ☐ Existing ☐ Proposed ☒ Not Required ☐ Not Available

8. Surrounding Land Users:

If the proposed subdivision is in a Rural Municipality, are any of the following within 5 km; or
 If in an Urban Municipality, are any of the following within 500 m? Check all that apply. Use Section 9 (Additional Comments) to identify surrounding land use details.

	If checked, please state distance:
☐ Airport	
☐ Intensive Livestock Operation	
☐ Sewage Treatment Facility or Sewage Lagoon	
☐ Landfill for disposal of garbage or refuge	
☐ High Voltage Power Transmission Line	
☐ High Pressure Gas Transmission Line, Oil Line (specify)	
☐ Industrial Commercial Operation (specify)	
☐ National, Provincial or Regional Park	
☒ Residential Lot(s)	adjacent
☒ Water Body or Course	current Town of Dalmeny storm pond
☐ Cemetery	
☐ School Bus Route	
☐ Urban Municipality	
☐ Water Treatment Plant or Reservoir	
☐ Oil or Gas Well or Facility (within 500m)	

9. Additional Comments:

10. Other Requirements:

1. Applications must include a current copy of the title to the land being subdivided and the Basic Fees. Also include any relevant permits or approvals obtained from other agencies or a municipality.
2. Basic Fees are \$300 per parcel (non-refundable) plus \$150 for issuance of a Certificate of Approval. The fees are exempt from GST & PST. Make a cheque or money order payable to the Minister of Finance.
3. Applicants may be asked for additional fees and information if found to be needed during the review of an application.
4. Until the review of an application is done and a decision is issued, no binding contracts for the land should be made and no construction or site preparation work should be started.
5. Personal information given on this form is collected pursuant to *The Freedom of Information and Protection of Privacy Act* and will be shared with other agencies involved in reviewing subdivision applications. If you do not want your personal information to be shared, contact the Community Planning Branch to discuss your concerns before submitting a completed form.

11. Applicant(s): *(persons making application and to whom correspondence should be addressed)*

- a) Name of registered owner of land to be subdivided:

Name: 617270 Saskatchewan Ltd.

Address: 3037 Faithfull Avenue

City/Town/Village: Saskatoon

Prov: SK Postal Code: S7K 8B3

Email: daltman@northridge.sk.ca Tel: 306-986-3469

- b) Land Surveyor / Planner / Lawyer / Agent (specify):

Name: Brad Luey Company: Midwest Surveys Inc

Address: 222 Jessop Ave

City/Town/Village: Saskatoon

Prov: SK Postal Code: S7N 1Y4

Email: bluey@midwest.ca Tel: 306-955-5330

- c) Declaration by registered owner or authorized designate:

I, Walter Mah hereby certify that I am the registered owner of the land proposed for subdivision or I am authorized, in writing, to act as the registered owner per Sections 2(d) and 5(3) of *The Subdivision Regulations, 2014*. By signing below, I certify that all information contained herein is true and correct. I understand that submittal of this application does not entitle the applicant to engage in the work applied for and there shall be no construction, site preparation work undertaken nor entering into any binding agreements for such work or selling the proposed property until such application is approved and the permit is issued. I also understand that all work must be permitted in compliance with all applicable provincial, federal, and local laws. I hereby swear that all statements contained with this application are true, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the *Canada Evidence Act*.

Signature: [Signature] Date: July 3, 2026

Name: Walter Mah Address: 3037 Faithfull Avenue

City/Town/Village: Saskatoon Prov: SK Postal Code: S7K 8B3 Tel: 306-986-3469

Replies are to be sent to (please specify from above): ☒ a ☐ b ☐ c

Email: daltman@northridge.sk.ca

Province of Saskatchewan Land Titles Registry Title

Title #: 112341169
Title Status: Active
Parcel Type: Surface
Parcel Value: N/A
Title Value: N/A

As of: 26 Jul 2024 11:25:22
Last Amendment Date: 01 Oct 2007 11:01:51.643
Issued: 15 Aug 2002 00:26:23.873

Converted Title: 99SA37159
Previous Title and/or Abstract #: 99SA37159
Municipality: TOWN OF DALMENY

617270 SASKATCHEWAN LTD. is the registered owner of Surface Parcel
#145340131

Reference Land Description: Blk/Par BB Plan No 101678845 Extension 100
As described on Certificate of Title 99SA37159, description 100.

This title is subject to any registered interests set out below and the exceptions, reservations and interests mentioned in section 14 of *The Land Titles Act, 2000*.

Registered Interests:

Interest #:
111862177

CNV Easement

Value: N/A
Reg'd: 18 Jul 1979 00:47:16
Interest Register Amendment Date: N/A
Interest Assignment Date: N/A
Interest Scheduled Expiry Date: N/A
Expiry Date: N/A

Holder:
SaskPower
N/A
N/A, Saskatchewan, Canada
Client #: 100882065

Int. Register #: 104665079
Converted Instrument #: 79S28357

Interest #:
111862188

CNV Easement

Value: N/A
Reg'd: 09 Nov 1982 01:04:22
Interest Register Amendment Date: N/A
Interest Assignment Date: N/A
Interest Scheduled Expiry Date: N/A
Expiry Date: N/A

Holder:
SaskPower
N/A
N/A, Saskatchewan, Canada
Client #: 100882065

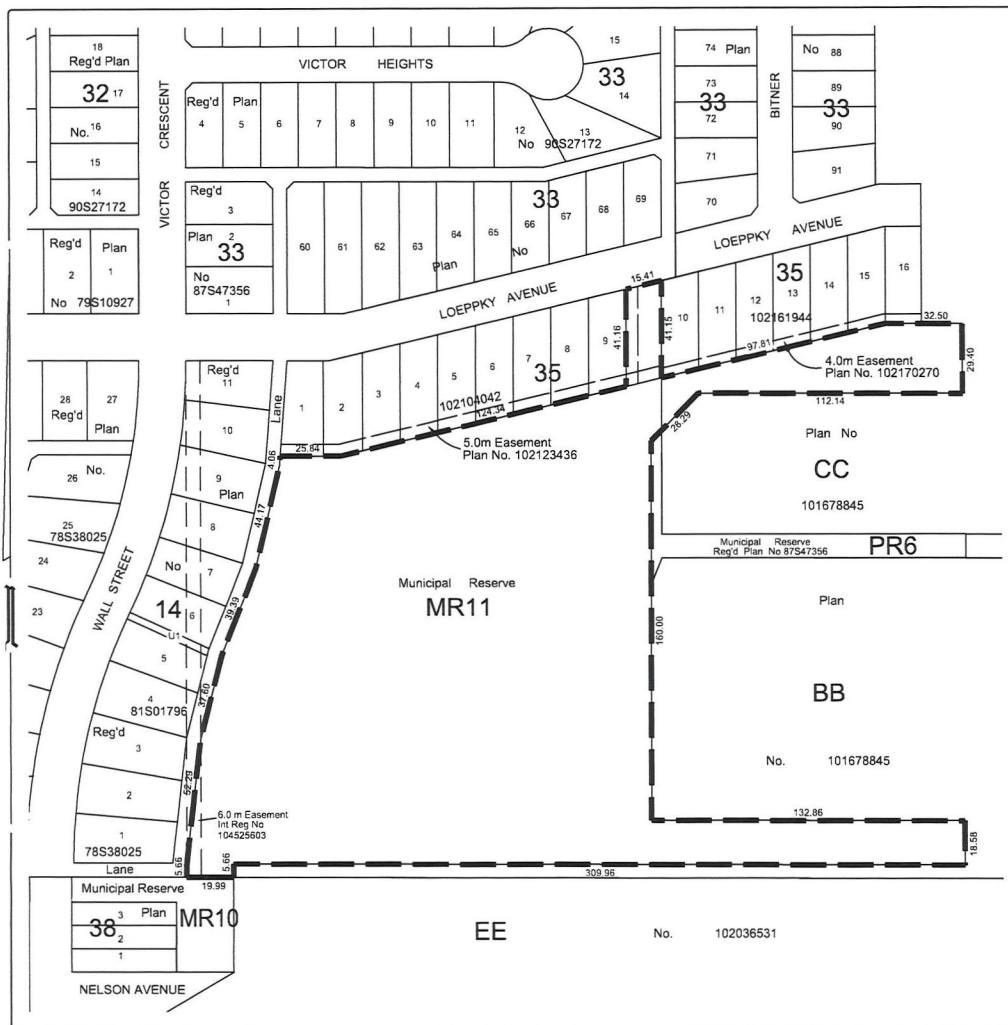
Int. Register #: 104665080
Converted Instrument #: 82S38623

Addresses for Service:

Name	Address
Owner: 617270 SASKATCHEWAN LTD.	17-2220 Northridge Dr Saskatoon, Saskatchewan, Canada S7L 6X7
Client #: 107827814	
Notes: Under The Planning and Development Act, 2007, the title for this parcel and parcels 202980203 may not be transferred or, in certain circumstances, mortgaged or leased separately without the approval of the appropriate planning authority. Parcel Class Code: Parcel (Generic)	



Back to top



LANDOWNERS:

LAND OWNER

APPROVING AUTHORITY STAMP:

CLERK OF THE LOCAL AUTHORITY

(affix seal here)

PLAN SHOWING:

PLAN OF PROPOSED SUBDIVISION
OF PART OF
MUNICIPAL RESERVE PR6, REG'D PLAN NO. 87S47356,
PART OF PARCEL BB & CC, PLAN NO. 101678845
NW1/4 SEC 11, TWP 39, RGE 6, W3 Mer
DALMENY, SASKATCHEWAN
2024

KEY PLAN (NOT TO SCALE):



NOTES:

Measurements are in metres and decimals thereof.
 Some distances are approximate and may differ from the final plan of survey by as much as 5.0m.
 Area to be approved is outlined by a heavy dashed line and contains 3.91 ± ha (9.66 ± ac).

SCALE 1:2000

SURVEYOR'S CERTIFICATION:

July 2, 2026
 Date

[Signature]
 Saskatchewan Land Surveyor



Webb Surveys
 A DIVISION OF MIDWEST SURVEYS INC.

222 JESSOP AVE
 SASKATOON, SK
 S7N 1Y4
 TEL: 306-955-5330

No.	DATE	REVISION / ISSUED	JOB No.	Page 1 of 1
0	JULY 2, 2026	PLAN ISSUED	SC-0145-24	
				0
				REVISION
SURVEYED BY:	CALCD BY: BL	DRAWN BY: N.D.	SC-0145-24-J1-PPS	

R:\2024\SC-0145-24\CADD\SC-0145-24-J1-PPS_REV0.dwg

Province of Saskatchewan Land Titles Registry Title

Title #: 145544069
Title Status: Active
Parcel Type: Surface
Parcel Value: \$23,000.00 CAD
Title Value: \$23,000.00 CAD
Converted Title: 99SA37159
Previous Title and/or Abstract #: 135222588

As of: 26 Jul 2024 11:24:49
Last Amendment Date: 17 Mar 2015 13:47:52.330
Issued: 30 Jul 2014 11:26:53.576
Municipality: TOWN OF DALMENY

617270 SASKATCHEWAN LTD. is the registered owner of Surface Parcel
#202980203

Reference Land Description: Blk/Par CC Plan No 101678845 Extension 194

This title is subject to any registered interests set out below and the exceptions, reservations and interests mentioned in section 14 of *The Land Titles Act, 2000*.

Registered Interests:

Interest #:
168180374 CNV Easement

Value: N/A
Reg'd: 18 Jul 1979 00:47:16
Interest Register Amendment Date: N/A
Interest Assignment Date: N/A
Interest Scheduled Expiry Date: N/A
Expiry Date: N/A

Holder:
SaskPower
N/A
N/A, Saskatchewan, Canada
Client #: 100882065

Int. Register #: 104665079
Converted Instrument #: 79S28357

Interest #:
168180352 CNV Easement

Value: N/A
Reg'd: 09 Nov 1982 01:04:22
Interest Register Amendment Date: N/A
Interest Assignment Date: N/A
Interest Scheduled Expiry Date: N/A
Expiry Date: N/A

Holder:
SaskPower
N/A
N/A, Saskatchewan, Canada
Client #: 100882065

Int. Register #: 104665080
Converted Instrument #: 82S38623

Interest #:

168180385Power Corporation Act
Easement (s.23)**Value:** N/A**Reg'd:** 03 Apr 2014 14:18:09**Interest Register Amendment Date:** N/A**Interest Assignment Date:** N/A**Interest Scheduled Expiry Date:** N/A**Expiry Date:** N/A**Holder:**SASKATCHEWAN POWER CORPORATION
2025 VICTORIA AVE
REGINA, SK, Canada S4P 0S1
Client #: 100307618**Int. Register #:** 119880513**Interest #:****168180396**Planning and Development
Act, 2007-Development
Levy Agreement (Section
175)**Value:** N/A**Reg'd:** 22 Apr 2014 13:02:41**Interest Register Amendment Date:** N/A**Interest Assignment Date:** N/A**Interest Scheduled Expiry Date:** N/A**Expiry Date:** N/A**Holder:**TOWN OF DALMENY
P.O. BOX 400
DALMENY, Saskatchewan, Canada S0K 1E0
Client #: 100794056**Int. Register #:** 119918267**Addresses for Service:****Name****Address****Owner:**

617270 SASKATCHEWAN LTD.

17-2220 Northridge Dr Saskatoon, Saskatchewan, Canada S7L
6X7**Client #:** 107827814**Notes:**

Under The Planning and Development Act, 2007, the title for this parcel and parcels 145340131 may not be transferred or, in certain circumstances, mortgaged or leased separately without the approval of the appropriate planning authority.

Parcel Class Code: Parcel (Generic)

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Province of Saskatchewan Land Titles Registry Title

Title #: 111982361
Title Status: Active
Parcel Type: Surface
Parcel Value: N/A
Title Value: N/A
Converted Title: 87S47356AE
Previous Title and/or Abstract #: 87S47356AE

As of: 26 Jul 2024 11:19:25
Last Amendment Date: 18 Sep 2018 15:14:10.413
Issued: 02 Aug 2002 19:18:57.986
Municipality: TOWN OF DALMENY

Her Majesty the Queen (Saskatchewan) is the registered owner of Surface
Parcel #118571980

Reference Land Description: Blk/Par PR6 Plan No 87S47356 Extension 0
As described on Certificate of Title 87S47356AE.

This title is subject to any registered interests set out below and the exceptions, reservations and interests mentioned in section 14 of *The Land Titles Act, 2000*.

Registered Interests:

Interest #:
111521102

CNV Easement

Value: N/A
Reg'd: 26 Jan 1979 02:11:44
Interest Register Amendment Date: N/A
Interest Assignment Date: N/A
Interest Scheduled Expiry Date: N/A
Expiry Date: N/A

Right of Way

Holder:

Sask. Power Corporation

N/A

Regina, Saskatchewan, Canada

Client #: 101076623

Int. Register #: 104525603

Converted Instrument #: 79S03650

Interest #:
183111353

Joint Use Utility Easement

Value: N/A
Reg'd: 18 Sep 2018 15:14:10
Interest Register Amendment Date: N/A
Interest Assignment Date: N/A
Interest Scheduled Expiry Date: N/A
Expiry Date: N/A

Holder as Tenant in Common

Interest Share: 1/3

Interest Share Number: 197819948

Holder:

Saskatchewan Telecommunications

13th Floor, 2121 Saskatchewan Drive

Regina, Saskatchewan, Canada S4P 3Y2

Client #: 100006861

Holder as Tenant in Common**Interest Share:** 1/3**Interest Share Number:** 197819959**Holder:**

SASKENERGY INCORPORATED

700 - 1777 Victoria Avenue

Regina, Saskatchewan, Canada S4P 4K5

Client #: 105200693**Holder as Tenant in Common****Interest Share:** 1/3**Interest Share Number:** 197819960**Holder:**

SASKATCHEWAN POWER CORPORATION

2025 VICTORIA AVE

REGINA, SK, Canada S4P 0S1

Client #: 100307618**Int. Register #:** 123108106**Feature #:** 100263811**Addresses for Service:****Name****Address****Owner:**

Her Majesty the Queen (Saskatchewan)

Dept. of Urban Affairs 122-3rd Ave N Saskatoon,
Saskatchewan, Canada S7K 2H6**Client #:** 107827229**Notes:**

Parcel Class Code: Municipal Reserve

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FORM 1

List of Lands in Arrears (Section 3)

Name of Municipality: TOWN OF DALMENY
Province of Saskatchewan

List of lands with arrears of taxes as at: August 19th, 2026

Date: August 24th, 2026 (Section 3(1) of "The Tax Enforcement Act.")

DESCRIPTION OF PROPERTY

Roll #	Lot	Block	Plan	Title #	Total Arrears
154000	19	14	75S14386	140573752	3,113.02
296000	08	27	79S06709	139419894	4,653.88
391000	10	11	77S31581	148440168	1,169.73
316900	11	39	102136531	152288657	47.18
71000	07	07	G740	112287090	1,696.17
593000	03	20	75S31481	158393829	4,031.71
594000	04	20	75S31481	158393818	1,430.64
28000	24-25	03	H758	144102192	2,570.09
74000	09	07	G740	128522695	2,094.56
86000		Q	G621	139855001	1,337.50
310000	12	08	77S31898	144154458	3,785.01
382000	12	11	101680444	112290296	5,873.53

Seal

Submitted to the head of Council
this 24th day of August, 2026

Treasurer

New Business C-

Ready for
Council
Aug 21/26

TOWN OF DALMENY

BYLAW NO. 6-2026

**A BYLAW TO PROVIDE FOR THE TOWN OF DALMENY TO ENTER INTO AN
AGREEMENT TO PROVIDE FIRE SERVICES AND PROTECTION**

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to enter into an agreement with The Rural Municipality of Corman Park No. 344 for the purpose of provision of fire protection services, in association with the Cities of Martensville and Warman, and the Towns of Osler and Langham, as stated within the agreement.
2. The agreement is attached hereto and forms a part of this bylaw and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as Exhibit A.
4. Bylaw No. 14-2018 is hereby repealed once all parties have adopted the new Fire Services and Protection Agreement.

Mayor

(S E A L)

Chief Administrative Officer

"Exhibit A"

FIRE SERVICES AND PROTECTION AGREEMENT

THIS AGREEMENT MADE EFFECTIVE AS OF JULY 1, 2026

BETWEEN:

RURAL MUNICIPALITY OF CORMAN PARK, NO. 344
(the "RM")

-and-

**CITY OF MARTENSVILLE, CITY OF WARMAN, TOWN OF DALMENY,
TOWN OF LANGHAM, TOWN OF OSLER**
(collectively, the "Providers" and individually a "Provider")

WHEREAS

- A. Each Provider has established a fire department to provide for the prevention and suppression of fires and to provide services of any kind at the site of an emergency.
- B. Pursuant to section 42 of *The Municipalities Act*, a Provider may enter into an agreement with another municipality for the furnishing of firefighting, fire prevention and emergency services, upon such terms that may be agreed upon, including the setting and payment of charges.
- C. The RM requested that each Provider provide certain services to the RM, and the RM prepared to pay each Provider for those services at the rates specified and on the terms and conditions set out in this Agreement.

NOW THEREFORE in consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

DEFINITIONS

1.1 In this Agreement:

"**Alarm**" means any call to any of the Fire Departments or any call routed to any of the Fire Departments in connection with any Emergency or request for Fire Services;

"**Call**" means any Alarm where Fire Services are provided by a Provider, but not including any Alarms relating to Medical Services or False Alarms;

"**Emergency**" means any situation to which a Fire Department would normally respond to an Alarm in order to provide Fire Services, excluding Alarms that are solely related to Medical Services;

“False Alarm” means any call for an Emergency to which a Fire Department is dispatched and upon response it is found that no such Emergency exists such that no Fire Services or Medical Services are required;

“Fire Department” means an organization operated by a Provider to provide Fire Services;

"Fire Services" means all those services typically provided by any Provider in response to Alarms, including fire suppression, rescue, motor vehicle accidents or collisions, training services, inspection services and equipment repairs, but excluding Medical Services. May also include hazardous materials responses when available;

"Fire Service Area" means that portion of the geographic area of the RM as shown on the map attached hereto and marked Schedule “A”, with each Providers’ Primary Response Area as designated, as such may be amended by the parties from time to time;

“Large or Complex Emergency” means any call of a sufficient size or scope that requires Fire Services such that a Provider’s standard, day-to-day resources are not sufficient and specialized equipment, prolonged multi-jurisdictional assistance, or coordination with provincial or federal emergency management agencies is required;

"Local Assistant" means any Fire Chief appointed by a Provider;

“Medical Services” means any call to any of the Fire Departments or any call routed to any of the Fire Departments in connection with medical only incidents and that are not related to fire suppression, rescue, vehicle accidents or hazardous materials responses;

“Primary Response” means the Provider who is first dispatched to an Alarm within its designated Fire Service Area and where such Provider has command of the Emergency through its Local Assistant unless the Provider agrees to turn command of the Emergency over to another Provider;

“Primary Response Area” means the portion of the Fire Services Area that is marked as each Providers’ Primary Response Area as shown in Schedule “A”; and

PROVISION OF FIRE SERVICES

- 2.1 Each Provider agrees to provide Fire Services to the RM in accordance with the terms and conditions and subject to the limitations set forth in this Agreement.

PROVIDER RESPONSE TO ALARMS

- 3.1 Each Provider may respond to Alarms in respect of any Emergency within or stated to be within the Fire Service Area and where such Alarm is within or stated to be within the Provider’s Primary Response Area.

- 3.2 Each Provider reserves a complete and sole discretion in deciding:
- (i) whether to respond to an Alarm from or in connection with the Fire Service Area and within the Provider's Primary Response Area;
 - (ii) the manpower and equipment to be dispatched; and
 - (iii) whether to recall manpower and equipment in the event a greater Emergency does or may exist within the Provider's own primary jurisdiction.
- 3.3 Without limiting the generality of section 3.2, each Provider may consider, in determining whether a response will be made or what level of response will be provided to an Alarm based upon the following factors:
- (i) emergencies within each Provider's jurisdiction or the likelihood of same;
 - (ii) weather conditions, road conditions or other hazards which may unduly jeopardize the safety of personnel or unduly place equipment at risk;
 - (iii) the availability of manpower and the state of readiness of equipment;
 - (iv) the extent and suitability of road access to the place of the Emergency; and
 - (v) the nature, severity and location of the reported Emergency.
- 3.4 A Provider, even though designated as the Primary Provider under this Agreement, may transfer an Alarm to any other Provider where another Provider is able to respond to the Alarm more efficiently or effectively as a result of (i) availability of resources, (ii) location of available resources facilitating quicker response time or (iii) availability of equipment and/or personnel or due to road, weather or other conditions.
- 3.5 A Provider may respond to Alarms from or in connection with the Fire Service Area without taking measures to authenticate the Alarm. Each Provider reserves the right however to authenticate Alarms and to confirm the location of the reported Emergency prior to dispatching manpower and equipment.
- 3.6 The RM delegates to a Provider the ability to request mutual aid assistance from other Providers who provide services outside of the Fire Service Area and/or equipment as necessary to assist with Alarms within Fire Service Area. Where the Provider requests mutual aid assistance from other Providers, the RM agrees to pay any Call-base Fees and Operating Fees incurred by responding Providers in accordance with this Agreement. The RM also reserves the right to request a mutual aid Provider to assist with an Alarm.

DUTIES OF THE LOCAL ASSISTANT

- 4.1. Nothing in this Agreement shall operate to impose on any Provider, in connection with the Fire Services Area, the duties of the Local Assistant as described in section 14 of *The Fire Safety Act* (Saskatchewan).
- 4.2. Notwithstanding section 4.1, each Provider shall furnish the RM with copies of any reports or debriefing materials prepared by a Provider in connection with responses and any Fire Services provided within the Fire Services Area. In the case of responses involving personal injury or significant property loss, the Providers each acknowledge that the provincial Fire Commissioner may require the prompt furnishing of reports and each Provider shall provide reports in connection with such responses within all required timelines.

RESPONSE TIMES

- 5.1 The RM acknowledges that a Providers' response time to an Alarm under this Agreement will be dependent on location of the incident, road conditions, weather conditions, and operational commitments at the time of the Alarm. The Providers each agree that it shall in good faith, endeavour to have similar response time for Alarms under this Agreement as its response times assessed within the Providers' respective jurisdiction for like developments and locations. In any event, the response times of the Providers hereunder will be reflective of best efforts to protect people and infrastructure and to restore operations.
- 5.2 The RM agrees that delayed response time by a Provider does not constitute negligence or any other actionable cause against a Provider.

FIRE INSPECTION & INVESTIGATION SERVICES

- 6.1 The RM may in its discretion, request that a Provider attend to the provision of fire inspection services within the Fire Services Area if available in order to determine the cause of a fire. Where the RM requests fire inspection services of a Provider, such services shall be provided as part of the Fire Services provided pursuant to this Agreement.
- 6.2 The RM agrees that upon request from any Provider, it shall provide the results of such fire inspections as the RM undertakes, and any other information it may have available with regard to hazardous materials, fire hazards, non-compliant properties and such other information as may materially affect the extent or nature of the Fire Services to be provided pursuant to this Agreement.
- 6.3 The RM may in its discretion, request that a Provider attend to a post fire investigation to determine cause. Where the RM requests fire investigation services of a Provider, such services shall be provided as part of the Fire Services provided pursuant to this Agreement.

PAYMENT FOR FIRE SERVICES

7.1 The RM agrees to pay an annual fee to each Provider for use towards providing the Fire Services required by the RM of an amount equal to the sum of (collectively, the “**Annual Fees**”):

- (i) A general base annual fee of \$100,000 (the “**Base Fee**”); PLUS
- (ii) A per Call based fee based on the number of approved invoices submitted by each Provider and approved by the RM for the previous year, calculated as follows (the “**Call-Base Fee**”):

\$500.00 X # of approved invoices submitted by Provider during previous year

- (iii) An annual amount of \$5,000 to be used towards incidental and operational expenses incurred in providing the Fire Services.

7.2 The parties each acknowledge and agree that the initial Annual Fees payable by the RM to each Provider for the first year of the Term shall be:

Provider	Calls	Base Funding	Call-Based Allocation (\$500/Call)	Total Allocation	Operational Incidentals
Dalmeny	32	\$100,000	\$16,000	\$116,000	\$5,000
Martensville	67	\$100,000	\$33,500	\$133,500	\$5,000
Warman	57	\$100,000	\$28,500	\$128,500	\$5,000
Langham	33	\$100,000	\$16,500	\$116,500	\$5,000
Osler	11	\$100,000	\$5,500	\$105,500	\$5,000
Total	200	\$500,000	\$100,000	\$600,000	\$25,000

7.3 The Annual Fee shall be subject to an annual increase for each year of Term starting on January 1, 2028, and each subsequent year thereafter equal to the percentage increase in the Consumer Price Index (All-items, Saskatchewan) for the most recently available 12-month period as published by Statistics Canada.

7.4 The Annual Fees shall be paid by the RM to each Provider on the later of

- (i) January 31 of each year of the Term or
- (ii) thirty (30) days following the RM’s receipt and approval of the yearly reporting summary from each Provider in the form attached as Schedule “C” to this Agreement.

The parties agree that any equipment or capital purchases made by a Provider shall remain the property of the Provider and that the Provider shall provide detailed records and reporting to the RM on or before December 31st of each year of the term of this Agreement relating to any equipment or capital purchases that were completed.

- 7.5 In addition to the Annual Fees, the RM shall pay each Provider an operating fee that is based on the Fire Services provided by each Provider to the RM and calculated based upon the rates as specified in Schedule “B” of this Agreement (the “**Operating Fees**”).
- 7.6 The Operating Fees shall be payable by the RM within 30 days after the RM receives and approves an invoice from a Provider, each Provider being required to submit invoices within 60 days of each incident in the billing form attached as Schedule “D” to this Agreement, such invoice to include:
- (a) information relating to the incident for which the Operating Fees are chargeable (the parties agreeing that each incident shall be required to be detailed in separate invoices), including but not limited to:
 - (i) the date and time of each incident;
 - (ii) the type of incident (Fire, motor vehicle accident, medical services only)
 - (iii) the name of the person(s) who gave the Alarm, if available;
 - (iv) the name of the property owner(s) and relevant legal land descriptions and GPS locations, when available;
 - (v) incident command notes; and
 - (vi) the probable cause of the Alarm, if available.
 - (b) a breakdown of the Fire Services provided and expenses incurred, on an itemized basis; and
 - (c) such other information that the RM may reasonably request, from time to time.
- 7.7 The Providers each agree that the payments to be remitted hereunder by the RM are deemed to include reimbursement or compensation for supplies and equipment consumed, expended, damaged or destroyed in the course of the Fire Services provided under this Agreement, and for such liabilities as a Provider may incur directly or indirectly in connection with injury or death of its personnel.

TRAINING

- 8.1 The RM agrees to fund one (1) coordinated wildfire training exercise each year to allow the Providers to train together and develop a shared understanding of wildfire response in open prairie conditions. This training must be coordinated with the RM.

RELEASE

- 9.1 The RM agrees that the exercise in good faith of the discretion reserved by a Provider in determining whether a response will be made to an Alarm, in determining the level of response, or in reassigning dispatched equipment or personnel to an emergency within the Fire Service Area shall not in any way be actionable by the RM against a Provider.
- 9.2 The RM releases and discharges each Provider from any and all claims, losses, demands, costs, expense or damages incurred by the RM and in any way related to the acts or omissions of a Provider, its employees and agents in the course of providing Fire Services response, EXCEPT, and in such event only to the extent such claims, losses, demands, costs, expense or damages are attributable to acts or omissions in the course of providing Fire Services, as are actionable and sustainable as against a Provider, its employees and agents pursuant to law, in which case the release provisions as provided for in this article shall not apply.
- 9.3 For greater certainty, it is expressly agreed that the benefit of sections 9.1 and 9.2 extend to employees of a Provider.

INDEMNIFICATION AND INSURANCE

- 10.1 The RM agrees to indemnify and save harmless each Provider, its servants, employees and agents, from and against all claims, losses, demands, costs, expense, damages, actions or causes of action (hereinafter called "costs") in this section asserted against a Provider, its employees and agents, and arising in any way out of the performance or non-performance of the Fire Services under this Agreement, EXCEPT, and in such event only to the extent such costs are attributable to decisions, acts or omissions of a Provider, its employees and agents, as are actionable and sustainable as against a Provider, its employees and agents pursuant to law, in which case the indemnification as provided for in this section shall not apply.
- 10.2 For greater certainty, it is expressly agreed that the benefit of the indemnity granted in Section 10.1 extends to employees of a Provider.
- 10.3 In the event costs are asserted against a Provider as contemplated in section 10.1, the Provider shall as soon as practical notify the RM of the claim and shall thereafter consult with the RM in the course of the investigation, settlement or defence of the claim. The Providers each agree that no settlement of the claim or consent to judgment in connection therewith shall be effected by a Provider without the express consent of the RM thereto.
- 10.4 The indemnities granted in this Section extend to and include any legal fees incurred by the indemnified party, on a solicitor and client basis.
- 10.5 Each party covenants with the other that it shall secure and maintain in force during the currency of this Agreement such policy or policies of liability insurance to limits as

would be secured and maintained by prudent parties in such circumstances, having limits in any event of not less than \$5,000,000 per occurrence.

- 10.6 Each Party shall, on request, provide the other Party with copies of insurance policies or other suitable evidence that such policies have been secured, renewed or replaced, as the case may be.

CONDITIONS PRECEDENT

- 11.1 This Agreement shall not take effect until each of the councils of the RM and each of the Providers have, by bylaw or resolution, ratified and adopted the provisions hereof.

TERM AND TERMINATION

- 12.1 The term of this Agreement shall be for 4.5 years, commencing on July 1, 2026 and terminating on December 31, 2030.
- 12.2 This Agreement may be terminated:
- (i) by any Provider, by notice in writing to be delivered to the RM and the other Providers not less than one year prior to the effective date of such termination, which effective date shall be expressly stated in the notice; and
 - (ii) by the RM, by notice in writing to any of the Providers, such notice to be delivered not less than one (1) year prior to the effective date of such termination relating to such Provider, which effective date shall be expressly stated in the notice.
- 12.3 Notwithstanding section 12.2(i), any Provider may terminate its respective involvement with this Agreement by notice in writing, to be delivered not less than ninety (90) days prior to the effective date of such termination in the event the RM fails to remit any payment required by this Agreement. In the event of payment together with all accrued interest by the RM prior to the effective date of termination, the notice of termination pursuant to this clause shall be of no effect and the within agreement shall continue in full force and effect.
- 12.4 Termination in accordance with the provisions of this section shall not extinguish any right, entitlement, liability or covenant as to payment arising during the currency hereof and the same shall be enforceable whether before or after the effective date of termination. Without restricting the generality of the foregoing, the release(s) and the indemnities granted in this Agreement shall survive the termination of this Agreement with respect to any cause, act or omission arising or occurring during the currency of this Agreement, it being provided however that the indemnification provisions set forth herein shall continue in full operation and effect for a period limited to two years next following the effective date of termination pursuant to this section 11.

GENERAL AND MISCELLANEOUS PROVISIONS

- 13.1 Any schedules to this Agreement form a part hereof.
- 13.2 Headings and/or captions appearing in this Agreement are for reference purposes only and in no way define, limit, construe or describe the scope and intent of this Agreement and shall not other than for reference purposes affect the interpretation or construction hereof.
- 13.3 The words "hereof", "herein" and "hereunder" and words of similar import used in any section or subsection of this Agreement or the Schedules shall be deemed to relate to this Agreement in its entirety and not only to that section or subsection, unless the contrary is expressly stated.
- 13.4 If any provision of this Agreement or the application thereof to any party or circumstances shall be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to other persons or circumstances, if any, shall be unaffected thereby and shall be enforced to the greatest extent permitted by law.
- 13.5 No modification, waiver, amendment or discharge of this Agreement shall be valid unless the same is in writing and duly signed.
- 13.6 A waiver by either party of the strict performance by the other of any covenant or provisions of this Agreement shall not constitute waiver of any subsequent breach of any such covenant or provision, or of any other covenants, provisions or terms of this Agreement.
- 13.7 Any notice given or required to be given under this Agreement shall be in writing and shall be deemed to have been given when sent electronically or mailed by registered mail, postage prepaid, to the other party at the addresses stated below or at the latest changed addresses given, by the party to be notified as hereinafter specified.

RURAL MUNICIPALITY OF CORMAN PARK, NO. 344

111 Pinehouse Drive

Saskatoon, SK

S7K 5W1

Email: rm344@rmcormanpark.ca

CITY OF MARTENSVILLE

37 Centennial Dr S.

Martensville, SK

S0K 2T0

Email: inquiry@martensville.ca

CITY OF WARMAN
107 Central Street W
Warman, SK
S0K 0K2
Email: admin@warman.ca

TOWN OF DALMENY
Box 400
301 Railway Avenue
Dalmeny, SK
S0K 1E0
Email: townoffice@dalmeny.ca

TOWN OF LANGHAM
Box 289
230 Main Street E.
Langham, SK
S0K 2L0
Email: admin@langham.ca

TOWN OF OSLER
Box 190
228 Willow Drive
Osler, SK
S0K 3A0
Email: info@townofosler.com

- 13.8 This Agreement shall be governed by and construed in accordance with the laws of Saskatchewan and Canada, where applicable.
- 13.9 The Parties agree to do anything further and to sign such further documents which may be necessary or appropriate to carry out the purposes of this Agreement according to its intent.
- 13.10 This Agreement contains all the terms and conditions agreed to by the Parties. There are no collateral agreements, representations, warranties or holdings out of any nature in any way related to the provision of Fire Services to the RM by the Providers. All previous Fire Service agreements between the parties are no longer in effect.
- 13.11 This Agreement binds and enures to the benefit of the Parties, their respect successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement, effective the day and year first above written as attested to by the hands of their proper signing authorities on their behalf.

THE RURAL MUNICIPALITY OF
CORMAN PARK NO. 344

SEAL

Reeve, Hon. Joe Hargrave

Chief Administrative Officer, Kerry Hilts

CITY OF MARTENSVILLE

SEAL

Mayor, Kent Muench

City Manager, Tanya Garost

CITY OF WARMAN

SEAL

Mayor, Gary Philipchuk

City Manager, Amanda Rosenthal-Hiebert

TOWN OF DALMENY

SEAL

Mayor, Jon Krocker

Chief Administrative Officer, Jim Weninger

TOWN OF LANGHAM

SEAL

Mayor, Randall Kary

Chief Administrative Officer, Jamie Nagy

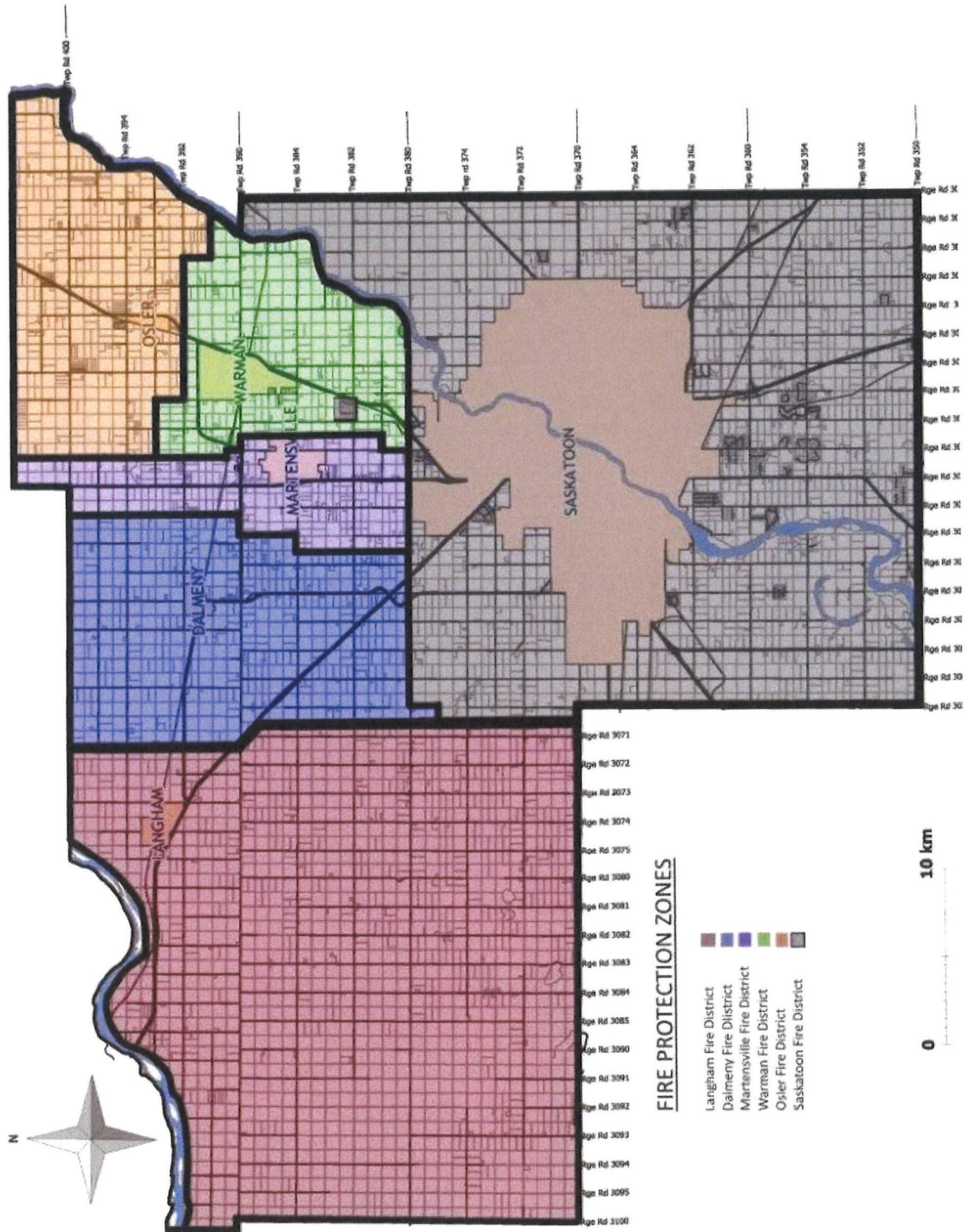
TOWN OF OSLER

SEAL

Mayor, Abe Quiring

Chief Administrative Officer, Sarah Sims

SCHEDULE A



SCHEDULE B

OPERATING FEES

The Operating Fees in connection with each Alarm received by a Provider from or in connection to the Fire Service Area, shall be calculated as follows:

Fire Services Provided	Rates
Alarm and a cancelled response by the Provider prior to apparatus leaving the fire station or stations	\$250.00
Call	Current SGI rates
Medical Services only response	½ of current SGI rates
Motor vehicle accident response to an Alarm within the right-of-way of any Provincial Highway located within the Fire Service Area	\$0.00 – fees to be paid by third parties through SGI
False alarm (provided that personnel arrive at the reported scene of the Alarm)	½ of current SGI rates at to a maximum of 1 hour
Additional Equipment, Supplies, etc. required during Alarm (i.e. operational expenses)	Included as part of \$5,000 operational incidental fees included with Annual Fee.
Call relating to Large or Complex Emergency	Equipment and Supplies required during Emergency (i.e. foam, purchased water, hired equipment to be reimbursed on an at-cost basis).
Wildfire Training	At actual cost of the wildfire training as well as the actual cost of paid on-call firefighters involved.

SCHEDULE C

Yearly Summary Report

Department / Community: _____

Reporting Year: _____

Prepared By: _____

1. Year at a Glance

- Total Calls: _____ | Change from Prior Year: _____%
- Primary Service Area (RM / Urban / Both): _____
- Notable Incidents / Pressures:

○

2. Call Volume (Drives Variable Funding)

Call Type	Total
Structure Fires	_____
Grass / Wildland	_____
Motor Vehicle Collisions	_____
Medical Assists	_____
Other (Rescue, Hazmat, etc.)	_____
Total Calls	_____

- % of Calls Within RM: _____%
- Notes on Call Mix (e.g., high medical volume):

○

3. Response Performance

- Average Response Time (RM Calls): _____ minutes
- Service Gaps / Access Issues:

○

4. Resource Utilization (Supports Base Funding)

- Apparatus Available: _____
- Frontline Units: _____
- Mutual Aid Given: _____ | Received: _____
- Peak Demand Periods: _____

5. Funding Inputs (For RM Allocation)

- Base Funding Received: \$ _____
- Per Call Funding Received: \$ _____
- Total RM Funding: \$ _____
- Estimated Cost per Call: \$ _____
- Capital Expenditures \$ _____
- Operating Expenditures \$ _____
- Maintained Operating or Capital Reserves from Funding \$ _____
- Variance / Pressure (if any):
 -

6. Staffing and Capacity

- Active Members: _____
- Recruitment / Retention Status: Stable / Moderate Risk / High Risk
- Training Hours Completed: _____
- Capacity Concerns:
 -

7. Equipment and Capital (Supports Sustainability)

- Overall Fleet Condition: Good / Fair / Poor
- Critical Equipment Issues:
 -

- Capital Requests (Next 1–3 Years):

-

8. Risk and Trends

- Emerging Risks (e.g., growth, highway traffic, wildfire):

-

- Year-over-Year Trends:

-

9. Key Issues and Opportunities

- Challenges Impacting Service Delivery:
- Opportunities for Efficiency / Regional Coordination:

-

10. Recommendations to RM

- Funding Model Adjustments (if any):
- Service Level or Agreement Changes:

-

Signature: _____
(Fire Chief)

Signature: _____
(CAO / City Manager)

Date: _____

SCHEDULE D

RM OF CORMAN PARK FIRE SERVICES BILLING FORM

Fire Department						
Billing Date				Incident Date		
Incident Type:	Fire ☐	Rescue ☐	Motor Vehicle ☐	Hazardous Materials ☐	Medical ☐	Other ☐
FD Incident No.			RMCP File No.		Police File No.	
Mutual Aid Requested?		☐ Y ☐ N		Mutual Aid Provider		
Mutual Aid Provider Incident Number						
How is Mutual Aid being billed?			Direct to RM ☐		Included in charges below ☐	
Land Location of Response						
Additional Details of Location (such as civic address or intersection)						
GPS Coordinates of Response						
Name of Property Owner						
Name of Individual Receiving Services						
Contact Information Provided						
Caller Information from dispatch						
<i>Information above is provided in accordance with HIPA Section 23(1) and is disclosed to RM 344, a trustee, for billing purposes only under HIPA Section 27(2)(b) & 27(4)(k)(i).</i>						

Detailed Billing Information

Fire Services Provided	SGI Rate* <i>Schedule B</i>	# of Units	# of Hours	Total
Call	\$1,129.82			
Medical Services	\$ 564.91			
False Alarm – responded	\$ 564.91			
False Alarm – called off	\$250			
Large or Complex Calls	At cost basis			
Total Charges				

**SGI Rate to be updated annually. Rates listed represent SGI's 2026 hourly response rate.*

Attachments and Other Information

Incident Command Notes Attached	☐	Dispatch Reports Attached	☐
Probable cause of Alarm provided	☐	Other attachments provided:	