

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 8, 2025, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. July 28, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. SUMAInvest – Growing Reserves for Growing Communities

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of Per Diem

FINANCIALS

- a. Tax Comparisons for the Month of August

CORRESPONDENCE

- a.

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Dalmeny Community Recreation Initiative – Kyle Rathgeber
- b. Garbage Disposal – Stewart Hughes

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

- a. The following matters will be discussed in closed session in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LAFOIP)*:
 - i. **Proposal for Lagoon Blower 2 Replacement**
(LA FOIP Section 17(1)d – Local Authority Information)
 - ii. **Underground Leak Detection**
(LA FOIP Section 17(1)d – Local Authority Information)
 - iii. **Discussion**
(LA FOIP Section 23(1) – Personal Information)
 - iv. **Professional Engineering**
(LA FOIP Section 17(1)d – Local Authority Information)

ADJOURN

Next Regular Meeting: September 22, 2025

2025 Regular Council Meeting Schedule: September 8,22; October 6,20;
November 3,24; December 8,22

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

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

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 25, 2025
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, and Eric Desnoyer. Also present was CAO Jim Weninger.

ABSENT: Councillors Matt Bradley, Amy McNeil, 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

266/25 – Zoller/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 25, 2025 be adopted as presented.

Carried.

MINUTES

267/25 – Zoller/Desnoyers – That the Minutes of the July 28, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

268/25 – Zoller/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$664,000.67 for the period ending August 22, 2025, and representing cheque numbers 20425 to 20500 be approved by Council.

Carried.

PAYROLL AND PER DIEM

269/25 – Zoller/Slack – That the payroll and per diem listing in the amount of \$31,205.46 for the pay period ending August 1, 2025, be approved by Council.

Carried.

PAYROLL

270/25 – Slack/Desnoyers – That the payroll listing in the amount of \$28,781.79 for the pay period ending August 14, 2025 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 25, 2025
DALMENY TOWN OFFICE

MASTERCARD PAYMENT

271/25 – Slack/Zoller – That the MasterCard payment listing in the amount of \$4,962.79 for the period ending June 2025 be approved by Council.

Carried.

MASTERCARD PAYMENT

272/25 – Desnoyers/Slack – That the MasterCard payment listing in the amount of \$6,516.00 for the period ending July 2025 be approved by Council.

Carried.

LIST OF OUTSTANDING TAXES

273/25 – Slack/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

CORRESPONDENCE

274/25 – Desnoyers/Slack – That the following correspondence be filed:

- A. SUMAInvest – Growing Reserves for Growing Communities
- B. Composting Efforts due to Summer Storm
- C. LA FOIP – Part III – Exemptions

Carried.

CAO REPORT

275/25 – Desnoyers/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 25, 2025, be accepted by Council.

Carried.

LIST OF LANDS IN ARREARS

276/25 – Zoller/Desnoyers – That the List of Lands in Arrears as submitted to the Head of Council this 25th day of August 2025 be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 25, 2025
DALMENY TOWN OFFICE

DELEGATION

SUMAINvest Director of Finance Adam Hicks and Manger of Engagement Trinia Owens attended the meeting via Teams at 7:15 p.m., Director of Finance Adam Hicks provided Council with an overview of SUMAINvest and answered questions from Council. The delegation ended at 7:43 p.m. Council will again discuss SUMAINvest at their September 8, 2025 Regular Meeting.

Councillor Ed Slack left the meeting at 7:44 p.m.

Councillor Ed Slack returned to the meeting at 7:45 p.m.

CANADIAN HOUSING INFRASTRUCTURE FUND

277/25 – Desnoyers/Zoller – That the notice of August 21, 2025, from Municipal Infrastructure and Finance, Ministry of Government Relations pertaining to the submission of applications for funding under the Canadian Housing Infrastructure Fund (CHIP) Provincial-Territorial (PT) Stream be acknowledged by Council.

Carried.

IN-CAMERA

278/25 – Slack/Zoller – That Council move into the Committee of the Whole at 7:52 p.m. to discuss the following matters, in accordance with The Local Authority Freedom of Information and Protection of Privacy Act (*LA FOIP*), and that the session be “in camera”

- i. **Fire Chief’s Truck Replacement**
(LA FOIP Section 17(1)d – Local Authority Information)
- ii. **Dalmeny Fire Rescue Deployment**
(LA FOIP Section 17(1)d – Local Authority Information)
- iii. **First Application for Title**
(LA FOIP Section 18(1)c – Economic and Financial Interests)
- iv. **Strategic Plan Update**
(LA FOIP Section 16(1)a – Third Party Information)

Carried.

RECONVENE

279/25 – Slack/Desnoyers - That Council reconvene and report at 8:16 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 25, 2025
DALMENY TOWN OFFICE

FIRE RESCUE TRUCK PURCHASE

280/25 – Slack/Desnoyers – That Council approve the purchase of a 2025 Ford Super Duty F250 4 X 4 Crew Cab XL from Cropper Motors Inc. of Naicam, SK for a cost of \$69,304.00, plus applicable taxes. This truck purchase will be funded through the Vehicle Replacement Reserve (VRR).

Carried.

FIRST APPLICATION FOR TITLE

281/25 – Zoller/Slack – That First Application for Title be initiated against the following properties:

- Lot 8, Block 27, Plan 79S06709
ISC Number 118575669, Title Number 139419894
- Lot 9, Block 7, Plan G740
ISC Number 118574062, Title Number 128522695

Carried.

STRATEGIC AND OPERATIONS PLAN

282/25 – Desnoyers/Zoller – That HMC Management Inc. be hired to complete a Strategic and Operations Plan for the Town of Dalmeny and the Dalmeny Board of Police Commissioner, at a cost of \$15,375.00, plus incidentals and applicable taxes and that Dean Yaremchuk and Larry Lang be advised of the same.

Carried.

ADJOURN

283/25 – Desnoyers/Zoller – That the meeting be adjourned. Time 8:25 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2025-00041 to 2025-00044

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20425- Man	7/25/2025	Waldheim Regional Park 20	STAFF/COUNCIL GOLF/SUPPER	814.00	814.00
20426	7/31/2025	AMSC Insurance Services Ltd AUGUST 2025	AUGUST GROUP INSURANCE	9,818.25	9,818.25
20427	7/31/2025	Carson Scheller 1	FIRE-CONSUMABLES	267.86	267.86
20428	7/31/2025	Chad Eckes 3	FIRE-HALL 2 SUPPLIES	1,111.84	1,111.84
20429	7/31/2025	Dean Vodden 5	FIRE-MEALS	34.63	34.63
20430	7/31/2025	M.E.P.P. JULY 2025	JULY MEPP PAYMENT	10,346.12	10,346.12
20431	7/31/2025	Minister of Finance JULY 2025	JULY SCHOOL TAXES COLLECT	317,081.59	317,081.59
20432	7/31/2025	Sask. Government Insurance 186	POLICE-FORD TAURUS PLATES	2,197.54	2,197.54
20433	7/31/2025	SaskTel CMR 489	SASKTEL PAYMENT	654.66	654.66
20434	8/25/2025	Alicia Bell 6	BEAVAL DEPLOYMENT PAY	4,881.17	4,881.17
20435	8/25/2025	Andrew Cook 1	BUILDING PERMIT DEPOSIT	250.00	250.00
20436	8/25/2025	Bell Mobility Inc. JULY 2025	AERATION BUILDING AUTODIAL	94.33	94.33
20437	8/25/2025	Brian Hyland 45	BEAVAL DEPLOYMENT PAY	7,231.35	7,231.35
20438	8/25/2025	Carson Scheller 2	BEAVAL DEPLOYMENT PAY	4,442.81	4,442.81
20439	8/25/2025	Catalis Technologies Canada LTD 56114/57367	2025/26 CONNECT/WEBSITE M/	11,389.14	11,389.14
20440	8/25/2025	Chad Eckes 4	BEAVAL DEPLOYMENT PAY	13,138.88	13,138.88
20441	8/25/2025	Chick N Tendeeds Eatery LTD 2025878	POLICE-TANNER MEALS	166.50	166.50
20442	8/25/2025	Clark's Supply & Service 468491/467364	PARKS- TREE AUGER REPLACE	3,907.63	3,907.63
20443	8/25/2025	Cody Mierau 1	BEAVAL DEPLOYMENT PAY	5,720.00	5,720.00
20444	8/25/2025	Cummins Canada ULC 3298/3296/3300/	LIFT 1/2/PUMP/SHOP LOADBANI	5,072.36	5,072.36
20445	8/25/2025	Dalmeny Daycare 6	DONATION-TAYLOR	150.00	150.00
20446	8/25/2025	Dean Vodden 6	BEAVAL DEPLOYMENT PAY/ME/	25,490.06	25,490.06
20447	8/25/2025	De Lage Landen Financial 10318070	OFFICE COPIER LEASE	732.97	732.97
20448	8/25/2025	Devin King 34	BEAVAL DEPLOYMENT PAY	21,384.74	21,384.74
20449	8/25/2025	Early's Farm and Garden Centre			

Dalmeny
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			394639	PEST CONTROL SUPPLIES	585.90	585.90
20450	8/25/2025	ER Towing Limited	1998	FIRE-TRAINING TOW	109.89	109.89
20451	8/25/2025	Exhausted Repair Ltd	5390	U21-TIRE REPAIR	26.85	26.85
20452	8/25/2025	First Filter Service	350481/CR	INTERNATIONAL TRUCK BATTEI	238.76	238.76
20453	8/25/2025	Greenline Hose & Fittings	39974/3442	HALL 2/CIB SUPPLIES	74.98	74.98
20454	8/25/2025	Gregg Distributors LP	035-534098	FIRE-CONSUMABLES	883.37	883.37
20455	8/25/2025	Guenther's Tree Service	1133	TOWN TREE REMOVAL	11,516.25	11,516.25
20456	8/25/2025	Handy Special Events	103288-3	DALMENY DAYS TENT	2,932.39	2,932.39
20457	8/25/2025	Harvard Western Insurance	3	POLICE-TAHOE PLATES	1,292.30	1,292.30
20458	8/25/2025	Jacqueline Gordon	870195	FIRE-UNIFORM REPAIR	100.00	100.00
20459	8/25/2025	Jamie Brandrick	1	BEAVAL DEPLOYMENT PAY	2,700.00	2,700.00
20460	8/25/2025	Jason Donegan	1	BEAVAL DEPLOYMENT PAY	3,198.83	3,198.83
20461	8/25/2025	Jason Pauls	1	BEAVAL DEPLOYMENT PAY	2,860.00	2,860.00
20462	8/25/2025	Josie Schultz	1	BEAVAL DEPLOYMENT PAY	2,700.00	2,700.00
20463	8/25/2025	Katelyn Worona	1	BEAVAL DEPLOYMENT PAY	4,380.00	4,380.00
20464	8/25/2025	Lacy Boisvert	47	SOCIAL MEDIA - JUNE/JULY HOI	505.44	505.44
20465	8/25/2025	Laurelea Trayhorne	14	2025- PDA	200.00	200.00
20466	8/25/2025	Lenora Boyle	3	CRIMINAL RECORD CHECK	98.50	98.50
20467	8/25/2025	Linde Canada Inc.	51392510	PW-SHOP SUPPLIES	349.84	349.84
20468	8/25/2025	Loraas Disposal North Ltd	JULY 2025	JULY GARBAGE/RECYCLE/COM	17,784.12	17,784.12
20469	8/25/2025	Mykenzie Thiessen	1	BEAVAL DEPLOYMENT PAY	6,658.30	6,658.30
20470	8/25/2025	Nikki Hyland	56	BEAVAL DEPLOYMENT PAY	6,759.20	6,759.20
20471	8/25/2025	Nolan Hay	1	BEAVAL DEPLOYMENT PAY	7,238.82	7,238.82
20472	8/25/2025	Nor-Tec Linen Services	R1-908150	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20473	8/25/2025	OTEX Manufacturing	25103	FIRE HALL 2 HOSE WASH	1,637.25	1,637.25
20474	8/25/2025	Pitney Works	160	OFFICE POSTAGE	840.00	840.00

Dalmeny
Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20475	8/25/2025	Princess Auto 539/553/623/278	FIRE/SHOP TOOLS/SUPPLIES	925.74	925.74
20476	8/25/2025	Ricoh Canada Inc. 91727/91856	VEEM/OFFICE/POLICE/FIRE SUF	1,558.73	1,558.73
20477	8/25/2025	R.M. of Corman Park 37352	PEST CONTROL	277.50	277.50
20478	8/25/2025	Robinson Supply S110021810.001	PW-SHOP SUPPLIES	43.20	43.20
20479	8/25/2025	Rocky Mountain Equipment P24172	FIRE-GREASE SUPPLIES	93.91	93.91
20480	8/25/2025	Rocky Mountain Phoenix IN0152917	FIRE-SMALL TOOLS	868.02	868.02
20481	8/25/2025	SaskEnergy Corp. AUGUST 2025	AUGUST SASKPOWER/ENERGY	11,058.17	11,058.17
20482	8/25/2025	Sask Research Council 84/76/88/53/34	WATER LAB TESTING	169.30	169.30
20483	8/25/2025	SaskTel CMR 490	SASKTEL PMT	909.10	909.10
20484	8/25/2025	Sask Water SW092541	BULK WATER	57,934.72	57,934.72
20485	8/25/2025	Saskatoon CO-OP 2840050	PW/POLICE/REC/FIRE FUEL	4,236.87	4,236.87
20486	8/25/2025	Sea Hawk Specialized 8155	FIRE-UNIFORM	3,807.86	3,807.86
20487	8/25/2025	S.U.M.A. 106088	WATER SAMPLE POSTAGE	479.06	479.06
20488	8/25/2025	Suncorp Valuations Ltd. CA00019773	2025-ANNUAL PROPERTY APPR	2,433.62	2,433.62
20489	8/25/2025	Surge Ahead Electrical 981/954	HALL 1- EMERG LIGHT/SOUTH F	1,051.65	1,051.65
20490	8/25/2025	Swimming Pools- Pleasureway 25-1177	SPRAY/PLAY CHEMICALS	108.38	108.38
20491	8/25/2025	The Rent-It-Store 284373	TREE AUGER BIT	211.73	211.73
20492	8/25/2025	The Bolt Supply House Ltd. 9026405-00	PW-SHOP SUPPLIES	19.26	19.26
20493	8/25/2025	Tom Moody 51	BEAVAL DEPLOYMENT PAY/COI	18,048.48	18,048.48
20494	8/25/2025	Trans-Care Rescue 3490/3253/3473	E23-HOSE SUPPLIES/E21 SUPPI	1,117.40	1,117.40
20495	8/25/2025	The Wireless Age 714293/712034	FIRE-RADIO REPAIR	277.30	277.30
20496	8/25/2025	Klassen, Wade 2	BEAVAL DEPLOYMENT PAY	5,568.33	5,568.33
20497	8/25/2025	WarAnn Enterprises Ltd 3474	FARMERS MARKET BALLONS	343.00	343.00
20498	8/25/2025	SASK. WCB 2-2025	2/2 2025 PAYMENT	27,335.84	27,335.84
20499	8/25/2025	Zak's Home Hardware 594/076/522	REC/PW SUPPLIES	171.10	171.10
20500	8/25/2025	Zosel Tree Farm			

Date Printed
8/22/2025 10:54 AM

Dalmeny
Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2310	PARK TREES- 14 WHITE SPRUC	2,797.20	2,797.20
			Total Computer Cheque:		664,000.67

Total AP: 664,000.67

Certified Correct This Friday, August 22, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Baxter, Thomas</u>	291.68	
<u>Bell, Alicia</u>	291.68	
<u>Berrecloth, Donald</u>	129.81	
<u>Bisson, Jordan</u>	1144.94	
<u>Bold, Tai</u>	1152.21	
<u>Bold, Quin</u>	1230.22	
<u>Boyle, Lenora</u>	608.52	
<u>Bradley, Matt</u>	356.40	
<u>Desnoyers, Eric</u>	356.40	
<u>Dorner, Tyler</u>	1680.46	
<u>Dovell, Beverley</u>	386.20	
<u>Dreger, Tenylle</u>	1329.56	
<u>Dyck, Bradley</u>	1716.69	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	498.23	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Ayden</u>	1282.57	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Mcneil, Amy</u>	356.40	
<u>Moody, Thomas</u>	1360.95	
<u>Perkins, Dana</u>	203.87	
<u>Peters, Aaron</u>	356.40	
<u>Rowe, Scott</u>	3732.32	
<u>Slack, Edward</u>	356.40	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3100.07	
<u>Zoller, Anna-Marie</u>	356.40	

31,205.46

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	155.58	
<u>Bisson, Jordan</u>	1185.71	
<u>Bolld, Tai</u>	1152.21	
<u>Bolld, Quin</u>	1209.72	
<u>Boyle, Lenora</u>	1070.50	
<u>Dorner, Tyler</u>	1479.95	
<u>Dovell, Beverley</u>	426.03	
<u>Dreger, Tenylle</u>	1438.18	
<u>Dyck, Bradley</u>	1852.73	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	535.18	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Ayden</u>	1271.72	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Moody, Thomas</u>	1386.23	
<u>Perkins, Dana</u>	209.19	
<u>Rowe, Scott</u>	4211.62	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3166.34	

28,781.79

June MasterCard

	Description	GST	Cost	
510-410-160	Staff-Summer BBQ	\$8.52	\$551.55	
510-410-140	Office-Paper Supplies	\$2.40	\$50.84	
570-410-100	Mats Computer Program		\$33.29	
530-410-120	PW- Shop Supplies	\$3.90	\$97.74	
570-422-180	Dalmeny Days	\$9.70	\$239.47	
570-410-100	Mats Computer Program		\$28.85	
570-435-177	Rec-Mat PPE	\$14.00	\$297.00	
570-450-146	Arena Building Supplies	\$5.31	\$114.56	
570-435-170	Red Barn/Centennial Supplie:	\$0.88	\$18.55	
570-435-177	Rec - Park Supplies	\$22.02	\$466.71	
510-410-160	Staff-Summer BBQ	\$1.75	\$38.69	
570-435-177	Park- Supplies	\$28.49	\$612.87	
520-420-100	Police-Office Supplies	\$6.75	\$143.07	
520-440-110	Poice-Uniforms	\$20.40	\$432.48	
520-420-100	Police-Office Supplies	\$12.40	\$248.08	
525-420-100	Fire-Office Supplies Return		-\$44.39	
525-420-100	Fire-Supplies		\$81.00	
525-430-110	Fire-Fuel-Northern	\$14.79	\$299.61	
525-440-130	Fire-Consumables	\$5.39	\$114.34	
525-420-115	Fire-Meals	\$4.34	\$663.64	
525-430-135	Fire-Hall 2 Supplies	\$9.59	\$203.24	
525-430-100	Fire-Repair Parts	\$4.55	\$96.42	
				Total
		\$175.18	\$4,787.61	\$4,962.79

July MasterCard

	Description	GST	Cost	
510-410-145	Office-Janitor Supplies	\$3.43	\$72.64	
580-290-100	Water Sample postage	\$0.80	\$15.91	
510-280-100	Office-Postage Machine lease	\$13.44	\$268.88	
570-410-100	Mats Computer Program		\$33.29	
510-410-140	Office-Supplies	\$1.00	\$27.96	
530-460-100	Asphalt Resurfacing Supplies	\$1.64	\$32.78	
530-410-120	PW- Shop Supplies	\$1.60	\$61.84	
530-420-116	Hustler 104- light beacon		\$63.59	
530-420-117	Hustler 72- light beacon		\$63.59	
530-410-100	PW- Tools	\$7.90	\$40.26	
570-435-170	Red Barn Supplies	\$1.07	\$22.76	
570-410-100	Mats Computer Program		\$28.85	
570-435-177	Park Supplies/Tools	\$24.58	\$517.58	
570-600-120	Centennial Park Tree Supply	\$6.75	\$143.10	
520-430-100	Police-Vehicle -Car Cover	\$10.80	\$215.90	
525-425-100	Fire-Radio Supplies	\$22.50	\$476.98	
525-440-100	Fire-Tools	\$22.96	\$486.51	
525-460-100	Fire-Medical Supplies	\$3.34	\$69.12	
525-420-100	Fire-Office Supplies	\$124.63	\$1,133.01	
525-440-100	Fire-Supplies	\$2.15	\$45.44	
525-440-130	Fire-Consumables	\$13.51	\$354.35	
525-262-100	E23- Arm Spring repair	\$83.88	\$1,774.59	
525-430-110	Fire-Fuel	\$7.91	\$158.30	
525-420-115	Fire-Meals	\$2.24	\$52.64	
		\$356.13	\$6,159.87	Total
				\$6,516.00

Buonno Arising "A"

*Ready for
Council
Sept 5/25*



Growing Reserves for Growing Communities

An easy, effective way to manage your municipal reserves

SUMAINvest.ca

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Learn more about the SUMAInvest program and access additional information and resources by navigating to [**www.SUMAInvest.ca**](http://www.SUMAInvest.ca)



About SUMAInvest

A new opportunity for Saskatchewan municipalities to pool reserves and benefit from a diversified, professionally-managed investment portfolio

SUMAInvest is a collaboration between the Saskatchewan Urban Municipalities Association and the Saskatchewan Community Foundation with the goal of **strengthening the financial capacity of municipalities by working together for pooled reserve investment.**

The program leverages the diversified and professionally-managed investment portfolio of the Saskatchewan Community Foundation to help your municipality grow reserves and meet the needs of your community.



1

Your municipality opens a SUMAInvest account with a motion from council



2

Your municipality pools reserve funds with the shared investment portfolio



3

Your municipal reserves grow in the diversified and professionally-managed portfolio



4

Your council can withdraw funds at anytime for programs, projects, or emergent needs

Effective reserve management is key to municipal finances

As the former mayor of Humboldt, Malcolm Eaton encourages municipal leaders to learn about best practices for governance and financial management. Drawing on his own experience as a member of council and his work with municipalities, he recognizes the importance of effective reserve management to help stretch municipal dollars.

“The aspirations we all have for the future of our communities must be based on financial plans that support our long term goals and vision. **SUMAInvest provides a vehicle to help councils make financial planning decisions that can have a real impact.**”





Investment Portfolio

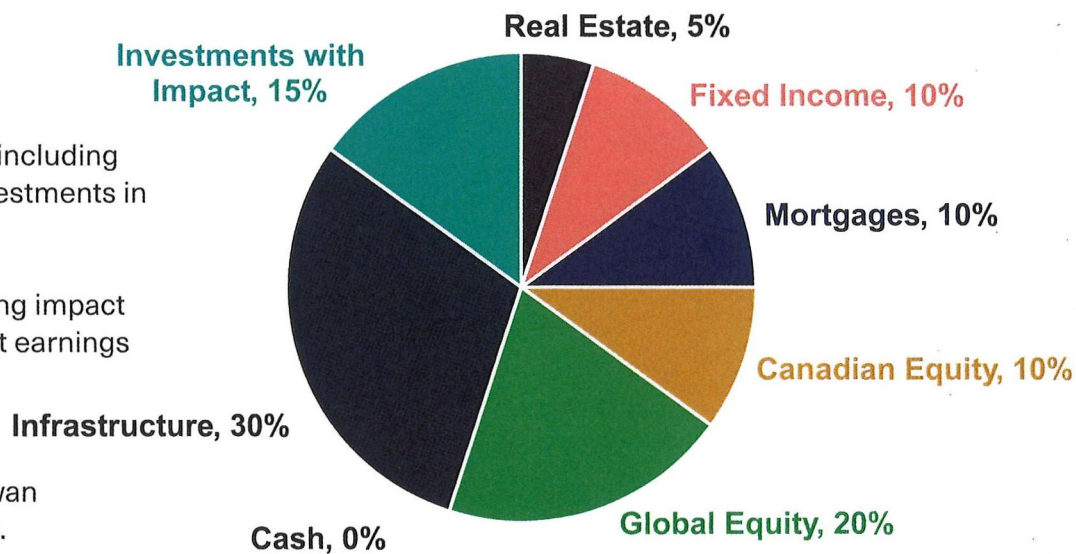
Powered by the Saskatchewan Community Foundation, the SUMAInvest investment portfolio is balanced and diversified, like a pension plan.

The SUMAInvest portfolio balances market-based equities with alternative investments, like infrastructure and real estate. The investments are structured with a long-term outlook and a commitment to investing locally in Saskatchewan businesses and jobs.

The target asset mix, presented below, outlines the structure of the investment portfolio. It is analyzed quarterly by investment experts, reviewed annually by a Finance Committee, and approved by the Board.

The portfolio involves a commitment to investing approximately 15% in "Investments with Impact," including social impact loans and investments in Saskatchewan companies.

We are committed to creating impact not only through investment earnings on your reserves, but through responsible investment of the asset pool to support Saskatchewan communities and local jobs.



SUMAInvest Fees

Community Foundation Administration Fee

0.5% Annual Fee, charged quarterly

Supports the local jobs and operational costs of the Saskatchewan Community Foundation

Investment Management Fee

Average 0.53% Annual Fee, charged quarterly

For professional active fund management and charged on a cost recovery basis

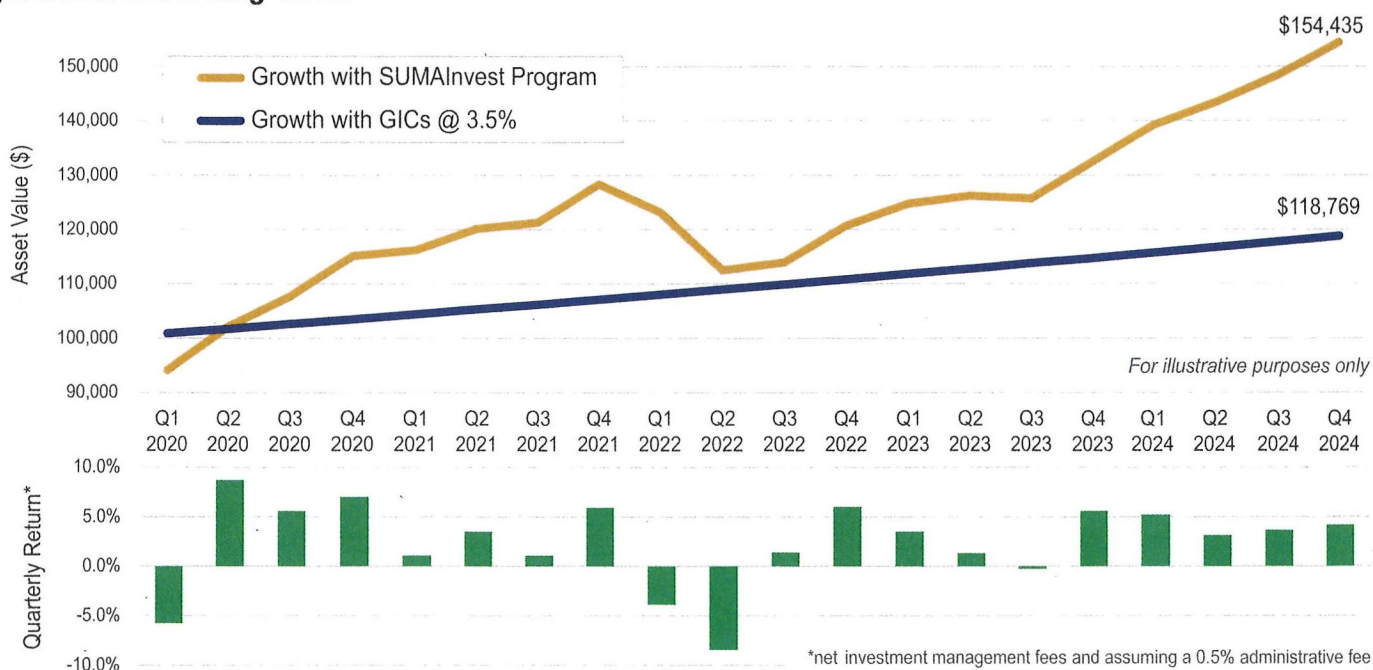
Comparison to GICs

SUMAIvest can earn your municipality significantly more than holding reserves in cash or GICs.

The SUMAIvest program offers greater potential for investment growth and reduced risk as part of a diversified portfolio of over \$125 million.

The figure below plots our quarterly returns for the past five years (green bars). Our fifteen-year historical average annualized return is now close to 8% and our five-year average annualized return is above 10%.

While there are occasionally unrealized losses in some quarters, the investment portfolio is designed with a long-term outlook. **The greatest risk of losses is in the short-term and the greatest opportunity for growth is in the long-term.**



The top figure illustrates the potential growth of \$100,000 in reserves if pooled with the SUMAIvest program (yellow line) compared to GICs (blue line), assuming five consecutive 1-year terms at 3.5% interest (a generous GIC rate as benchmark interest rates decline).

After five years, the GIC value would be \$118,769. **By comparison, the same initial investment of \$100,000 would have grown to \$154,435 with SUMAIvest.** That's an additional \$35,666!

Better Together

The SUMAInvest program brings together trusted and local partners to offer Saskatchewan municipalities a new opportunity for investing reserves.

Our communities thrive when we work together.

SUMAInvest allows communities across the province to pool reserve dollars and benefit from a diversified and expertly-managed investment portfolio. Together, our economies of scale help produce higher investment returns and put more money back into our communities.

"One of the biggest challenge facing every council is its ability to invest in the long-term future of the community. This was certainly true in my time as Mayor. The SUMAInvest program provides for a very beneficial partnership to help with financial planning. I'm very excited about the collaboration between SUMA and the Saskatchewan Community Foundation and look forward to benefits the program brings for Saskatchewan Municipalities."

Malcolm Eaton, Former Mayor of Humboldt



"The Saskatchewan Community Foundation is a local catalyst for good and is committed to strengthening our communities, now and in the future. For over 55 years, we have been a trusted partner for individuals, families, and organizations dedicated to creating community impact. With SUMAInvest, the Community Foundation is excited to build partnerships with Saskatchewan municipalities to grow reserves and put more money back into our local communities."

Donna Ziegler, Saskatchewan Community Foundation Executive Director



"By benefiting from better financial management of reserves, SUMAInvest empowers urban municipalities to leverage strategic investments, grow their wealth, support long-term community planning, and significantly enhance community infrastructure. Through a well-structured municipal investment program, our municipalities can foster sustainable growth, improve quality of life, and create vibrant, interconnected communities that thrive."

Jean-Marc Nadeau, PhD, C.Mgr., SUMA CEO



Phone: 306-751-4756
Toll Free: 1-877-751-4756
Email: info@sumainvest.ca
Website: www.SUMAInvest.ca

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00046 to 2025-00048

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20501	8/31/2025	AMSC Insurance Services Ltd	SEPT 2025	SEPT GROUP INSURANCE	9,818.25	9,818.25
20502	8/31/2025	M.E.P.P.	AUG 2025	AUGUST MEPP PAYMENT	17,110.78	17,110.78
20503	8/31/2025	Minister of Finance	AUG 2025	AUGUST SCHOOL TAXES COLLE	56,199.12	56,199.12
20504	9/8/2025	AED Advantage	42537	OFFICE-AED PADS/BATTERY	517.30	517.30
20505	9/8/2025	Bell Mobility Inc.	SEPT 2025	AERATION BUILDING AUTODIAL	74.56	74.56
20506	9/8/2025	C73 Fire Truck Mechanical	1110	FIRE-ENGINE 23 SERVICE/REPA	3,712.88	3,712.88
20507	9/8/2025	Carol Bergquist	3	1/2 SEWER LINE CLEANING	474.03	474.03
20508	9/8/2025	Construction Fasteners & Tools	534417	PW-TOOLS	451.64	451.64
20509	9/8/2025	Crosby Hanna & Assoc.	#77(430-19)	DEVELOPMENT PERMITS	451.50	451.50
20510	9/8/2025	Drake PresSure Clean	25081202/81201	ARENA/JJ EXHAUST FAN CLEAN	1,550.85	1,550.85
20511	9/8/2025	First Filter Service	350914	PW-TOOLS	531.69	531.69
20512	9/8/2025	GFL Environmental	910012/6357/65	2025-TOWN FLUSH MAINT	20,223.79	20,223.79
20513	9/8/2025	Kallis, Hailie	1	BUILDING PERMIT DEPOSIT REI	250.00	250.00
20514	9/8/2025	Harvard Western Insurance	4	HANDIVAN/TRAILER PLATES	1,752.68	1,752.68
20515	9/8/2025	Jaryn Janzen	10	STAFF CONGRATULATIONS- WE	75.00	75.00
20516	9/8/2025	Lambert Distributing	109147/109100	FIRE-SMALL TOOLS	418.56	418.56
20517	9/8/2025	Loraas Disposal North Ltd	AUG 2025	AUG GARBAGE/RECYCLE/COMF	18,426.53	18,426.53
20518	9/8/2025	Mathew Halcro	37	REC SUPPLIES	75.41	75.41
20519	9/8/2025	Nor-Tec Linen Services	R1-908500	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20520	9/8/2025	Pitney Works	161	OFFICE POSTAGE	420.00	420.00
20521	9/8/2025	Redhead Equipment Ltd.	P80059	ROAD BOSS BLADE/EDGE	356.75	356.75
20522	9/8/2025	Ricoh Canada Inc.	92011/92181/370	FIRE/OFFICE/VEEM/KB4	423.51	423.51
20523	9/8/2025	R.M. of Corman Park	37476	POLICE-SUBSCRIPTIONS	90.50	90.50
20524	9/8/2025	Roto Rooter	F-17862	SEWER LINE CLEAN	254.19	254.19
20525	9/8/2025	Sask Research Council				

Date Printed
9/8/2025 9:31 AM

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00046 to 2025-00048

Page 2

COMPUTER CHEQUE

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

Total AP: 144,814.88

Certified Correct This Monday, September 8, 2025

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

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

29,501.26

Payor/Payee's List Ready for Manual Release

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

3617.94

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

2025 TIPPS \$102,490.04/month- 273 Properties
 2024 TIPPS \$91,322.02/month- 260 Properties
 2023 TIPPS \$82,572.32/month- 240 Properties
 2022 TIPPS \$77,669.78/month- 227 Properties
 2021 TIPPS \$75,464.21/month- 224 Properties
 2020 TIPPS \$65,116.94/month- 206 Properties
 2019 TIPPS \$60,156.94/month- 188 Properties
 2018 TIPPS \$55,274.66/month- 176 Properties

2025	Current	Arrears	Total
Municipal	\$ 440,137.90	\$ 294,628.92	\$ 734,766.82
School	\$ 168,349.28	\$ 13,601.96	\$ 181,951.24
Frontage	\$ 4,163.05		\$ 4,163.05
Totals	\$ 612,650.23	\$ 308,230.88	\$ 920,881.11

2024	Current	Arrears	Total
Municipal	\$ 473,971.26	\$ 438,963.08	\$ 912,934.34
School	\$ 163,976.53	\$ 14,734.03	\$ 178,710.56
Frontage	\$ 3,739.60		\$ 3,739.60
Totals	\$ 641,687.39	\$ 453,697.11	\$ 1,095,384.50

2023	Current	Arrears	Total
Municipal	\$ 755,952.80	\$ 58,635.21	\$ 814,588.01
School	\$ 147,867.84	\$ 13,612.49	\$ 161,480.33
Frontage	\$ 3,739.60	\$ 853.35	\$ 4,592.95
Totals	\$ 907,560.24	\$ 73,101.05	\$ 980,661.29

2022	Current	Arrears	Total
Municipal	\$ 401,591.76	\$ 105,051.64	\$ 506,643.40
School	\$ 152,421.02	\$ 27,358.08	\$ 179,779.10
Frontage	\$ 3,329.97		\$ 3,329.97
Totals	\$ 557,342.75	\$ 132,409.72	\$ 689,752.47

2021	Current	Arrears	Total
Municipal	\$ 371,262.55	\$ 142,416.10	\$ 513,678.65
School	\$ 142,807.81	\$ 24,858.68	\$ 167,666.49
Frontage	\$ 2,012.41		\$ 2,012.41
Totals	\$ 516,082.77	\$ 167,274.78	\$ 683,357.55

2020	Current	Arrears	Total
Municipal	\$ 345,946.59	\$ 192,909.09	\$ 538,855.68
School	\$ 135,144.86	\$ 39,647.40	\$ 174,792.26
Frontage	\$ 310.92		\$ 310.92
Totals	\$ 481,402.37	\$ 232,556.49	\$ 713,958.86

2019	Current	Arrears	Total
Municipal	\$ 446,893.17	\$ 143,558.93	\$ 590,452.10
School	\$ 154,083.12	\$ 35,626.42	\$ 189,709.54
Frontage	\$ 161.70		
Totals	\$ 601,137.99	\$ 179,185.35	\$ 780,323.34

2018	Current	Arrears	Total
Municipal	355,415.43	114,915.78	470,331.21
School	136,618.26	32,435.93	169,054.19
Frontage	156.65		156.65
Totals	492,190.34	147,351.71	639,542.05

2017	Current	Arrears	Total
Municipal	333,834.82	121,496.17	455,330.99
School	126,542.43	34,017.47	160,559.90
Frontage			
Totals	460,377.25	155,513.64	615,890.89

2016	Current	Arrears	Total
Municipal	315,972.93	132,831.00	448,803.93
School	130,085.99	36,718.87	166,804.86
Frontage			
Totals	446,058.92	169,549.87	615,608.79

CAO REPORT

September 8, 2025

1. Utility Invoices – September 2025:

The Utility Billing for the period July 1, 2025, to August 31, 2025, has been prepared and mailed/emailed. The total amount for the Utility Billing was \$272,355.08, as follows:

• Water Services	\$138,548.80
• Sanitary Sewer Services	\$ 97,989.90
• Waste Collection Fees	\$ 35,816.38

There were 152 minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$31,399.94 to August 31, 2025. The budget figure is \$48,000.00 for the year 2025.

2. Spray Park Water Consumption – May 1 to August 31, 2025:

For the period May 1, 2025, to August 31, 2025, the Spray Park consumed 41,393 gallons of water at a cost of \$773.76 ($41,393/219.969152 = 188.176$ cubic metres X \$4.1119 [\$3.1010 + \$1.0109]).

In 2024, for the same period, the Spray Park consumed 63,656 gallons. The SaskWater charge for this amount of water is \$1,143.91. ($63,656/219.969152 = 289.386$ cubic metres X \$3.9529 [\$2.942 + \$1.0109]).

In 2023, for the same period, the Spray Park consumed 60,128 gallons. The SaskWater charge for this amount of water is \$1,031.95. ($60,128/219.969152 = 273.347$ cubic metres X \$3.7758 [\$2.8049 + \$0.9709]). Over the course of the last 3 years the Spray Park has cost the Town \$2,949.62, an average cost of \$983.21 per year.

3. First Application for Title:

Form C and Form D regarding First Application for Title have been completed and will be served in the coming week.

4. Tax Lien Listing:

The Tax Lien Listing will be advertised in the Clarks Crossing Gazette on Thursday, September 18, 2025.

5. Meeting with the Minister of Highways:

MLA Jamie Martens is reaching out to the Town to arrange a meeting with the Minister of Highways, the Honourable David Marit, Council, and any stakeholders that have a highway concern.

6. Budget Meeting:

I would appreciate having the first Budget meeting on Monday, October 27, 2025, if not before. Budget templates have been given to all Management positions, which should be completed by them in the next 10 to 14 days.

New Business 'A'

*Ready for Council
Sept 5/25*

To Dalmeny Town Council:

First off, I would like to thank you for allowing me to speak to you at the end of April about the state of recreation in our community. Today, I am writing regarding the Recreation Committee that I indicated I would be creating. We had our first meeting on July 23, 2025. I had called the town office and booked the Curling Rink lobby for a facility to host the meeting. I talked to Lauralee Trayhorne who booked the facility for the meeting. I asked a committee member to pick up the key. When she did, the office staff stated that there would be a fee to use the Curling Rink Lobby. I received a call about the fee, and I was a bit taken aback as to why we would be charged when we were gathering to help our community. I remembered back at the April meeting when I was informed that council was on board with this committee helping to better the recreation in town. I was also informed that the town would be on board with supporting us. I am asking today if our committee can be exempt from paying for the use of town facilities, given we are trying to help better our facilities and recreation in town?

Thank you for your consideration in this matter.

Kyle Rathgeber
Chairperson
Dalmeny Community Recreation Initiative

New Business "B"

Ready for
Council
Sept 5/25

Subject: Garbage disposal

Hello, I live in the town of Dalmeny and reside at [REDACTED]. I would appreciate it if the subject of smaller garbage disposal bins for residents could be brought up at the next town council meeting. This could be used by those of us who produce less waste to save some money on our monthly bills.

Thank you, Stewart Hughes.

Sent from my Galaxy