

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

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

ABSENT: Councillors Amy McNeil, Jon Redekop, and Aaron Peters.

CALL TO ORDER

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

ADOPTION OF AGENDA

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

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

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

Carried.

MINUTES

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

Carried.

ACCOUNTS PAYABLE

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

Carried.

PAYROLL

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

Carried.

PER DIEMS

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

Carried.



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

OUTSTANDING TAX COMPARISONS

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

Carried.

CORRESPONDENCE

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

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

Carried.

GROWING ROOTS - TREE PLANTING AND WORKSHOP

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

Carried.

CAO REPORT

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

Carried.

DUTCH ELM DISEASE SURVEY

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

Carried.

SASKPOWER

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

Carried.



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

BYLAW 6-2026 - FIRE SERVICES AGREEMENT

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

Carried.

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

BYLAW 7-2026 – TAXATION EXEMPTION

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

Carried.

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

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

Carried.

The CAO read Bylaw 7-2026 a second time.

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

Carried Unanimously.

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

Carried.

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

A handwritten signature in blue ink, appearing to be "J. J. J.", with a small number "3" written below it.

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

IN-CAMERA

349/26 – Zoller/Slack – That Council move into the Committee of the Whole at 7:40 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

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

Carried.

RECONVENE

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

Carried.

TOWN OFFICE COMPLEX CUSTODIAN

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

Carried.

TOWN OFFICE COMPLEX CUSTODIAN

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

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

Carried.



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

APPLICATION TO SUBDIVIDE

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

Carried.

JJ LOEWEN COMMUNITY CENTRE ROOF REPAIRS

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

Carried.

BEACH VOLLEYBALL COURT

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

Carried.

TOBOGGAN HILL

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

Carried.

Recorded Vote Request:

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

Against:
Mayor Jon Kroeker

VICTOR CLOSE CONTRACT CHANGE NO. 2

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

Carried.



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

ADJOURN

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

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim
Weninger

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

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

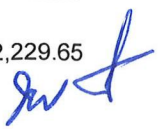
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
21431- Man	8/31/2026	SaskEnergy Corp.	AUGUST 2026	SASKENERGY/POWER PMT	12,698.86	12,698.86
21432	8/31/2026	AMSC Insurance Services Ltd	SEPT 2026	SEPT GROUP INSURNACE	11,823.37	11,823.37
21433	8/31/2026	M.E.P.P.	AUGUST 2026	AUGUST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



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

COMPUTER CHEQUE

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



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

COMPUTER CHEQUE

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

Total AP: 521,058.12

Date Printed
9/11/2026 11:58 AM

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

Page 4

Certified Correct This Friday, September 11, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim
Weninger

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

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

33,057.63
jw f

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount
<u>Bradley, Matt</u>	385.00
<u>Hyland, Brian</u>	301.89
<u>Klassen, Wade</u>	301.89
<u>Kroeker, Jonathan</u>	850.00
<u>Mcneil, Amy</u>	385.00
<u>Redekop, Jonathan</u>	385.00
<u>Slack, Edward</u>	385.00
<u>Zoller, Anna- Marie</u>	385.00

3378.78

TOWN OF DALMENY

BYLAW NO. 6-2026

A BYLAW TO PROVIDE FOR THE TOWN OF DALMENY TO ENTER INTO AN AGREEMENT TO PROVIDE FIRE SERVICES AND PROTECTION

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to enter into an agreement with The Rural Municipality of Corman Park No. 344 for the purpose of provision of fire protection services, in association with the Cities of Martensville and Warman, and the Towns of Osler and Langham, as stated within the agreement.
2. The agreement is attached hereto and forms a part of this bylaw and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as "Exhibit A".
4. Bylaw No. 14-2018 is hereby repealed.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim
Weninger

"Exhibit A"

FIRE SERVICES AND PROTECTION AGREEMENT

THIS AGREEMENT MADE EFFECTIVE AS OF JULY 1, 2026

BETWEEN:

RURAL MUNICIPALITY OF CORMAN PARK, NO. 344
(the "RM")

-and-

**CITY OF MARTENSVILLE, CITY OF WARMAN, TOWN OF DALMENY,
TOWN OF LANGHAM, TOWN OF OSLER**
(collectively, the "Providers" and individually a "Provider")

WHEREAS

- A. Each Provider has established a fire department to provide for the prevention and suppression of fires and to provide services of any kind at the site of an emergency.
- B. Pursuant to section 42 of *The Municipalities Act*, a Provider may enter into an agreement with another municipality for the furnishing of firefighting, fire prevention and emergency services, upon such terms that may be agreed upon, including the setting and payment of charges.
- C. The RM requested that each Provider provide certain services to the RM, and the RM prepared to pay each Provider for those services at the rates specified and on the terms and conditions set out in this Agreement.

NOW THEREFORE in consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

DEFINITIONS

1.1 In this Agreement:

"Alarm" means any call to any of the Fire Departments or any call routed to any of the Fire Departments in connection with any Emergency or request for Fire Services;

"Call" means any Alarm where Fire Services are provided by a Provider, but not including any Alarms relating to Medical Services or False Alarms;

"Emergency" means any situation to which a Fire Department would normally respond to an Alarm in order to provide Fire Services, excluding Alarms that are solely related to Medical Services;



"False Alarm" means any call for an Emergency to which a Fire Department is dispatched and upon response it is found that no such Emergency exists such that no Fire Services or Medical Services are required;

"Fire Department" means an organization operated by a Provider to provide Fire Services;

"Fire Services" means all those services typically provided by any Provider in response to Alarms, including fire suppression, rescue, motor vehicle accidents or collisions, training services, inspection services and equipment repairs, but excluding Medical Services. May also include hazardous materials responses when available;

"Fire Service Area" means that portion of the geographic area of the RM as shown on the map attached hereto and marked Schedule "A", with each Providers' Primary Response Area as designated, as such may be amended by the parties from time to time;

"Large or Complex Emergency" means any call of a sufficient size or scope that requires Fire Services such that a Provider's standard, day-to-day resources are not sufficient and specialized equipment, prolonged multi-jurisdictional assistance, or coordination with provincial or federal emergency management agencies is required;

"Local Assistant" means any Fire Chief appointed by a Provider;

"Medical Services" means any call to any of the Fire Departments or any call routed to any of the Fire Departments in connection with medical only incidents and that are not related to fire suppression, rescue, vehicle accidents or hazardous materials responses;

"Primary Response" means the Provider who is first dispatched to an Alarm within its designated Fire Service Area and where such Provider has command of the Emergency through its Local Assistant unless the Provider agrees to turn command of the Emergency over to another Provider;

"Primary Response Area" means the portion of the Fire Services Area that is marked as each Providers' Primary Response Area as shown in Schedule "A"; and

PROVISION OF FIRE SERVICES

- 2.1 Each Provider agrees to provide Fire Services to the RM in accordance with the terms and conditions and subject to the limitations set forth in this Agreement.

PROVIDER RESPONSE TO ALARMS

- 3.1 Each Provider may respond to Alarms in respect of any Emergency within or stated to be within the Fire Service Area and where such Alarm is within or stated to be within the Provider's Primary Response Area.



- 3.2 Each Provider reserves a complete and sole discretion in deciding:
- (i) whether to respond to an Alarm from or in connection with the Fire Service Area and within the Provider's Primary Response Area;
 - (ii) the manpower and equipment to be dispatched; and
 - (iii) whether to recall manpower and equipment in the event a greater Emergency does or may exist within the Provider's own primary jurisdiction.
- 3.3 Without limiting the generality of section 3.2, each Provider may consider, in determining whether a response will be made or what level of response will be provided to an Alarm based upon the following factors:
- (i) emergencies within each Provider's jurisdiction or the likelihood of same;
 - (ii) weather conditions, road conditions or other hazards which may unduly jeopardize the safety of personnel or unduly place equipment at risk;
 - (iii) the availability of manpower and the state of readiness of equipment;
 - (iv) the extent and suitability of road access to the place of the Emergency; and
 - (v) the nature, severity and location of the reported Emergency.
- 3.4 A Provider, even though designated as the Primary Provider under this Agreement, may transfer an Alarm to any other Provider where another Provider is able to respond to the Alarm more efficiently or effectively as a result of (i) availability of resources, (ii) location of available resources facilitating quicker response time or (iii) availability of equipment and/or personnel or due to road, weather or other conditions.
- 3.5 A Provider may respond to Alarms from or in connection with the Fire Service Area without taking measures to authenticate the Alarm. Each Provider reserves the right however to authenticate Alarms and to confirm the location of the reported Emergency prior to dispatching manpower and equipment.
- 3.6 The RM delegates to a Provider the ability to request mutual aid assistance from other Providers who provide services outside of the Fire Service Area and/or equipment as necessary to assist with Alarms within Fire Service Area. Where the Provider requests mutual aid assistance from other Providers, the RM agrees to pay any Call-base Fees and Operating Fees incurred by responding Providers in accordance with this Agreement. The RM also reserves the right to request a mutual aid Provider to assist with an Alarm.



DUTIES OF THE LOCAL ASSISTANT

- 4.1. Nothing in this Agreement shall operate to impose on any Provider, in connection with the Fire Services Area, the duties of the Local Assistant as described in section 14 of *The Fire Safety Act* (Saskatchewan).
- 4.2. Notwithstanding section 4.1, each Provider shall furnish the RM with copies of any reports or debriefing materials prepared by a Provider in connection with responses and any Fire Services provided within the Fire Services Area. In the case of responses involving personal injury or significant property loss, the Providers each acknowledge that the provincial Fire Commissioner may require the prompt furnishing of reports and each Provider shall provide reports in connection with such responses within all required timelines.

RESPONSE TIMES

- 5.1 The RM acknowledges that a Providers' response time to an Alarm under this Agreement will be dependent on location of the incident, road conditions, weather conditions, and operational commitments at the time of the Alarm. The Providers each agree that it shall in good faith, endeavour to have similar response time for Alarms under this Agreement as its response times assessed within the Providers' respective jurisdiction for like developments and locations. In any event, the response times of the Providers hereunder will be reflective of best efforts to protect people and infrastructure and to restore operations.
- 5.2 The RM agrees that delayed response time by a Provider does not constitute negligence or any other actionable cause against a Provider.

FIRE INSPECTION & INVESTIGATION SERVICES

- 6.1 The RM may in its discretion, request that a Provider attend to the provision of fire inspection services within the Fire Services Area if available in order to determine the cause of a fire. Where the RM requests fire inspection services of a Provider, such services shall be provided as part of the Fire Services provided pursuant to this Agreement.
- 6.2 The RM agrees that upon request from any Provider, it shall provide the results of such fire inspections as the RM undertakes, and any other information it may have available with regard to hazardous materials, fire hazards, non-compliant properties and such other information as may materially affect the extent or nature of the Fire Services to be provided pursuant to this Agreement.
- 6.3 The RM may in its discretion, request that a Provider attend to a post fire investigation to determine cause. Where the RM requests fire investigation services of a Provider, such services shall be provided as part of the Fire Services provided pursuant to this Agreement.



PAYMENT FOR FIRE SERVICES

7.1 The RM agrees to pay an annual fee to each Provider for use towards providing the Fire Services required by the RM of an amount equal to the sum of (collectively, the “**Annual Fees**”):

- (i) A general base annual fee of \$100,000 (the “**Base Fee**”); PLUS
- (ii) A per Call based fee based on the number of approved invoices submitted by each Provider and approved by the RM for the previous year, calculated as follows (the “**Call-Base Fee**”):

\$500.00 X # of approved invoices submitted by Provider during previous year

- (iii) An annual amount of \$5,000 to be used towards incidental and operational expenses incurred in providing the Fire Services.

7.2 The parties each acknowledge and agree that the initial Annual Fees payable by the RM to each Provider for the first year of the Term shall be:

Provider	Calls	Base Funding	Call-Based Allocation (\$500/Call)	Total Allocation	Operational Incidentals
Dalmeny	32	\$100,000	\$16,000	\$116,000	\$5,000
Martensville	67	\$100,000	\$33,500	\$133,500	\$5,000
Warman	57	\$100,000	\$28,500	\$128,500	\$5,000
Langham	33	\$100,000	\$16,500	\$116,500	\$5,000
Osler	11	\$100,000	\$5,500	\$105,500	\$5,000
Total	200	\$500,000	\$100,000	\$600,000	\$25,000

7.3 The Annual Fee shall be subject to an annual increase for each year of Term starting on January 1, 2028, and each subsequent year thereafter equal to the percentage increase in the Consumer Price Index (All-items, Saskatchewan) for the most recently available 12-month period as published by Statistics Canada.

7.4 The Annual Fees shall be paid by the RM to each Provider on the later of

- (i) January 31 of each year of the Term or
- (ii) thirty (30) days following the RM’s receipt and approval of the yearly reporting summary from each Provider in the form attached as Schedule “C” to this Agreement.

The parties agree that any equipment or capital purchases made by a Provider shall remain the property of the Provider and that the Provider shall provide detailed records and reporting to the RM on or before December 31st of each year of the term of this Agreement relating to any equipment or capital purchases that were completed.

- 7.5 In addition to the Annual Fees, the RM shall pay each Provider an operating fee that is based on the Fire Services provided by each Provider to the RM and calculated based upon the rates as specified in Schedule "B" of this Agreement (the "**Operating Fees**").
- 7.6 The Operating Fees shall be payable by the RM within 30 days after the RM receives and approves an invoice from a Provider, each Provider being required to submit invoices within 60 days of each incident in the billing form attached as Schedule "D" to this Agreement, such invoice to include:
- (a) information relating to the incident for which the Operating Fees are chargeable (the parties agreeing that each incident shall be required to be detailed in separate invoices), including but not limited to:
 - (i) the date and time of each incident;
 - (ii) the type of incident (Fire, motor vehicle accident, medical services only)
 - (iii) the name of the person(s) who gave the Alarm, if available;
 - (iv) the name of the property owner(s) and relevant legal land descriptions and GPS locations, when available;
 - (v) incident command notes; and
 - (vi) the probable cause of the Alarm, if available.
 - (b) a breakdown of the Fire Services provided and expenses incurred, on an itemized basis; and
 - (c) such other information that the RM may reasonably request, from time to time.
- 7.7 The Providers each agree that the payments to be remitted hereunder by the RM are deemed to include reimbursement or compensation for supplies and equipment consumed, expended, damaged or destroyed in the course of the Fire Services provided under this Agreement, and for such liabilities as a Provider may incur directly or indirectly in connection with injury or death of its personnel.

TRAINING

- 8.1 The RM agrees to fund one (1) coordinated wildfire training exercise each year to allow the Providers to train together and develop a shared understanding of wildfire response in open prairie conditions. This training must be coordinated with the RM.



RELEASE

- 9.1 The RM agrees that the exercise in good faith of the discretion reserved by a Provider in determining whether a response will be made to an Alarm, in determining the level of response, or in reassigning dispatched equipment or personnel to an emergency within the Fire Service Area shall not in any way be actionable by the RM against a Provider.
- 9.2 The RM releases and discharges each Provider from any and all claims, losses, demands, costs, expense or damages incurred by the RM and in any way related to the acts or omissions of a Provider, its employees and agents in the course of providing Fire Services response, EXCEPT, and in such event only to the extent such claims, losses, demands, costs, expense or damages are attributable to acts or omissions in the course of providing Fire Services, as are actionable and sustainable as against a Provider, its employees and agents pursuant to law, in which case the release provisions as provided for in this article shall not apply.
- 9.3 For greater certainty, it is expressly agreed that the benefit of sections 9.1 and 9.2 extend to employees of a Provider.

INDEMNIFICATION AND INSURANCE

- 10.1 The RM agrees to indemnify and save harmless each Provider, its servants, employees and agents, from and against all claims, losses, demands, costs, expense, damages, actions or causes of action (hereinafter called "costs") in this section asserted against a Provider, its employees and agents, and arising in any way out of the performance or non-performance of the Fire Services under this Agreement, EXCEPT, and in such event only to the extent such costs are attributable to decisions, acts or omissions of a Provider, its employees and agents, as are actionable and sustainable as against a Provider, its employees and agents pursuant to law, in which case the indemnification as provided for in this section shall not apply.
- 10.2 For greater certainty, it is expressly agreed that the benefit of the indemnity granted in Section 10.1 extends to employees of a Provider.
- 10.3 In the event costs are asserted against a Provider as contemplated in section 10.1, the Provider shall as soon as practical notify the RM of the claim and shall thereafter consult with the RM in the course of the investigation, settlement or defence of the claim. The Providers each agree that no settlement of the claim or consent to judgment in connection therewith shall be effected by a Provider without the express consent of the RM thereto.
- 10.4 The indemnities granted in this Section extend to and include any legal fees incurred by the indemnified party, on a solicitor and client basis.
- 10.5 Each party covenants with the other that it shall secure and maintain in force during the currency of this Agreement such policy or policies of liability insurance to limits as



would be secured and maintained by prudent parties in such circumstances, having limits in any event of not less than \$5,000,000 per occurrence.

- 10.6 Each Party shall, on request, provide the other Party with copies of insurance policies or other suitable evidence that such policies have been secured, renewed or replaced, as the case may be.

CONDITIONS PRECEDENT

- 11.1 This Agreement shall not take effect until each of the councils of the RM and each of the Providers have, by bylaw or resolution, ratified and adopted the provisions hereof.

TERM AND TERMINATION

- 12.1 The term of this Agreement shall be for 4.5 years, commencing on July 1, 2026 and terminating on December 31, 2030.
- 12.2 This Agreement may be terminated:
- (i) by any Provider, by notice in writing to be delivered to the RM and the other Providers not less than one year prior to the effective date of such termination, which effective date shall be expressly stated in the notice; and
 - (ii) by the RM, by notice in writing to any of the Providers, such notice to be delivered not less than one (1) year prior to the effective date of such termination relating to such Provider, which effective date shall be expressly stated in the notice.
- 12.3 Notwithstanding section 12.2(i), any Provider may terminate its respective involvement with this Agreement by notice in writing, to be delivered not less than ninety (90) days prior to the effective date of such termination in the event the RM fails to remit any payment required by this Agreement. In the event of payment together with all accrued interest by the RM prior to the effective date of termination, the notice of termination pursuant to this clause shall be of no effect and the within agreement shall continue in full force and effect.
- 12.4 Termination in accordance with the provisions of this section shall not extinguish any right, entitlement, liability or covenant as to payment arising during the currency hereof and the same shall be enforceable whether before or after the effective date of termination. Without restricting the generality of the foregoing, the release(s) and the indemnities granted in this Agreement shall survive the termination of this Agreement with respect to any cause, act or omission arising or occurring during the currency of this Agreement, it being provided however that the indemnification provisions set forth herein shall continue in full operation and effect for a period limited to two years next following the effective date of termination pursuant to this section 11.



GENERAL AND MISCELLANEOUS PROVISIONS

- 13.1 Any schedules to this Agreement form a part hereof.
- 13.2 Headings and/or captions appearing in this Agreement are for reference purposes only and in no way define, limit, construe or describe the scope and intent of this Agreement and shall not other than for reference purposes affect the interpretation or construction hereof.
- 13.3 The words "hereof", "herein" and "hereunder" and words of similar import used in any section or subsection of this Agreement or the Schedules shall be deemed to relate to this Agreement in its entirety and not only to that section or subsection, unless the contrary is expressly stated.
- 13.4 If any provision of this Agreement or the application thereof to any party or circumstances shall be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to other persons or circumstances, if any, shall be unaffected thereby and shall be enforced to the greatest extent permitted by law.
- 13.5 No modification, waiver, amendment or discharge of this Agreement shall be valid unless the same is in writing and duly signed.
- 13.6 A waiver by either party of the strict performance by the other of any covenant or provisions of this Agreement shall not constitute waiver of any subsequent breach of any such covenant or provision, or of any other covenants, provisions or terms of this Agreement.
- 13.7 Any notice given or required to be given under this Agreement shall be in writing and shall be deemed to have been given when sent electronically or mailed by registered mail, postage prepaid, to the other party at the addresses stated below or at the latest changed addresses given, by the party to be notified as hereinafter specified.

RURAL MUNICIPALITY OF CORMAN PARK, NO. 344
111 Pinehouse Drive
Saskatoon, SK
S7K 5W1
Email: rm344@rmcormanpark.ca

CITY OF MARTENSVILLE
37 Centennial Dr S.
Martensville, SK
S0K 2T0
Email: inquiry@martensville.ca



CITY OF WARMAN
107 Central Street W
Warman, SK
S0K 0K2
Email: admin@warman.ca

TOWN OF DALMENY
Box 400
301 Railway Avenue
Dalmeny, SK
S0K 1E0
Email: townoffice@dalmeny.ca

TOWN OF LANGHAM
Box 289
230 Main Street E.
Langham, SK
S0K 2L0
Email: admin@langham.ca

TOWN OF OSLER
Box 190
228 Willow Drive
Osler, SK
S0K 3A0
Email: info@townofosler.com

- 13.8 This Agreement shall be governed by and construed in accordance with the laws of Saskatchewan and Canada, where applicable.
- 13.9 The Parties agree to do anything further and to sign such further documents which may be necessary or appropriate to carry out the purposes of this Agreement according to its intent.
- 13.10 This Agreement contains all the terms and conditions agreed to by the Parties. There are no collateral agreements, representations, warranties or holdings out of any nature in any way related to the provision of Fire Services to the RM by the Providers. All previous Fire Service agreements between the parties are no longer in effect.
- 13.11 This Agreement binds and enures to the benefit of the Parties, their respect successors and assigns.



IN WITNESS WHEREOF, the parties have executed this Agreement, effective the day and year first above written as attested to by the hands of their proper signing authorities on their behalf.

THE RURAL MUNICIPALITY OF
CORMAN PARK NO. 344

SEAL

Reeve, Hon. Joe Hargrave

Chief Administrative Officer, Kerry Hiltz

CITY OF MARTENSVILLE

SEAL

Mayor, Kent Muench

City Manager, Tanya Garost

CITY OF WARMAN

SEAL

Mayor, Gary Philipchuk

City Manager, Amanda Rosenthal-Hiebert



SEAL



TOWN OF DALMENY
Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim
Weninger

SEAL

TOWN OF LANGHAM

Mayor, Randall Kary

Chief Administrative Officer, Jamie Nagy

TOWN OF OSLER

Mayor, Abe Quiring

SEAL

Chief Administrative Officer, Sarah Sims



SCHEDULE B

OPERATING FEES

The Operating Fees in connection with each Alarm received by a Provider from or in connection to the Fire Service Area, shall be calculated as follows:

Fire Services Provided	Rates
Alarm and a cancelled response by the Provider prior to apparatus leaving the fire station or stations	\$250.00
Call	Current SGI rates
Medical Services only response	½ of current SGI rates
Motor vehicle accident response to an Alarm within the right-of-way of any Provincial Highway located within the Fire Service Area	\$0.00 – fees to be paid by third parties through SGI
False alarm (provided that personnel arrive at the reported scene of the Alarm)	½ of current SGI rates at to a maximum of 1 hour
Additional Equipment, Supplies, etc. required during Alarm (i.e. operational expenses)	Included as part of \$5,000 operational incidental fees included with Annual Fee.
Call relating to Large or Complex Emergency	Equipment and Supplies required during Emergency (i.e. foam, purchased water, hired equipment to be reimbursed on an at-cost basis).
Wildfire Training	At actual cost of the wildfire training as well as the actual cost of paid on-call firefighters involved.



SCHEDULE C

Yearly Summary Report

Department / Community: _____

Reporting Year: _____

Prepared By: _____

1. Year at a Glance

- Total Calls: _____ | Change from Prior Year: _____ %
- Primary Service Area (RM / Urban / Both): _____
- Notable Incidents / Pressures:

○

2. Call Volume (Drives Variable Funding)

Call Type	Total
Structure Fires	_____
Grass / Wildland	_____
Motor Vehicle Collisions	_____
Medical Assists	_____
Other (Rescue, Hazmat, etc.)	_____
Total Calls	_____

- % of Calls Within RM: _____ %
- Notes on Call Mix (e.g., high medical volume):

○

3. Response Performance

- Average Response Time (RM Calls): _____ minutes
- Service Gaps / Access Issues:

○



4. Resource Utilization (Supports Base Funding)

- Apparatus Available: _____
- Frontline Units: _____
- Mutual Aid Given: _____ | Received: _____
- Peak Demand Periods: _____

5. Funding Inputs (For RM Allocation)

- Base Funding Received: \$ _____
- Per Call Funding Received: \$ _____
- Total RM Funding: \$ _____
- Estimated Cost per Call: \$ _____
- Capital Expenditures \$ _____
- Operating Expenditures \$ _____
- Maintained Operating or Capital Reserves from Funding \$ _____
- Variance / Pressure (if any):
 -

6. Staffing and Capacity

- Active Members: _____
- Recruitment / Retention Status: Stable / Moderate Risk / High Risk
- Training Hours Completed: _____
- Capacity Concerns:
 -

7. Equipment and Capital (Supports Sustainability)

- Overall Fleet Condition: Good / Fair / Poor
- Critical Equipment Issues:
 -



- Capital Requests (Next 1–3 Years):

-

8. Risk and Trends

- Emerging Risks (e.g., growth, highway traffic, wildfire):

-

- Year-over-Year Trends:

-

9. Key Issues and Opportunities

- Challenges Impacting Service Delivery:
- Opportunities for Efficiency / Regional Coordination:

-

10. Recommendations to RM

- Funding Model Adjustments (if any):

-

- Service Level or Agreement Changes:

Signature: _____
(Fire Chief)

Signature: _____
(CAO / City Manager)

Date: _____



SCHEDULE D**RM OF CORMAN PARK FIRE SERVICES BILLING FORM**

Fire Department						
Billing Date				Incident Date		
Incident Type:	Fire ☐	Rescue ☐	Motor Vehicle ☐	Hazardous Materials ☐	Medical ☐	Other ☐
FD Incident No.			RMCP File No.		Police File No.	
Mutual Aid Requested?		☐ Y ☐ N		Mutual Aid Provider		
Mutual Aid Provider Incident Number						
How is Mutual Aid being billed?			Direct to RM ☐		Included in charges below ☐	
Land Location of Response						
Additional Details of Location (such as civic address or intersection)						
GPS Coordinates of Response						
Name of Property Owner						
Name of Individual Receiving Services						
Contact Information Provided						
Caller Information from dispatch						
<i>Information above is provided in accordance with HIPA Section 23(1) and is disclosed to RM 344, a trustee, for billing purposes only under HIPA Section 27(2)(b) & 27(4)(k)(i).</i>						

Detailed Billing Information

Fire Services Provided	SGI Rate* Schedule B	# of Units	# of Hours	Total
Call	\$1,129.82			
Medical Services	\$ 564.91			
False Alarm – responded	\$ 564.91			
False Alarm – called off	\$250			
Large or Complex Calls	At cost basis			
Total Charges				

**SGI Rate to be updated annually. Rates listed represent SGI's 2026 hourly response rate.*

Attachments and Other Information

Incident Command Notes Attached	☐	Dispatch Reports Attached	☐
Probable cause of Alarm provided	☐	Other attachments provided:	



TOWN OF DALMENY

BYLAW NO. 7-2026

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny has proceeded according to the Fact Sheet entitled "Information for Municipalities Concerning Education Property Tax" prepared by the Province of Saskatchewan. This tax exemption is in accordance with Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with 617270 Saskatchewan Ltd.

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land of the property hereinafter described for the purpose of economic development.

Description of Property:

Lot 12, Block 35, Plan 102161944 – 425 Loepky Avenue
Alt #505140600-01, Assessment 80,640
Lot 11, Block 35, Plan 102161944 – 423 Loepky Avenue
Alt #505140550-01, Assessment 80,640
Lot 13, Block 35, Plan 102161944, 427 Loepky Avenue
Alt #505140650-01, Assessment 80,640
Lot 14, Block 35, Plan 102161944 – 429 Loepky Avenue
Alt #505140700-01, Assessment 80,640
Lot 15, Block 35, Plan 102161944 – 431 Loepky Avenue
Alt #505140750-01, Assessment 80,640
Lot 78, Block 33, Plan 102161944 – 109 Bitner Place
Alt #505141400-01, Assessment 65,520
Lot 79, Block 33, Plan 102161944 – 110 Bitner Place
Alt #505141450-01, Assessment 75,600

2. The taxable assessment of this property shall be exempt from taxation for the year 2027, such Lands as owned by 617270 Saskatchewan Ltd. at the time that taxes shall be levied shall be exempt from property tax.
3. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, 617270 Saskatchewan Ltd. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
4. This bylaw shall come into force and take effect on January 1/2027.
5. Bylaw 3-2022 is hereby repealed on December 31, 2026.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim
Weninger