

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, AUGUST 25, 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.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll and Per Diem
- c. Approval of Payroll
- d. Approval of MasterCard Payment for June
- e. Approval of MasterCard Payment for July

**FINANCIALS**

- a. Tax Comparisons for the Month of July

**CORRESPONDENCE**

- a. SUMAInvest – Growing Reserves for Growing Communities
- b. Composting Efforts due to Summer Storm
- c. LA FOIP – Part III – Exemptions

**DELEGATION**

- a. SUMAInvest – Director of Finance Adam Hicks and Community Engagement Catalyst Jonah Toth – 7:20 p.m.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a. Canadian Housing Infrastructure Fund (CHIF) Provincial-Territorial (PT) Stream

**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. **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)

**ADJOURN**

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Next Regular Meeting: September 8, 2025

2025 Regular Council Meeting Schedule: August 25; 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, JULY 28, 2025  
DALMENY TOWN OFFICE

**PRESENT:** Deputy Mayor Ed Slack, Councillors Matt Bradley, Anna-Marie Zoller, Eric Desnoyer, Amy McNeil, and Aaron Peters. Also present was CAO Jim Weninger.

**ABSENT:** Mayor Jon Kroeker.

**CALL TO ORDER**

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:05 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**243/25 – McNeil/Peters** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 28, 2025 be adopted as presented.

Carried.

**MINUTES**

**244/25 – McNeil/Desnoyers** – That the Minutes of the July 7, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**245/25 – Peters/Bradley** – That the accounts as detailed on the attached cheque listing and amounting to \$144,188.55 for the period ending July 24, 2025, and representing cheque numbers 20382 to 20424 be approved by Council.

Carried.

**PAYROLL**

**246/25 – Bradley/Desnoyers** – That the payroll listings in the amounts of \$23,043.64 and \$24,748.89 for the pay period ending July 7, 2025, and July 21, 2025, respectively be approved by Council.

Carried.

**MASTERCARD PAYMENT**

**247/25 – Desnoyers/McNeil** – That the MasterCard payment listing in the amount of \$11,181.26 for the period ending May 2025 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**JUNE BANK RECONCILIATION**

**248/25 – Desnoyers/Peters** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2025.

Carried.

**EMO COORDINATOR'S QUARTERLY REPORT**

**249/25 – McNeil/Bradley**– That the EMO Coordinator's Quarterly Report for the period ending June 30, 2025, as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

**FIRE CHIEF'S QUARTERLY REPORT**

**250/25 – Zoller/Bradley**– That the Fire Chief's Quarterly Report for the period ending June 30, 2025, as prepared by the Fire Chief Thomas Moody be accepted by Council.

Carried.

**LIBRARIAN'S QUARTERLY REPORT**

**251/25 – Peters/Desnoyers**– That the Librarian's Quarterly Report for the period ending June 30, 2025, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

**PUBLIC WORKS MANAGER'S QUARTERLY REPORT**

**252/25 – Desnoyers/Bradley**– That the Public Works Manager's Quarterly Report for the period ending June 30, 2025, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

**RECREATION QUARTERLY MANAGER'S QUARTERLY REPORT**

**253/25 – Bradley/Zoller**– That the Recreation Quarterly Report for the period ending June 30, 2025, as prepared by the Recreation Manager Mat Halcro be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
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DALMENY TOWN OFFICE

**CAO REPORT**

**254/25 – Peters/Desnoyers** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 28, 2025, be accepted by Council.

Carried.

**PROCLAMATION - RAIL SAFETY WEEK**

**255/25 – Bradley/McNeil** – That:

WHEREAS Rail Safety Week is to be held across Canada from September 15 to 21, 2025;

WHEREAS 261 railway crossing and trespassing incidents occurred in Canada in 2024; resulting in 68 avoidable fatalities and 58 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, indigenous communities, 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 15 to 21, 2025.

Carried.

**MUNICODE SERVICES LTD**

**256/25 – Desnoyers/Bradley** – That Council appoint MuniCode Services Ltd. for the remainder of 2025 and include the following Building Officials:

- |                   |                  |
|-------------------|------------------|
| - Clayton Meier   | - Ryan Thiessen  |
| - Kelsey Rebryna  | - Shenah Cartier |
| - Clint Vargo     | - Matthew Stepp  |
| - Amanda Kaufmann |                  |

Carried.



TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**IN-CAMERA**

**257/25 – Zoller/McNeil** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:29 p.m.

Carried.

**RECONVENE**

**258/25 – Peters/McNeil** - That Council reconvene and report at 8:22 p.m.

Carried.

**FIRE RESCUE TRUCK PURCHASE CHANGE**

**259/25 – Desnoyers/McNeil** – That Fire Chief Thomas Moody be advised that Council supports his recommendation for a new three-quarter to one-ton Truck for the Fire Rescue Department, as opposed to a used half-ton Truck from the Public Works Department.

Carried.

**ARENA EAVESTROUGHING**

**260/25 – Bradley/Peters** – That the Cleaning and Sealing of the Arena Eavestroughing at a cost of \$10,920.00, plus applicable taxes and the installation of the Snow Guard at the Arena at a cost of \$2,600.00, plus applicable taxes be awarded to Vic’s Eavestroughing and Exteriors Ltd. and that Recreation Manager Mat Halcro be advised of the same.

Carried.

**PARKS AND RECREATION SEASONAL EMPLOYEE**

**261/25 – Bradley/Peters** – That Tenylle Dreger be hired seasonally as a Parks and Recreation Maintenance Technician from on or around July 22, 2025, to August 29, 2025, upon 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.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**SOUTH RETENTION POND IRRIGATION**

**262/25 – Peters/Bradley** - That in preparation of a storm water irrigation main from the South Retention Pond east beneath the Dalmeny Access Road towards Centennial Park, that Council engage the services of Engineer Shaun McLeod of Catterall & Wright to draft the preliminary plans. And that an estimate be provided to the Town prior to commencement of work.

Carried.

**ROSS AVENUE SIDEWALK REPLACEMENT PROJECT**

**263/25 – Zoller/Bradley** – That the Ross Avenue Sidewalk Replacement Project be retendered in 2026 due to the cost being substantially over budget and that Professional Technologist Chad Carruthers be advised of the same.

Carried.

**IN-CAMERA AND REGUALR MEETING AGENDA LAFOIP CHANGES**

**264/25 – McNeil/Peters** – That the In-Camera resolution and the Regular Meeting Agenda be changed to incorporate the discussion of matters in accordance with the Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP).

Carried.

**ADJOURN**

**265/25 – Zoller/McNeil** – That the meeting be adjourned. Time 8:31 p.m.

Carried.

(seal)

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Mayor

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Chief Administrative Officer

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00039 to 2025-00040

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20382	7/28/2025	AdSpark Communications S1-26096	POLICE-WEBSITE	166.50	166.50
20383	7/28/2025	Allan Novotny 40	HAUL/DELIVER SPRUCE TREES	1,498.50	1,498.50
20384	7/28/2025	Allysha Smith 1	FARMERS MARKET CRAFT TABL	96.93	96.93
20385	7/28/2025	ASL Paving Ltd. 071-108-P4	VT-HOLDBACK P/O- DRAINAGE	5,550.00	5,550.00
20386	7/28/2025	Bldg Studio Inc. 3370	1/2- DESIGN/DRAWINGS- PERG	882.00	882.00
20387	7/28/2025	Breton SmarTek 2789	FIRE-CELL PHONE DISBATCH	1,102.50	1,102.50
20388	7/28/2025	City of Saskatoon 10501800002813	POLICE-TANNER UNIFORMS	2,091.51	2,091.51
20389	7/28/2025	Clarks Crossing Gazette Newspaper 2320	LOCAL IMPROVEMENT AD	375.54	375.54
20390	7/28/2025	Crosby Hanna & Assoc. 104/76	ADVISORY /DEVELOPMENT SEF	1,075.31	1,075.31
20391	7/28/2025	Diversified Electric Ltd. 2250827	TREE PLANTING BIT	111.00	111.00
20392	7/28/2025	Earthworks Equipment Corp S46540	BOBCAT-AUGAR ATTACHMENT	128.60	128.60
20393	7/28/2025	Eyewitness Security Systems 3350/3654	CAMERA INSTAL OFFICE/IT SUF	964.59	964.59
20394	7/28/2025	First Filter Service 346320/347349	FIRE SUPPLIES/PUMP FILTER	278.64	278.64
20395	7/28/2025	Flocor Inc. 7076169/7076137	5- 5/8 WATER METERS	2,272.11	2,272.11
20396	7/28/2025	John's Nursery 470	PARKS- 18 WHITE SPRUCE TRE	4,495.50	4,495.50
20397	7/28/2025	Laird Manufacturing Corp 27664	HUSTLER BLADES/PARTS 104/7	429.39	429.39
20398	7/28/2025	Lakeshore Tree Farms Ltd. 203301/3350/390	TOWN TREES	17,066.43	17,066.43
20399	7/28/2025	Lenora Boyle 2	BANKING MILEAGE	291.30	291.30
20400	7/28/2025	Martensville Bldg.&Home Supply 991253	ASPHALT RESURFACING SUPPL	13.31	13.31
20401	7/28/2025	Minister of Finance 21125261/825261	FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
20402	7/28/2025	Mister Print 159788	TOWN MAPS	1,743.22	1,743.22
20403	7/28/2025	MuniCode Services Ltd. 61158	BUILDING INSPECTIONS	446.25	446.25
20404	7/28/2025	Nor-Tec Linen Services R1-907748	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20405	7/28/2025	Petty Cash 225	LIBRARY PETTY CASH	220.45	220.45
20406	7/28/2025	Pitney Works			

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00039 to 2025-00040

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			159	OFFICE POSTAGE	630.00	630.00
20407	7/28/2025	RA Auto Repair LTD				
			45848	POLICE TAHOE BATTERY	255.30	255.30
20408	7/28/2025	R.M. of Corman Park				
			2025	LAGOON TAXES-2025	856.34	856.34
20409	7/28/2025	Rocky Mountain Equipment				
			P23457	FIRE-CONSUMABLES	40.52	40.52
20410	7/28/2025	Rocky Mountain Phoenix				
			IN0152264	TENDER 25 SUPPLY	759.24	759.24
20411	7/28/2025	Sask. Assoc. of Chief's				
			2025-43	2025/2026 SACP MEMBERSHIP	350.00	350.00
20412	7/28/2025	SaskEnergy Corp.				
			JULY 2025	JULY SASKPOWER/ENERGY PM	11,306.10	11,306.10
20413	7/28/2025	Sask Research Council				
			7382/7783/7151	WATER LAB TESTING	101.58	101.58
20414	7/28/2025	SaskTel CMR				
			488	SASKTEL PAYMENT	1,994.82	1,994.82
20415	7/28/2025	Sask Water				
			SW092132	BULK WATER	75,629.57	75,629.57
20416	7/28/2025	Saskatoon CO-OP				
			2720151	PW/POLICE/REC/FIRE FUEL	3,597.20	3,597.20
20417	7/28/2025	Sigma Safety Corp				
			22967	POLICE-2025 FORD EQUIPMENT	55.83	55.83
20418	7/28/2025	Southern Irrigation				
			772286/772292	PARK HOSE FITTING/PUMP	426.32	426.32
20419	7/28/2025	Tanner Frederick				
			1	BOOT ALLOWANCE/UNIFORM E	670.45	670.45
20420	7/28/2025	The Rent-It-Store				
			884/893/376/144	TREE AUGER RENTAL/CUTTER	1,927.16	1,927.16
20421	7/28/2025	Trans-Care Rescue				
			AI-SO-3430	FIRE-UNIFORM	929.74	929.74
20422	7/28/2025	The Wireless Age				
			707857/709124	FIRE-RADIO PARTS	846.14	846.14
20423	7/28/2025	Unified Auto Parts Inc- NAPA				
			441-813397	LIFT STATION #1 SUPPLY	158.38	158.38
20424	7/28/2025	Zak's Home Hardware				
			48274/1	REC SUPPLIES	84.00	84.00
Total Computer Cheque:						144,188.55

Total AP: 144,188.55

Date Printed  
7/24/2025 1:58 PM

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00039 to 2025-00040

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Mayor

Administrator

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	458.37	
<u>Bisson, Jordan</u>	1272.42	
<u>Bolld, Tai</u>	1152.21	
<u>Bolld, Quin</u>	465.66	
<u>Boyle, Lenora</u>	839.67	
<u>Dorner, Tyler</u>	1613.63	
<u>Dovell, Beverley</u>	426.03	
<u>Dyck, Bradley</u>	1716.69	
<u>Furi, Bonnie</u>	235.04	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Ayden</u>	1059.09	
<u>Johnson, Jeffrey</u>	1851.69	
<u>Moody, Thomas</u>	1634.54	
<u>Perkins, Dana</u>	424.09	
<u>Rowe, Scott</u>	3679.22	
<u>Trayhorne, Laurelea</u>	129.69	
<u>Weninger, Jim</u>	2933.88	

23,043.04

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	301.61	
<u>Bisson, Jordan</u>	1065.80	
<u>Bolld, Tai</u>	1243.87	
<u>Bolld, Quin</u>	1347.41	
<u>Boyle, Lenora</u>	1159.81	
<u>Dorner, Tyler</u>	1613.63	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1716.69	
<u>Furi, Bonnie</u>	164.75	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Jaryn</u>	328.32	
<u>Janzen, Ayden</u>	1065.80	
<u>Johnson, Jeffrey</u>	1851.69	
<u>Moody, Thomas</u>	1534.92	
<u>Perkins, Dana</u>	497.64	
<u>Rowe, Scott</u>	3060.62	
<u>Trayhorne, Laurelea</u>	588.05	
<u>Weninger, Jim</u>	3120.46	

24,748.89

# May MasterCard

	Description	GST	Cost	
510-410-145	Office-Janitor Supplies	\$0.54	\$11.64	
510-410-140	Office-Keyboard	\$2.25	\$47.69	
510-400-110	Office-Newsletter postage	\$3.83	\$76.54	
570-410-100	Mats Computer Program		\$33.29	
580-230-100	Certification-Jeff/Tyler		\$350.00	
580-230-100	SWWA- Brad	\$11.45	\$230.05	
530-410-120	PW- Shop Supplies		\$13.98	
585-430-150	PW-Pump Supplies	\$0.40	\$8.47	
530-290-118	GMC #1-Repair	\$66.94	\$1,419.32	
530-425-112	Kubota Filter	\$1.67	\$35.28	
570-422-180	Dalmeny Days	\$163.75	\$3,989.86	
570-410-100	Mats Computer Program		\$28.85	
570-435-177	Rec Parks Supplies	\$18.79	\$398.38	
570-435-177	Park PPE	\$1.85	\$39.21	
570-430-176	Rec Truck Supplies	\$3.20	\$67.67	
570-450-146	Arena Building Supplies	\$14.55	\$359.96	
570-435-170	Red Barn/Centennial Supplies	\$2.12	\$45.08	
570-435-170	Rental-Recreation	\$16.52	\$330.44	
570-450-141	Arena Booth Supplies		\$27.98	
520-465-100	Police-Public Relations	\$3.17	\$771.24	
520-220-100	Police-Meals	\$9.25	\$185.00	
525-437-100	Fire-C21 Supply		\$90.34	
525-430-120	Fire-Uniforms	\$43.80	\$928.56	
525-460-100	Fire-Medical Supplies	\$0.00	\$15.92	
525-420-100	Fire-Office Supplies	\$22.46	\$476.00	
525-420-110	Fire-Public Ed	\$10.37	\$255.75	
525-436-100	Fire- T22 Supplies	\$5.50	\$116.54	
525-434-100	Fire - R24 Supplies	\$3.18	\$67.46	
525-430-135	Fire- Hall 2 Supplies	\$16.00	\$339.17	
				Total
		\$421.59	\$10,759.67	<b>\$11,181.26</b>



**Dalmeny**  
**Proposed - 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 Tendeas 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 LOADBAN	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**  
**Proposed - Accounts for Approval**  
Batch: 2025-00041 to 2025-00044

**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**  
**Proposed - Accounts for Approval**  
Batch: 2025-00041 to 2025-00044

**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			

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

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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

# 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

Page [1]

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<a href="#">Berrecloth, Donald</a>	155.58	
<a href="#">Bisson, Jordan</a>	1185.71	
<a href="#">Boldal, Tai</a>	1152.21	
<a href="#">Boldal, Quin</a>	1209.72	
<a href="#">Boyle, Lenora</a>	1070.50	
<a href="#">Dorner, Tyler</a>	1479.95	
<a href="#">Dovell, Beverley</a>	426.03	
<a href="#">Dreger, Tenylle</a>	1438.18	
<a href="#">Dyck, Bradley</a>	1852.73	
<a href="#">Frederick, Tanner</a>	1708.48	
<a href="#">Furi, Bonnie</a>	535.18	
<a href="#">Halcro, Mathew</a>	1602.16	
<a href="#">Janzen, Kelly</a>	1549.56	
<a href="#">Janzen, Ayden</a>	1271.72	
<a href="#">Johnson, Jeffrey</a>	2006.29	
<a href="#">Moody, Thomas</a>	1386.23	
<a href="#">Perkins, Dana</a>	209.19	
<a href="#">Rowe, Scott</a>	4211.62	
<a href="#">Trayhorne, Laurelea</a>	1164.41	
<a href="#">Weninger, Jim</a>	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	<b>\$4,962.79</b>

## 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	
				Total
		\$356.13	\$6,159.87	<b>\$6,516.00</b>



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

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

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



*Correspondence "A"*

*Ready for Council  
July 4/05.  
Ready for Council  
August 22/05*

# SUMAINVEST



## Growing Reserves for Growing Communities

An easy, effective way to manage  
your municipal reserves



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SUMAInvest Benefits 5

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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

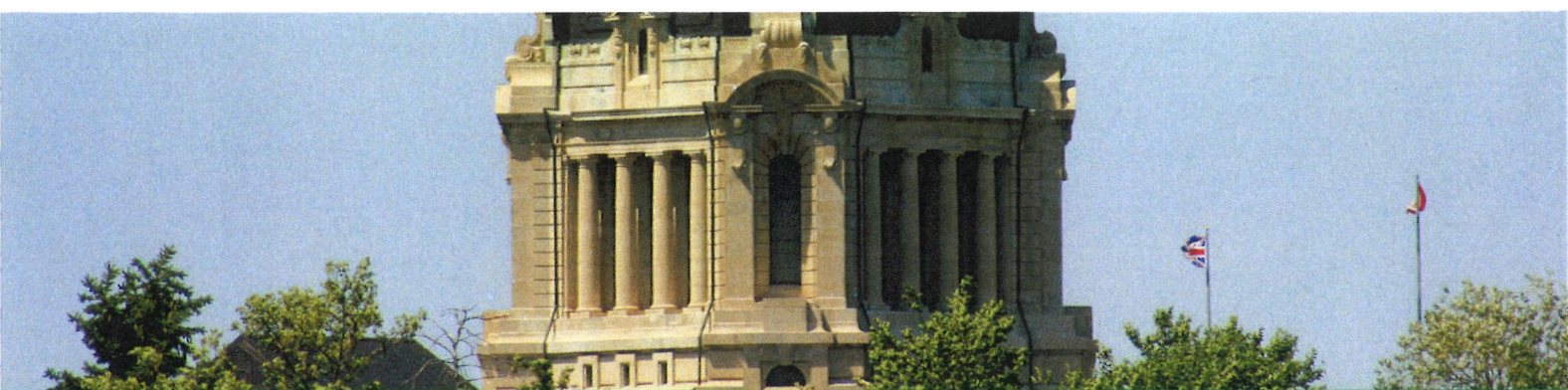
## Effective reserve management is key to municipal finances

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.**"







# Program Partners

**SUMAINvest is a collaboration between SUMA and the Saskatchewan Community Foundation designed to strengthen our communities.**

SUMAINvest is an initiative created by two trusted and local partners with over 150 years of collective experience supporting Saskatchewan communities. The program leverages each organization's expertise and is built on **a shared commitment to help Saskatchewan municipalities succeed.**

## Saskatchewan Urban Municipalities Association



Recognized since 1905 as the collective voice of Saskatchewan municipalities, SUMA represents the interests of municipal governments on policy and program matters within provincial jurisdiction.

The Association has been in continuous operation since that time, serving the needs of member councils by maintaining and improving the strength of local government. The SUMAINvest program is an opportunity for member municipalities to strengthen their financial position and grow reserves to sustain and enhance our communities.

## Saskatchewan Community Foundation

For over 55 years, the Saskatchewan Community Foundation has been investing in Saskatchewan communities and is one of the largest non-governmental funders of the charitable sector in the province. The Community Foundation serves as a catalyst for community impact and has granted out over \$40 million in the past decade alone to charities and qualified donees.

As an institutional investor, the Saskatchewan Community Foundation is trusted with over \$125 million in assets. SUMAINvest harnesses the investment infrastructure and economies of scale of the Community Foundation to support municipal reserve management.







# Benefits of SUMAInvest

**Our goal is to harness the power of a pooled investment portfolio to grow municipal reserves and put more money back into our communities.**



## **Professional, Expert Management**

Benefit from the expertise and experience of third-party investment managers. Qualified professionals apply strategic insights to maximize returns and reduce risk.



## **Diversified Investments**

The well-balanced investment portfolio reduces exposure to market volatility with alternative investments in infrastructure, real estate, and mortgages.



## **Access Funds Anytime**

Enjoy the flexibility and peace-of-mind knowing that you can withdraw funds at anytime without penalty. There is no holding period and no locked-in term.



## **Maintain Control Over Funds**

Your funds remain under your ownership and are accounted for on your financials. Retain control over your funds without sacrificing growth potential.



## **Full Transparency**

In addition to quarterly financial statements, you will have access to a private, online Fund Portal that chronicles contributions and withdrawals from your account.



## **Low Administrative Fees**

The low fees (0.5%) charged by the Community Foundation — a registered charity — ultimately go back to support local jobs and Saskatchewan communities.



## **Homegrown Impact**

The Community Foundation has been built by Saskatchewan people to serve our province. A portion of the investment pool is dedicated to investing with local impact.



## **Cost Savings**

Benefit from our economies of scale, low fees, and organizational expertise to save your municipality time and money that can be refocused on community impact.



## **For Communities of All Sizes**

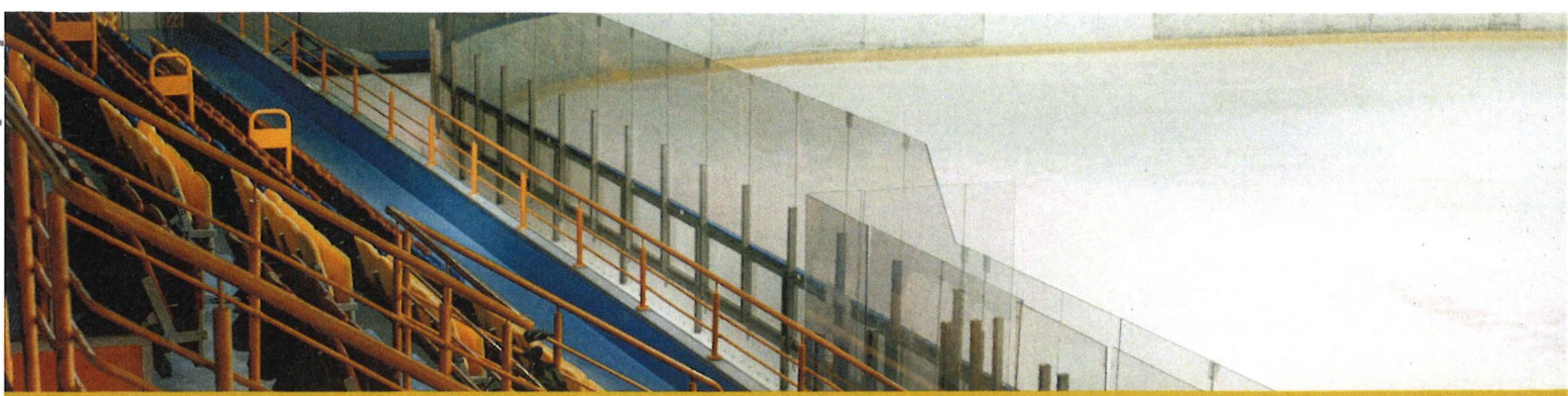
From small hamlets to major cities, the SUMAInvest program is open to all Saskatchewan communities with a minimum initial investment of just \$10,000.



## **Trusted Third-Party**

The Community Foundation has been a trusted steward of funds for over 55 years with a wealth of experience and robust governance structures for accountability.





# Investment Portfolio

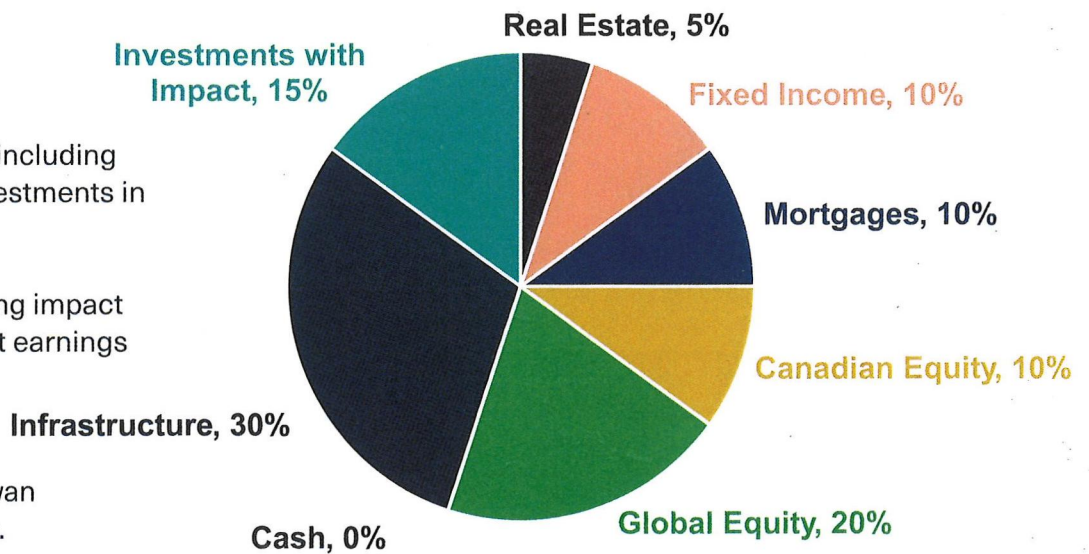
**Powered by the Saskatchewan Community Foundation, the SUMAInvest investment portfolio is balanced and diversified, like a pension plan.**

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

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

0.5% Annual Fee, charged quarterly

### Investment Management Fee

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

Average 0.53% Annual Fee, charged quarterly





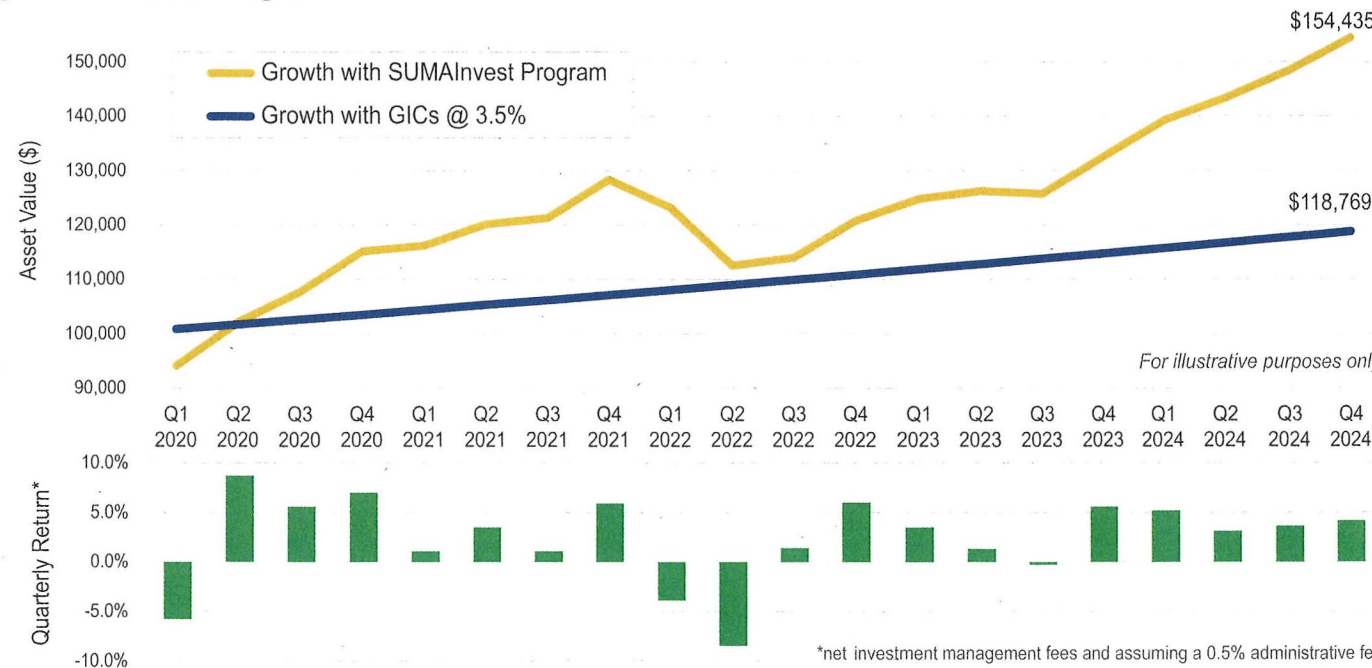
# Comparison to GICs

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

The SUMAIInvest 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 SUMAIInvest 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 SUMAIInvest.** 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](mailto:info@sumainvest.ca)  
**Website:** [www.SUMAInvest.ca](http://www.SUMAInvest.ca)



*Correspondence B+*

*Ready for Council  
August 22/25*



## TOWN OF DALMENY

### COMPOSTING EFFORTS DUE TO SUMMER STORM

The Town of Dalmeny have requested Loraas Disposal North Ltd. to place two **Compost Bins** between the Arena and Curling Rink for the **Collection of Tree Debris due to the Storm Event** which took place on Wednesday, August 20, 2025.

**This service is only offered to the effected property owners of the Town of Dalmeny who were affected by the Storm Event.** We ask for your **cooperation** as Loraas Disposal North Ltd. have requested that these Compost Bins are **not overfilled**.

The Compost Bin location is monitored 24 hours a day, 7 days a week.

These Compost Bins will be in place from the afternoon of **Friday, August 22** to **Tuesday, September 2, 2025**.

**Absolutely no Elm Trees** can be placed in these Compost Bins as Elm Trees require a **specific disposal method**. Please contact Loraas Disposal North Ltd. at 306-242-2300 for more information regarding the disposal of Elm Trees.

We hope that you take advantage of this opportunity. If you have any concerns, please contact the Town Office at 306-254-2133 or by emailing [townoffice@dalmeny.ca](mailto:townoffice@dalmeny.ca).

Jim Weninger  
Chief Administrative Officer

*Correspondence 102*

*Ready for  
Council  
August 22/25*

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c. L-27.1

LOCAL AUTHORITY FREEDOM OF INFORMATION  
AND PROTECTION OF PRIVACY

**Extension of time**

12(1) The head of a local authority may extend the period set out in section 7 or 11 for a reasonable period not exceeding 30 days:

(a) where:

(i) the application is for access to a large number of records or necessitates a search through a large number of records; or

(ii) there is a large number of requests;

and completing the work within the original period would unreasonably interfere with the operations of the local authority;

(b) where consultations that are necessary to comply with the application cannot reasonably be completed within the original period; or

(c) where a third party notice is required to be given pursuant to subsection 33(1).

(2) A head who extends a period pursuant to subsection (1) shall give notice of the extension to the applicant within 30 days after the application is made.

(3) Within the period of extension, the head shall give written notice to the applicant in accordance with section 7.

1990-91, c.L-27.1, s.12.

PART III  
**Exemptions**

**Records from other governments**

13(1) A head shall refuse to give access to information contained in a record that was obtained in confidence, implicitly or explicitly, from:

(a) the Government of Canada or its agencies, Crown corporations or other institutions;

(b) the Government of Saskatchewan or a government institution;

(c) the government of another province or territory of Canada, or its agencies, Crown corporations or other institutions;

(d) the government of a foreign jurisdiction or its institutions; or

(e) an international organization of states or its institutions;

unless the government or institution from which the information was obtained consents to the disclosure or makes the information public.

(2) A head may refuse to give access to information contained in a record that was obtained in confidence, implicitly or explicitly, from another local authority or a similar body in another province or territory of Canada.

1990-91, c.L-27.1, s.13.

**Law enforcement and investigations**

14(1) A head may refuse to give access to a record, the release of which could:

- (a) prejudice, interfere with or adversely affect the detection, investigation, prevention or prosecution of an offence or the security of a centre of lawful detention;
- (a.1) prejudice, interfere with or adversely affect the detection, investigation or prevention of an act or omission that might constitute a terrorist activity as defined in the *Criminal Code*;
- (b) be injurious to the enforcement of:
  - (i) an Act or a regulation;
  - (ii) an Act of the Parliament of Canada or a regulation made pursuant to an Act of the Parliament of Canada; or
  - (iii) a resolution or bylaw;
- (c) interfere with a lawful investigation or disclose information with respect to a lawful investigation;
- (d) be injurious to the local authority in the conduct of existing or anticipated legal proceedings;
- (e) reveal investigative techniques or procedures currently in use or likely to be used;
- (f) disclose the identity of a confidential source of information or disclose information furnished by that source with respect to a lawful investigation or a law enforcement matter;
- (g) deprive a person of a fair trial or impartial adjudication;
- (h) facilitate the escape from custody of an individual who is under lawful detention;
- (i) reveal law enforcement intelligence information;
- (j) facilitate the commission of an offence or tend to impede the detection of an offence;
- (k) interfere with a law enforcement matter or disclose information respecting a law enforcement matter;
- (k.1) endanger the life or physical safety of a law enforcement officer or any other person;
- (k.2) reveal any information relating to or used in the exercise of prosecutorial discretion;
- (k.3) reveal a record that has been seized by a law enforcement officer in accordance with an Act or Act of Parliament.

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- (l) reveal technical information relating to weapons or potential weapons; or
  - (m) reveal the security arrangements of particular vehicles, buildings or other structures or systems, including computer or communication systems, or methods employed to protect those vehicles, buildings, structures or systems.
- (2) Subsection (1) does not apply to a record that:
- (a) provides a general outline of the structure or programs of a law enforcement agency; or
  - (b) reports, by means of statistical analysis or otherwise, on the degree of success achieved in a law enforcement program.

1990-91, c.L-27.1, s.14; 2003, c.29, s.33 2017,  
c 17, s.8.

**Documents of a local authority**

**15(1)** A head may refuse to give access to a record that:

- (a) contains a draft of a resolution or bylaw; or
- (b) discloses agendas or the substance of deliberations of meetings of a local authority if:
  - (i) an Act authorizes holding the meetings in the absence of the public; or
  - (ii) the matters discussed at the meetings are of such a nature that access to the records could be refused pursuant to this Part or Part IV.

(2) Subject to section 29, a head shall not refuse to give access pursuant to subsection (1) to a record where the record has been in existence for more than 25 years.

1990-91, c.L-27.1, s.15.

**Advice from officials**

**16(1)** Subject to subsection (2), a head may refuse to give access to a record that could reasonably be expected to disclose:

- (a) advice, proposals, recommendations, analyses or policy options developed by or for the local authority;
- (b) consultations or deliberations involving officers or employees of the local authority;
- (c) positions, plans, procedures, criteria or instructions developed for the purpose of contractual or other negotiations by or on behalf of the local authority, or considerations that relate to those negotiations;
- (d) plans that relate to the management of personnel or the administration of the local authority and that have not yet been implemented; or
- (e) information, including the proposed plans, policies or projects of the local authority, the disclosure of which could reasonably be expected to result in disclosure of a pending policy or budgetary decision.

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- (2) This section does not apply to a record that:
- (a) has been in existence for more than 25 years;
  - (b) is an official record that contains a statement of the reasons for a decision that is made in the exercise of a discretionary power or an adjudicative function;
  - (c) is the result of product or environmental testing carried out by or for a local authority, unless the testing was conducted:
    - (i) as a service to a person, a group of persons or an organization other than the local authority, and for a fee; or
    - (ii) as preliminary or experimental tests for the purpose of:
      - (A) developing methods of testing; or
      - (B) testing products for possible purchase;
  - (d) is a statistical survey;
  - (e) is the result of background research of a scientific or technical nature undertaken in connection with the formulation of a policy proposal; or
  - (f) is:
    - (i) an instruction or guide-line issued to the officers or employees of a local authority; or
    - (ii) a substantive rule or statement of policy that has been adopted by a local authority for the purpose of interpreting an Act, regulation, resolution or bylaw or administering a program or activity of the local authority.
- (3) A head may refuse to give access to any report, statement, memorandum, recommendation, document, information, data or record, within the meaning of section 10 of *The Evidence Act*, that, pursuant to that section, is not admissible as evidence in any legal proceeding.

1990-91, c.L-27.1, s.16; 2006, c.19, s.10.

**Economic and other interests**

**17(1)** Subject to subsection (3), a head may refuse to give access to a record that could reasonably be expected to disclose:

- (a) trade secrets;
- (b) financial, commercial, scientific, technical or other information:
  - (i) in which the local authority has a proprietary interest or a right of use; and
  - (ii) that has monetary value or is reasonably likely to have monetary value;
- (c) scientific or technical information obtained through research by an employee of the local authority, the disclosure of which could reasonably be expected to deprive the employee of priority of publication;

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- (d) information, the disclosure of which could reasonably be expected to interfere with contractual or other negotiations of the local authority;
  - (e) positions, plans, procedures, criteria or instructions developed for the purpose of contractual or other negotiations by or on behalf of the local authority, or considerations that relate to those negotiations;
  - (f) information, the disclosure of which could reasonably be expected to prejudice the economic interest of the local authority; or
  - (g) information, the disclosure of which could reasonably be expected to result in an undue benefit or loss to a person.
- (2) A head shall not refuse, pursuant to subsection (1), to give access to a record that contains the results of product or environmental testing carried out by or for the local authority, unless the testing was conducted:
- (a) as a service to a person, a group of persons or an organization other than the local authority, and for a fee; or
  - (b) as preliminary or experimental tests for the purpose of:
    - (i) developing methods of testing; or
    - (ii) testing products for possible purchase.
- (3) The head of the University of Saskatchewan, the University of Regina or a facility designated as a hospital or a health centre pursuant to *The Provincial Health Authority Act* may refuse to disclose details of the academic research being conducted by an employee of the university, hospital or health centre, as the case may be, in the course of the employee's employment.
- (4) Notwithstanding subsection (3), where possible, the head of the University of Saskatchewan, the University of Regina or a facility designated as a hospital or a health centre pursuant to *The Provincial Health Authority Act* shall disclose:
- (a) the title of; and
  - (b) the amount of funding being received with respect to;
- the academic research mentioned in subsection (3).

1990-91, c.L-27.1, s.17; 2002, c.R-8.2, s.105;  
2017, cP-30.3, s.11-1.

**Third party information**

**18(1)** Subject to Part V and this section, a head shall refuse to give access to a record that contains:

- (a) trade secrets of a third party;
- (b) financial, commercial, scientific, technical or labour relations information that is supplied in confidence, implicitly or explicitly, to the local authority by a third party;



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- (c) information, the disclosure of which could reasonably be expected to:
    - (i) result in financial loss or gain to;
    - (ii) prejudice the competitive position of; or
    - (iii) interfere with the contractual or other negotiations of;
 a third party; or
  - (d) a statement of a financial account relating to a third party with respect to the provision of routine services from a local authority.
- (2) A head may give access to a record that contains information described in subsection (1) with the written consent of the third party to whom the information relates.
- (3) Subject to Part V, a head may give access to a record that contains information described in clauses (1)(b) to (d) if:
- (a) disclosure of that information could reasonably be expected to be in the public interest as it relates to public health, public safety or protection of the environment; and
  - (b) the public interest in disclosure could reasonably be expected to clearly outweigh in importance any:
    - (i) financial loss or gain to;
    - (ii) prejudice to the competitive position of; or
    - (iii) interference with contractual or other negotiations of;
 a third party.

1990-91, c.L-27.1, s.18.

**Testing procedures, tests and audits**

**19** A head may refuse to give access to a record that contains information relating to:

- (a) testing or auditing procedures or techniques; or
- (b) details of specific tests to be given or audits to be conducted;

if disclosure could reasonably be expected to prejudice the use or results of particular tests or audits.

1990-91, c.L-27.1, s.19.

**Danger to health or safety**

**20** A head may refuse to give access to a record if the disclosure could threaten the safety or the physical or mental health of an individual.

1990-91, c.L-27.1, s.20.

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**Solicitor-client privilege**

**21** A head may refuse to give access to a record that:

- (a) contains any information that is subject to any privilege that is available at law, including solicitor-client privilege;
- (b) was prepared by or for legal counsel for the local authority in relation to a matter involving the provision of advice or other services by legal counsel; or
- (c) contains correspondence between legal counsel for the local authority and any other person in relation to a matter involving the provision of advice or other services by legal counsel.

1990-91, c.L-27.1, s.21; 2017, c.17, s.9.

**Confidentiality provisions in other enactments**

**22(1)** Where a provision of:

- (a) any other Act;
- (b) a regulation made pursuant to any other Act; or
- (c) a resolution or bylaw;

that restricts or prohibits access by any person to a record or information in the possession or under the control of a local authority conflicts with this Act or the regulations made pursuant to it, the provisions of this Act and the regulations made pursuant to it shall prevail.

(2) Subject to subsection (3), subsection (1) applies notwithstanding any provision in the other Act, regulation, resolution or bylaw that states that the provision is to apply notwithstanding any other Act or law.

(3) Subsection (1) does not apply to:

- (a) *The Health Information Protection Act*;
- (a.01) Part VIII of *The Vital Statistics Act, 2009*;
- (a.1) any prescribed Act or prescribed provisions of an Act; or
- (b) any prescribed regulation or prescribed provisions of a regulation;

and the provisions mentioned in clauses (a), (a.01), (a.1) and (b) shall prevail.

1990-91, c.L-27.1, s.22; 1999, c.H-0.021, s.68;  
2009, c.32, s.7.

PART IV  
**Protection of Privacy**

**Interpretation**

**23(1)** Subject to subsections (1.1) and (2), “**personal information**” means personal information about an identifiable individual that is recorded in any form, and includes:

- (a) information that relates to the race, creed, religion, colour, sex, sexual orientation, family status or marital status, disability, age, nationality, ancestry or place of origin of the individual;
- (b) information that relates to the education or the criminal or employment history of the individual or information relating to financial transactions in which the individual has been involved;
- (c) information that relates to health care that has been received by the individual or to the health history of the individual;
- (d) any identifying number, symbol or other particular assigned to the individual;
- (e) the home or business address, home or business telephone number, fingerprints or blood type of the individual;
- (f) the personal opinions or views of the individual except where they are about another individual;
- (g) correspondence sent to a local authority by the individual that is implicitly or explicitly of a private or confidential nature, and replies to the correspondence that would reveal the content of the original correspondence, except where the correspondence contains the views or opinions of the individual with respect to another individual;
- (h) the views or opinions of another individual with respect to the individual;
- (i) information that was obtained on a tax return or gathered for the purpose of collecting a tax;
- (j) information that describes an individual’s finances, assets, liabilities, net worth, bank balance, financial history or activities or credit worthiness; or
- (k) the name of the individual where:
  - (i) it appears with other personal information that relates to the individual; or
  - (ii) the disclosure of the name itself would reveal personal information about the individual.

(1.1) On and after the coming into force of subsections 4(3) and (6) of *The Health Information Protection Act*, with respect to a local authority that is a trustee as defined in that Act, “**personal information**” does not include information that constitutes personal health information as defined in that Act.

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- (2) **“Personal information”** does not include information that discloses:
- (a) the classification, salary, discretionary benefits or employment responsibilities of an individual who is or was an officer or employee of a local authority;
  - (b) the personal opinions or views of an individual employed by a local authority given in the course of employment, other than personal opinions or views with respect to another individual;
  - (c) financial or other details of a contract for personal services;
  - (d) details of a licence, permit or other similar discretionary benefit granted to an individual by a local authority;
  - (e) details of a discretionary benefit of a financial nature granted to an individual by a local authority;
  - (f) expenses incurred by an individual travelling at the expense of a local authority;
  - (g) the academic ranks or departmental designations of members of the faculties of the University of Saskatchewan or the University of Regina; or
  - (h) the degrees, certificates or diplomas received by individuals from the Saskatchewan Polytechnic, the University of Saskatchewan or the University of Regina.
- (3) Notwithstanding clauses (2)(d) and (e), **“personal information”** includes information that:
- (a) is supplied by an individual to support an application for a discretionary benefit; and
  - (b) is personal information within the meaning of subsection (1).

1990-91, c.L-27.1, s.23; 1999, c.H-0.021, s.68;  
2001, c.50, s.10; 2014, c.S-32.21, s.34.

**Duty of local authority to protect**

**23.1** Subject to the regulations, a local authority shall establish policies and procedures to maintain administrative, technical and physical safeguards that:

- (a) protect the integrity, accuracy and confidentiality of the personal information in its possession or under its control;
- (b) protect against any reasonably anticipated:
  - (i) threat or hazard to the security or integrity of the personal information in its possession or under its control;
  - (ii) loss of the personal information in its possession or under its control; or
  - (iii) unauthorized access to or use, disclosure or modification of the personal information in its possession or under its control; and
- (c) otherwise ensure compliance with this Act by its employees.

2017, c.17, s.10.

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**Information management service provider**

**23.2(1)** A local authority may provide personal information to an information management service provider for the purpose of:

- (a) having the information management service provider process, store, archive or destroy the personal information for the local authority;
- (b) enabling the information management service provider to provide the local authority with information management or information technology services;
- (c) having the information management service provider take possession or control of the personal information;
- (d) combining records containing personal information; or
- (e) providing consulting services.

(2) Before disclosing personal information to an information management service provider, the local authority shall enter into a written agreement with the information management service provider that:

- (a) governs the access to and use, disclosure, storage, archiving, modification and destruction of the personal information;
- (b) provides for the protection of the personal information; and
- (c) meets the requirements of this Act and the regulations.

(3) An information management service provider shall not obtain access to, use, disclose, process, store, archive, modify or destroy personal information received from a local authority except for the purposes set out in subsection (1).

(4) An information management service provider shall comply with the terms and conditions of the agreement entered into pursuant to subsection (2).

2017, c 17, s.10.

**Purpose of information**

**24** No local authority shall collect personal information unless the information is collected for a purpose that relates to an existing or proposed program or activity of the local authority.

1990-91, c.L-27.1, s.24.

**Manner of collection**

**25(1)** A local authority shall, where reasonably practicable, collect personal information directly from the individual to whom it relates.

(2) A local authority that collects personal information that is required by subsection (1) to be collected directly from an individual shall, where reasonably practicable, inform the individual of the purpose for which the information is collected.

(3) Subsections (1) and (2) do not apply where compliance with them might result in the collection of inaccurate information or defeat the purpose or prejudice the use for which the information is collected.

1990-91, c.L-27.1, s.25.

## **CAO REPORT**

**August 25, 2025**

### **1. 2025 Friendly Letters and Nuisance Orders:**

A further 24 Friendly Letters and 39 Nuisance Orders have been issued by the Town in 2025. Physical inspections were completed on August 6, 2025.

### **2. 2025 Tax Lien List:**

Please see attached the List of Lands in Arrears for outstanding property taxes for 2024, as of August 21, 2025.

### **3. Water Pumphouse Solar Panels:**

In 2025, to date, the Water Pumphouse Solar Panels have provided \$1,981.23 in energy savings. Since the start of these Solar Panels have provided \$8,662.72 in energy savings. This is equivalent to CO<sub>2</sub> savings in 2025 of 147,058 kms and 69.15 t since the start.

### **4. Long Term Debt Payment:**

On July 1, 2025, the debenture for Lift Station No. 1 in the amount of \$86,396.00 came due. Of this amount \$70,673.49 represents principal, with the remaining \$15,722.51 representing interest. This debenture will mature in 2028, just three (3) more years.

On August 1, 2025, the debenture for the Lagoon in the amount of \$121,376.68 came due. Of this amount \$99,477.39 represents principal, with the remaining \$21,899.29 representing interest. This debenture will mature in 2028, again, just three (3) more years.

### **5. SUMAInvest:**

SUMAInvest will be attending the Regular Council meeting on August 25, 2025, at 7:20 p.m.

### **6. Dalmeny Fire Rescue Department – Deployment to Beauval, SK:**

The Dalmeny Fire Rescue Department completed their northern deployment on Thursday, August 14, 2025. The Town received the first payment from Saskatchewan Finance for the month of June 2025.

### **7. SaskWater and SUMAssure Grant Applications:**

The Town received approval of a \$2,500.00 grant for a volleyball court from SaskWater. The Town also received a \$500.00 grant for the 2025 Children's Christmas Carnival.

### **8. Utility Notices for the Period July 1 to August 31, 2025:**

The Public Works staff will be reading water meters on August 28 and August 29, 2025. Utility Notices will be mailed/emailed during the first week of September.

### **9. Surplus Storm Water from the South Retention Pond:**

All approvals were received by the property owners to pump storm water from the South Retention Pond.

### **10. Gerald Funk Park – Graffiti:**

Graffiti was applied to a picnic table and an electrical box at Gerald Funk Park, as attached. Dalmeny Police Service is presently investigating this matter.

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 21st, 2025

Date: August 21st, 2025 (Section 3(1) of "The Tax Enforcement Act.")

DESCRIPTION OF PROPERTY

Assessment #	Lot	Block	Plan	Title #	Total Arrears
1000	1-2	02	H758	148022265	37.40
19000	6	03	H758	157157938	7,099.19
19000	27	03	101680208	157157950	
35000	18	04	H758	143980061	246.66
86000		Q	G621	139855001	1,348.39
238000	35	23	79S27602	149925369	2,038.87
282000	06	26	79S06709	154443258	4,363.60
409000	03	14	78S38025	139319376	3,162.23
445000	29	29	85S44411	130800237	5,428.62
535000	06	17	76S37038	155726613	2,299.87
3066000	24	32	101930813	135123364	216.73
3116000		XY	101678711	139081439	91.81

Seal

Submitted to the head of Council  
this 25th day of August, 2025

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Treasurer



**WARNING!**  
DO NOT OPERATE  
WHERE SWIMMERS  
ARE PRESENT  
**ARNI**  
NOT TO BE USED  
FOR PROTECTION

4/15/07









*New Business "A"*

*Ready for  
Council  
Aug 22/25*

## Town Office

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**From:** Infrastructure Grant Program Information GR <infra@gov.sk.ca>  
**Sent:** Thursday, August 21, 2025 4:45 PM  
**To:** Town Office  
**Subject:** CHIF Provincial-Territorial Stream Intake (Due November 28, 2025)

Good afternoon,

As announced earlier today, Saskatchewan communities and eligible organizations may now start submitting applications for funding under the Canadian Housing Infrastructure Fund (CHIF) Provincial-Territorial (PT) Stream. This program will provide funding for communities to build or improve critical infrastructure related to drinking water, wastewater, stormwater and solid waste, supporting more homes throughout the province.

Eligible applicants are encouraged to submit their detailed applications for priority projects that will result in improved capacity of housing-enabling infrastructure in Saskatchewan communities.

Applications will be accepted until noon CST on Friday, November 28, 2025.

The link for additional information regarding the CHIF PT Stream intake can be found here:

[www.saskatchewan.ca/CHIF](http://www.saskatchewan.ca/CHIF)

The Ministry of Government Relations will be hosting an online Q&A session via Microsoft Teams to provide information about the CHIF PT Stream intake. The session will take place on Wednesday, September 17, 2025, at 2:00 p.m. CST. If you are interested in attending, please reply to this email, and we will send you the meeting link.

If you have any questions regarding the CHIF application, please do not hesitate to contact our office by email at [infra@gov.sk.ca](mailto:infra@gov.sk.ca) or by phone at 306-787-1262.

Regards,

Municipal Infrastructure and Finance  
Ministry of Government Relations

5<sup>th</sup> Floor, 1855 Victoria Avenue  
REGINA SK S4P 3T2  
Bus: 306-787-1262

[www.Saskatchewan.ca](http://www.Saskatchewan.ca)



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