

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, OCTOBER 6, 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. September 22, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of Per Diems
- d. Fire Rescue Department Payroll
- e. Approval of MasterCard Payment for August

FINANCIALS

- a. Tax Comparisons for the Month of September

CORRESPONDENCE

- a. Senior Women's Hockey League – Dalmeny
- b. Federal Government Plan: Canada Post Corporation Review

DELEGATION

- a.

REPORTS

- a. EMO Coordinator's Report
- b. Fire Chief's Report
- c. Public Works Manager's Report
- d. Chief Administrative Officer's Report

NEW BUSINESS

- a.

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. **Survey Questions for Strategic Plans, and Bylaw 1-2016 Procedure Bylaw**
(LA FOIP Section 16(1)a – Advice from Officials)
 - ii. **Exemption from Taxation**
(LA FOIP Section 18(1)c – Local Authority Information)
 - iii. **Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
 - iv. **Public Works Operator 2 and Arena Operator 1**
(LA FOIP Section 16(1)c – Personal Information)

ADJOURN

Next Regular Meeting: October 20, 2025

2025 Regular Council Meeting Schedule: 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: October 20, 2025, commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 22, 2025
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Matt Bradley, Aaron Peters, and Amy McNeil. Also present was CAO Jim Weninger. Councillor Anna-Marie Zoller was present via video conferencing.

ABSENT: Mayor Jon Kroeker and Councillor Eric Desnoyers.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

ADOPTION OF AGENDA

298/25 – Bradley/McNeil – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 22, 2025 be adopted as presented.

Carried.

MINUTES

299/25 – Peters/Bradley – That the Minutes of the September 8, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

300/25 – Bradley/McNeil – That the accounts as detailed on the attached cheque listing and amounting to \$199,384.76 for the period ending September 18, 2025, and representing cheque numbers 20531 to 20567 be approved by Council.

Carried.

PAYROLL

301/25 – Zoller/Bradley – That the payroll listing in the amount of \$25,232.12 for the pay period ending September 15, 2025, be approved by Council.

Carried.

CORRESPONDENCE

302/25 – Zoller/Bradley – That the following correspondence be filed:

- A. Dalmeny Bible Church
- B. Tax Lien Listing – September 18, 2025

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 22, 2025
DALMENY TOWN OFFICE

CAO REPORT

303/25 – Peters/Bradley – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for September 22, 2025, be accepted by Council.

Carried.

DALMENY PARKS AND RECREATION BOARD NEW MEMBERS

304/25 – Bradley/Peters – That the following individuals be appointed to the Dalmeny Parks and Recreation Board, effective immediately:

- Allysha Smith
- Lacy Boisvert

Carried.

IN-CAMERA

305/25 – Bradley/McNeil – That Council move into the Committee of the Whole at 7:08 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

- i. **Drainage Permission Agreement, and Policy or Procedure pursuant to LA FOIP 23.1**
(LA FOIP Section 21 – Solicitor-Client Privilege)
- ii. **Variation of Payment of the Victor Terrace Local Improvement, and Exemption from Taxation, and Dalmeny Community Recreation Initiative**
(LA FOIP Section 18(1)c – Local Authority Information)
- iii. **Nuisance Orders to be Remedied by Private Contractor, and Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
- iv. **Public Works Operator 2 and Arena Operator 1, and Fire Rescue Department – Timeline for Rental Truck, and Fire Rescue Department – Five-Year Capital Plan**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

306/25 – Bradley/McNeil - That Council reconvene and report at 7:54 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 22, 2025
DALMENY TOWN OFFICE

DRAINAGE PERMISSION AGREEMENT

307/25 – Peters/Bradley - That Council approve the Drainage Permission Agreement between Aldon Bartsch, Barbara Bartsch, Wayne Elmgren, and Elizabeth Elmgren, (collectively the Owners) and the Town of Dalmeny, and that all parties be advised of the same.

Carried.

BYLAW 7-2025 VARIATION OF PAYMENT FOR VICTOR TERRACE LOCAL IMPROVEMENT

308/25 – McNeil/Bradley – That Bylaw 7-2025, a Bylaw Respecting the Variation of Payment of the Victor Terrace Local Improvement Special Assessment from Loepky Avenue to the Cul-de-Sac (Bulb) be introduced and read a first time.

Carried.

The CAO read Bylaw 7-2025 for the first time.

309/25 – McNeil/Zoller – That Bylaw 7-2025 be read a second time.

Carried.

The CAO read Bylaw 7-2025 a second time.

310/25 – Zoller/McNeil – That Bylaw 7-2025 be given third reading at this meeting.

Carried Unanimously.

311/25 – Bradley/McNeil – That Bylaw 7-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2025 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

BYLAW 8-2025 ECONOMIC DEVELOPMENT TAXATION EXEMPTION

312/25 – Bradley/McNeil – That Bylaw 8-2025, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purpose of Economic Development for Ryderz Contracting Inc. be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2025 for the first time.

313/25 – Peters/Bradley – That Bylaw 8-2025 be read a second time.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 22, 2025
DALMENY TOWN OFFICE

The CAO read Bylaw 8-2025 a second time.

314/25 – Bradley/McNeil – That Bylaw 8-2025 be given third reading at this meeting.

Carried Unanimously.

315/25 – McNeil/Bradley – That Bylaw 8-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 8-2025 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

PUBLIC WORKS AND ARENA OPERATOR

316/25 – Bradley/McNeil – That Craig Desnoyers be hired for the position of Public Works Operator 2 from May 1 to September 14 and the position of Arena Operator 1 from September 15 to April 30 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;
- Bondable;
- Acceptable Criminal Record Check;
- Completion of Saskatchewan Water and Wastewater Certification within 5 years of Employment Commencement;
- Arena Level 1 Course within 8 months;
- Arena Level 2 Course within 18 months;
- Immunizations against Tetanus and Hepatitis A & B; and a
- Valid Driver's License, with the understanding that you will have your Class 3A License within 1 year of Employment Commencement.

Carried.

REQUEST FOR ENGINEERING SERVICES PROPOSALS

317/25 – Bradley/McNeil – That the Request for Proposals for Engineering Services, once completed, be placed on the Town of Dalmeny SaskTenders Platform, Construction Association of Saskatchewan Platform, along with the Town of Dalmeny social media accounts.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 22, 2025
DALMENY TOWN OFFICE

IN-CAMERA

318/25 – McNeil/Bradley – That Council move into the Committee of the Whole at 8:25 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

i. Dalmeny Community Recreation Initiative
(LA FOIP Section 18(1)c - Local Authority Information)

Carried.

RECONVENE

319/25 – Bradley/McNeil - That Council reconvene and report at 8:45 p.m.

Carried.

ADJOURN

320/25 – McNeil/Bradley – That the meeting be adjourned. Time 8:47 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Date Printed
9/18/2025 3:21 PM

Dalmeny
Accounts for Approval
Batch: 2025-00049 to 2025-00050

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20531	9/22/2025	Aquifer Distribution Ltd	S100739169	LIFT 2 SUPPLIES	79.96	79.96
20532	9/22/2025	CentAir Point Solutions Inc.	2381-EST- 1/2	LAGOON BLOWER 2- 75%	17,867.12	17,867.12
20533	9/22/2025	Chick N Tendeas Eatery LTD	2025888	POLICE-TANNER MEALS	333.00	333.00
20534	9/22/2025	Cropper Motors Inc.	2025-F250	FIRE-2025 F250	76,953.69	76,953.69
20535	9/22/2025	Dirty Devil Hydrovac Services	17483	VICTOR PLACE/CLOSE HYDROV	1,501.16	1,501.16
20536	9/22/2025	Dieter Martin Greedhouse Ltd.	3094/3159	PLANTS FOR TOWN POTS- CIB	931.02	931.02
20537	9/22/2025	Earthworks Equipment Corp	S50199	BOBCAT AUGER HOUSING	1,663.14	1,663.14
20538	9/22/2025	First Filter Service	352127	GMC 1/2 FILTER	57.19	57.19
20539	9/22/2025	Flocor Inc.	7118080	HYDRANT SUPPLIES	574.98	574.98
20540	9/22/2025	Greenline Hose & Fittings	S7985461	LAGOON FOOT VALVE	303.26	303.26
20541	9/22/2025	Guenther's Tree Service	1148	TOWN TREE REMOVAL	1,443.00	1,443.00
20542	9/22/2025	Janzen Steel Buildings Ltd.	11569	PW- SCREENED ROCK	4,391.60	4,391.60
20543	9/22/2025	Jim Weninger	135	RRSP CONTRIBUTION	3,543.76	
			136	OFFICE/BBQ/CARD SUPPLIES	162.39	3,706.15
20544	9/22/2025	Justine Yalap	1	PERMIT DEPOSIT REFUND	250.00	250.00
20545	9/22/2025	Kelly Janzen	76	OFFICE SUPPLIES	70.07	70.07
20546	9/22/2025	Lacy Boisvert	48	CANVA SUBSCRIPTION	157.62	157.62
20547	9/22/2025	Limitless Graphics	5158	SABRES SIGN	266.40	266.40
20548	9/22/2025	Loblaws Inc.	9668/4513/3486	ARENA BOOTH SUPPLIES	266.74	266.74
20549	9/22/2025	Mike Robson	1	ARENA ICE REFUND	153.75	153.75
20550	9/22/2025	MuniCode Services Ltd.	61656	BUILDING INSPECTIONS	295.47	295.47
20551	9/22/2025	NCK Holdings	698	ARENA BOOTH DEEP FRYER RE	527.25	527.25
20552	9/22/2025	Pitney Works	162	OFFICE POSTAGE	210.00	210.00
20553	9/22/2025	Princess Auto	6224460	PW-HYDRANT SUPPLIES	27.81	27.81
20554	9/22/2025	RA Auto Repair LTD	46160	POLICE TAHOE OIL CHANGE	147.97	147.97

Date Printed
9/18/2025 3:21 PM

Dalmeny
Accounts for Approval
Batch: 2025-00049 to 2025-00050

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20555	9/22/2025	Robertson Stromberg	675649/676141	TAX ENFORCEMENT	956.31	956.31
20556	9/22/2025	SaskEnergy Corp.	SEPT 2025	SASKPOWER/ENERGY PMT	12,910.83	12,910.83
20557	9/22/2025	Sask Research Council	20486/5995/762	WATER LAB TESTING	101.58	101.58
20558	9/22/2025	SaskTel CMR	492	SASKTEL PAYMENT	1,841.21	1,841.21
20559	9/22/2025	Sask Water	SW092952	BULK WATER	59,661.53	59,661.53
20560	9/22/2025	Saskatoon CO-OP	2931636	PW/REC/POLICE/FIRE FUEL	3,721.97	3,721.97
20561	9/22/2025	Sharpe Auto Trim	15713	POLICE-TAHOE DECALS/INSTAL	1,764.90	1,764.90
20562	9/22/2025	Stevenson Industrial	52593	ARENA START UP	2,260.11	2,260.11
20563	9/22/2025	Success Office Systems	INV462806	OFFICE-COPIER USEAGE	507.28	507.28
20564	9/22/2025	Swish-Kemsol	J047025	ARENA JANITORIAL	647.05	647.05
20565	9/22/2025	Tanner Frederick	2	POLICE-TRAINING EXPENSE	1,363.00	1,363.00
20566	9/22/2025	The Bolt Supply House Ltd.	60815/4120/6887	PW/ARENA-TOOLS/SHOP SUPPL	618.76	618.76
20567	9/22/2025	Tyco Integrated Fire/Security	24963695	ARENA SPRINKLER REPAIR	851.88	851.88
					Total Computer Cheque:	199,384.76
						<hr/>
						Total AP: 199,384.76

Certified Correct This Thursday, September 18, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	324.52	
<u>Bolld, Tai</u>	1289.69	
<u>Bonin, Ed</u>	1503.51	
<u>Boyle, Lenora</u>	368.54	
<u>Dorner, Tyler</u>	1689.06	
<u>Dovell, Beverley</u>	31.79	
<u>Dyck, Bradley</u>	1818.72	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	39.32	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Keet, Cindy</u>	560.12	
<u>Kroeker, Jackson</u>	147.28	
<u>Moody, Thomas</u>	1310.40	
<u>Perkins, Dana</u>	697.93	
<u>Roberts, Karen</u>	207.12	
<u>Roberts, Ivey</u>	98.19	
<u>Rowe, Scott</u>	3632.97	
<u>Thiessen, Addisyn</u>	49.09	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	204.56	
<u>Weninger, Jim</u>	3228.41	

25,232.12

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00051 to 2025-00054

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20568	9/30/2025	AMSC Insurance Services Ltd				
		OCTOBER 2025		OCTOBER GROUP INSURANCE	9,922.28	9,922.28
20569	9/30/2025	Minister of Finance				
		SEPT 2025		SEPT SCHOOL TAXES COLLECT	45,438.55	45,438.55
20570	10/6/2025	Bell Mobility Inc.				
		OCT 2025		AERATION BUILDING AUTODIAL	77.31	77.31
20571	10/6/2025	Borden & District Volunteer Fire Dept				
		1		NORTHERN BEAUVAL DEPLOYM	1,000.00	1,000.00
20572	10/6/2025	C73 Fire Truck Mechanical				
		1124		FIRE-TRUCK 22 REPAIR	4,741.75	4,741.75
20573	10/6/2025	Canadian National Railways				
		91811249		SIGNAL MAINTENANCE	1,096.50	1,096.50
20574	10/6/2025	Catterall & Wright				
		25-395		SIDEWALK REPLACEMENT ENG	16,286.48	
		25-396		VICTOR TERR LOCAL IMPROVEI	1,223.04	17,509.52
20575	10/6/2025	Clarks Crossing Gazette Newspaper				
		2727		TAX ENFORCEMENT AD	94.50	94.50
20576	10/6/2025	Clavet Fire Rescue				
		1		NORTHERN-EQUIPMENT RENTA	3,800.00	3,800.00
20577	10/6/2025	Courtesy Plumbing and Heating				
		47034-1		LIFT 1 - GAS VALVE	1,077.30	1,077.30
20578	10/6/2025	Dalmeny Firefighter's Assoc.				
		51		FIRE PREVENTION NIGHT FOOL	88.32	88.32
20579	10/6/2025	Dalmeny Minor Soccer				
		30		2026 COMMUNITY GRANT	1,500.00	1,500.00
20580	10/6/2025	Dana Perkins				
		8		LIBRARY-AUTHOR READING SU	233.60	233.60
20581	10/6/2025	Dirty Devil Hydrovac Services				
		17577		PW-HYDROVAC VALVE REPAIR	849.15	849.15
20582	10/6/2025	Earthworks Equipment Corp				
		121590		KUBOTA TRACTOR BACKUP AL	1,936.23	1,936.23
20583	10/6/2025	Emco Waterworks				
		649253002836		PW SHOP SUPPLIES	83.67	83.67
20584	10/6/2025	Fine Cut Painting (102122437 Sask Ltd				
		1221		NORTHERN DEPLOYMENT-HAU	37,601.25	37,601.25
20585	10/6/2025	First Filter Service				
		353215		MOBILE PUMP FILTER	46.66	46.66
20586	10/6/2025	Greenline Hose & Fittings				
		5175/2439/2337		DRAINAGE PUMP PARTS/SUPPL	654.72	654.72
20587	10/6/2025	Langham Volunteer Fire Dept				
		1		NORTHERN BEAUVAL-RENTAL	5,250.00	5,250.00
20588	10/6/2025	Loblaws Inc.				
		3486-4056		ARENA BOOTH SUPPLIES	1,085.78	1,085.78
20589	10/6/2025	Loraas Disposal North Ltd				
		SEPT 2025		SEPT COMPOST/GARBAGE/REC	17,936.93	17,936.93
20590	10/6/2025	Mobile Fleet Services				
		58675		PW-INTERNATIONAL TRUCK RE	3,651.67	3,651.67
20591	10/6/2025	MuniCode Services Ltd.				
		61679/61713		BUILDING INSPECTIONS	535.40	535.40

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00051 to 2025-00054

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20592	10/6/2025	Nor-Tec Linen Services R1-908871	LIBRARY/OFFICE/POLICE/AREN.	105.45	105.45
20593	10/6/2025	Osler Fire Association 1	NORTHERN BEAUVAL DEPLOY-I	100.00	100.00
20594	10/6/2025	Petty Cash 226	PETTY CASH REPLENISH	396.76	396.76
20595	10/6/2025	Precision Asphalt 25160	ASPHALT REPAIRS	14,467.74	14,467.74
20596	10/6/2025	Princess Auto 6451/0478/8122	PW SHOP SUPPLIES	121.21	121.21
20597	10/6/2025	RA Auto Repair LTD 45573	POLICE TAHOE BRAKES/ROTOF	597.56	597.56
20598	10/6/2025	Ricoh Canada Inc. 92318/2446/2281	POLICE/OFFICE/VEEAM/KB4	653.76	653.76
20599	10/6/2025	Sask Research Council 166/150/591/709	WATER LAB TESTING	438.63	438.63
20600	10/6/2025	Southern Irrigation S-INV0798923	PW-HYDRANT SUPPLY	28.94	28.94
20601	10/6/2025	SPI Health and Safety Inc. 12380962-00	PW-SAFETY SUPPLIES-N95	68.78	68.78
20602	10/6/2025	STAT Emergency Medical Supply 6322	FIRE-MEDICAL SUPPLIES	32.11	32.11
20603	10/6/2025	Surge Ahead Electrical 1012	ARENA ELECTRICAL REPAIRS	1,187.43	1,187.43
20604	10/6/2025	The Bolt Supply House Ltd. 75433/67061	PW-SHOP SUPPLIES/TOOLS	324.02	324.02
20605	10/6/2025	Truckline Parts & Service Ltd. 66605/6560/6556	MOBILE PUMP REPAIR PARTS	646.23	646.23
Total Computer Cheque:					175,379.71
Total AP:					175,379.71

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>	358.88	
<u>Bolld, Tai</u>	1266.78	
<u>Bolld, Quin</u>	29.98	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	866.76	
<u>Dorner, Tyler</u>	1822.74	
<u>Dovell, Beverley</u>	187.11	
<u>Dyck, Bradley</u>	1716.69	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	371.51	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	1867.43	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	1498.08	
<u>Perkins, Dana</u>	367.08	
<u>Rowe, Scott</u>	3686.23	
<u>Ruedger, Olivia</u>	205.61	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3228.41	

26,112.79

Payor/Payee's List Ready for Manual Release

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

3617.94

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Baerg, Taylor</u>	155.00	
<u>Baxter, Thomas</u>	359.86	
<u>Bell, Alicia</u>	119.86	
<u>Donegan, Jason</u>	754.16	
<u>Eckes, Chad</u>	371.52	
<u>Fire Association, Dalmeny</u>	675.00	
<u>Francis, James</u>	309.26	
<u>Hay, Nolan</u>	114.82	
<u>Hyland, Brian</u>	428.63	
<u>Hyland, Nikki</u>	1146.98	
<u>Hyland, Morgyn</u>	858.53	
<u>Janzen, Jayce</u>	533.02	
<u>King, Devin</u>	95.93	
<u>Klassen, Darlene</u>	349.71	
<u>Klassen, Connie</u>	185.93	
<u>Klassen, Wade</u>	797.46	
<u>Laing, Adam</u>	20.00	
<u>Lange, Walker</u>	182.43	
<u>McHale, Melissa</u>	158.15	
<u>Paul, Keelan</u>	126.86	
<u>Sargent, Tyler</u>	174.26	
<u>Scheller, Carson</u>	296.01	
<u>Shand, Frank</u>	66.40	
<u>Thiessen, Mykenzie</u>	1080.32	
<u>Trevors, Tayte</u>	245.00	
<u>Turner, Mark</u>	20.00	
<u>Vodden, Patrick</u>	898.43	

10,523.53

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August MasterCard

	Description	GST	Cost	
510-410-160	Staff- Summer lunch		\$11.45	\$268.04
580-290-100	Water Test			\$1.00
570-410-100	Mats Computer Program			\$33.29
510-410-140	Office-Debit Paper	\$16.44		\$164.40
570-450-141	Arena Booth Debit Paper			\$164.40
585-430-115	Lift 2 Supplies	\$1.85		\$39.19
530-410-121	PW- Uniforms	\$7.50		\$159.00
530-410-120	PW Shop Supplies			\$25.07
585-430-130	Lagoon- cable	\$8.96		\$190.00
580-290-100	Water Test			\$5.00
570-435-170	Red Barn Supplies	\$9.60		\$203.44
570-410-100	Mats Computer Program			\$28.85
570-435-177	Park Supplies/Tools	\$2.63		\$55.72
570-400-150	JJ Supplies	\$2.77		\$55.47
570-450-141	Arena Booth Supplies	\$2.38		\$139.34
520-260-100	Police-Training book	\$9.50		\$190.00
520-240-100	Police-Subscription	\$7.25		\$153.70
525-440-100	Fire-Small Tools	\$9.45		\$200.32
525-430-120	Fire-Uniforms	\$56.00		\$1,187.20
525-460-100	Fire-Medical Supplies	\$2.30		\$48.74
525-436-100	Fire-T22 Floor Liner	\$18.80		\$398.45
525-430-110	Fire-Fuel	\$8.59		\$171.75
525-420-115	Fire-Meals/Awards	\$7.00		\$178.56
				Total
		\$182.47	\$4,060.93	\$4,243.40

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

2025 TIPPS \$102,607.74/month - 273 Properties
 2024 TIPPS \$91,047.31/month - 259 Properties
 2023 TIPPS \$82,219.14/month - 239 Properties
 2022 TIPPS \$77,797.87/month - 227 Properties
 2021 TIPPS \$75,101.20/month - 223 Properties
 2020 TIPPS \$69,420.94/month - 207 Properties
 2019 TIPPS \$59,874.96/month - 191 Properties
 2018 TIPPS \$54,909.37/month - 177 Properties

2025	Current	Arrears	Total
Municipal	\$ 337,514.86	\$ 270,205.46	\$ 607,720.32
School	\$ 128,109.76	\$ 8,446.09	\$ 136,555.85
TE	\$ 1,683.74		\$ 1,683.74
Frontage	\$ 1,719.75		\$ 1,719.75
Totals	\$ 469,028.11	\$ 278,651.55	\$ 747,679.66

2024	Current	Arrears	Total
Municipal	\$ 385,966.37	\$ 390,734.59	\$ 776,700.96
School	\$ 128,307.09	\$ 13,770.55	\$ 142,077.64
TE	\$ 165.00		\$ 165.00
Frontage	\$ 3,553.31		\$ 3,553.31
Totals	\$ 517,991.77	\$ 404,505.14	\$ 922,496.91

2023	Current	Arrears	Total
Municipal	\$ 682,303.64	\$ 52,116.10	\$ 734,419.74
School	\$ 119,537.02	\$ 11,673.29	\$ 131,210.31
Frontage	\$ 2,121.35		\$ 2,121.35
Totals	\$ 803,962.01	\$ 63,789.39	\$ 867,751.40
2022	Current	Arrears	Total
Municipal	\$ 314,098.81	\$ 85,891.78	\$ 399,990.59
School	\$ 119,200.40	\$ 22,331.86	\$ 141,532.26
Frontage	\$ 3,234.47		\$ 3,234.47
Totals	\$ 436,533.68	\$ 108,223.64	\$ 544,757.32

2021	Current	Arrears	Total
Municipal	\$ 287,739.46	\$ 129,622.26	\$ 417,361.72
School	\$ 110,123.87	\$ 22,177.82	\$ 132,301.69
Frontage	\$ 1,802.66		\$ 1,802.66
Totals	\$ 399,665.99	\$ 151,800.08	\$ 551,466.07

2020	Current	Arrears	Total
Municipal	\$ 278,384.21	\$ 176,617.79	\$ 455,002.00
School	\$ 109,399.51	\$ 35,967.08	\$ 145,366.59
Frontage	\$ 229.97		\$ 229.97
Totals	\$ 388,013.69	\$ 212,584.87	\$ 600,598.56

2019	Current	Arrears	Total
Municipal	\$ 342,871.77	\$ 135,607.99	\$ 478,479.76
School	\$ 114,858.27	\$ 34,307.74	\$ 149,166.01
Frontage	\$ 121.27		
Totals	\$ 457,851.31	\$ 169,915.73	\$ 627,767.04

2018	Current	Arrears	Total
Municipal	289,889.86	114,519.07	404,408.93
School	110,257.59	32,305.61	142,563.20
Frontage	82.36		82.36
Totals	400,229.81	146,824.68	547,054.49

2017	Current	Arrears	Total
Municipal	275,183.18	109,807.78	384,990.96
School	104,700.53	31,109.14	135,809.67
Frontage			
Totals	379,883.71	140,916.92	520,800.63

2016	Current	Arrears	Total
Municipal	265,435.67	127,851.29	393,286.96
School	108,516.87	35,183.54	143,700.41
Frontage			
Totals	373,952.54	163,034.83	536,987.37

SPORTS

THURSDAY, AUGUST 28, 2025 | Page 9 | www.ccgazette.ca



Team Saskatchewon won a bronze medal at the Canada Games in St. John's.

Team Sask wins baseball bronze at Canada Games

BY TERRY PUGH

tpugh@ccgazette.ca

Saskatchewan's men's baseball team won a bronze medal at the Canada Games in St. John's earlier this year.

Josh Gutek, a pitcher for Team Sask, played a major role throughout the round-robin tournament. The team's performance was a source of pride for the province and community.

Gutek, along with Sask's first baseman, Berg and Rhett Anderson, earned spots on Team Sask earlier this year. The team's roster proved that Saskatchewan doesn't take a break when it comes to baseball.

"It was an unbelievable experience," said Gutek, noting it's like being at the Olympics. "Being able to represent Saskatchewan, Martensville and Corman Park was pretty special. I'm just super-grateful we had the opportunity to be successful and come home with a medal, it's fantastic. I'm just so happy to represent the province and community."

The bronze medal marks the third consecutive Canada Games in which Saskatchewan has reached the podium. In 2017, Team Sask won its first gold medal; in 2022, Saskatchewan won bronze.



Josh Gutek at the plate and catching a ball in the outfield during the Canada Games.



semi-final to Quebec, which then put us into the bronze medal final against Prince Edward Island. We beat PEI 4-2 to win the medal. B.C. beat Quebec in the gold medal game."

Gutek said playing for Team Sask was a special experience.

"The really cool thing was the sense of brotherhood among the players," he said.

"Everybody was playing not for themselves, but for the guy next to you. It was special to see and experience. We played baseball as a team, where you do your job and you pass the baton to the next guy. That's the way you win games. We just dug deep and we beat some really good teams to get to the finals."

"We showed the country that Saskatchewan was there to play," Gutek, a multi-sport athlete who's also a standout football player, is now gearing up for his final high school season with the gridiron team at Bishop James Mahoney high school in Saskatoon. He said he's equally committed to both baseball and football.

"I'd like to be successful in both sports, and compete at a high level," he said. "My goal is to go to university and play college sports. I'm very grateful to my parents for their support and the experience at the Canada Games will be something I'll always remember."

"We upset Quebec in that game, which punched our ticket to the semi-final," said Gutek. "Quebec went to the quarter-final, and they won that game, so that meant we had another re-match with Quebec in the semi-final."

"Unfortunately, we lost that

Shaun Cripps

I will serve a leadership role on Warman City Council, providing:

- A business & construction background perfect to guide upcoming Warman expansions
- A fiscally responsible approach to budgeting and decision-making
- Experience in Governance

Shaun Cripps - an excellent choice to represent your voice in the community

shaunwcripps@gmail.com (306)980-7500

VOTE

SEPT 5th

Conservative? Ready for Council Oct 1/25

Senior women's hockey league debuts in province, Dalmeny icing a team

BY TERRY PUGH
tpugh@ccgazette.ca

There's a new game in town. The Saskatchewan Senior Women's Hockey League (SSWHL) is slated to take to the ice this fall, with the Dalmeny Senior Womens Sabres among the teams in the league's inaugural season.

"It's an exciting time for female athletes in this province," said Janette Martens of Delisle, one of the organizers of the Senior Womens Sabres. "This is going to be competitive hockey. It's going to provide women who've aged out of junior and have finished college or university hockey with a place where they can continue to play the game they love."

Martens said female hockey in Saskatchewan is exploding in popularity. And with more girls playing minor hockey in female leagues each year, the number of girls graduating from those younger ranks is growing.

"This league really provides the next step," she said. "It's aimed at giving them a place to play competitive hockey at a high level."

The Dalmeny Arena is the home barn for the Senior Womens Sabres. The team will be coached by Dwayne Horner, who's originally from Delisle. He's coached female hockey for years and is a former coach of the P.J.H.L.'s Delisle Chiefs. (The Chiefs are relocating this year to Martensville.) He's also coached U18AA hockey and the U22 Prairie Blaze women's hockey team.

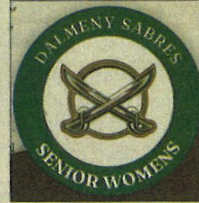
The Dalmeny Senior Womens Sabres are currently working on completing their roster, and are inviting interested women (19 years and over) to participate in a fall camp on Saturday, September 6 at the Martensville Sports Centre (the old rink). Additional information is available by emailing sr.femalesabres@gmail.com.

The SSWHL began to take shape last spring, when Megan Leblanc of Estevan and her colleague Jenna Merk put out a call on social media to gauge the interest in creating a senior league for women.

The response, according to Leblanc, was overwhelming.

"We had over 200 people from across the province respond very quickly, asking how they can get involved and establish a team," said Leblanc. "There's so many girls across Saskatchewan that want to make this happen, it took shape pretty quickly."

"A lot of people stepped up to be managers in their own area and get this rolling. There are five teams in the north division and five in the south, and they'll each play 12 regular sea-



son games and then playoffs and provincials."

Leblanc, who grew up playing minor hockey in Estevan before moving on to play AAA and junior at Notre Dame and Melville and later university hockey in Edmonton, said it's long past due for a women's senior hockey league in Saskatchewan.

"There are lots of men's senior leagues in the province," she said. "But as far as I am aware, this is the first one for women. The guys I've talked to here are all really supportive. They can't believe it's taken this long to get something going."

There are currently 14 senior men's hockey leagues in Saskatchewan, all of which operate through the efforts of volunteers under the umbrella of Hockey Sask.

The SSWHL, however, will be independent of the provin-

cial sports governing body.

"Hockey Sask hasn't been as supportive of the idea as I'd hoped it would be," said Leblanc. "It's pretty disappointing, but we're going to do it on our own. When you're passionate about something, you'll do almost anything to make it a success."

Martens is also optimistic about the league in general and the Dalmeny Senior Womens Sabres in particular.

"The community of Dalmeny has been super helpful," she said. "We've got the arena booked, and we chose the team name and identity to be consistent with the community's minor hockey teams and senior men's team."

"We're also looking forward to helping out the other minor hockey clubs and the Dalmeny Skating Club. We hope to get the little ones to learn to skate, and we'll have volunteers working the senior men's games. The people in the community are amazing. They don't have a female hockey program in town and they want girls hockey there at some point. Having a women's team would be a good thing."

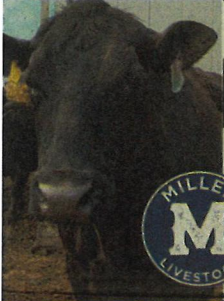
Martens said she and other organizers are also hoping to get a women's U22 team organized and playing in the 2025-26 season.



PHOTO SUBMITTED

PROVINCIAL CHAMPIONS

Betsy Cawood of Neuanlage and Ayla Malo of Warman successfully captured the 16U Girls Provincial Beach Volleyball Championship in Regina on August 16-17 from an 11-team field. The duo was undefeated for the weekend and clinched the title on Sunday in 30°C heat in a battle against the defending champions. Betsy and Ayla entered the event as the #1 seeded team after each winning gold in events in the Sask Volleyball 2025 Beach Tour over the summer with other partners. Betsy was named the Sask Volleyball Youth Beach Athlete of the Year. The girls' wins on the Sask Volleyball Beach Tour include: Betsy (Morgan McLeod) - Gold U16 Lloydminster Event; Ayla (partner Gemma Dale) - Gold U16 Prince Albert Event; Betsy and Ayla - GOLD U16 Provincial Championship.



BUYING ALL CLASSES OF FEEDER & CULL CATTLE

Pat "Duke" Bueckert 306-291-9675
Alvin Busby 306-227-0575
Lyal Fox 780-808-9731 (cull cows & bulis)
Alan Jackson 306-961-5682 (Northern SK)
Aiden Zwack 306-961-5198
Spencer Fox 306-361-9701
Boden Letkeman 306-230-1309

Correspondence 8*

Ready for
Council
Oct 1/25

Federal Government Plan: Canada Post Corporation Review

WHEREAS the Federal Government has announced a planned Canada Post Corporation Review from October 1, 2025 to March 31, 2026 as follows:

Notionally, public consultations may be undertaken to consider the Canadian Postal Service Charter (2009) and to get a pulse on Canadians' needs and use of the postal service. Should engagement be necessary, the goal would be obtain [sic] views from Canadians and stakeholders to redefine the government's service-oriented vision for Canada Post, in a context where the postal industry landscape has changed, the needs of Canadians have evolved, and the volume of mail and letters has declined significantly to the point where Canada Post's sustainability has been undermined.¹

WHEREAS the current plan does not ensure that there will be any public consultation or engagement with all stakeholders, and the process and terms of reference for the mandate review have yet to be announced.

WHEREAS the recent Industrial Inquiry Commission report recommended service cuts in the form of post office closures and the reintroduction of the community mailbox conversion plans of the last Federal Conservative government.

WHEREAS it will be crucial for the mandate review to hear the views from municipalities on key issues, including maintaining Canada Post as a public service, the importance of maintaining the moratorium on post office closures, improving the Canadian Postal Service Charter, home mail delivery, parcel delivery, keeping daily delivery, improving postal banking, greening Canada Post, EV charging stations, food delivery, improving delivery to rural, remote and Indigenous communities, and developing services to assist people with disabilities and help older Canadians to remain in their homes for as long as possible – and at the same time, helping to ensure that good jobs stay in their communities and that Canada Post can remain financially self-sustaining.

THEREFORE, BE IT RESOLVED that (name of municipality) formally writes the Minister of Government Transformation, Public Works and Procurement, Joël Lightbound, to demand that no mandate review takes place until Canada Post returns to stabilized operations, until the full impact of the stamp price increase is realized, and until parcel volumes reflect sectoral demand.

THEREFORE, BE IT RESOLVED that (name of municipality) will include in its letter to Minister Lightbound that any review of Canada Post and the Canadian Postal Service Charter must be done through a full and thorough transparent public review of Canada Post, including public hearings, with all key stakeholders, in every region of Canada.

THEREFORE, BE IT RESOLVED that (name of municipality) will make a written submission and/or participate in hearings to provide input in the upcoming mandate review of Canada Post.

¹ Secretariat, Treasury Board of Canada. 2025. "Consulting with Canadians." Canada.ca. <https://www.canada.ca/en/government/system/consultations/consultingcanadians.html>. Accessed September 5, 2025. Search term "Canada Post Corporation Review"

MAILING INFORMATION

- 1) Please send your resolution to the Minister responsible for Canada Post, and your Member of Parliament:

- Joël Lightbound, Federal Minister of Government Transformation, Public Works and Procurement, House of Commons, Ottawa, Ontario, K1A 0A6
- Your Member of Parliament

Note: Mail may be sent postage-free to any member of Parliament. You can get your MP's name, phone number and address by going to the Parliament of Canada website at

<https://www.ourcommons.ca/Members/en>

- 2) Please send copies of your resolution to:

- Jan Simpson, President, Canadian Union of Postal Workers, 377 Bank Street, Ottawa, Ontario, K2P 1Y3
- Rebecca Bligh, President, Federation of Canadian Municipalities, 24 Clarence St, Ottawa, Ontario, K1N 5P3





DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator
Wade Klassen, Asst EMO Coordinator



Sept 30, 2025

This past summer, a number of our firefighters were deployed to northern Saskatchewan to support wildfire suppression and community safety efforts. The deployment provided valuable firsthand experience with the emergency management side of large-scale operations, expanding our team's understanding beyond frontline firefighting into coordination, logistics, and resource management.

Emergency Management Exposure

Our members had the opportunity to observe and participate in large-scale emergency management processes. This included multi-agency coordination, daily briefing and debriefing sessions, resource prioritization, and inter-agency communication. Seeing the broader picture of how communities, provincial emergency services, federal agencies, and local fire crews collaborate under challenging conditions offered insight into the scale and complexity of disaster response.

Food Preparations

Meal planning and delivery were crucial to maintaining morale and performance in the field. Crews were supported by a dedicated catering team, who provided hot meals and bagged lunches daily. Our firefighters also assisted with setting up and distributing food at camp when needed. This reinforced the importance of nutrition, hydration, and meal scheduling as part of sustained emergency operations.

Lodging

Accommodations ranged from community halls and school gyms to fishing and hunting lodges. Lodging often meant close quarters, which tested adaptability but also strengthened camaraderie. The experience emphasized the importance of knowing your community and companies operating in your area. So often they relied on the locals to provide housing and meals, and it was very welcomed.

Scheduling

Crews worked under strict scheduling to balance operational effectiveness with safety. Shifts were structured around 8-18 hour rotations with mandatory downtime, and scheduling adjustments were often made in response to fire activity, weather conditions, and resource needs. Exposure to these scheduling practices highlighted how large-scale deployments prioritize both productivity and firefighter well-being.



DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator
Wade Klassen, Asst EMO Coordinator



Conclusion

The northern deployment was more than a firefighting mission—it was an education in emergency management at scale. From food preparation to lodging, scheduling, and equipment maintenance, our firefighters gained a new perspective on the behind-the-scenes operations that make large-scale emergency response possible. These lessons will strengthen our department's readiness for future deployments, enhance our ability to work within multi-agency frameworks, and prepare our team for the logistical challenges of extended operations.

Hours for Q3 2025:

July: 12

August: 8

September: 9



DALMENY FIRE RESCUE

Tom Moody, Fire Chief



2025 Q3 Fire Chiefs Report

Year to Date Call summary

Fire	13
Rescue	11
Medical	65
Dangerous Goods	6
Cancelled Call	3
False Alarm	9
SPSA Deployment	2
Public Relations	13
Total calls for service	122
Fire Investigation	3
Inspections	18
Total Incidents	143

Hour summary

Hours Year to Date	Department	Moody
Training	1709	168
Inspections	29	5
Maintenance	16	11
Administration	36	1047
Fire	3459	412
Rescue	47	22
Medical	331	50
Dangerous Goods	43	10
False Alarm	28	5
Public Relations	257	44
Burning Complaint		
Total Hours	5955	1774
Total Department hours	7729	



DALMENY FIRE RESCUE

Tom Moody, Fire Chief



Third Quarter Highlights

Call volumes are slightly higher than the five year average, with 122 calls for service and 143 total incidents to the end of the third quarter. Hours are substantially higher due to more training hours, as well as hours worked during the northern deployment. Dalmeny Fire Rescue personnel logged 3375 hours (Beauval and LaRonge) during the two northern deployments. This is in addition to regular call hours and training hours. If you remove the 3375 hours from the two northern deployments, total department hours are 4354 year to date.

On July 1, Dalmeny Fire Rescue was asked by SPSA (Sask Public Safety Agency) to send an engine and wildland truck to Beauval to assist in defending multiple communities from a number of forest fires which were threatening. We were able to respond on July 2 with Engine 23, Truck 22 and four members. We arrived in Beauval the afternoon of July 2, and were the first municipal department on scene. Over the next 44 days, Dalmeny Fire Rescue members defended the communities of Beauval, Canoe Narrows, Patunak, English River First Nation, Little Amyot Lake, Jans Bay, Pinehouse, Cole Bay, Canoe Narrows, La Plonge, Pine Ridge Bible Camp, and surrounding areas. Our apparatus and crew returned home on August 14 after a total of 3000 hours, 44 days, 10 communities. It is important to note that during this deployment, DFR still maintained sufficient members and apparatus to cover any emergency calls in Dalmeny and area. In addition, our mutual aid partners were also available to assist as needed.

Some repairs and maintenance were needed to Truck 22 and Engine 23 after the deployment, these have been completed.

Soccer camp wind up was attended by Dalmeny Fire Rescue where we used Engine 21 to "wet down" the campers as part of the wind up.

A new red Ford F250 truck to replace the 2007 Chief truck has been received and is in the process of being upfitted with emergency equipment. Thanks to council for their support with this project.

Weekly training is ongoing, with our regular rotation of Fire, Medical, Vehicle Extrication and Hazardous Materials topics.

We continue to recruit members as Firefighters, Medical First Responders and Auxilliary support members. Taylor Baerg has joined the department as a probationary Firefighter. As well, we have received three applications for new members.

Thanks to the DFR members who were able to deploy to help with the Northern Fires.

Special thanks to the other DFR members who stayed home and kept our community safe while the others were away!

Tom Moody
Fire Chief

Public Works Managers Quarterly Report

ROADS AND STREETS

Pothole filling will be done when needed in the summer months

July 30, 2025, Finished Crack Sealing

Sept 3, 2025, Spread Gravel in the Alleys around Victor Close and Victor Place

Sept 4, 2025, Precision Paving paved the dig-ins on Loeppky Ave and Third Street South

WATER

July 9, 2025, Cummings completed the yearly generator load testing on the back-up generator

WASTEWATER

July 8, 2025, Cummings completed load testing on the back-up generator at Lift Station 2

July 9, 2025, Cummings completed load testing on the back-up generators at Lift Station 1, Water Pumphouse, and the Town Shop

Aug 11-12, 2025, GFL completed sewer main flushing

Aug 15, 2025, GFL completed wet well cleaning at both Lift Stations

PARKS/PONDS

Maintain the walking paths when needed.

VEHICLES/EQUIPMENT

2014 International Durastar

Sept 24, 2025,	Mobile Fleet Services replaced the ECG valve
April-June 2025,	Nothing to Report
March 14, 2025,	Mobile Fleet replaced fan belt, belt tensioner assembly, Mass air flow sensor, fan drive pulley, recalibrated tire calibrations, recalibrated diff calibrations, inspected the turbo and found one fin was bent but not needing replacement.
March 4, 2025,	Mobile Fleet replaced the dash cluster.
July-Dec 2024,	Nothing to Report
April 30, 2024,	Safety completed by Mobile Fleet Services
Jan-Sept 2024,	Nothing to Report
July-Dec 2023	Nothing to Report
Apr 13, 2023,	Mobile Fleet did Safety Inspection
April 2022-Mar 2023	Nothing to Report
March 30, 2022,	Took to Exhausted Repair for a safety and oil change. The front drums and shoes need to be replaced, along with the passenger side front drag link.
Jan 31, 2022,	Mobile Fleet replaced driver's side drag link.
Feb 27, 2022,	The keeper pin broke on back driver's side axle. Mobile Fleet fixed the pin and realigned the axle.
Dec 22, 2021,	Mobile Fleet installed a battery disconnect switch.
April – Sept 2021	Nothing to Report
Purchased March 8, 2021	

Mack Truck

July-Sept 2025	Nothing to Report
June 19, 2025,	Replaced M Drive clutch housing solenoid valve
Nov 6, 2024,	Safety completed by Mobile Fleet. Replaced both air bags on axle 3
Jan-Sept 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
March 22, 2022,	Replaced License Plate light.
Jan – March 2022	Nothing to Report
Nov 9, 2021,	Safety, and oil change completed at Mobile Fleet in Martensville
January – Sept 2021	Nothing to report.

Bobcat

Jan 2024-Sept 2025,	Nothing to report
Nov 27, 2023,	Received new S76 Bobcat

GMC Work Trucks**2020 GMC Sierra Unit #1**

July-Sept 2025	Nothing to Report
May 30, 2025,	Wheaton GM replaced the Ignition Lock cylinder
Jan 2024-March 2025,	Nothing to Report
Oct 2020 – Dec 2023	Nothing to report.
Sept 3, 2020,	The hole in the box liner was repaired by Watrous Mainline.
April 23, 2020,	Had to get the fuel pump replaced on warranty at Wheaton GM in Saskatoon

2020 GMC Sierra Unit #2

Jan 2024-Sept 2025,	Nothing to Report
Oct 2020 – Dec 2023	Nothing to report.
Aug 17, 2020,	The passenger side door was backed into by a trailer that was backing up to get water at the Regional Fill Station.
Sept 8, 2020,	The passenger side door was replaced at Watrous Mainline.

Champion Grader

July-Sept 2025	Nothing to Report
May 14, 2025,	Mobile Fleet Services replaced both drivers side back wheel hub oil seals
Jan – March 2025,	Nothing to Report
Dec 6, 2024,	Mobile Fleet replaced the steering column assembly
Aug 19, 2024,	Replaced driver's door glass
Jan-June 2024,	Nothing to Report
July – Dec 2023	Nothing to Report
April 14, 2023,	Value Tire installed new tires.
Oct 2022 – Mar 2023	Nothing to Report
July-Sept 2022	Took to Mobile Fleet for an inspection. Repaired the emergency brake and got some leaks fixed.
April-June 2022	Nothing to Report
Jan – March 2022	Replaced 9 old and leaking hydraulic hoses.
Oct – Dec 2021	Tires will need to be replaced soon. They are getting sun worn and cracking.
Jan 2021-Sept 2021	Nothing to report.
Oct 26 – 30 2020	Took to Redhead to get multiple leaks fixed.
Sept 23, 2020,	Redhead did an inspection. There are multiple defects that will be addressed.
April – June 2020	Nothing to report.

Mowers

Hustler 104 inch

July 2024-Sept 2025,	Nothing to Report
June 26, 2024,	Installed new clutch
Jan-Mar 2024,	Nothing to Report
July 2021 – Dec 2023	Nothing to Report
April – June 2021	Replaced both coils in the engine.
April 2020 – Mar 2021	Nothing to report.
	There was a short in the electrical. The blades stopped without warning. The hustler was taken into Mini Tune to be repaired.
	Purchased in 2018

Hustler 72 inch

	Purchased May 25, 2020
April 2022-Sept 2025,	Nothing to Report
Jan – March 2022	The warranty issue has been dealt with.
Oct – Dec 2021	The welds around the left-hand side spindle and two adjacent welds broke on the mower deck. The warranty discussions with Mini-Tune and Laird Manufacturing are ongoing.
July – Sept 2021	The warranty on the deck is still being dealt with. The deck was taken to Laird Manufacturing for a second opinion. The new deck that was installed by Mini Tune from Hustler has 2 small cracks already. Hustler is aware of this, and it is currently being discussed.
April – June 2021	The Rollover Protection System (ROPS), broke where the top connects to the bottom. Three welds broke on the deck. This is still being dealt with under warranty with Mini-Tune and Hustler
January – March 2021	Nothing to report.
October – December 2020	Nothing to report.

John Deere Mower

Jan 2024-Sept 2025,	Nothing to Report
July 2022-Dec 2023	Nothing to Report
April-June 2022	New mower deck was installed.
March 29, 2022,	The new mower deck has been ordered.
Oct – Dec 2021	The deck needs to be replaced at an estimated cost of \$5,750, which will be included in the 2022 Operating Budget
April 2020 – Sept 2021	Nothing to report.

Rhinoworx Crack Sealer

April-Sept 2025,	Nothing to report
March 20, 2025,	Purchased a new Crack filler kettle cart.
Jan-Dec 2024,	Nothing to Report
Oct 2021 – Dec 2023	Nothing to report.

Mobile Pump

Oct 2024-Sept 2025,	Nothing to Report
July 4, 2024,	Replaced clutch assembly and two bearings
May 21, 2024,	Changed Wear Plate, gaskets, and O-rings on the pump
Jan-Mar 2024,	Nothing to Report
July-Dec 2023	Nothing to report.
April 30, 2020,	The clutch was fixed on the Mobile Pump, and it was put back into operation.
April 29, 2020,	The clutch broke and another one was ordered out of Edmonton. The company drove it out that night.

Kubota Tractor

Sept 25, 2025,	Backup Alarm Installed
July 2024– June 2025,	Nothing to Report
June 18, 2024,	Earthworks installed a new set of hydraulic hookups
Jan-Mar 2024,	Nothing to Report
July 2022-Dec 2023	Nothing to Report
June 2, 2022,	Tractor was delivered.

Henderson Sand Spreader

April-Sept 2025,	Nothing to Report
March 24, 2025,	Shortened the conveyor and replace 2 chain links.
Jan-Dec 2024,	Nothing to Report
April 2022-Dec 2023	Nothing to Report
Jan – March 2022	Nothing to report.
Oct – Dec 2021	Working like a dream. Public Works loves this piece of equipment.
July – Sept 2021	Took to Mobile Fleet in Martensville to get hydraulic lines plumbed in and controls installed. Mobile Fleet completed installation in the new International Durastar.
June 23, 2021,	Purchased a 14' sand spreader from the City of Prince Albert for \$500

2024 Rainbow Excursion Tandem Axle Trailer

Oct 2024-Sept 2025,	Nothing to Report
July 5, 2024,	Received new flat deck trailer

2024 Schulte GX-150 15' Rotary Mower

Oct 2024-Sept 2025,	Nothing to Report
July 9, 2024,	Received Rotary Mower

2023 SOX 102 Snow Blower

Oct 4, 2024,	Received Snow Blower
Oct 2024 – Sept 2025,	Nothing to Report

2023 Schulte FM-115 Front Mount Kit

Oct 4, 2024,	Received Front Mount Kit
Oct 2024 – Sept 2025,	Nothing to Report

EDUCATION/TRAINING/EMPLOYEES

Nothing to Report

PUBLIC WORKS SHOP/FIRE STORAGE

Nothing to Report

Water Pumphouse Statistics

2025

2024

Amount SaskWater Pumped to Dalmeny	Imperial Gallons 2025	Imperial Gallons 2024	Yearly Differences
July	3,146,880	3,395,920	-249,040
August	2,987,380	3,209,140	-221,760
September	2,993,540	2,565,420	428,120
Total	9,127,800	9,170,480	-42,680

SaskWater Average Chlorine Level			
July	1.78	1.68	0.10
August	1.66	1.62	0.04
September	1.77	1.74	0.03

SaskWater Average Turbidity Level			
July	0.06	0.09	-0.03
August	0.06	0.07	-0.01
September	0.07	0.08	-0.01

Dalmeny Water Usage	Imperial Gallons 2025	Imperial Gallons	
July	3,052,940	3,190,000	-137,060
August	2,893,220	3,136,760	-243,540
September	2,887,280	2,571,580	315,700
Total	8,833,440	8,898,340	-64,900

Dalmeny Average Chlorine Level			
July	1.74	1.65	0.09
August	1.60	1.54	0.06
September	1.71	1.67	0.04

Dalmeny Average Turbidity Level			
July	0.07	0.11	-0.04
August	0.07	0.09	-0.02
September	0.09	0.10	-0.01

Dalmeny Pumphouse Average Pressure	P.S.I	P.S.I	
July	55	58	-3
August	55	58	-3
September	55	58	-3

Dalmeny Pumphouse Chemical Usage	Sodium Hypochloride 12%	Sodium Hypochloride 12%	
July	0	0	0
August	0	0	0
September	0	0	0
Total in Liters	0	0	0

Dalmeny Pumphouse Chemical Usage	Ammonia Sulfate	Ammonia Sulfate	
July	0	0	0
August	0	0	0
September	0	0	0
Total in Liters	0	0	0

Regional Fill Station Amount	Imperial Gallons - 2025	Imperial Gallons - 2024	
July	133,980	159,500	-25,520
August	121,880	165,000	-43,120
September	100,980	121,440	-20,460
Total	356,840	445,940	-89,100

Sewage Lift Stations Pumping Amounts

Sewage Lift Station #1	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Differences
July	3,481,940	3,558,060	-76,120
August	3,734,720	2,521,860	1,212,860
September	2,907,300	2,365,220	542,080
Total	10,123,960	8,445,140	1,678,820

Sewage Lift Station #2	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Differences
July	1,384,900	1,391,940	-7,040
August	1,465,200	986,040	479,160
September	1,020,800	919,380	101,420
Total	3,870,900	3,297,360	573,540

Sewage Lift Station #1	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Difference
April	3,412,200	2,732,840	679,360
May	3,203,200	3,417,040	-213,840
June	3,172,840	3,957,800	-784,960
Total	9,788,240	10,107,680	-319,440

Sewage Lift Station #2	Imperial Gallons - 2025	Imperial Gallons - 2024	Yearly Difference
April	1,407,340	1,049,840	357,500
May	1,114,520	1,402,060	-287,540
June	1,242,560	1,590,160	-347,600
Total	3,764,420	4,042,060	-277,640

CAO REPORT
October 6, 2025

1. Saskatchewan Public Safety Agency (SPSA):

The Town received a payment from SPSA on October 1, 2025, for the Dalmeny Fire Rescue Department northern deployment to Beauval and LaRonge.

2. Saskatchewan Water Security Agency:

I will be completing the Water Security Agency EPB 243 – Quality Assurance and Quality Control Policy for Waterworks and the EPB 541B – Waterworks Emergency Response Planning Policy next week, and presenting same to Council at their October 20, 2025, Regular meeting.

3. Mobile Pump:

The Mobile Pump broke down on Saturday, September 27, 2025. Replacement parts were ordered and arrived on Wednesday, October 1, 2025. The Mobile Pump is back in operation.

4. 2026 Operating and Capital Budget:

The preliminary 2026 Operating and Capital Budget is nearing completion.

Jim Weninger, Chief Administrative Officer