

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, DECEMBER 9, 2024, 7:00 P.M.  
DALMENY TOWN COUNCIL CHAMBERS**

**AGENDA:**

**CHRISTMAS PICTURES OF NEW COUNCIL INCLUDING CHIEF ADMINISTRATIVE OFFICER**

**CALL TO ORDER – 7:10 p.m.**

**ADOPTION OF AGENDA – additions/deletions**

**MINUTES OF THE PREVIOUS MEETING**

- a. November 25, 2024, Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a.

**ACCOUNTS FOR APPROVAL**

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Per Diems Listing

**FINANCIALS**

- a. Tax Comparisons for the Month of November

**CORRESPONDENCE**

- a. The Community Café

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a.

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: December 23, 2024

2024 Regular Council Meeting Schedule: December 23.

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

Next Dalmeny Police Commission Meeting: December 16 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: December 16

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 25, 2024  
DALMENY TOWN OFFICE

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

**ABSENT:** None.

**OATH OF OFFICE**

Legal Counsel Kim Anderson of Robertson Stromberg attended the Regular Council meeting at 7:00 p.m. to administer the Oaths of Office to Mayor Jon Kroeker, Councillors Anna-Marie Zoller, Amy McNeil, Matt Bradley, Eric Desnoyers, Edward Slack, and Aaron Peters, and to review the qualifications to hold office.

All members of Council completed their Public Disclosure Statement at the time when they submitted their Nomination Form and Candidate's Acceptance.

Pictures were taken of the Mayor and Council, along with the Chief Administrator Officer, prior to the meeting.

**CALL TO ORDER**

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:15 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**411/24 – Zoller/Desnoyers** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 25, 2024 be adopted as presented.

Carried.

**MINUTES**

**412/24 – McNeil/Zoller** – That the Minutes of the November 4, 2024 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**413/24 – Desnoyer/Zoller** – That the accounts as detailed on the attached cheque listing and amounting to \$228,326.19 for the period ending November 21, 2024 and representing cheque numbers 19770 to 19822 be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 25, 2024  
DALMENY TOWN OFFICE

**PAYROLL**

**414/24 – Bradley/Desnoyers** – That the payroll listing in the amount of \$29,870.67 for the pay period ending November 8, 2024 be approved by Council, except for Jackson Kroeker’s payment in the amount of \$150.19.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:31 p.m.

During Mayor Jon Kroeker’s absence, Deputy Mayor Ed Slack presided over the meeting.

**PAYROLL**

**415/24 – Zoller/Desnoyers** – That the payroll listing for Jackson Kroeker in the amount of \$150.19 for the pay period ending November 8, 2024 be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:32 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

**PER DIEMS**

**416/24 – Slack/Desnoyers** – That the per diems listing in the amount of \$3,077.40 for the pay period ending on November 25, 2024 be approved by Council.

Carried.

**LIST OF OUTSTANDING TAX COMPARISONS**

**417/24 – Peters/Zoller** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of October be accepted by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 25, 2024  
DALMENY TOWN OFFICE

**CORRESPONDENCE**

**418/24 – Slack/Bradley** – That the following correspondence be filed:

- A. 2024 Municipal Election Results
  - a. Mayor
  - b. Councillor
- B. Ministry of Government Relations – Council Member’s Handbook
- C. Ministry of Government Relations – Municipal Infrastructure and Finance Updates
- D. Solar System at the Water Pumphouse – Yearly Usage and Cost Savings
- E. SUMAssure
- F. Water Security Agency – 2024-25 Channel Clearing and Drainage Maintenance Program Application Deadline

Carried.

**CAO REPORT**

**419/24 – Peters/McNeil** – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for November 25, 2024 be accepted by Council.

Carried.

**2025 BOARD APPOINTMENTS**

**420/24 – Desnoyers/Bradley** – That the following appointments be made for the remainder of 2024 and all of 2025.

**1. Boards:**

a. Dalmeny Parks & Recreation Board (Bylaw 9/93):

- maximum of two rural, seven Town, one RM of Corman Park representative.
- Members: Rural (2) Town (7) – Glen Crawford, Bev Dovell, Paul Johnson and Andrew Masurat
- RM of Corman Park: Vacant
- Council member representative (not bylaw requirement) – Councillor Aaron Peters, Alternate Mayor Jon Kroeker
- Staff Support -Mat Halcro (Recreation Manager)

b. Dalmeny Board of Police Commissioners (Bylaw 14-2024):

- Bylaw appoints Mayor to board permanently, two council members appointed annually
- Members at Large appointed in year of election, serves four years
- Members: Mayor Jon Kroeker; Councillors Eric Desnoyers and Matt Bradley; Members at Large – David Pauls and Michael Furi

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 25, 2024  
DALMENY TOWN OFFICE

c. Library Board (Bylaw 12/05):

- maximum of five members, appointed for one-year terms:
- Councillor Anna-Marie Zoller (Council Rep), Bev Eberle, Ronda Farrow, Joan Krohn, Katrina Funk, and Allysha Smith

**2. Other Appointments:**

Dalmeny Housing Authority – Town Representative – Mayor Jon Kroeker

Deputy Mayor Ed Slack

Council Member Responsible for Waterworks and Wastewater – Deputy Mayor Ed Slack, Alternate Councillor Amy McNeil

Saskatoon North Communities Association – Councillor Eric Desnoyers and Mayor Jon Kroeker

Opimihaw Creek Watershed Association – Mayor Jon Kroeker, Alternate Councillor Aaron Peters

Wheatland Regional Library – Councillor Anna-Marie Zoller, Alternates Katrina Funk and Councillor Matt Bradley

Auditor – Jensen Stromberg Chartered Professional Accountants

Solicitor – Robertson Stromberg

Engineers – Catterall & Wright Ltd.

EMO Coordinator – Alicia Bell

Deputy EMO Coordinator - Wade Klassen

Board of Revision – Nor Sask Board Services – Panel Members Kirby Fesser, Glen Neuert, Sabrina Saccucci,

Laurie Pilkey and Secretary to the Board Mike Ligtermoet

Building Officials – Municode Services Ltd.: Clayton Meier, Ryan Thiessen, Shenah Cartier, Clint Vargo, Kelsey Rebryna and Matthew Stepp

OHS Committee - Employer Representative – Councillor Amy McNeil

- Employee Representative – Dalmeny Police Service Representative Constable Scott Splawinski
- Other Employee Representatives - Fire Department – Chief Thomas Moody
- Training Officer – Dean Vodden
- Outside Staff – Operator 2 – Tyler Dorner
- Operator 2/Arena Labourer 2 – Jayson Hollingshead
- Recreation Manager Mat Halcro
- Inside Staff – Office Manager Kelly Janzen

District Development Appeals Board – Nick Bakker

EMO Executive Committee – Mayor Jon Kroeker, Councillors Ed Slack and Anna-Marie Zoller

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 25, 2024  
DALMENY TOWN OFFICE

**2024/2025 COUNCIL MEETING DATES**

**421/24 – Zoller/McNeil** – That the Council meeting dates for the remainder of 2024 and all of 2025 commence at 7:00 p.m. and be scheduled as follows:

December 9 and December 23, 2024	July 7 and July 28, 2025
January 13 and January 27, 2025	August 25, 2025
February 10 and February 24, 2025	September 8 and September 22, 2025
March 10 and March 24, 2025	October 6 and October 20, 2025
April 7 and April 28, 2025	November 3 and November 24, 2025
May 12 and May 26, 2025	December 8 and December 22, 2025
June 9 and June 23, 2025	

Carried.

**2025 REVALUATION SUMMARY INFORMATION**

**422/24 – McNeil/Peters** - That the 2025 Revaluation – Summary Information pertaining to the Town of Dalmeny, along with the 2025 Revaluation Assessed Value Trend Report and the 2025 Revaluation Taxable Assessed Value Trend Report be acknowledged by Council.

Carried.

**IN-CAMERA**

**423/24 – Zoller/McNeil** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:53 p.m.

Carried.

**RECONVENE**

**424/24 – Zoller/Desnoyers** - That Council reconvene and report at 10:05 p.m.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 10:05 p.m.

During Mayor Jon Kroeker’s absence, Deputy Mayor Ed Slack presided over the meeting.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
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**ARENA CONCESSION WORKERS**

**425/24 – Desnoyers/Zoller** – That the following individuals be hired for the 2024-2025 Arena Concession Booth Season, subject to the following terms and conditions:

Concession Manager Cindy Keet	Concession Assistant Karen Roberts
Concession Helper Morgan Wiebe	Concession Helper Morgan Meyers
Concession Helper Micaella Van Vuuren	Concession Helper Brooklyn Wiebe
Concession Helper Addie Brabant	Concession Helper Wikus Van Vuuren
Concession Helper Ivey Roberts	Concession Helper Addisyn Thiessen
Concession Helper Olivia Ruedger	Concession Helper Jackson Kroeker

- ◆ Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- ◆ Bondable; and
- ◆ Acceptable Criminal Record Check

Carried.

Mayor Jon Kroeker returned to the meeting at 10:07 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

**FIRE TURN-OUT GEAR**

**426/24 – Bradley/Peters** – That the Town purchase two (2) sets of Turn-Out Gear (Coats and Pants) from Trans-Care Rescue Ltd. at a cost of \$5,359.81, plus applicable taxes for 2025 and that Fire Chief Tom Moody be advised of the same.

Carried.

**OFFICE ASSISTANT**

**427/24 – Bradley/Slack** – That LeNora Boyle be hired for the position of Office Assistant Casual/Part-Time in the Administration Department under the following terms and conditions:

- Completion of an Employment Agreement;
- Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse, and Impairment Policy;
- Completion of WHMIS (Workplace Hazardous Materials Information System);
- Acceptable Criminal Record Check;
- Bondable;
- Completion of the Town of Dalmeny Employment Guide "Acknowledgement Form"; and a
- Probationary Period of 6 months.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, NOVEMBER 25, 2024  
DALMENY TOWN OFFICE

**AFFINITY CREDIT UNION**

**428/24 – Slack/Peters** – That the Affinity Credit Union be awarded the Town of Dalmeny’s Financial Services for the period January 1, 2025 to December 31, 2026 and that Manager, Advisory Services Tony Korol be advised of the same.

Carried.

**CAO HOLIDAYS**

**429/24 – Peters/Desnoyers** – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Friday, November 29, 2024 to Monday, December 2, 2024 inclusive.

Carried.

**ADJOURN**

**430/24 – McNeil/Zoller** – That the meeting be adjourned. Time 10:10 p.m.

Carried.

(seal)

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Mayor

\_\_\_\_\_  
Chief Administrative Officer



Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19773	11/25/2024	Accu-Sharp Tooling LTD 6527/6573/6586	ARENA-ZAMBONI ICE KNIFE	173.16	173.16
19774	11/25/2024	AED Advantage 35649	FIRE-CHART PAPER	121.03	121.03
19775	11/25/2024	Aquifer Distribution Ltd S100575079	PW-SHOP SUPPLIES	32.62	32.62
19776	11/25/2024	ATS Traffic ECOM-5000123-01	STREET SIGNS	571.33	571.33
19777	11/25/2024	BERRN Consulting Ltd/AEDforlife 202405042	FIRE-TRAINING SUPPLIES	5,550.49	5,550.49
19778	11/25/2024	Bolt Supply House Ltd. 3382481-01	PW-SHOP SUPPLIES	28.65	28.65
19779	11/25/2024	C73 Fire Truck Mechanical 1024/1026	E23-POWER STEERING/R22- WI	1,502.00	1,502.00
19780	11/25/2024	Clarks Crossing Gazette Newspaper 300074769	REMEMBRANCE DAY AD	108.68	108.68
19781	11/25/2024	Cleartech Industries Inc. INV1138755	WATERPLANT-TURB/COLORIMT	448.67	448.67
19782	11/25/2024	Construction Fasteners & Tools 418150	PW-TOOLS	67.69	67.69
19783	11/25/2024	Courtesy Plumbing and Heating 43572/43419/824	ARENA BOTTLE FILL/ANNUAL FI	6,219.46	6,219.46
19784	11/25/2024	Cross Country Fireworks 190	CHRISTMAS CARNIVAL FIREWC	4,000.00	4,000.00
19785	11/25/2024	De Lage Landen Financial 9865288	OFFICE COPIER LEASE	732.97	732.97
19786	11/25/2024	Earthworks Equipment Corp W85301	NEW TIRES ON BOBCAT	4,701.20	4,701.20
19787	11/25/2024	ERFM Training and Supplies LTD 8092365	FIRE-RED CROSS MFR TRAININ	333.00	333.00
19788	11/25/2024	Joshua Pchajek 1	LIBRARY STORYTIME CHARACT	165.00	165.00
19789	11/25/2024	Lacy Boisvert 39	OCT 19- NOV 8 SOCIAL MEDIA C	476.50	476.50
19790	11/25/2024	Larry Cumberland 101	CHRISTMAS CARNIVAL SANTA	250.00	250.00
19791	11/25/2024	Linde Canada Inc. 45936718	PW-CYL LEASE-ANNUAL	1,174.08	1,174.08
19792	11/25/2024	Loblaws Inc. 737844234-77128	ARENA BOOTH SUPPLIES	3,609.77	3,609.77
19793	11/25/2024	Loraas Disposal North Ltd OCT 2024	OCTOBER GARBAGE/COMPOST	16,623.56	16,623.56
19794	11/25/2024	LUKE PANEK 1-02	2/2- ECONOMIC DEVELOPMENT	3,369.94	3,369.94
19795	11/25/2024	Mobile Fleet Services 56978/57079	INTERNATIONAL/MACK SAFETY.	1,727.47	1,727.47
19796	11/25/2024	Nor-Tec Linen Services K883031/904113	ARENA/OFFICE/POLICE MATS	162.39	162.39
19797	11/25/2024	Pacific Fresh Fish			

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00062 to 2024-00063

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			711549/712281	ARENA BOOTH SUPPLIES	702.75	702.75
19798	11/25/2024	<b>Pepsi Bottling Group (Canada)</b>				
			77743712	ARENA BOOTH SUPPLIES	826.24	826.24
19799	11/25/2024	<b>Peter Ingram</b>				
			66	STAFF/COUNCIL CHRISTMAS FC	345.00	345.00
19800	11/25/2024	<b>Pitney Works</b>				
			151	OFFICE POSTAGE	630.00	630.00
19801	11/25/2024	<b>Princess Auto</b>				
			5656035	FIRE-JACK PALLET	582.73	582.73
19802	11/25/2024	<b>Pro-Tec Industries</b>				
			47603	HANDIVAN SAFTEY/REPAIR	1,022.73	1,022.73
19803	11/25/2024	<b>Reed Security</b>				
			1694232	SECURITY CAMERAS	550.64	550.64
19804	11/25/2024	<b>Ricoh Canada Inc.</b>				
			B-00152643	OFFICE-COMPUTER 3 YEAR AN	837.10	837.10
19805	11/25/2024	<b>Rich Pilon</b>				
			2	CHRISTMAS CARNIVAL WAGON	1,290.00	1,290.00
19806	11/25/2024	<b>Robb.Kullman Engineering LLP</b>				
			15358	ARENA PLAYERS ENTRANCE DE	1,332.53	1,332.53
19807	11/25/2024	<b>Rocky Mountain Equipment</b>				
			P18497	FIRE-CONSUMABLES	121.49	121.49
19808	11/25/2024	<b>Robertson Stromberg</b>				
			666558/556/557	TOWN LEGAL/TAX/DEVELOPME	6,983.79	6,983.79
19809	11/25/2024	<b>Sask. Government Insurance</b>				
			181	PW-TRAILER	114.68	114.68
19810	11/25/2024	<b>SaskEnergy Corp.</b>				
			NOV 2024	NOV SASKPOWER.ENERGY	23,318.31	23,318.31
19811	11/25/2024	<b>Sask Research Council</b>				
			6905/7046/6189	WATER LAB TESTING	101.58	101.58
19812	11/25/2024	<b>SaskTel CMR</b>				
			477	SASKTEL PMTS	1,868.11	1,868.11
19813	11/25/2024	<b>Sask Water</b>				
			SW088863	BULK WATER	45,788.81	45,788.81
19814	11/25/2024	<b>Saskatoon CO-OP</b>				
			677	PW/POLICE/FIRE/HANDIVAN FUI	3,275.53	3,275.53
19815	11/25/2024	<b>Surge Ahead Electrical</b>				
			833	ARENA LIGHT REPLACE	166.50	166.50
19816	11/25/2024	<b>Swish-Kemsol</b>				
			J042556	ARENA JANITORIAL	529.64	529.64
19817	11/25/2024	<b>Trans-Care Rescue</b>				
			2807/2876/2897	FIRE-HELMETS/GEAR KEEPER/I	1,753.58	1,753.58
19818	11/25/2024	<b>Truckline Parts &amp; Service Ltd.</b>				
			453207	INTERNATIONAL TRUCK BULB	6.83	6.83
19819	11/25/2024	<b>Valley Trenching</b>				
			350	SOUTH RETENTION POND CULV	18,315.00	18,315.00
19820	11/25/2024	<b>WarAnn Enterprises Ltd</b>				
			3184	CHRISTMAS CARNIVAL BALLON	479.50	479.50
19821	11/25/2024	<b>Yoshiko Luo-Tatebe</b>				
			1	CHRISTMAS CARNIVAL FACE P/	425.00	425.00
19822	11/25/2024	<b>Zak's Home Hardware</b>				
			42963/99/09/47	PW SHOP SUPPLIES/REC SUPP	105.58	105.58

Date Printed  
11/21/2024 3:44 PM

**Dalmeny**  
**Accounts for Approval**  
Batch: 2024-00062 to 2024-00063

**COMPUTER CHEQUE**

<u>Payment #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Reference</u>	<u>Invoice Amount</u>	<u>Payment Amount</u>
		<u>Invoice #</u>			
				Total Computer Cheque:	163,623.31
				Total AP:	163,623.31

Certified Correct This Thursday, November 21, 2024

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Mayor

\_\_\_\_\_  
Administrator

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Acc	ype	Amount	Authorized By
<a href="#">Berrecloth, Donald</a>			691.20	
<a href="#">Boild, Tai</a>			1088.82	
<a href="#">Boild, Quin</a>			305.41	
<a href="#">Bonin, Ed</a>			1618.47	
<a href="#">Brabant, Addison</a>			59.29	
<a href="#">Clare, Mackenzie</a>			1358.83	
<a href="#">Dorner, Tyler</a>			1763.66	
<a href="#">Dovell, Beverley</a>			669.61	
<a href="#">Dyck, Bradley</a>			1888.95	
<a href="#">Furi, Bonnie</a>			352.34	
<a href="#">Halcro, Mathew</a>			1550.81	
<a href="#">Hollingshead, Jayson</a>			1794.28	
<a href="#">Honeker, Sheila</a>			316.23	
<a href="#">Janzen, Kelly</a>			1433.42	
<a href="#">Johnson, Jeffrey</a>			1935.57	
<a href="#">Keet, Cindy</a>			916.24	
<a href="#">Klein, Marlys</a>			1301.07	
<a href="#">Kroeker, Jackson</a>			150.19	
<a href="#">Meyers, Morgan</a>			169.96	
<a href="#">Moody, Thomas</a>			1342.92	
<a href="#">Roberts, Karen</a>			231.67	
<a href="#">Roberts, Ivey</a>			94.86	
<a href="#">Rowe, Scott</a>			2549.40	
<a href="#">Ruedger, Olivia</a>			228.04	
<a href="#">Splawinski, Scott</a>			2205.31	
<a href="#">Thiessen, Addisyn</a>			126.48	
<a href="#">Van-Vuuren, Micaella</a>			245.05	
<a href="#">Van-Vuuren, Wikus</a>			169.96	
<a href="#">Weninger, Jim</a>			3063.61	
<a href="#">Wiebe, Morgan</a>			320.16	
<a href="#">Wiebe, Brooklyn</a>			79.05	

30,020.86

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

<b>Payor/Payee Name</b>	<b>Amount</b>	<b>Authorized By</b>
<u>Baxter, Thomas</u>	281.82	
<u>Bell, Alicia</u>	281.82	
<u>Bradley, Matt</u>	344.01	
<u>Bueckert, Greg</u>	273.20	
<u>Desnoyers, Eric</u>	344.01	
<u>Klassen, Wade</u>	108.16	
<u>Kroeker, Jonathan</u>	756.36	
<u>Slack, Edward</u>	344.01	
<u>Zoller, Anna- Marie</u>	344.01	

**Dalmeny**  
**Proposed Accounts for Approval**  
Batch: 2024-00064 to 2024-00067

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19823	11/30/2024	AMSC Insurance Services Ltd DEC 2024	DECEMBER GROUP INSURANCE	11,743.58	11,743.58
19824	11/30/2024	Minister of Finance NOV 2024	NOVEMBER SCHOOL TAXES CC	36,052.46	36,052.46
19825	12/9/2024	Accu-Sharp Tooling LTD 6635/6657	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
19826	12/9/2024	Bell Mobility Inc. DEC 2024	AERATION BUILDING AUTODIAL	74.87	74.87
19827	12/9/2024	Chantelle Tisdel 2	FIRE-TRAINING MEALS	300.00	300.00
19828	12/9/2024	Chris Friesen 979789	PRAIRIE PARK MAINT 2024	1,002.80	1,002.80
19829	12/9/2024	Crosby Hanna & Assoc. #74-42164/#100	ADVISORY/DEVELOPMENT PER	1,748.25	1,748.25
19830	12/9/2024	Danica Lorier 13	CHRISTMAS CARNIVAL FACE P/	350.00	350.00
19831	12/9/2024	Everguard Fire Safety 67303-67347	TOWN ANNUAL FIRE EXTINGUIS	2,118.71	2,118.71
19832	12/9/2024	Greenline Hose & Fittings S7637552.001	BOBCAT HYDRAULIC HOSE	77.92	77.92
19833	12/9/2024	Gregg Distributors LP 446075/443543	PW-SHOP/FIRE-BATTERY/DISPE	301.21	301.21
19834	12/9/2024	Handy Special Events 101504-3	CHRISTMAS CARNIVAL GAMES	370.96	370.96
19835	12/9/2024	Jim Weninger 125	2024 PDA	200.00	200.00
19836	12/9/2024	Jodi Berrecloth 8	JJ SUPPLIES	78.49	78.49
19837	12/9/2024	Kelly Janzen 73	CHRISTMAS SUPPLIES	86.53	86.53
19838	12/9/2024	Levon Fleming 1	ICE RENTAL REFUND	512.50	512.50
19839	12/9/2024	Limitless Graphics 4067	ARENA SIGNS	77.70	77.70
19840	12/9/2024	Loblaws Inc. 64817/3065	ARENA BOOTH SUPPLIES	1,291.27	1,291.27
19841	12/9/2024	Loraas Disposal North Ltd NOV 2024	NOVEMBER GARBAGE/COMPOS	16,916.71	16,916.71
19842	12/9/2024	LUKE PANEK 2/2	2/2- ECONOMIC DEVELOPMENT	2,682.20	2,682.20
19843	12/9/2024	Nor-Tec Linen Services R1-904501	ARENA/OFFICE/POLICE MATS	162.39	162.39
19844	12/9/2024	Northern Factory Workwear 313876/313971	PW-BOOTS-JEFF/JAYSON PANT	414.56	414.56
19845	12/9/2024	Pacific Fresh Fish 3579/248/15/46	ARENA BOOTH SUPPLIES	1,143.50	1,143.50
19846	12/9/2024	Pepsi Bottling Group (Canada) 79101010	ARENA BOOTH SUPPLIES	844.66	844.66
19847	12/9/2024	Petty Cash			

**Dalmeny**  
**Proposed Accounts for Approval**  
Batch: 2024-00064 to 2024-00067

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			221	PETTY CASH REPLENISH	344.50	344.50
19848	12/9/2024	Princess Auto	5682232/5686392	PW-SHOP SUPPLIES	144.23	144.23
19849	12/9/2024	Redhead Equipment Ltd.	P50129	GRADER BLADES	460.07	460.07
19850	12/9/2024	Reed Security	16983758	SECURITY CAMERAS	550.64	550.64
19851	12/9/2024	Ricoh Canada Inc.	99089385	OFFICE COMPUTER SUPPORT	183.16	183.16
19852	12/9/2024	Rocky Mountain Equipment	P18808	FIRE-CONSUMABLES	56.12	56.12
19853	12/9/2024	Sask Research Council	166/47/408/22/5	WATER LAB TESTING	625.31	625.31
19854	12/9/2024	Saskatoon CO-OP	680	PW/POLICE/REC/FIRE FUEL	5,715.35	5,715.35
19855	12/9/2024	SPI Health and Safety Inc.	12046012,64,609	SCBA SUPPLIES/TESTS	1,885.26	1,885.26
19856	12/9/2024	STARS Donations	1	POLICE- BATTLE OF THE BADGE	4,119.63	4,119.63
19857	12/9/2024	Surge Ahead Electrical	849	ARENA/SPRAY&PLAY/CURLING	457.06	457.06
19858	12/9/2024	SVP Envoyer paiement a	7030875	WATER METER SUPPLIES	86.36	86.36
19859	12/9/2024	Swish-Kemsol	J042798	OFFICE JANITORIAL	131.98	131.98
19860	12/9/2024	The Rent-It-Store	268790	ARENA-LIFT RENTAL-LIGHTS	793.87	793.87
19861	12/9/2024	The Bolt Supply House Ltd.	8753490-0	FIRE-FAN/TOOL	742.30	742.30
19862	12/9/2024	Thiessen Bros. Construction	7811	WATER LINE REPAIR-DISCHARGE	4,273.50	4,273.50
19863	12/9/2024	Tyco Integrated Fire/Security	52505260	ARENA SPRINKLER REPAIR	2,177.49	2,177.49
19864	12/9/2024	Wolseley Canada	9536652	PW-HYDRANT EXERCISER	8,880.00	8,880.00
					Total Computer Cheque:	110,264.68
					Total AP:	110,264.68

# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
<a href="#"><u>Berrecloth, Colleen</u></a>	529.50	
<a href="#"><u>Berrecloth, Donald</u></a>	721.97	
<a href="#"><u>Bolld, Tai</u></a>	1365.66	
<a href="#"><u>Bolld, Quin</u></a>	174.90	
<a href="#"><u>Bonin, Ed</u></a>	1618.47	
<a href="#"><u>Brabant, Addison</u></a>	346.63	
<a href="#"><u>Clare, Mackenzie</u></a>	3294.75	
<a href="#"><u>Dorner, Tyler</u></a>	1951.48	
<a href="#"><u>Dovell, Beverley</u></a>	253.19	
<a href="#"><u>Dyck, Bradley</u></a>	2002.93	
<a href="#"><u>Furi, Bonnie</u></a>	534.28	
<a href="#"><u>Halcro, Mathew</u></a>	1550.81	
<a href="#"><u>Hollingshead, Jayson</u></a>	1836.97	
<a href="#"><u>Honeker, Sheila</u></a>	158.67	
<a href="#"><u>Janzen, Kelly</u></a>	1433.42	
<a href="#"><u>Janzen, Jaryn</u></a>	317.74	
<a href="#"><u>Johnson, Jeffrey</u></a>	2174.54	
<a href="#"><u>Keet, Cindy</u></a>	1403.28	
<a href="#"><u>Klein, Marllys</u></a>	1020.68	
<a href="#"><u>Kroeker, Jackson</u></a>	451.17	
<a href="#"><u>Meyers, Morgan</u></a>	221.93	
<a href="#"><u>Moody, Thomas</u></a>	1854.58	
<a href="#"><u>Roberts, Karen</u></a>	414.41	
<a href="#"><u>Roberts, Ivey</u></a>	154.93	
<a href="#"><u>Rowe, Scott</u></a>	2549.40	
<a href="#"><u>Ruedger, Olivia</u></a>	863.57	
<a href="#"><u>Splawinski, Scott</u></a>	4748.19	
<a href="#"><u>Thiessen, Addisyn</u></a>	532.01	
<a href="#"><u>Van-Vuuren, Micaella</u></a>	670.01	
<a href="#"><u>Van-Vuuren, Wikus</u></a>	577.27	
<a href="#"><u>Weninger, Jim</u></a>	3063.61	
<a href="#"><u>Wiebe, Morgan</u></a>	421.73	
<a href="#"><u>Wiebe, Brooklyn</u></a>	367.59	

*39,580.27*



# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
<u>Baxter, Thomas</u>	281.82	
<u>Bell, Alicia</u>	281.82	
<u>Bradley, Matt</u>	344.01	
<u>Desnoyers, Eric</u>	344.01	
<u>Klassen, Wade</u>	108.16	
<u>Kroeker, Jonathan</u>	756.36	
<u>Mcneil, Amy</u>	344.01	
<u>Peters, Aaron</u>	344.01	
<u>Slack, Edward</u>	344.01	
<u>Zoller, Anna- Marie</u>	344.01	

3,492.22

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

2024 TIPPS \$90,329.33/month - 257 Properties  
 2023 TIPPS \$82,809.53/month - 240 Properties  
 2022 TIPPS \$77,170.13/month - 226 Properties  
 2021 TIPPS \$75,104.52/month - 223 Properties  
 2020 TIPPS \$64,204.83/month - 205 Properties  
 2019 TIPPS \$59,874.96/month - 188 Properties  
 2018 TIPPS \$54,340.73/month - 173 Properties

2024	Current	Arrears	Total
Municipal	\$ 205,323.59	\$ 339,519.08	\$ 544,842.67
School	\$ 63,982.85	\$ 7,772.68	\$ 71,755.53
Frontage	\$ 3,180.73		\$ 3,180.73
Totals	\$ 272,487.17	\$ 347,291.76	\$ 619,778.93

2023	Current	Arrears	Total
Municipal	\$ 543,191.36	\$ 48,007.57	\$ 591,198.93
School	\$ 56,144.07	\$ 10,568.24	\$ 66,712.31
Frontage	\$ 1,748.77		\$ 1,748.77
Totals	\$ 601,084.20	\$ 58,575.81	\$ 659,660.01

2022	Current	Arrears	Total
Municipal	\$ 187,929.84	\$ 67,494.43	\$ 255,424.27
School	\$ 59,287.10	\$ 16,878.26	\$ 76,165.36
Frontage	\$ 1,887.74		\$ 1,887.74
Totals	\$ 249,104.68	\$ 84,372.69	\$ 333,477.37

2021	Current	Arrears	Total
Municipal	\$ 187,807.70	\$ 123,618.61	\$ 311,426.31
School	\$ 57,736.40	\$ 20,592.71	\$ 78,329.11
Frontage	\$ 1,217.35		\$ 1,217.35
Totals	\$ 246,761.45	\$ 144,211.32	\$ 390,972.77

2020	Current	Arrears	Total
Municipal	\$ 177,032.77	\$ 141,407.18	\$ 318,439.95
School	\$ 55,325.92	\$ 27,190.67	\$ 82,516.59
Frontage	\$ 68.05		\$ 68.05
Totals	\$ 232,426.74	\$ 168,597.85	\$ 401,024.59

2019	Current	Arrears	Total
Municipal	237,780.89	128,521.14	366,302.03
School	73,732.07	32,115.84	105,847.91
Frontage	40.42		40.42
Totals	311,553.38	160,636.98	472,190.36

2018	Current	Arrears	Total
Municipal	177,362.44	109,650.59	287,013.03
School	65,794.30	30,825.29	96,619.59
Frontage	-66.23		-66.23
Totals	243,090.51	140,475.88	383,566.39

2017	Current	Arrears	Total
Municipal	168,191.71	86,222.49	254,414.20
School	61,713.60	24,584.30	86,297.90
Frontage			
Totals	229,905.31	110,806.79	340,712.10

2016	Current	Arrears	Total
Municipal	159,128.57	119,320.43	278,449.00
School	63,697.06	33,052.39	96,749.45
Frontage			
Totals	222,825.63	152,372.82	375,198.45

Response "A"



Ready for  
Council  
Dec 6/24

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## Town of Dalmeny

301 Railway Ave  
Dalmeny, SK  
S0K 1E0

Dear Mayor and Members of Council,

My name is Christina Birch and I am the founder of The Community Cafe, a dedicated provider of community and economic development services designed specifically for rural communities. I wanted to reach out and let you know about some of the services we currently offer and how they might assist you in reaching your community and economic development goals.

At The Community Cafe, we understand the unique challenges and opportunities that rural communities face. We specialize in offering tailored services to meet the needs of individual communities.

Our key offerings include:

- **Community and Economic Development Support:** We help communities create and implement strategies that enhance their local economies, attract new investment, and improve quality of life for their residents. We do this by focusing on the individual needs of each community we work with, identifying their unique strengths and creating tailored strategies that drive growth.
- **Speaking Engagements:** Our community presentations are created to inspire, empower, and drive meaningful action. We present on timely and relevant topics, providing practical solutions to common challenges and encouraging positive change in rural communities.
- **Workshops and Training:** We believe that knowledge is a powerful tool for community growth. Our interactive workshops are designed to be engaging, practical, and directly applicable to the everyday life of your attendees.

If you are interested to learn more about our services, I have included additional information for your review. Please feel free to contact me if you have any questions or would like to further discuss our services.

Warm regards,

### Christina Birch

Founder & Community Activator



**Cellular**  
306-575-6075



**Email**  
info@communitycafe.ca



**Website**  
www.communitycafe.ca





THE  
**COMMUNITY**  
CAFE

**Christina Birch (MA, BREC)**

**C: (306) 575-6075**

**[christina@communitycafe.ca](mailto:christina@communitycafe.ca)**



# CHRISTINA BIRCH

Christina Birch, founder of The Community Cafe, provides vital support to regions, communities and entrepreneurs by crafting innovative solutions to address the unique challenges they face. A rural enthusiast and community builder at heart, her passion for supporting communities has been evident throughout her many years of experience in community and economic development.

Christina's solution-based approach has positive impacts that resonate far and wide. Her innovative approaches and unwavering dedication have earned her well-deserved recognition and awards, a testament to her ability to turn ideas into reality. Christina holds a Masters degree with additional certifications in Business Retention & Expansion, Strategic Doing, and Destination Creation. Her diverse knowledge and charismatic personality allow her to inspire, motivate and drive meaningful change, impacting communities throughout Western Canada.

### **2024 Professional of the Year**

Saskatchewan Economic Development Alliance (SEDA)

### **2024 Outstanding State/Province Program**

Business Retention & Expansion International (BREI)

### **2023 Award for Excellence in Innovation**

Community Futures Saskatchewan



# Helping Communities & Regions Thrive



## Board Appointments

- Vice-Chair Saskatchewan Economic Development Alliance
- Director of the Economic Development Alliance of Canada

## Certifications

- Master of Arts (Rural Development)
- Strategic Doing Practitioner
- Business Retention & Expansion Coordinator
- Destination Creation Facilitator

## Areas of Expertise

- Business Retention & Expansion
- Strategic Action Planning
- Marketing and Promotion
- Community & Regional Collaboration
- Investment Readiness

## Testimonials

"Christina worked collaboratively with us to develop a business and community needs survey, even incorporating results from a previous survey to help compile comparative data. Christina turned the data into meaningful information that tells a story of what local businesses are struggling with and where the biggest opportunities are. We are already utilizing the work from this project to create service offerings to meet clients in their region where they are at. Thanks to her many years of experience in community development, Christina is able to glean information that others would miss, truly maximizing the value of working with her and her team."

~ Becky Cianflone, GM of CF Greenstone

"Christina Birch Rocks! I have participated in both one day, and multi day facilitated business development sessions with Christina and WOW! Christina kept all participants, with varied backgrounds and businesses, engaged and enthused. She presents content in compelling and interesting ways and encourages everyone to engage in the conversation. I highly recommend Christina and look forward to participating in future events."

~ Susie Hilton, Grace & Thyme

"I recently had the pleasure of participating in a course facilitated by Christina Birch (The Community Cafe). Christina's exceptional skills as a facilitator truly shone throughout the course. She demonstrated remarkable patience and professionalism, creating a welcoming and productive learning environment. Her ability to convey complex concepts in an understandable and engaging manner helped me gain a wealth of knowledge. I highly recommend Christina and The Community Cafe for anyone looking to enhance their skills and knowledge in a supportive setting."

~ Eleanore, Aaron's on the Lake Bed & Breakfast

"Christina was very helpful and knowledgeable. Thanks to her guidance, I gained valuable insights and strategic planning techniques that will greatly benefit our Lake Diefenbaker tourism goals for the year ahead and years to come. I highly recommend this session to any organization, especially those with volunteer boards that may struggle with their planning and execution processes."

~ Lake Diefenbaker Tourism

"The Business Needs Assessment is a critical first step to addressing the challenges and opportunities facing your local businesses. It's the starting point to asking the right questions, engaging with your business community and taking action to assist with business development. In my experience, the Business Needs Assessment conducted by Christina set the direction and encouraged our organization to implement impactful and highly successful economic development initiatives over the past three years. I highly recommend connecting with Christina to talk about these services."

~ Verna O'Neill, Previous GM of CF Sunrise

"As a new Community Development Officer, Christina Birch has been an amazing asset to me as I start the process of building on the sense of community. Christina is a breath of fresh air. She's knowledgeable and very open to the questions or concerns I have, and is always willing to go the extra mile to help make my vision a reality."

~ Sherry Reiger, Community Development Officer

"I recently attended a workshop hosted by Christina, and it was a fantastic experience. The two days were packed with valuable information and loaded with ideas that were easy to implement with minor changes to our marketing plan. I highly recommend attending this workshop to learn how small changes can make a big difference and how to take advantage of the unique qualities of your business that are probably being overlooked."

~Shaun Fjeldsted, BloomBox



**CHRISTINA BIRCH** MA, BREC  
Helping Communities and Regions Thrive







# ACHIEVE YOUR GOALS: ECONOMIC GROWTH FOR YOUR COMMUNITY

Do you want to see your community thrive? So do we! The Community Cafe is now offering sessions that are designed specifically for newly appointed Councils in Saskatchewan.

Whether economic development is a strength in your community or is something you are just starting to work on, these sessions will provide your community with the training and action planning necessary to achieve your development goals.

The Community Cafe offers two key sessions that are designed to help you achieve your goals. Booked individually or combined for a full day of learning and planning, these sessions are helping communities move the needle when it comes to economic development.

## Economic Development Training For Your Community

Communities throughout the province face both unique challenges and unique opportunities. Our training is tailored specifically for communities in Saskatchewan. It provides attendees with a fundamental understanding of what economic development is and how communities can get started today.

Participants will leave with:

- A clear understanding of **what economic development is** and why it is critical for your community's future.
- Insight into the **first steps** that communities can take to initiate and drive economic growth with the **resources they already have**.
- Practical guidance on **how to tailor economic strategies** to address your needs, empowering your community to retain and attract investment, create jobs, and foster growth.

This session is perfect for anyone who wants to understand how economic development can benefit their community. By the end of the session, you'll have the knowledge you need to make informed decisions as it relates to the economic development priorities for your community.

**Who Should Attend:** Municipal leaders, local business owners, community groups, and anyone with a stake in their community's future.

Investment: \$850 plus GST (1 hour session)

## CHRISTINA BIRCH

2024 Professional of the Year  
Saskatchewan Economic Development Alliance



We offer a wide variety of supports for communities. Interested in learning more? Let's connect!

**Contact Us:**  
(306) 575-6075  
christina@communitycafe.ca  
www.communitycafe.ca







## Strategic Action Planning for Economic Success

This workshop focuses on creating an action plan that helps your community reach your goals. You don't need a big budget or full-time economic development staff to achieve your goals; but rather a clear direction and action steps that will take you there.

We work with attendees to:

- Set **clear economic development goals** that provide a direction for progress.
- Develop strategies that consider the specific needs and strengths of your community, helping you to **move the needle on economic development**, regardless of your community's size or capacity.
- Create an **action plan** that aligns your goals with your available resources — both fiscal and human.
- Set **measurable milestones** that ensure your team stays on track in achieving your goals.

This workshop focuses on identifying and planning for attainable development goals based on the capacity of your community. The result will be an easy-to-follow action plan that will help you make real progress in your economic development pursuits.

**Who Should Attend:** Council members and municipal staff

Investment: \$2750 plus GST (4 - 5 hour session)

## Why Invest In These Sessions?

- **Developed Specifically for Saskatchewan Communities:** These sessions are designed with you in mind, addressing the specific challenges and opportunities that you face.
- **Realistic and Doable:** We focus on what is achievable with the resources you already have.
- **Action-Oriented and Outcome-Based:** We don't just talk theory and create a strategic direction — we help you build an action plan that makes sense for your community.
- **Easy to Apply:** Perfect for communities with or without dedicated economic development staff, these sessions give you the tools to succeed without needing large budgets or staff.

## Maximize Your Impact: Combine Both Sessions for a Full-Day Workshop!

For communities looking to build both a strong understanding of economic development and a clear action plan, combining these sessions into a full-day workshop will deliver maximum value at a discounted investment. You'll leave with the tools, insights, and strategies to begin making meaningful progress in your community's economic future.

Investment: \$3250 plus GST

## Ready to Get Started?

Book your session today and give your community the direction and boost you are looking for!



**CHRISTINA BIRCH** MA, BREC  
*Helping Communities and Regions Thrive*

Prices in effect for sessions booked by March 31, 2025.  
Travel expenses are charged in addition to the prices outlined.





*Helping Communities and Regions Thrive*



# COMMUNITY & ECONOMIC DEVELOPMENT SUPPORT

At The Community Cafe, we offer a range of community and economic development services designed to enhance local economies and help communities thrive. Our key offerings include:

- **Strategic Action Planning for Growth**

Assisting in the creation of actionable plans that align community goals with economic development strategies, ensuring focused growth and measurable outcomes.

- **Business Retention & Expansion**

Strengthening local economies by supporting existing businesses, ensuring job retention, and fostering business growth and job creation.

- **Community Marketing & Promotion**

Increasing community visibility through strategic marketing efforts that help attract residents, tourists, and investors, boosting the local economy and fostering community pride.

- **Community & Business Engagement**

Gathering insight from local stakeholders to help align municipal decision-making with the current and future needs of residents and businesses.

- **Housing Assessments**

Assessing housing needs to identify gaps, understand future needs and help inform decision-making in order to retain current residents and attract new residents to your municipality.

- **Investment Attraction**

Driving economic growth by assessing municipal investment readiness and helping to attract new investments that create jobs and increase tax revenues.

- **Staff Mentorship Program**

Building capacity of municipal staff and/or community leaders with mentorship programs to help support the successful implementation of economic initiatives.

- **And more...**

Our services are tailored to meet the needs of your community. Connect with us to discuss how we can support your community and its' goals.



C: (306) 575-6075  
christina@communitycafe.ca  
www.communitycafe.ca





# BUILDING CAPACITY FOR STRONGER COMMUNITIES

## *Activating Communities for Growth*

Inspire and Activate! That's what our community presentations are designed to do! We create presentations that motivate local residents, business owners and community leaders to take action for the betterment of their communities.

### **Featured Community Presentations**

- **The Key to Community Success: Collaboration**  
Highlights how effective partnerships, collective action, and shared resources can help address local challenges, and create stronger, more resilient communities for long-term growth.
- **The Power of Community Destinations**  
Explores how developing a community as a destination can drive socio-economic growth. Learn how local businesses, assets, storytelling, and collaboration can attract visitors and boost the local economy.
- **Engaging the Next Generation of Community Builders**  
Explores strategies for empowering the next generation of community builders to take active roles in community development and leadership, all in an effort to build stronger, more inclusive communities.

Knowledge is power, and we're all about empowering community through education and training. Our hands-on workshops are designed to be engaging, practical, and directly applicable to the everyday life of your residents. Whether we are working with non-profit organizations or small business owners, we strive to create tailored workshops that build capacity within your community.

### **Featured Workshops & Training**

- **Achieve Your Goals: Strategic Action Planning for Success**  
Craft a roadmap for success. Learn to set goals, allocate resources, and implement strategies effectively for growth and long-term success.
- **Next Level Marketing: Strategies For Success**  
Equip yourself with strategies to create impactful marketing campaigns. Learn how to identify target audiences, craft compelling messages, and leverage digital tools for business visibility and growth.
- **Business Boosters: Programs for Small Businesses**  
Explore the support programs that are available for entrepreneurs. Participants learn about funding, training, and resources that can accelerate growth and help their business (and the local economy) thrive.

We offer a range of presentations and workshops and are continually creating new training opportunities. Contact us to discuss your specific needs and explore how we can assist in addressing them.

C: (306) 575-6075  
christina@communitycafe.ca  
www.communitycafe.ca

SCAN HERE



**CAO REPORT**  
**December 9, 2024**

**1. 2023-2024 Road Reconstruction Local Improvement Project – Victor Terrace – Board of Revision:**

The 2023-2024 Local Improvement Project – Board of Revision did not receive any valid appeals. There was one, but it was about who should pay, the buyer or the seller, which the seller paid in full. This appeal was dismissed by Nor Sask Board Services.

**2. 2023-2024 Road Reconstruction Local Improvement Project – Victor Terrace – Deadline for Payment:**

As the Chief Administrative Officer, I am recommending that the deadline for payments against the 2023-2024 Road Reconstruction Local Improvement Project be 4:00 p.m. on Thursday, January 30, 2025. I require a formal resolution of Council for this Local Improvement deadline.

**3. Yolo Nomads Advertising Campaign:**

The Committee has now completed the final revisions of the promotional documents for the Yolo Nomads Advertising Campaign which promotes the Town of Dalmeny. Yolo Nomads also credited the Town of Dalmeny for \$500.00 USD. That's why a new cheque has been prepared.

**4. Saskatchewan Assessment Management Agency (SAMA):**

Last week SAMA started to complete their Maintenance List for 2025, and they will finish this week. SAMA completes their maintenance list every year for structures that have been started in the current year and/or any prior year.

**5. Opimihaw Creek Watershed Association:**

A meeting of the Opimihaw Creek Watershed Association is scheduled for Thursday, December 12, 2024, beginning at 1:00 p.m. in the Town of Osler Council Chambers.

**6. Budget Meeting – 2025 Operating and Capital Expenditures:**

A Budget meeting will be held on Monday, December 16, 2024, beginning at 6:00 p.m.

**7. Computer Enhancements:**

Ricoh Digital Services will begin the computer enhancements Knowbe4 and 2-Step Authentication this week.

Jim Weninger, Chief Administrative Officer