

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE

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

ABSENT: Councillor Amy McNeil.

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

26/26 – Zoller/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 26, 2026, be adopted as presented.

Carried.

MINUTES

27/26 – Slack/Zoller – That the Minutes of the January 12, 2026 Regular Council meeting be approved as circulated.

Carried.

Councillor Aaron Peters arrived at the meeting at 7:06 p.m.

MULTI-MATERIAL STEWARDSHIP WESTERN - SK RECYCLES PROGRAM

28/26 – Bradly/Slack – That the Town of Dalmeny proceed under Decision 1(One) of Saskatchewan's new Recycling Program for Household Packaging and Paper. Therefore, the Town would continue to receive the Multi-Material Stewardship Western (MMSW) Fee until February 1, 2028, after which the Town of Dalmeny would transition to the SK Recycles lead program and that Director Field Services Kelly Goyer of SK Recycles be advised of the same.

Carried.

ACCOUNTS PAYABLE

29/26 – Bradley/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$54,521.16 for the period ending January 22, 2026, and representing cheque numbers 20881 to 20916 be approved by Council.

Carried.



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PAYROLL

30/26 – Bradley/Zoller – That the payroll listing in the amount of \$31,452.41 (\$32,969.04 less \$300.66 and \$215.97 [Jackson Kroeker and Elise Kroeker]) for the pay period ending January 19, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.09 p.m.

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

PAYROLL

31/26 – Zoller/Bradley – That the payroll listing in the amount of \$300.66 for Jackson Kroeker and \$215.97 for Elise Kroeker respectively for the pay period ending January 26, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:10 p.m. and presided over the meeting.

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

MASTERCARD PAYMENT

32/26 – Zoller/Bradley – That the MasterCard payment listing in the amount of \$7,477.42 for the period ending December 2025 be approved by Council.

Carried.

STATEMENT OF OPERATING REVENUES AND EXPENDITURES

33/26 – Zoller/Slack – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council for the period ending December 31, 2025.

Carried.

A handwritten signature in blue ink, appearing to read "Jon Kroeker", with the number "2" written at the bottom right of the signature.

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CORRESPONDENCE

34/26 – Zoller/Slack – That the following correspondence be filed:

- A. Running for Municipal Council
- B. Municipal Annual Financial Statements on saskatchewan.ca
- C. Water Consumption Reports for 2025
- D. Water Security Agency – Saskatchewan Asbestos Study Results and Public Consultation Update

Carried.

CAO REPORT

35/26 – Slack/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for January 26, 2026 be accepted by Council.

Carried.

2025 OPERATING AND CAPITAL TRANSFERS

36/26 – Slack/Peters – That Council approve the following transfers as they relate to the 2025 Operating and Capital Budget and the 2025 Financial Statement.

- ◆ Spray & Play Intergenerational Park Reserve - \$1,500.00 – Transfer In – Rev over Exp
- ◆ Road Maintenance Reserve - \$200,000.00 – Transfer In
- ◆ Water and Sewer Infrastructure Reserve - \$100,000.00 – Transfer In (As per Budget)
- ◆ Road Maintenance Reserve - \$112,202.30 – Transfer In – CCBF
- ◆ Road Maintenance Reserve - \$3,283.25 – Transfer Out – Victor Terrace Local Improvement
- ◆ Road Maintenance Reserve - \$5,300.00 – Transfer Out – Victor Terrace Local Improvement
- ◆ Road Maintenance Reserve - \$1,164.80 – Transfer Out – Catterall & Wright – Victor Terrace
- ◆ Vehicle Replacement Reserve - \$25,705.80 – Transfer Out – 2021 Kubota Tractor – 4th of 7
- ◆ Vehicle Replacement Reserve - \$73,488.49 – Transfer Out – Fire Chief's Truck
- ◆ Vehicle Replacement Reserve - \$14,413.78 – Transfer Out – Fire Chief's Truck Accessories
- ◆ Vehicle Replacement Reserve - \$11,207.06 – Transfer Out – 2025 Skid Steer Angle Broom
- ◆ Vehicle Replacement Reserve - \$11,085.28 – Transfer Out – 2025 Skid Steer Snow Blower
- ◆ Vehicle Replacement Reserve - \$62,661.46 – Transfer Out – 2025 Ford Police Vehicle K8A
- ◆ Vehicle Replacement Reserve - \$56,364.27 – Transfer Out – Police Vehicle – Equipment
- ◆ Vehicle Replacement Reserve - \$8,827.84 – Transfer In – Sierra – Unit #1 – 5th Year
- ◆ Vehicle Replacement Reserve - \$9,110.76 – Transfer In – Sierra – Unit #2 – 5th Year
- ◆ Vehicle Replacement Reserve - \$3,678.20 – Transfer In – Hustler 72" Mower – 5th Year
- ◆ Vehicle Replacement Reserve - \$954.00 – Transfer In – Road Boss Grader – 5th Year



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- ◆ Vehicle Replacement Reserve - \$15,264.00 – Transfer In – Tandem Truck – 4th Year
- ◆ Vehicle Replacement Reserve - \$1,573.66 – Transfer In – Hopper Spreader – 4th Year
- ◆ Vehicle Replacement Reserve - \$25,705.80 – Transfer In – 2021 Kubota Tractor – 3rd Year
- ◆ Vehicle Replacement Reserve - \$1,261.40 – Transfer In – JD Mower Deck – 3rd Year
- ◆ Vehicle Replacement Reserve - \$33,222.52 – Transfer In – Electric Zamboni – 2nd Year
- ◆ Vehicle Replacement Reserve - \$13,549.55 – Transfer In – Skid Steer – 2nd Year
- ◆ Vehicle Replacement Reserve - \$1,698.94 – Transfer In – Equipment Trailer – 1st Year
- ◆ Vehicle Replacement Reserve - \$7,076.61 – Transfer In – Schulte Snow Blower – 1st Year
- ◆ Vehicle Replacement Reserve - \$7,108.30 – Transfer In – Schulte Rotary 15' Mower – 1st Year
- ◆ Fire Rescue Department Reserve - \$80,000.00 – Transfer In – RM of Corman Park
- ◆ Fire Rescue Department Reserve - \$80,000.00 – Transfer Out – RM of Corman Park – 3rd of 5
- ◆ Fire Rescue Department Reserve - \$166,969.43 – Transfer Out – MSA G1 SCBA
- ◆ Fire Rescue Department Reserve - \$2,630.80 – Transfer Out – Plans for Fall Arrest
- ◆ Fire Rescue Department Reserve - \$3,543.58 – Transfer Out – SCBA Bottle Fill Station
- ◆ Fire Rescue Department Reserve - \$2,456.80 – Transfer Out – Thermal Camera
- ◆ Arena Reserve - \$23,000.00 – Transfer Out – Tree Removal and Replacement
- ◆ Arena Reserve - \$11,600.00 – Transfer In – Arena Board Signs and Zamboni Advertising
- ◆ Arena Reserve - \$14,331.20 – Transfer Out – Vic's Eavestroughing

Carried.

IN-CAMERA

37/26 – Bradley/Zoller – That Council move into the Committee of the Whole at 7:29 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. **Water Utility Review**
(*LA FOIP Section 16(1) – Advice from Officials*)
- ii. **Town of Dalmeny Strategic Plan**
(*LA FOIP Section 16(1)a – Third Party Information*)
- iii. **Request for Proposals for Professional Engineering Services**
(*LA FOIP Section 17(1)d – Local Authority Information*)
- iv. **Council Remuneration for 2026**
(*LA FOIP Section 16(1)(c) – Advice from Officials*)
- v. **Harassment Discussion**
(*LA FOIP Section 21 – Solicitor-Client Privilege*)

Carried.



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TOWN OF DALMENY
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RECONVENE

38/26 – Bradley/Zoller - That Council reconvene and report at 9:05 p.m.

Carried.

DALMENY WATERWORKS RATE POLICY

39/26 – Bradley/Zoller – That the Town of Dalmeny Waterworks Rate Policy #1-2026 be approved and adopted by Council.

Carried.

BYLAW 1-2026 – AMEND BYLAW 1/12 WATER AND SEWER CHARGES

40/26 – Bradley/Slack – That Bylaw 1-2026, A Bylaw of the Town of Dalmeny to Amend Bylaw No. 1/12 Which Provides for Fixing Water Rates and Sewer Service Charges be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2026 for the first time.

41/26 – Slack/Bradley – That Bylaw 1-2026 be read a second time.

Carried.

The CAO read Bylaw 1-2026 a second time.

42/26 – Slack/Bradley – That Bylaw 1-2026 be given third reading at this meeting.

Carried Unanimously.

43/26 – Zoller/Peters – That Bylaw 1-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

COUNCIL REMUNERATION

44/26 – Zoller/Peters – That following Public Notice regarding Council Remuneration that the 2026 Council Per Diems be increased by raising the Mayors honorarium to \$900.00 per month, raising Councillor honorarium to \$400.00 per month. Also, that a rate of \$75.00 per Committee meeting be introduced. In addition, the Per Diem for a full day be raised from \$250.00 to \$300.00, and that the Per Diem for a half day be raised from \$125.00 to \$150.00.

Carried.

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SUMA RESOLUTION SUBMISSION

45/26 – Slack/Zoller – That the Council for the Town of Dalmeny submit the resolution titled, “Abuse of LA FOIP Requests” to SUMA for consideration as a resolution at the 2026 SUMA convention.

Whereas urban municipalities in Saskatchewan are committed to transparency, accountability, and compliance with The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP), and recognize the importance of public access to information; and

Whereas responding to LA FOIP requests requires significant administrative time, staff resources, legal review, and financial cost, particularly for small and mid-sized urban municipalities with limited administrative capacity; and

Whereas some municipalities are experiencing repeated, excessive, or overlapping LA FOIP requests from the same individuals, often relating to the same matters, which place a disproportionate burden on municipal administration and elected officials; and

Whereas in certain cases, LA FOIP requests are being used in a manner that is vexatious, harassing, or intended to support ongoing personal complaints or campaigns against a municipality rather than to obtain information in the public interest; and

Whereas the current fee structure under LA FOIP does not allow municipalities to recover the true costs associated with responding to repeated or complex requests, resulting in significant unfunded financial impacts to municipal budgets; and

Whereas municipalities currently have no effective legislative mechanism to limit, manage, or seek relief from abusive or repetitive LA FOIP requests, nor to protect the health, safety, and wellbeing of municipal staff and elected officials from sustained harassment;

Therefore be it resolved that SUMA advocates the Government of Saskatchewan to:

1. **Amend The Local Authority Freedom of Information and Protection of Privacy Act** to provide municipalities with authority to identify and manage vexatious, repetitive, or abusive information requests, including the ability to limit or refuse requests that constitute harassment or an abuse of process;
2. **Authorize municipalities to recover actual and reasonable costs** associated with responding to LA FOIP requests, particularly where an individual submits multiple requests within a defined time period or where requests require extensive staff time and resources;
3. **Establish a graduated or escalating fee structure** for LA FOIP requests that accounts for the frequency and volume of requests submitted by an individual, while maintaining reasonable access for legitimate public inquiries; and
4. **Provide clear provincial guidance and support** to municipalities, including oversight mechanisms and appeal protections, to ensure that transparency objectives are balanced with municipal sustainability, administrative capacity, and employee wellbeing.

Carried.



A handwritten signature in blue ink, appearing to read "J.W. Zoller".

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ADJOURN

46/26 – Bradley/Zoller – That the meeting be adjourned. Time 9:13 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

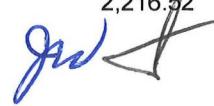


Original Signed by CAO Jim Weninger

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20881	1/26/2026	Accu-Sharp Tooling LTD	8073/8086	ARENA-ZAMBONI ICE KNIFE	119.88	119.88
20882	1/26/2026	AED Advantage Sales Ltd	45264/234/438	FIRE-MEDICAL SUPPLIES	210.32	210.32
20883	1/26/2026	Anna Zoller	19	Accrual TOD STRAT PLAN	125.00	125.00
20884	1/26/2026	Basic Plus First Aid Training	2026026	STAFF CPR/FIRST AID TRAINING	1,448.55	1,448.55
20885	1/26/2026	Bonnie Furi	11	CHRISTMAS FOOD VOUCHER	100.00	100.00
20886	1/26/2026	C73 Fire Truck Mechanical	1156	FIRE-CHIEFS TRUCK WINCH	3,313.71	3,313.71
20887	1/26/2026	City of Saskatoon	105018000003084	Accrual POLICE- OC SPRAY	90.51	90.51
20888	1/26/2026	Conx Wireless	68Q-Q3737	ANNUAL WATER PLANT FOB	1,198.80	1,198.80
20889	1/26/2026	Courtesy Plumbing and Heating	48213-1	OFFICE FURNACE FAN REPLAC	1,141.49	1,141.49
20890	1/26/2026	Dalmeny Firefighter's Assoc.	52	FIRE/RESCUE CHRISTMAS MEA	1,148.00	1,148.00
20891	1/26/2026	Earthworks Equipment Corp	S56860	KUBOTA TRACTOR OIL/ FILTER	1,564.30	1,564.30
20892	1/26/2026	Fast Cat Service Inc.	6508	Accrual POLICE SNOW REMOVAL	378.00	378.00
20893	1/26/2026	Flaman Sales Ltd.	P32512	SHULTE SNOWBLOWER BLADE	420.07	420.07
20894	1/26/2026	Kallis, Hailie	2	JJ LOEWEN REFUND	551.25	551.25
20895	1/26/2026	Heidelberg Materials Canada	7119174	Accrual PW-SALTED SAND	1,666.16	1,666.16
20896	1/26/2026	Loblaws Inc.	51275/6043	ARENA BOOTH SUPPLIES	1,695.86	1,695.86
20897	1/26/2026	Mike Ligtermoet	8	2026 BOARD OF REVISION	250.00	250.00
20898	1/26/2026	MRF Geosystems Corporation	C-8142	2026-POLICE ANNUAL RMS SOF	3,360.00	3,360.00
20899	1/26/2026	MuniCode Services Ltd.	62341	BUILDING INSPECTIONS	105.00	105.00
20900	1/26/2026	Nor-Tec Linen Services	RI-910446	OFFICE/ARENA/POLICE MATS	187.59	187.59
20901	1/26/2026	Pacific Fresh Fish	755446/755955	ARENA BOOTH SUPPLIES	567.00	567.00
20902	1/26/2026	Pepsi Bottling Group (Canada)	51893808	ARENA BOOTH SUPPLIES	1,055.14	1,055.14
20903	1/26/2026	Princess Auto	6466738	FIRE-WATERBROOM	110.99	110.99
20904	1/26/2026	Pro-Western HVAC/R Services Ltd	250081-1	ARENA BOOTH-HOOD REPAIR	2,216.52	2,216.52
20905	1/26/2026	RA Auto Repair LTD				



Dalmeny
Accounts for Approval
Batch: 2026-00003 to 2026-00004

Date Printed
1/22/2026 10:36 AM

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			46619	POLICE TAHOE BATTERY/WIPEI	348.18	348.18
20906	1/26/2026	Redhead Equipment Ltd.	P94852	GRADER BLADES	795.00	795.00
20907	1/26/2026	Robertson Stromberg	680449	NUISANCE ORDERS-ISC	980.69	
			680450	FOIP MATTER	782.55	1,763.24
20908	1/26/2026	SaskEnergy Corp.	JAN 2026	SASKPOWER/ENERGY PMT	24,640.34	24,640.34
20909	1/26/2026	Sask Research Council	26538/26381	WATER LAB TESTING	69.30	69.30
20910	1/26/2026	Scott Rowe	64	2026 BOOT ALLOWANCE	600.00	600.00
20911	1/26/2026	Swish-Kemsol	49018/9017/9095	OFFICE/ARENA JANITORIAL	705.08	705.08
20912	1/26/2026	Tanner Frederick	7	2026 BOOT ALLOWANCE	600.00	600.00
20913	1/26/2026	The Bolt Supply House Ltd.	9176122-00	SHULTE SNOWBLOWER BOLTS	27.06	27.06
20914	1/26/2026	Tom Moody	52	CHRISTMAS STAFF FOOD VOUC	100.00	100.00
20915	1/26/2026	Trans-Care Rescue	783/772/782	FIRE-UNIFORMS/HELMET LTS/T	1,748.92	1,748.92
20916	1/26/2026	Value Tire	SM03052	GMC 2- TIRE SENSORS	99.90	99.90
				Total Computer Cheque:		54,521.16

Total AP: 54,521.16

Certified/Correct This Thursday, January 22, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	570.96	
<u>Berrecloth, Donald</u>	761.99	
<u>Bold, Tai</u>	1338.11	
<u>Bold, Quin</u>	463.68	
<u>Bonin, Ed</u>	1804.23	
<u>Boyle, Lenora</u>	749.62	
<u>Dorner, Tyler</u>	1941.86	
<u>Dovell, Beverley</u>	568.36	
<u>Dyck, Bradley</u>	1835.52	
<u>Frederick, Tanner</u>	1373.85	
<u>Furi, Bonnie</u>	465.53	
<u>Halcro, Mathew</u>	1607.06	
<u>Hollingshead, Jayson</u>	550.01	
<u>Janzen, Kelly</u>	1668.05	
<u>Johnson, Jeffrey</u>	2192.09	
<u>Keet, Cindy</u>	985.76	
<u>Kroeker, Jackson</u>	300.66	
<u>Kroeker, Elise</u>	215.97	
<u>Lane, Connor</u>	37.31	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	1723.42	
<u>Mulligan, Addisyn</u>	334.54	
<u>Perkins, Dana</u>	431.89	
<u>Roberts, Karen</u>	305.99	
<u>Roberts, Ivey</u>	169.38	
<u>Rowe, Scott</u>	3090.56	
<u>Ruedger, Olivia</u>	113.19	
<u>Sawyer, Amy</u>	1602.17	
<u>Snider, Levi</u>	292.19	
<u>Thiessen, Addisyn</u>	223.49	
<u>Trayhorne, Laurelea</u>	994.64	
<u>Van-Vuuren, Micaella</u>	397.17	
<u>Van-Vuuren, Wikus</u>	141.51	
<u>Weninger, Jim</u>	3077.03	
<u>Wiebe, Brooklyn</u>	302.01	



December 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies	\$1.49	\$31.53
510-240-100	Office-2026 Paymate program	\$26.25	\$525.00
510-410-170	Frame Return-Damaged	-\$10.57	-\$211.42
510-410-160	Christmas Gathering		\$60.00
510-410-145	Office-Janitorial	\$1.41	\$29.67
510-120-110	Council- Meeting	\$0.25	\$32.26
510-120-110	Council Expense		\$75.00
520-221-100	Police-Strat Meeting food	\$7.21	\$185.01
510-120-110	TOD- Strat Meeting food	\$8.44	\$193.86
530-290-118	GMC #1 Tire Sensor repair	\$13.50	\$286.20
530-420-103	Grader supply	\$2.12	\$45.00
530-410-120	PW Shop Supplies	\$1.03	\$35.77
570-450-146	Arena Building Supplies	\$0.45	\$9.53
570-410-100	Mats Computer Program		\$28.85
570-420-180	Christmas Carnival	\$15.15	\$321.15
570-400-150	JJ Supplies	\$5.57	\$118.05
570-450-146	Arena-Building Supply	\$3.20	\$67.78
570-450-141	Arena Booth Supplies	\$20.91	\$1,211.87
520-221-100	Police- Meals	\$17.34	\$417.92
520-440-110	Police-Uniforms	\$22.20	\$487.63
520-430-110	Police-Fuel	\$2.96	\$59.25
520-420-100	Police- Office Supplies	\$11.88	\$252.59
520-260-100	Police-Training		\$36.75
525-210-110	Fire-Action Training		\$1,898.33
525-420-100	Fire-Office Supplies	\$3.78	\$103.74
525-440-100	Fire-Small Tools		\$63.39
525-420-115	Fire-Awards	\$9.45	\$320.94
525-600-140	Fire-Capital-Chief Truck	\$11.63	\$246.55
525-420-110	Fire-Public Ed	\$9.81	\$326.47

Total
 \$185.46 \$7,291.96 **\$7,477.42**



BYLAW NO. 1-2026

**A BYLAW OF THE TOWN OF DALMENY TO AMEND BYLAW NO. 1/12 WHICH
PROVIDES FOR FIXING WATER RATES AND SEWER SERVICE CHARGES**

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

1. The rates to be charged as a water consumption charge and an infrastructure fee shall be those as set out in Schedule "A" attached hereto which shall take effect on January 1, 2026.
2. The rates to be charged as a sewer consumption charge and an infrastructure fee shall be those as set out in Schedule "B" attached hereto which shall take effect on January 1, 2026.
3. The rates to be charged as a water consumption charge and an infrastructure fee shall be those as set out in Schedule "C" attached hereto which shall take effect on January 1, 2027.
4. The rates to be charged as a sewer consumption charge and an infrastructure fee shall be those as set out in Schedule "D" attached hereto which shall take effect on January 1, 2027
5. Bylaw No. 11-2023 is hereby repealed.
6. This Bylaw shall have full force and effect upon the date of January 1, 2026 after approval thereof being issued by the Local Government Committee Saskatchewan Municipal Board.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

**TOWN OF DALMENY
SCHEDULE "A"
TO BYLAW NO. 1-2026**

1. MONTHLY WATER RATES:

Per 1,000 gallons	\$19.58 per 1,000 gallons or part thereof
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2. INFRASTRUCTURE FEE:

Monthly Fee	\$48.00
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3. REGIONAL WATER SERVICE:

Per 1,000 gallons	\$34.00 per 1,000 gallons or part thereof
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**TOWN OF DALMENY
SCHEDULE "B"
TO BYLAW NO. 1-2026**

1. MONTHLY SEWER SERVICE CHARGES:

<u>Water Consumption Volume</u>	<u>Charge</u>
Conventional Use:	
Per 1,000 gallons	20% of the amount charged for water consumption
Industrial Use:	
Per 1,000 gallons	20% of the amount charged for water consumption that is less than 100,000 gallons
Mobile use over 100,000 gallons water (<i>Limited Sanitary Sewer Load</i>)	5% of the amount charged for consumption

2. INFRASTRUCTURE FEE:

Monthly Fee	\$86.00
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**TOWN OF DALMENY
SCHEDULE "C"
TO BYLAW NO. 1-2026**

1. MONTHLY WATER RATES:

Per 1,000 gallons	\$20.42 per 1,000 gallons or part thereof
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2. INFRASTRUCTURE FEE:

Monthly Fee	\$50.50
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3. REGIONAL WATER SERVICE:

Per 1,000 gallons	\$35.50 per 1,000 gallons or part thereof
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A handwritten signature in blue ink, appearing to read "Jew" followed by a stylized "J".

**TOWN OF DALMENY
SCHEDULE "D"
TO BYLAW NO. 1-2026**

1. MONTHLY SEWER SERVICE CHARGES:

<u>Water Consumption Volume</u>	<u>Charge</u>
Conventional Use:	
Per 1,000 gallons	20% of the amount charged for water consumption
Industrial Use:	
Per 1,000 gallons	20% of the amount charged for water consumption that is less than 100,000 gallons
Mobile use over 100,000 gallons water (<i>Limited Sanitary Sewer Load</i>)	5% of the amount charged for consumption

2. INFRASTRUCTURE FEE:

Monthly Fee	\$90.50
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