

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 28, 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. September 14, 2026, Regular Council Meeting
- b. September 21, 2026, Special Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payment for July

FINANCIALS

- a.

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. *The Municipalities Act* – Sections 98 – 102
- b. Tru North Cabins and Homes

DELEGATION:

- a. Dalmeny Community Recreation Initiative – 7:20 p.m.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Amrize Canada Inc. – Progress Certificate 071-110-P2
- b. Minutes of the September 15, 2026, Dalmeny Library Meeting

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. **Budget Considerations**
(LA FOIP Section 16(1)(e) – Pending Budgetary Decisions)
 - ii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)
 - iii. **Public Works Truck Purchase**
(LA FOIP Section 17 – Economic and Other Interests)
 - iv. **Gazebo Concrete Installation**
(LA FOIP Section 17 – Economic and Other Interests)
 - v. **Change Order No. 3 – Manhole Frame and Cover**
(LA FOIP Section 17 – Economic and Other Interests)
 - vi. **Consulting Services Agreement – Hooper Access & Privacy Consulting Ltd.**
(LA FOIP Section 21 – Solicitor – Client Privilege)

ADJOURN

Next Regular Meeting: October 19, 2026

2026 Regular Council Meeting Schedule: 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: October 19, 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, SEPTEMBER 14, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, and Matt Bradley. Also present was Chief Administrative Officer Jim Weninger.

ABSENT: Councillors Amy McNeil, Jon Redekop, 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

333/26 – Slack/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 14, 2026, be adopted as amended.

- Remove Delegates from Agenda
- Add to In-Camera Agenda
- Councillor Attendance

(LA FOIP Section 15(1)(b)(ii) – Personal Information in conjunction with Part IV)

Carried.

MINUTES

334/26 – Slack/Zoller – That the Minutes of the August 24, 2026 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

335/26 – Zoller/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$521,058.12 for the period ending September 11, 2026, and representing cheque numbers 21431 to 21501 be approved by Council.

Carried.

PAYROLL

336/26 – Zoller/Bradley – That the payroll listing in the amount of \$33,057.63 for the pay period ending August 31, 2026, be approved by Council.

Carried.

PER DIEMS

337/26 – Bradley/Zoller – That the per diems listing in the amount of \$3,378.78 for the pay period ending on September 30, 2026, be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 14, 2026
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

338/26 – Slack/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of August be accepted by Council.

Carried.

CORRESPONDENCE

339/26 – Zoller/Bradley – That the following correspondence be filed:

- A. Fire Services and Protection Agreement – Clark’s Crossing Gazette
- B. H2Notify Multi-Channel Residential Notification
- C. SK Recycles – Program Led Transition: RFP Update
- D. Spray Park Shelter

Carried.

GROWING ROOTS - TREE PLANTING AND WORKSHOP

340/26 – Zoller/Slack – That the Request for Approval for the Tree Planting and Workshop – Growing Roots, Growing Community Project dated August 13, 2026, be approved by Council and that Recreation Manager Lacy Boisvert be advised of the same.

Carried.

CAO REPORT

341/26 – Bradley/Slack – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for September 14, 2026, be accepted by Council.

Carried.

DUTCH ELM DISEASE SURVEY

342/26 – Slack/Zoller – That the 2026 Dutch Elm Disease (DED) Survey Summary for the Town of Dalmeny as prepared by Living Tree Environmental Limited on August 18, 2026, be accepted by Council.

Carried.

SASKPOWER

343/26 – Bradley/Zoller – That the request from SaskPower to Replace Existing Pole, Guys and Anchors at Multiple Locations within the Town of Dalmeny be approved and that File Management | Business Support Tam Gunn of SaskPower be advised of the same. Service Order 20662900.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 14, 2026
DALMENY TOWN OFFICE

BYLAW 6-2026 - FIRE SERVICES AGREEMENT

344/26 – Slack/Bradley – That Bylaw 6-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 6-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 7-2026 – TAXATION EXEMPTION

345/26 – Bradley/Slack– That Bylaw 7-2026, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purpose of Economic Development be introduced and read a first time.

Carried.

The CAO read Bylaw 7-2026 for the first time.

346/26 – Slack/Bradley – That Bylaw 7-2026 be read a second time.

Carried.

The CAO read Bylaw 7-2026 a second time.

347/26 – Zoller/Slack – That Bylaw 7-2026 be given third reading at this meeting.

Carried Unanimously.

348/26 – Zoller/Bradley – That Bylaw 7-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 14, 2026
DALMENY TOWN OFFICE

IN-CAMERA

349/26 – Zoller/Slack – That Council move into the Committee of the Whole at 7:40 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. **Insurance Coverage**
(LA FOIP Section 18 – Third Party Information)
- ii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)
- iii. **Subdivision of Lands**
(Land-Related Closed Meeting Exemption)
- iv. **Proposed Purchase of Land; and JJ Loewen Community Centre and Curling Rink**
(LA FOIP Section 17 - Economic and Other Interests)
- v. **Animal Control Bylaw, 2023**
(LA FOIP Part IV – Personal Information)
- vi. **Request for Approval for a Sledding Hill and Beach Volleyball Court in Prairie Park; and Change Order No. 2; and Town’s Mobile Pump**
(LA FOIP Section 17 - Economic and Other Interests)
- vii. **Councillor Attendance**
(LA FOIP Section 15(1)(b)(ii)–Personal Information in conjunction with Part IV)

Carried.

RECONVENE

350/26 – Slack/Bradley - That Council reconvene and report at 8:38 p.m.

Carried.

TOWN OFFICE COMPLEX CUSTODIAN

351/26 – Bradley/Slack – That the resignation of Town Office Complex Custodian Jaryn Janzen effective September 1, 2026, be accepted by Council, with regret.

Carried.

TOWN OFFICE COMPLEX CUSTODIAN

352/26 – Slack/Bradley – That Caitlyn Windels be hired as the Town Office Complex Custodian effective September 2, 2026, under the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License;
6. Bondable; and
7. Acceptable Criminal Record Check, with a new Acceptable Criminal Record Check being completed every two years thereafter.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 14, 2026
DALMENY TOWN OFFICE

APPLICATION TO SUBDIVIDE

353/26 – Bradley/Zoller – That Council support the Application to Subdivide to the RM of Corman Park from Toby and Beverley Baerg for the lands within the NE ¼ Section 3-39-06-W3rdM.

Carried.

JJ LOEWEN COMMUNITY CENTRE ROOF REPAIRS

354/26 – Zoller/Bradley – That the quote from Flynn Canada Ltd. in the amount of \$7,500.00, plus applicable taxes be accepted by Council for the roof repairs to the JJ Loewen Community Centre and Curling Rink and that Brett Foote of Garland Canada Inc. be advised of the same.

Carried.

BEACH VOLLEYBALL COURT

355/26 – Zoller/Slack – That KH Developments Ltd. be contracted to excavate the area for the Beach Volleyball Court in Centennial Park at an estimated cost of \$3,400.00, plus applicable taxes. Sand for the Beach Volleyball Court would be accessed through another contractor.

Carried.

TOBOGGAN HILL

356/26 – Bradley/Slack – That KH Developments Ltd. be contracted to place the soil for the Toboggan Hill from the excess soil from Victor Place and to shape the Toboggan Hill at a cost of \$6,000.00, plus applicable taxes. The soil from the excavated area of the Beach Volleyball Court would also be utilized for the Toboggan Hill, estimated at 226.83 cubic metres.

Carried.

Recorded Vote Request:

For:
Councillor Matt Bradley
Councillor Anna-Marie Zoller
Councillor Ed Slack

Against:
Mayor Jon Kroeker

VICTOR CLOSE CONTRACT CHANGE NO. 2

357/26 – Zoller/Bradley – That the Contract Change No. 2 for the Manhole Frame and Cover for the Local Improvement involving Victor Close in the amount of \$2,145.00, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 14, 2026
DALMENY TOWN OFFICE

ADJOURN

358/26 – Bradley/Zoller– That the meeting be adjourned. Time 8:58 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2026-00048 to 2026-00050

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21431- Man	8/31/2026	SaskEnergy Corp. AUGUST 2026	SASKENERGY/POWER PMT	12,698.86	12,698.86
21432	8/31/2026	AMSC Insurance Services Ltd SEPT 2026	SEPT GROUP INSURNACE	11,823.37	11,823.37
21433	8/31/2026	M.E.P.P. AUGUST 2026	AUGUST MEPP PAYMENT	21,150.02	21,150.02
21434	8/31/2026	Minister of Finance AUGUST 2026	AUGUST SCHOOL TAXES COLLE	60,532.17	60,532.17
21435	9/14/2026	911 Badge Inc 26-0095	POLICE UNIFORMS	2,420.25	2,420.25
21436	9/14/2026	Accu-Sharp Tooling LTD 8918	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
21437	9/14/2026	AED Advantage Sales Ltd 53486	FIRE-MEDICAL SUPPLIES	236.47	236.47
21438	9/14/2026	Allan's Disposal Services Ltd. 202617282/9001	PRAIRIE PARK PORTABLE TOILI	1,722.89	1,722.89
21439	9/14/2026	Amrize Canada Inc. 071-110-P1-1 071-110-P1-2 071-110-P1-3	VICTOR CLOSE ROAD/WATER M ROSS AVE SIDEWALK CONSTRI TOWN OFFICE FLAGPOLES	179,349.48 33,352.61 8,091.90	220,793.99
21440	9/14/2026	Bell Mobility Inc. SEPT 2026	AERATION BUILDING AUTODIAL	149.51	149.51
21441	9/14/2026	Bubo Tree Services 40	3 X POPLAR TREE REMOVAL	3,074.00	3,074.00
21442	9/14/2026	C73 Fire Truck Mechanical 1244	E21/E23/T25- PUMP TEST	3,326.67	3,326.67
21443	9/14/2026	Caylon IT 2136	OFFICE- USB BACKUP DRIVES	647.85	647.85
21444	9/14/2026	Chao's Unmanned Systems 1828-01	POLICE-TRAINING-FLIGHT REVI	555.00	555.00
21445	9/14/2026	Clarks Crossing Gazette Newspaper 4628/4976/5032	FARMERS MARKET/TAX ENFOR	343.35	343.35
21446	9/14/2026	Construction Fasteners & Tools 598152	PW-TOOLS	31.07	31.07
21447	9/14/2026	Crosby Hanna & Assoc. #84(442-17)	DEVELOPMENT PERMITS	409.50	409.50
21448	9/14/2026	Darlene Klassen 27	FIRE-MEDICAL SUPPLIES	132.99	132.99
21449	9/14/2026	Director of Maintenance Enforcement SEPT 2026	MAINTENANCE ORDER-SEPT	385.00	385.00
21450	9/14/2026	Earthworks Equipment Corp S68251	BOBCAT TIRES	2,644.55	2,644.55
21451	9/14/2026	Eastside Paint & Wallpaper 440356	ARENA- ICE PAINT	2,043.66	2,043.66
21452	9/14/2026	First Filter Service 403115/402499	FIRE-R24/TOOLS	129.79	129.79
21453	9/14/2026	Garland Canada Inc. CI-CN0048239	JJ ROOF INSPECTION	666.00	666.00
21454	9/14/2026	GFL Environmental			

Dalmeny
Accounts for Approval
Batch: 2026-00048 to 2026-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			99078/77/6256	2026-TOWN FLUSH MAINT	15,384.49	15,384.49
21455	9/14/2026	Greenline Hose & Fittings	S8416816.001	PW-DRAINAGE HOSE	203.81	203.81
21456	9/14/2026	Guenther's Tree Service	44/43/42/41	TOWN TREE REMOVAL	11,655.00	11,655.00
21457	9/14/2026	Harvard Western Insurance	13	HANDI VAN PLATES	1,561.68	1,561.68
21458	9/14/2026	Hooper Access & Privacy Consulting L	2316	LA FOIP MATTER	735.00	735.00
21459	9/14/2026	Jim Weninger	144	RRSP CONTRIBUTION	6,877.20	6,877.20
21460	9/14/2026	Kelly Janzen	82	REC-BUG SPRAY/OFFICE COFFI	71.63	71.63
21461	9/14/2026	Lacy Boisvert	60	REC MILEAGE 267.6 KMS	139.15	139.15
21462	9/14/2026	Laird Manufacturing Corp	28584	72" HUSTLER PARTS	241.47	241.47
21463	9/14/2026	Linde Canada Inc.	57723934	PW-SHOP SUPPLIES	51.05	51.05
21464	9/14/2026	Living Tree Environmental	2026-054	TOWN-ELM TREE SURVEY	2,100.00	2,100.00
21465	9/14/2026	Loblaws Inc.	664952448	ARENA BOOTH SUPPLIES	607.16	607.16
21466	9/14/2026	Loraas Disposal North Ltd	AUGUST 2026	AUGUST GARBAGE/RECYCLE/C	17,807.15	17,807.15
21467	9/14/2026	Minister of Finance	INV202112627-02	FIRE RADIO-LICENSE	107.25	107.25
21468	9/14/2026	MKK Systems	10926DY	PUMPHOUSE-CALIBRATION/CEI	685.98	685.98
21469	9/14/2026	MuniCode Services Ltd.	854/709/666	BUILDING INSPECTIONS	930.14	930.14
21470	9/14/2026	Munisoft	2026/27-02141	OFFICE-RECEIPTS	261.32	261.32
21471	9/14/2026	Mykenzie Thiessen	2	FIRE-TRAINING MILEAGE	262.17	262.17
21472	9/14/2026	Nor-Tec Linen Services	R1-913778	TOWN MATS	122.10	122.10
21473	9/14/2026	Petty Cash	231	LIBRARY PETTY CASH	200.00	200.00
21474	9/14/2026	Petty Cash	232	PETTY CASH REPLENISH	365.16	365.16
21475	9/14/2026	Pinnacle Dist. Inc	6546845	ARENA MATS	121.88	121.88
21476	9/14/2026	Pitney Bowes Global Credit Ser	3202856515	POSTAGE MACHINE LEASE	269.60	269.60
21477	9/14/2026	Pitney Works	174	OFFICE POSTAGE	420.00	420.00
21478	9/14/2026	Princess Auto	6955846/6934249	PW-SHOP/TOOLS/GLOVES	245.17	245.17
21479	9/14/2026	Pro Net Sports	16284	ARENA-NETS	2,229.65	2,229.65

Dalmeny
Accounts for Approval
Batch: 2026-00048 to 2026-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21480	9/14/2026	Quality Low Cost Stump Grinding 1	STUMP GRINDING-PARKS	999.00	999.00
21481	9/14/2026	Rampart R2026_49702	POLICE-FIRE ARM SUPPLY	323.47	323.47
21482	9/14/2026	Regent Signs 50611	CITIZEN OF THE YEAR OFFICE S	362.97	362.97
21483	9/14/2026	Ricoh Canada Inc. INV91469952	REC COMPUTER SCREEN	188.70	188.70
21484	9/14/2026	R.M. of Corman Park 39487	POLICE-SUBSCRIPTIONS	72.00	72.00
21485	9/14/2026	Sask Research Council 659/80/02/85/50	WATER/SOIL LAB TESTING	2,160.89	2,160.89
21486	9/14/2026	Sask Water SW097853	BULK WATER	56,475.25	56,475.25
21487	9/14/2026	Saskatoon CO-OP 4681637	PW/POLICE/FIRE/REC FUEL	5,963.95	5,963.95
21488	9/14/2026	Saskatoon CO-OP 1	REFUND PMT MADE IN ERROR	1,980.03	1,980.03
21489	9/14/2026	Southern Irrigation 933571/934206	SPRAY & PLAY SUPPLIES	331.59	331.59
21490	9/14/2026	Success Office Systems INV497959	OFFICE-COPIER USEAGE	415.38	415.38
21491	9/14/2026	Success Office Systems INV498060	OFFICE RECEIPT PRINTER	1,054.50	1,054.50
21492	9/14/2026	Surge Ahead Electrical 1190	ARENA/CENTENNIAL ELECTRIC	2,803.58	2,803.58
21493	9/14/2026	The Bolt Supply House Ltd. 9104/3400/9645	FIRE TRAILER/GRADER/PW TOC	1,404.82	1,404.82
21494	9/14/2026	The Flag Shop 12225	TOWN OFFICE-FLAGS	1,323.01	1,323.01
21495	9/14/2026	Trans-Care Rescue AI-SO-4192	FIRE-ENGINE 23 SUPPLY	333.47	333.47
21496	9/14/2026	University of Regina GR023988	POLICE-TRAINING SUPPLIES	1,189.83	1,189.83
21497	9/14/2026	Vallen Canada Inc. 32263014/66185	FIRE/LIFT 1/2/ MULTI GAS MONI	3,354.18	3,354.18
21498	9/14/2026	Valley Growlers 1	ICE REFUND-RE-ISSUE- 2026	145.00	145.00
21499	9/14/2026	Warman Home Centre 3	BUILDING PERMIT DEPOSIT REI	1,000.00	1,000.00
21500	9/14/2026	SASK. WCB 2026/2	2/2 2026 PAYMENT	29,128.00	29,128.00
21501	9/14/2026	Zak's Home Hardware 90/01/69/...	REC/PW SUPPLIES	389.75	389.75
				Total Computer Cheque:	521,058.12

Total AP: 521,058.12

Date Printed
9/11/2026 11:58 AM

Dalmeny
Accounts for Approval
Batch: 2026-00048 to 2026-00050

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Certified Correct This Friday, September 11, 2026

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	1085.96	
<u>Boisvert, Lacy</u>	1697.09	
<u>Bolld, Tai</u>	1316.69	
<u>Boyle, Lenora</u>	338.94	
<u>Dorner, Tyler</u>	2100.30	
<u>Dovell, Beverley</u>	483.54	
<u>Dreger, Tenylle</u>	1203.03	
<u>Dyck, Bradley</u>	2135.52	
<u>Frederick, Tanner</u>	2095.53	
<u>Furi, Bonnie</u>	366.50	
<u>Janzen, Kelly</u>	1835.91	
<u>Janzen, Ayden</u>	847.37	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	2257.88	
<u>Moroz, Evan</u>	752.56	
<u>Perkins, Dana</u>	387.70	
<u>Rowe, Scott</u>	3161.68	
<u>Sawyer, Amy</u>	1505.34	
<u>Trayhorne, Laurelea</u>	1197.97	
<u>Weninger, Jim</u>	3549.52	
<u>Windels, Caitlyn</u>	768.13	

33,057.63

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<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

TOWN OF DALMENY
SPECIAL COUNCIL MEETING
MONDAY, SEPTEMBER 21, 2026
DALMENY TOWN OFFICE

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

ABSENT: Councillor Aaron Peters.

CALL TO ORDER

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

ADOPTION OF AGENDA

359/26- Zoller/McNeil – That the agenda for the Special meeting of Council of the Town of Dalmeny for September 21, 2026, be adopted as presented.

Carried.

IN-CAMERA

360/26 – Zoller/Bradley – That Council move into the Committee of the Whole at 7:02 p.m. to discuss the following matter in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

- i. **CAO Hiring Process**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried

RECONVENE

361/26 – Redekop/Bradley - That Council reconvene and report at 8:03 p.m.

Carried.

ADJOURN

362/26 – Bradley/Slack – That the meeting be adjourned. Time 8:04 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00051 to 2026-00052

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21502	9/28/2026	Bergman Mechanical 53	ARENA BOOTH SINK INSTALL/PL	3,206.41	3,206.41
21503	9/28/2026	C73 Fire Truck Mechanical 1257	ENGINE 21-DECK GUN 2/3 PMTS	16,553.34	
		1258/1259/1258	C21/T25/E21 OIL CHANGE/SERV	1,951.44	18,504.78
21504	9/28/2026	Chick N Tendeas Eatery LTD 2026086	POLICE-TRAINING -JEFF MEALS	1,058.94	1,058.94
21505	9/28/2026	Drake PresSure Clean 26082801/82701	ARENA/JJ EXHAUST FAN CLEAN	1,461.60	1,461.60
21506	9/28/2026	Emco Waterworks 649263002780	PW - VALVES/BOX RODS X 6	1,645.02	1,645.02
21507	9/28/2026	Fast Cat Service Inc. 6764	DISK GOLF SKIDSTEER WORK	555.00	555.00
21508	9/28/2026	First Filter Service 403115	FIRE-SUPPLY	83.25	83.25
21509	9/28/2026	Greenline Hose & Fittings S8470079	PW-DRAINAGE HOSE PARTS	126.15	126.15
21510	9/28/2026	Jeff Bartsch 1	POLICE-TRAINING EXPENSE	407.91	407.91
21511	9/28/2026	Loblaws Inc. 682025902	ARENA BOOTH SUPPLIES	300.91	300.91
21512	9/28/2026	Mega Tech 26-5700	POLICE-ANNUAL CLOUD STORA	4,275.29	4,275.29
21513	9/28/2026	Modern Purair 171213	JJ/CURLING HVAC CLEANING	3,510.68	3,510.68
21514	9/28/2026	MuniCode Services Ltd. 63980	BUILDING INSPECTIONS	186.04	186.04
21515	9/28/2026	Princess Auto 6985853	PW SHOP SUPPLIES	17.74	17.74
21516	9/28/2026	R.M. of Corman Park 39635	PEST CONTROL	299.70	299.70
21517	9/28/2026	Rocky Mountain Equipment P35440	FIRE-FUEL/OIL SUPPLY	668.14	668.14
21518	9/28/2026	SaskEnergy Corp. SEPT 2026	SEPT SASKPOWER/ENERGY PM	11,930.98	11,930.98
21519	9/28/2026	Sask Research Council 7907/8133/8202	WATER LAB TESTING	138.60	138.60
21520	9/28/2026	SASWH 20260315	FIRE TRAINING	832.50	832.50
21521	9/28/2026	Saskatoon Varsteel 11463363	ARENA SUPPLY	212.23	212.23
21522	9/28/2026	Southern Irrigation 935718/935747	SPRAY & PLAY SUPPLIES	1,538.27	1,538.27
21523	9/28/2026	Success Office Systems INV498747/49829	OFFICE-COPIER USEAGE	42.48	42.48
21524	9/28/2026	Swish-Kemsol 49186/3222/3218	OFFICE/ARENA JANITORIAL	622.49	622.49
21525	9/28/2026	Tyco Integrated Fire/Security 25654450/256574	ARENA- ANNUAL ALARM/SPRINK	2,140.46	2,140.46

Date Printed
9/24/2026 12:12 PM

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00051 to 2026-00052

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
Total Computer Cheque:						53,765.57

Total AP: 53,765.57

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
Bartsch, Jeffery	1691.90	
Bisson, Jordan	135.36	
Boisvert, Lacy	1510.08	
Boldal, Tai	1239.86	
Bonin, Ed	1509.89	
Boyle, Lenora	664.14	
Dorner, Tyler	1744.62	
Dovell, Beverley	440.85	
Dreger, Tenylle	163.61	
Dyck, Bradley	1916.30	
Frederick, Tanner	1732.92	
Furi, Bonnie	479.32	
Janzen, Kelly	1610.38	
Janzen, Ayden	163.66	
Johnson, Jeffrey	2201.49	
Keet, Cindy	430.52	
Kroeker, Jackson	84.70	
Lane, Connor	71.99	
Moody, Thomas	1925.03	
Moroz, Evan	1261.87	
Mulligan, Addisyn	67.76	
Perkins, Dana	329.10	
Roberts, Karen	93.49	
Roberts, Ivey	76.23	
Rowe, Scott	3149.16	
Sawyer, Amy	1697.51	
Snider, Levi	67.76	
Thiessen, Addisyn	76.23	
Trayhorne, Laurelea	1200.50	
Weninger, Jim	3342.51	
Wiebe, Brooklyn	143.97	

31,222.71

July 2026 MasterCard

	Description	GST	Cost	
530-900-110	Handi-Van- AC Repair	\$21.70	\$460.04	
510-210-160	Office- Manager Lunch	\$1.43	\$33.04	
510-410-140	Office- Backup	\$9.66	\$204.78	
510-400-110	Office- Postage	\$1.31	\$26.18	
525-420-115	Fire- Summer BBQ	\$4.33	\$220.28	
570-410-100	Rec Computer Program		\$33.29	
580-290-100	PW- Water Sample postage	\$0.94	\$18.87	
530-460-100	PW- Asphalt Materials	\$3.10	\$61.90	
530-290-118	PW-GMC 1 Repair	\$56.51	\$1,198.13	
530-420-117	PW-Hustler 72 Tire	\$18.81	\$398.84	
530-410-120	PW- Shop Supplies	\$3.32	\$91.34	
585-430-150	PW- Pump Supplies	\$5.03	\$102.74	
585-430-150	PW- Moblie Pump Part	\$2.02	\$256.90	
570-435-177	Rec-Office Supplies	\$1.21	\$25.71	
570-435-180	Rec-Tooke Park Parts	\$4.14	\$87.51	
570-420-176	Rec- Weed Control	\$3.15	\$66.75	
570-435-177	Rec- Chainsaw oil	\$1.00	\$21.16	
570-430-150	Rec- JJ Supplies	\$11.10	\$235.25	
570-420-180	Rec-Pickle Ball Supply	\$2.25	\$47.67	
570-420-180	Rec- Wild Wednesday Supply	\$9.09	\$192.34	
570-420-180	Rec- Farmers Market Supply	\$0.65	\$13.76	
570-450-146	Rec- Arena Floor Stain/Supply	\$12.03	\$254.96	
570-450-146	Rec- Arena Floor Stain/Supply	\$31.82	\$636.30	
570-435-177	Rec- Tool Supply	\$1.80	\$35.89	
570-450-149	Rec- Lacy's SPRA Training		\$832.50	
520-240-100	Police-GTP Monthly		\$32.27	
510-270-100	Council Chambers Flags	\$7.75	\$164.25	
520-465-100	Police- Public Relations	\$2.80	\$59.32	
520-420-100	Police-Office Supplies	\$12.31	\$260.91	
520-470-100	Police-Other	\$0.35	\$18.31	
520-440-110	Police-Uniforms	\$6.00	\$119.90	
525-420-110	Fire- Public Ed	\$16.69	\$337.38	
525-440-100	Fire-Small Tools	\$7.10	\$163.53	
525-430-130	Fire- Hall 1 Supply	\$8.12	\$172.12	
525-420-115	Fire-Meals	\$14.02	\$334.71	
525-420-100	Fire- Office Supply	\$1.82	\$38.70	
525-439-110	Fire- R22 Supply	\$7.57	\$160.38	
525-435-105	Fire- U20 Supply	\$23.77	\$475.39	
				Total
		\$314.70	\$7,893.30	\$8,208.00

Correspondence A'

*Ready for
Council
Sept 25/26*

81

MUNICIPALITIES

cM-36.1

(3) If all the seats on a council become vacant for any reason or if the remaining members of council do not constitute a quorum, the minister may, by order, do one or more of the following:

- (a) appoint a returning officer and fix a date for an election to fill the vacancies;
- (b) appoint one or more persons to act as members of council and hold office until the vacancies are filled at an election, and every person so appointed has all the powers, rights and obligations of an elected member;
- (c) deem one or more persons appointed pursuant to clause (b) to constitute a quorum.

(4) **Repealed.** 2010, c 24, s 14.

2005, cM-36.1, s 97; 2010, c 24, s 14.

Quorum

98(1) Except as provided in this or any other Act, the quorum of a council is the majority of the members of the council.

(2) No act or proceeding of a council that is adopted at any meeting of the council at which a quorum is not present is valid.

2005, cM-36.1, s 98.

Voting

99(1) A member of council has one vote each time a vote is held at a council meeting at which the member is present.

(2) Every member of council attending a council meeting shall vote at the meeting on a matter put before council unless the member is required to abstain from voting pursuant to this or any other Act.

(3) If a member of council is not required to abstain from voting on a matter before council and abstains from voting, the member is deemed to have voted in the negative.

(4) The administrator shall ensure that each abstention is recorded in the minutes of the meeting.

2005, cM-36.1, s 99; 2013, c 19, s 22.

Majority decision

100 Unless a greater percentage of votes is required by council or by any other provision of this or any other Act, at every meeting of council all questions are to be decided by the majority of the votes.

2005, cM-36.1, s 100.

Recorded vote

101(1) Before a vote is taken by council, a member of council may request that the vote be recorded.

(2) If a vote is recorded, the minutes must show the names of the members of council present and whether each member voted for or against the proposal or abstained.

2005, cM-36.1, s 101.

Tied vote

102 If there is an equal number of votes for and against a resolution or bylaw, the resolution or bylaw is defeated.

2005, cM-36.1, s 102.

DIVISION 7
Bylaw Procedures

Readings

103(1) Every proposed bylaw must have three distinct and separate readings.

(2) Each member of council present at the meeting at which first reading is to take place must be given or have had the opportunity to review the full text of the proposed bylaw before the bylaw receives first reading.

(3) Each member of council present at the meeting at which third reading is to take place must, before the proposed bylaw receives third reading, be given or have had the opportunity to review the full text of the proposed bylaw and of any amendments that were passed after first reading.

(4) A proposed bylaw must not have more than two readings at a council meeting unless the members of council present unanimously agree to consider third reading.

(5) Only the title or identifying number of the proposed bylaw must be read at each reading of the bylaw.

2005, cM-36.1, s 103.

Defeat of proposed bylaw

104 A proposed bylaw is defeated if it does not receive third reading within two years after first reading.

2005, cM-36.1, s 104.

Passing of bylaw

105 A bylaw is passed when it receives third reading.

2005, cM-36.1, s 105.

189 2nd Ave West
Prince Albert, SK S6W 1A1
T: 306-763-8100
F: 306-717-2079
MAIL: kent@trunorthrec.ca

Kent Summach
Sales

www.trunorthhomes.ca

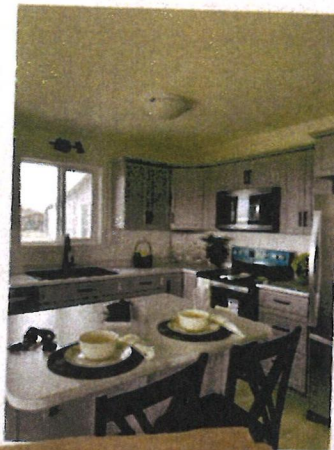
Correspondence 'B'

TRU NORTH
HOMES
Albert, SK

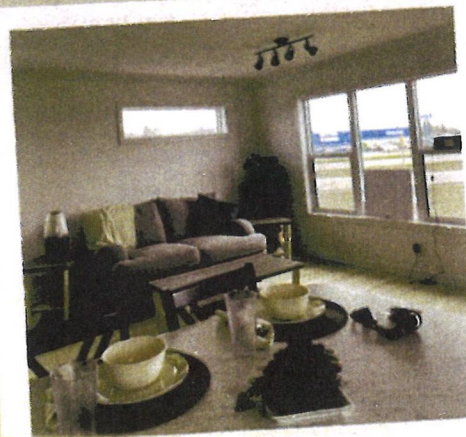
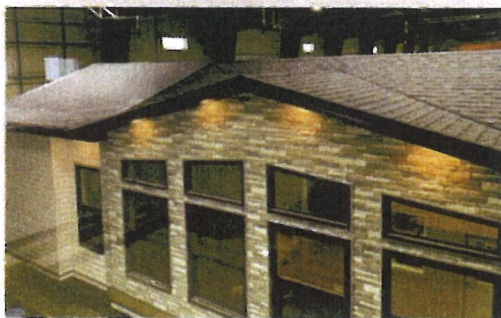
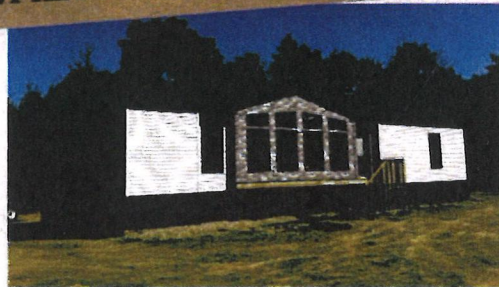
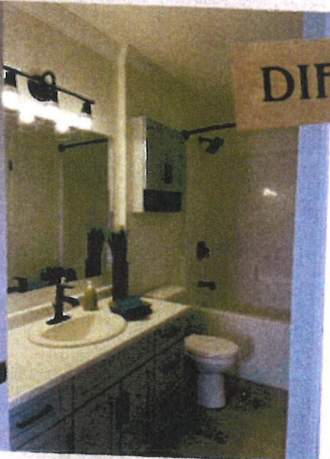
Kindy for
Cousin
Sept 25/26



CUSTOM DECKS



DIFFERENT LAYOUTS



At TruNorth Cabin and Homes, we believe in forming strong partnerships with communities. We are committed to working closely with you throughout the entire process - from site approval to completion — ensuring a smooth and successful project that meets your needs. As a token of our dedication to supporting your growth, we are offering a special incentive: if you get pre-approved and decide to proceed with us, we will contribute up to \$5,000 toward the cost of your community lot. Our goal is to make quality housing more accessible and to help your community thrive. We look forward to the opportunity to collaborate and bring lasting value to you and your community. Please feel free to contact us to learn more about our services and how we can assist you.

CAO REPORT

September 28, 2026

1. Launch of Model Rockets:

There is an individual that wants the Town to consider the launching of model rockets on Town property. Your thoughts.

2. Centennial Park Soccer Fields:

On Friday, September 25, 2026, Prairie View Elementary School played host to their annual soccer tournament. KH Developments Ltd. were going to excavate the area for the Beach Volleyball Court on Friday, September 25, 2026, but this has now been changed.

3. Pigeons on Town Owned Facilities:

There continues to be several pigeons that nest on Town owned facilities and other personal property. How can we address this situation going forward. Your thoughts.

4. Precautionary Drinking Water Advisory (PDWA):

A PDWA was rescinded on issued on Wednesday, September 16, 2026, for a portion of Loeppky Avenue, that being 115 – 317 Loeppky Avenue and all of Victor Close. This PDWA relates to the watermain replacement taking place on Victor Place. All effected residents have received a letter to this effect.

Also, one of the residents in Victor Close wasn't receiving potable water once the temporary service was discontinued. This situation was fixed by KH Developments Ltd.

5. Suncorp Valuations – Yearly Appraisal:

On Tuesday, September 22, 2026, Manager – Professional Services Nick Hughes of Suncorp Valuations completed the yearly appraisal. Council will be provided with the updated appraisal costs, once known.

6. Luckett Wenman & Associates:

Luckett Wenman & Associates completed a GST and PST Audit for the Town of Dalmeny on Wednesday, September 2, 2026. Office Manager Kelly Janzen has submitted a request for the PST to Sask Finance for \$15,369.45, representing \$6,915.29 and \$8,454.16. A second request for GST will be completed in the coming weeks. It usually takes three (3) to four (4) weeks for the Town to receive their refund.

7. Tree Planting – West Side of Town Office Complex:

Due to the spacing of the evergreen trees, the tree line may extend to the west side of the Town Office Complex. We were looking at planting these additional trees on the west side of the Town Office Complex or in Centennial Park, adjacent to the Dalmeny Access Road. Does Council have any concerns with either of these options.

8. Nuisance Orders and Friendly Letters:

On Saturday, September 19, 2026, Chief Administrative Officer Jim Weninger met with a representative of Len's Hauling regarding the nuisance properties within the Town of Dalmeny.

9. Budget Meeting to Discuss Fire Rescue Department Proposed Purchases:

Fire Chief Tom Moody and Chief Administrative Officer Jim Weninger would appreciate meeting with Council on Monday, October 5, 2026, at 7:00 p.m. to discuss the Fire Rescue Department Proposed Purchases for 2026.

Jim Weninger, Chief Administrative Officer

New Business 'A'

*Ready for
Council
Sept 25/26*



**CATTERALL
& WRIGHT**
CONSULTING ENGINEERS

1231 - 8th Street East | Saskatoon, SK S7H 0S5

306.343.7280 | www.cwce.ca

September 24, 2026

Town of Dalmeny
301 Railway Ave
Dalmeny, SK S0K 1E0

via email: jweninger@dalmeny.ca

Attention: Jim Weninger, Chief Administrative Officer

RE: VICTOR CLOSE & PLACE LOCAL IMPROVEMENT

Please find attached Progress Certificate No. 071-110-P2 in favour of Amrize Canada Inc. in the amount of \$308,566.97 for work on the above referenced project to September 23, 2024. We have reviewed the Work and recommend the Certificate for payment. Please make payment directly to the Contractor at the address shown on the Certificate.

Should you have any questions or require clarification, please do not hesitate to contact our office.

Yours truly,

Catterall & Wright

Per:

Cole Fransoo, Engineer-In-Training

encl.

cc: Chad Carruthers, c.carruthers@cwce.ca
Keifer Mack, keifer.mack1@amrize.com

PROGRESS CERTIFICATE

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.
1800 11th St W, Saskatoon, S7M 1H9
GST No.: R102930856

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 1 of 7

STATEMENT OF CONTRACT

Contract Price	\$891,875.00
Contract Changes (net):	\$2,970.00
Subtotal	\$894,845.00
G.S.T. @ 5%	\$44,742.25
P.S.T. @ 6%	\$53,690.70
TOTAL	\$993,277.95

STATEMENT OF PAYMENT

Work Completed to Date	\$529,890.84
Lien Holdback this Certificate	\$30,887.58
Lien Holdback Previous Certificates:	\$22,101.50
Total Lien Holdback @ 10%	\$52,989.08
Holdback Releases	

Net Lien Holdback \$52,989.08

Less Net Lien Holdback	\$52,989.08
Less Previous Certificates Amounts	\$198,913.50
Amount this Certificate	\$277,988.26
G.S.T. @ 5%	\$13,899.41
P.S.T. @ 6%	\$16,679.30
TOTAL PAYABLE THIS CERTIFICATE	\$308,566.97

Recommended for Payment

CATTERALL & WRIGHT

Per:



Cole Fransoo, Engineer-in-Training



CATTERALL & WRIGHT | CONSULTING ENGINEERS
1231 - 8th STREET EAST | SASKATOON, SK S7H 0S5
TEL: (306) 343-7250 | www.cwce.ca

PROGRESS CERTIFICATE

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 2 of 7

ITEM FROM SCHEDULE OF PRICES	QUANTITY THIS PROGRESS	CUMULATIVE QUANTITY	UNIT	UNIT PRICE	EXTENSION
Victor Close					
A. MATERIALS TESTING					
1. Materials Testing (50%)	0.5	0.5	lump sum	\$6,500.00	\$3,250.00
B. ROAD EXCAVATION AND FILL					
1. Excavation to Waste	777.3	777.3	cu.metre	\$24.50	\$19,043.85
2. 150mm Excavation & 150mm Subbase*		0	sq.metre	\$27.00	\$0.00
C. UTILITY TRENCH EXCAVATION AND BACKFILL					
1. Load & Haul Unsuitable Backfill Material*		0	cu.metre	\$19.50	\$0.00
2. Load & Haul Suitable Backfill Material*		0	cu.metre	\$19.50	\$0.00
D. BASE COURSES					
1. Geotextile	1427.9	1427.9	sq.metre	\$18.00	\$25,702.20
2. Granular Subbase					
2.1 300mm Thickness - Labour	1427.9	1427.9	sq.metre	\$10.25	\$14,635.98
2.2 300mm Thickness - Materials	1427.9	1427.9	sq.metre	\$24.00	\$34,269.60
3. Granular Base					
3.1 150mm Thickness - Labour	1427.9	1427.9	sq.metre	\$7.75	\$11,066.23
3.2 150mm Thickness - Materials	1427.9	1427.9	sq.metre	\$12.75	\$18,205.73
E. ASPHALT PAVING					
1. Prime Coat		0	sq.metre	\$3.25	\$0.00
2. Asphalt Pavement					
2.1 90mm Thickness		0	sq.metre	\$46.50	\$0.00
3. Fog Coat*		0	sq.metre	\$3.00	\$0.00
4. Thickened Asphalt at Swale		0	sq.metre	\$82.00	\$0.00
5. Manhole Adjustments		0	each	\$900.00	\$0.00
6. Valve Adjustments		0	each	\$340.00	\$0.00
7. Sewer Main and Valve Box Flushing		0	lump sum	\$2,100.00	\$0.00
F. CONCRETE STRUCTURES					
1. Remove & Replace Rolled Curb & Gutter		0	lin.metre	\$285.00	\$0.00

VICTOR CLOSE ROADWAYS SUBTOTAL \$126,173.59

PROGRESS CERTIFICATE

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 3 of 7

ITEM FROM SCHEDULE OF PRICES	QUANTITY THIS PROGRESS	CUMULATIVE QUANTITY	UNIT	UNIT PRICE	EXTENSION
Victor Close					
G. WATER MAINS					
0. Materials Testing (50%)	0.5	1.0	lump sum	\$6,500.00	\$6,500.00
1. Temporary Water Services		1	lump sum	\$7,150.00	\$7,150.00
2. Water Mains					
2.1 150mm PVC Water Main		135.6	lin.metre	\$385.00	\$52,206.00
3. Valves					
3.1 150mm Valve		2	each	\$3,275.00	\$6,550.00
4. Fittings					
4.1 150mm 22.5° Bend		1	each	\$1,530.00	\$1,530.00
4.2 150mm Tee		1	each	\$1,825.00	\$1,825.00
5. Hydrants		1	each	\$15,000.00	\$15,000.00
6. Hydrant Extensions					
6.1 150mm Extensions*		1	each	\$2,600.00	\$2,600.00
6.2 300mm Extensions*		0	each	\$2,900.00	\$0.00
7. Tunnel Hydrant Leads		1	each	\$7,800.00	\$7,800.00
8. Crushed Rock*		25	tonne	\$160.00	\$4,000.00
9. Remove & Replace Hydrant Lead & Valve		1	each	\$4,800.00	\$4,800.00
10. Connection to Existing 150mm Water Main		1	each	\$10,100.00	\$10,100.00
11. Tunnel Under Concrete Swale		1	each	\$10,100.00	\$10,100.00
12. Pressure Testing		1	each	\$3,600.00	\$3,600.00
13. Flushing, Swabbing, Disinfection and Bacteriological Testing	1	1	each	\$2,400.00	\$2,400.00
H. SERVICE CONNECTIONS					
1. Water Service Replacements		9	each	\$5,400.00	\$48,600.00

VICTOR CLOSE W&S SUBTOTAL \$184,761.00

PROGRESS CERTIFICATE

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 4 of 7

ITEM FROM SCHEDULE OF PRICES	QUANTITY THIS PROGRESS	CUMULATIVE QUANTITY	UNIT	UNIT PRICE	EXTENSION
Victor Place					
A. MATERIALS TESTING					
1. Materials Testing (50%)		0	lump sum	\$6,500.00	\$0.00
B. ROAD EXCAVATION AND FILL					
1. Excavation to Waste		0	cu.metre	\$24.50	\$0.00
2. 150mm Excavation & 150mm Subbase*		0	sq.metre	\$27.00	\$0.00
C. UTILITY TRENCH EXCAVATION AND BACKFILL					
1. Load & Haul Unsuitable Backfill Material*		0	cu.metre	\$19.50	\$0.00
2. Load & Haul Suitable Backfill Material*		0	cu.metre	\$19.50	\$0.00
D. BASE COURSES					
1. Geotextile		0	sq.metre	\$18.00	\$0.00
2. Granular Subbase					
2.1 300mm Thickness - Labour		0	sq.metre	\$10.25	\$0.00
2.2 300mm Thickness - Materials		0	sq.metre	\$24.00	\$0.00
3. Granular Base					
3.1 150mm Thickness - Labour		0	sq.metre	\$7.75	\$0.00
3.2 150mm Thickness - Materials		0	sq.metre	\$12.75	\$0.00
E. ASPHALT PAVING					
1. Prime Coat		0	sq.metre	\$3.25	\$0.00
2. Asphalt Pavement					
2.1 90mm Thickness		0	sq.metre	\$46.50	\$0.00
3. Fog Coat*		0	sq.metre	\$3.00	\$0.00
4. Thickened Asphalt at Swale		0	sq.metre	\$82.00	\$0.00
4. Concrete Swale Gutter Patch		0	lin.metre	\$82.00	\$0.00
5. Manhole Adjustments		0	each	\$900.00	\$0.00
6. Valve Adjustments		0	each	\$340.00	\$0.00
7. Sewer Main and Valve Box Flushing		0	lump sum	\$2,100.00	\$0.00
VICTOR PLACE ROADWAYS SUBTOTAL					\$0.00

PROGRESS CERTIFICATE

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 5 of 7

ITEM FROM SCHEDULE OF PRICES	QUANTITY THIS PROGRESS	CUMULATIVE QUANTITY	UNIT	UNIT PRICE	EXTENSION
Victor Place					
F. CONCRETE STRUCTURES					
1. Remove & Replace Concrete Swale		0	lin.metre	\$390.00	\$0.00
2. Remove & Replace Rolled Curb & Gutter		0	lin.metre	\$285.00	\$0.00
3. Remove & Replace Concrete Driveway*		0	sq.metre	\$285.00	\$0.00
G. WATER MAINS					
0. Materials Testing (50%)	0.5	0.5	lump sum	\$6,500.00	\$3,250.00
1. Temporary Water Services	1	1	lump sum	\$7,150.00	\$7,150.00
2. Water Mains					
2.1 150mm PVC Water Main	128.8	128.8	lin.metre	\$385.00	\$49,588.00
3. Valves					
3.1 150mm Valve	2	2	each	\$3,275.00	\$6,550.00
4. Fittings					
4.1 150mm 22.5° Bend	1	1	each	\$1,530.00	\$1,530.00
4.2 150mm Tee	1	1	each	\$1,825.00	\$1,825.00
5. Hydrants	1	1	each	\$15,000.00	\$15,000.00
6. Hydrant Extensions					
6.1 150mm Extensions*		0	each	\$2,600.00	\$0.00
6.2 300mm Extensions*		0	each	\$2,900.00	\$0.00
7. Tunnel Hydrant Leads	1	1	each	\$7,800.00	\$7,800.00
8. Crushed Rock*		0	tonne	\$160.00	\$0.00
9. Remove & Replace Hydrant Lead & Valve	1	1	each	\$4,800.00	\$4,800.00
10. Connection to Existing 150mm Water Main	1	1	each	\$10,100.00	\$10,100.00
11. Tunnel Under Concrete Swale	1	1	each	\$10,100.00	\$10,100.00
12. Pressure Testing		0	each	\$3,600.00	\$0.00
13. Flushing, Swabbing, Disinfection and Bacteriological Testing		0	each	\$2,400.00	\$0.00
H. SERVICE CONNECTIONS					
1. Water Service Replacements	9	9	each	\$5,400.00	\$48,600.00

VICTOR PLACE W&S SUBTOTAL \$166,293.00

PROGRESS CERTIFICATE

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 6 of 7

ITEM FROM SCHEDULE OF PRICES	QUANTITY THIS PROGRESS	CUMULATIVE QUANTITY	UNIT	UNIT PRICE	EXTENSION
SEPARATE PRICE A					
1. Materials Testing		1	lump sum	\$1,100.00	\$1,100.00
2. Concrete Sidewalk Removal & Disposal		71.8	sq.metre	\$85.00	\$6,103.00
3. Concrete Sidewalk		71.8	sq.metre	\$185.00	\$13,283.00
4. Sump Pump Discharge Extension & Splash Pad		1	lump sum	\$9,900.00	\$9,900.00
5. Regrade Driveway		6	each	\$500.00	\$3,000.00
SEPARATE PRICE B					
1. Flagpole Installation	1.5	3.0	each	\$5,400.00	\$16,200.00
SEPARATE PRICE C					
1. 100mm Asphalt Patch		0	sq.metre	\$95.00	\$0.00
2. Access Reconstrcution 2.1 50mm Excavation & 50mm Asphalt		0	sq.metre	\$75.00	\$0.00
SEPARATE PRICE TOTAL					\$49,586.00
CHANGE ORDER 1					
1. Asphalt Hauling - Victor Close		76.0	cu.metre	\$5.50	\$418.00
2. Asphalt Hauling - Victor Place	93.5	93.5	cu.metre	\$5.50	\$514.25
CHANGE ORDER 2					
1. Manhole Frame & Cover - Victor Close	1	1	each	\$2,145.00	\$2,145.00
CHANGE ORDER TOTAL					\$3,077.25
TOTAL					\$529,890.84

COST SHARING SUMMARY

No. 071-110-P2

OWNER: Town of Dalmeny
PROJECT: Victor Close & Place Local Improvement
CONTRACTOR: Amrize Canada Inc.
1800 11th St W, Saskatoon, S7M 1H9
GST No.: R102930856

PERIOD ENDING: September 23, 2026
DATE OF ISSUE: September 24, 2026
PAGE: 7 of 7

STATEMENT OF COST DISTRIBUTION

	Work Completed This Certificate	Less Lien Holdback	Subtotal	GST @ 5%	PST @ 6%	Total This Certificate
Victor Close Road Reconstruction	\$128,318.59	\$12,831.86	\$115,486.73	\$5,774.34	\$6,929.20	\$128,190.27
Victor Close Water Main Replacement	\$5,650.00	\$565.00	\$5,085.00	\$254.25	\$305.10	\$5,644.35
Victor Place Road Reconstruction	\$514.25	\$51.43	\$462.82	\$23.14	\$27.77	\$513.73
Victor Place Water Main Replacement	\$166,293.00	\$16,629.30	\$149,663.70	\$7,483.18	\$8,979.82	\$166,126.70
Ross Avenue Sidewalk Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town Office Flagpoles	\$8,100.00	\$810.00	\$7,290.00	\$364.50	\$437.40	\$8,091.90
Wakefield Avenue North Access Road Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Cost	\$308,875.84	\$30,887.58	\$277,988.26	\$13,899.41	\$16,679.30	\$308,566.97

	Work Completed To Date	Less Lien Holdback	Subtotal	GST @ 5%	PST @ 6%	Total To Date
Victor Close Road Reconstruction	\$128,736.59	\$12,873.66	\$115,862.93	\$5,793.15	\$6,951.78	\$128,607.86
Victor Close Water Main Replacement	\$184,761.00	\$18,476.10	\$166,284.90	\$8,314.25	\$9,977.09	\$184,576.24
Victor Place Road Reconstruction	\$514.25	\$51.43	\$462.82	\$23.14	\$27.77	\$513.73
Victor Place Water Main Replacement	\$166,293.00	\$16,629.30	\$149,663.70	\$7,483.19	\$8,979.82	\$166,126.71
Ross Avenue Sidewalk Construction	\$33,386.00	\$3,338.60	\$30,047.40	\$1,502.37	\$1,802.84	\$33,352.61
Town Office Flagpoles	\$16,200.00	\$1,620.00	\$14,580.00	\$729.00	\$874.80	\$16,183.80
Wakefield Avenue North Access Road Reconstruction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Cost	\$529,890.84	\$52,989.08	\$476,901.76	\$23,845.09	\$28,614.11	\$529,360.96

New Business B-2

*Ready for Council
Sept 25/26*

Dalmeny Library Board Meeting Minutes

September 15, 2026

In Attendance: Allysha Smith, Katrina Funk, Julie Worfolk
Jen Berg, Bonnie Furi, Dana Perkins,

Excused: Anna Zoller, Bev Eberle

1. Call to Order

1.1 Meeting called to order

2. Approval of Agenda

2.1 Motion by Allysha to approve agenda, seconded by Jen. Carried

3. Approval of Minutes of Previous Meeting – March 17, 2026

3.1 Motion by Julie to approve the minutes, seconded by Katrina. Carried.

4. Old Business

4.1 Spring and Summer programs went well. The Puppet show was well attended thanks to the Dalmeny Daycare.

4.2 Dalmeny Days had positive feedback. We will do the same thing again for the next one.

4.3 Storytime resumed on Sept. 10th with Mariam from WRL. It was very busy. We are running out of space. A New table would help. Do we need to use an alternate space for crafts? Should the daycares take the craft home instead of doing it at the library?

5. New Business

5.1 Fall programs. We have three booked with Mariam. Quiet Book Club, Cookie decorating, a High Tea. An Art night, Book bedazzling and 4H would like to do a PJ Storytime.

The Dalmeny Strummers will perform in November for Storytime. We will do registration for these events. Should we charge for the programs that cost? Do we have the funds to provide them for free? Dana and Bonnie will investigate the budget for these.

5.2 Allysha mentioned the SK Lottery Grant, we will ask for a bit more this next year and get a new children's table and chairs which would help with the overcrowding at Storytime.

5.3 Dana and Katrina will attend the WRL workshop on Intellectual Freedom on Oct. 14th

6 **Next Meeting:** We will have our next meeting in November or early December.

7 **Adjournment:** Meeting adjourned at 7:55pm