

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MAY 11, 2026, 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 MEETINGS

- a. April 27, 2026, 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

FINANCIALS

- a. Tax Comparisons for the Months of April

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. SPRA – Provincial Disaster Assistance Program
- b. Ministry of Highways – Project Information Sheet – Micro Surfacing
- c. Wheatland Regional Library- Operating Grant Policy
- d. RM of Corman Park – Municipal Order- Fire Ban

DELEGATION

- a. Kyle Rathgeber – Dalmeny Recreation Initiative Committee - Centennial Park Ball Diamonds

REPORTS

- a. EMO Coordinator's Report
- b. Chief Administrative Officer's Report

NEW BUSINESS

- a. The Frosty Goat Foods – Zoning Amendment

BYLAWS

- a. Bylaw 4-2026, a Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw (first reading)

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. **Dalmeny Fire Rescue Department EMO**
(LA FOIP Section 16(1)(c) – Personal Information)
 - ii. **Rural Municipality of Corman Park – Proposed Fire Service Agreement, SaskWater Connection Fee's, Drainage Concerns**
(LA FOIP Section 18(1)(c) - Economic and Financial Interests)
 - iii. **Proposal for Dalmeny Fire Rescue Engine 21 Deck Gun Purchase**
(LA FOIP Section 17 - Economic and Other Interests)
 - iv. **Zoning Bylaw, Land Acquisition**
(LA FOIP Section 16(1)(b) - Third Party Information)
 - v. **Water Utility Review, Bylaw 4-2026 Zoning Bylaw Amendment**
(LA FOIP Section 16(1) – Advice from Officials)
 - vi. **Dalmeny Community Recreation Initiative**
(LA FOIP Section 18(1)c - Local Authority Information)

ADJOURN

Next Regular Meeting: May 25, 2026

2026 Regular Council Meeting Schedule:

May 25; June 8,22; July 6,27; August 24;
September 14,28; October 19; November 9,23;
December 7,21

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: May 25, 2026, commencing at 5:00 p.m.

2026 Dalmeny Police Commission Meeting Schedule: June 15; September 21; October 19, November 16;
and December 21

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 27, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroker, Councillors Ed Slack, Anna-Marie Zoller, Amy McNeil, and Jon Redekop. Also present was CAO Jim Weninger and Office Manager Kelly Janzen. Councillor Matt Bradley attended the meeting via video conferencing.

ABSENT: Councillor Aaron Peters.

CALL TO ORDER

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

ADOPTION OF AGENDA

164/26 – Redekop/McNeil – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 27, 2026, be adopted as presented.

Carried.

MINUTES

165/26 – Bradley/Redekop – That the Minutes of the April 6, 2026 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

166/26 – Slack/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$161,112.43 for the period ending April 24, 2026, and representing cheque numbers 21106 to 21149 be approved by Council.

Carried.

PAYROLL

167/26 – Slack/McNeil – That the payroll listing in the amount of \$26,140.79 for the pay period ending April 10, 2026, be approved by Council.

Carried.

BANK RECONCILIATION AND STATEMENT OF REVENUES AND EXPENDITURES

168/26 – McNeil/Slack – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending March 31, 2026.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 27, 2026
DALMENY TOWN OFFICE

CORRESPONDENCE

169/26 – Zoller/McNeil – That the following correspondence be filed:

- A. Canada's Volunteer Awards
- B. Government of Saskatchewan – Order for Restricting Weight Designation on Provincial Highways
- C. Petition to the Legislative Assembly of Saskatchewan on Hospital Service Disruption Map
- D. SaskWater Public – SaskWater Saskatoon Potable Water Supply System – North 2026 Annual Notification to Consumer
- E. SEDA – Community Builders Workshop
- F. SK Recycles – Recycling Guide

Carried.

CAO REPORT

170/26 – Zoller/McNeil – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for April 27, 2026 be accepted by Council.

Carried.

2026 EDUCATION PROPERTY TAX MILL RATES

171/26 – Zoller/McNeil – That the 2026 Confirmed Education Property Tax Mill Rates be acknowledged by Council.

- Agricultural Property – 1.07 mills
- Residential Property – 4.27 mills
- Commercial/Industrial Property – 6.37 mills
- Resource Property – 7.49 mills

Carried.

RM OF CORMAN PARK UPDATE ON DESIGNATED APPROVING AUTHORITY

172/26 – Slack/Redekop – That the letter of April 21, 2026, from the Manager of Development Services Andrea Gibson, MPA of the Rural Municipality of Corman Park regarding an Update on Designated Approving Authority under *The Planning and Development Act, 2007* be acknowledged by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 27, 2026
DALMENY TOWN OFFICE

IN-CAMERA

173/26 – Bradley/McNeil – That Council move into the Committee of the Whole at 7:25 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. **2026 Budget**
(LA FOIP Section 16(1) – Financial Analysis)
- ii. **Public Works Truck Specifications, Dalmeny Community Church, Rural Municipality of Corman Park – Proposed Fire Service Agreement, North Ridge Development Corporation, Dalmeny Infrastructure and Policing Proposal, Murray Kruger Property Development, Offsite Development Fees**
(LA FOIP Section 17(1) – Economic and Financial Interests)
- iii. **Staffing, Incident Reports**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE

174/26 – Redekop/McNeil - That Council reconvene and report at 9:11 p.m.

Carried.

2026 OPERATING AND CAPITAL BUDGET

175/26 – Redekop/Bradley – That the 2026 Operating and Capital Budget be adopted by Council as attached.

Carried.

POLICY 2-2026 CUSTOM WORK AND OFFICE SERVICES

176/26 – Bradley/Slack – That the Town of Dalmeny Council Policy 2-2026 entitled “Custom Work and Office Services” be adopted by Council.

Carried.

PUBLIC WORKS TRUCK SPECIFICATIONS

177/26 – Redekop/Slack – That Council accept the proposed Public Works Truck Specifications with the addition of rear bumper sensors, and that quotes from Truck Dealers be requested at this time.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 27, 2026
DALMENY TOWN OFFICE

INFRASTRUCTURE AND POLICING PROPOSAL

178/26 – Slack/Bradley – That the Dalmeny Infrastructure and Policing Proposal prepared by Greg Hutching be acknowledged by Council.

Carried.

CAO HOLIDAYS

179/26 – Slack/McNeil – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Thursday, April 30, 2026, to Wednesday, May 20, 2026, inclusively.

Carried.

ACTING CAO

180/26 – McNeil/Slack – That Office Manager Kelly Janzen be appointed the Acting Chief Administrative Officer in the absence of the Chief Administrative Officer Jim Weninger for the period April 30, 2026, to May 20, 2026, inclusively.

Carried.

Mayor Jon Kroeker vacated the chair at 9:24 p.m. According to the Council Procedure Bylaw 1-2016 section 33.4, when wishing to make a motion, the mayor shall: (a) vacate the chair, and request that the Deputy Mayor take the chair.

Deputy Mayor Ed Slack took over the chair and presided over the meeting.

DEPARTMENT OPERATIONAL REVIEW

181/26 – Kroeker/Redekop – That Council direct Administration to conduct a comprehensive operational review of each Town department to ensure that municipal operations are being carried out in a cost-effective and efficient manner; and further, that each department manager be directed to undertake a review of their respective department, dedicating approximately one working day to identifying potential cost savings, operational efficiencies, or areas for improvement, and to report their findings to Administration for compilation and further consideration. Administration is asked to present their findings to Council at the June 22nd, 2026 Council meeting.

Carried.

Mayor Jon Kroeker returned to the chair at 9:32 p.m. and presided over the meeting.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 27, 2026
DALMENY TOWN OFFICE

ADJOURN

182/26 – Zoller/Slack – That the meeting be adjourned. Time 9:36 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2026-00023 to 2026-00024

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21106	4/27/2026	Accu-Flo 123909	NEPTUNE 360- ANNUAL	3,185.70	3,185.70
21107	4/27/2026	Asphalt Kingdom Canada 20000025921	ASPHALT FILLER	3,672.99	3,672.99
21108	4/27/2026	Aquifer Distribution Ltd S100844808.001	HOTSYS SUPPLY	79.28	79.28
21109	4/27/2026	Catalis Technologies Canada LTD INV308372548	2026 ANNUAL CONNECT	5,597.73	5,597.73
21110	4/27/2026	CDW Canada Corp. AH5N45L	POLICE-RADIO SUPPLY	31.88	31.88
21111	4/27/2026	Crosby Hanna & Assoc. #80(438-31)	DEVELOPMENT PERMITS	170.63	170.63
21112	4/27/2026	Cummins Canada ULC BX-260481906	WATERPLANT GENERATOR REI	2,294.59	2,294.59
21113	4/27/2026	Dalmeny Cooperative Playschool 32	2026 COMMUNITY GRANT	1,250.00	1,250.00
21114	4/27/2026	Dalmeny Curling Club 32	2026 COMMUNITY GRANT	2,250.00	2,250.00
21115	4/27/2026	DC Jeanson Restoration/Woodwork 1080	OFFICE SHELVING BUILD/INSTA	968.16	968.16
21116	4/27/2026	Delco Automation Inc. M47238	WATER PUMPHOUSE TROUBLE	1,405.26	1,405.26
21117	4/27/2026	Earthworks Equipment Corp WV93318/S61015	BOBCAT-FLUIDS/FILTER/REPAIF	1,995.49	1,995.49
21118	4/27/2026	Fast Cat Service Inc. 6641	POLICE SNOW REMOVAL	126.00	126.00
21119	4/27/2026	First Filter Service 365654	OLD GRADER -FILTER	54.39	54.39
21120	4/27/2026	Greenline Hose & Fittings S8227994.001	PW-PUMPHOSE SUPPLY	208.50	208.50
21121	4/27/2026	Gregg Distributors LP 8036/446/553/45	FIRE-SUPPLIES	99.08	99.08
21122	4/27/2026	Jensen Stromberg 4614	2025 TOWN AUDIT	10,656.00	10,656.00
21123	4/27/2026	Jim Weninger 140 141	LISTOWEL/MILEAGE/MEALS RRSP CONTRIBUTION	320.43 3,667.84	3,988.27
21124	4/27/2026	Kelly Janzen 80	2026-PERSONAL DEVELOPMEN	200.00	200.00
21125	4/27/2026	Lacy Boisvert 55 56	MAR- APRIL 2 SOCIAL MEDIA RECREATION-BOOTS	413.37 199.79	613.16
21126	4/27/2026	Minister of Finance 25264/25264	FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
21127	4/27/2026	Mister Print 167474	LACY BUSINESS CARDS	85.47	85.47
21128	4/27/2026	MuniCode Services Ltd. 62765	BUILDING INSPECTIONS	198.29	198.29
21129	4/27/2026	Munisoft			

Dalmeny
Accounts for Approval
Batch: 2026-00023 to 2026-00024

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2026/27-00795	REC COMPUTER SUPPLIES	667.83	667.83
21130	4/27/2026	Nor-Tec Linen Services	RI-911814	OFFICE/ARENA/POLICE MATS	187.59	187.59
21131	4/27/2026	RA Auto Repair LTD	47025	POLICE-TAHOE BATTERY CABLI	530.56	530.56
21132	4/27/2026	Sask. Parks & Rec. Assoc.	16	COMMUNITIES IN BLOOM REGIS	200.00	200.00
21133	4/27/2026	SaskEnergy Corp.	APRIL 2026	APRIL SASKPOWER/ENERGY PT	22,019.96	22,019.96
21134	4/27/2026	Sask Research Council	9965/0123/0437	WATER LAB TESTING	103.95	103.95
21135	4/27/2026	Sask Water	SW095813	BULK WATER	45,628.89	45,628.89
21136	4/27/2026	Saskatoon CO-OP	3891930	PW/POLICE/FIRE FUEL	4,428.65	4,428.65
21137	4/27/2026	Sigma Safety Corp	25106	TENDER 25 SUPPLY	131.01	131.01
21138	4/27/2026	Southern Irrigation	S-10V0849524	PW-PUMP SUPPLIES	110.40	110.40
21139	4/27/2026	Stevenson Industrial	53237	ARENA- ICE PLANT SOLENOID F	3,911.23	3,911.23
21140	4/27/2026	Swish-Kemsol	J050535/J04882	ARENA JANITORIAL	853.40	853.40
21141	4/27/2026	The Rent-It-Store	296248	ARENA FLOOR SCRUBBER REN	973.98	973.98
21142	4/27/2026	The Bolt Supply House Ltd.	9269667-00	FIRE-TOOLS	643.06	643.06
21143	4/27/2026	TMH Holdings	8179	PUMPHOUSE-REPAIR PUMP 3	8,186.88	8,186.88
21144	4/27/2026	Trans-Care Rescue	3865/3901/3889	FIRE-UNIFORM/TRAILER/SCBA	1,140.99	1,140.99
21145	4/27/2026	TSASK	BR-158524	ARENA/SHOP BOILER LICENCE	206.00	206.00
21146	4/27/2026	The Wireless Age	757872-92	FIRE-RADIO	1,499.78	1,499.78
21147	4/27/2026	Value Tire	SM030789	GRADER TIRE REPAIR	447.89	447.89
21148	4/27/2026	SASK. WCB	2026-1	1/2 2026 PAYMENT	27,896.53	27,896.53
21149	4/27/2026	Zak's Home Hardware	53369/1	OFFICE SUPPLIES	48.48	48.48
					Total Computer Cheque:	161,112.43
					Total AP:	161,112.43

Date Printed
4/24/2026 4:14 PM

Dalmeny
Accounts for Approval
Batch: 2026-00023 to 2026-00024

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Certified Correct This Friday, April 24, 2026

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
Boisvert, Lacy	511.16	
Boldal, Tai	1339.31	
Boldal, Quin	755.09	
Bonin, Ed	1774.40	
Boyle, Lenora	816.48	
Dorner, Tyler	1831.10	
Dovell, Beverley	235.33	
Dyck, Bradley	2338.78	
Frederick, Tanner	1512.68	
Furi, Bonnie	458.63	
Hollingshead, Jaysor	263.04	
Janzen, Kelly	1610.38	
Johnson, Jeffrey	1939.33	
Keet, Cindy	254.91	
Moody, Thomas	1511.01	
Perkins, Dana	412.98	
Rowe, Scott	3184.63	
Sawyer, Amy	1207.57	
Trayhorne, Laurelea	1200.50	
Weninger, Jim	2983.48	

26,140.79



TOWN OF DALMENY COUNCIL POLICY

POLICY TITLE	ADOPTED BY:	EFFECTIVE DATE	POLICY NO.	ORIGIN/AUTHORITY
Custom Work and Office Services	Bradley/Slack	April 27, 2026	2-2026	Council

1. PURPOSE

This policy is intended to set out the rates that the Town plans to charge as a result of custom work and office services provided to the residents of the Town of Dalmeny.

2. DEFINITIONS

Chief Administrative Officer – defined as the person appointed by the Town as the Chief Administrative Officer, and in his absence, either the Administrative Assistant or the Office Manager.

Public Works Manager – defined as the person appointed by the Town as the Public Works Manager, and in his absence, the person designated by Council or him to oversee his duties and responsibilities.

POLICY

These custom work rates and office service rates shall be reviewed annually prior to the preparation of the budget.

Rates shall be listed on Appendix “A” attached.

All of the equipment listed in Appendix “A” shall be operated by a Town employee.

All office services listed in Appendix “A” shall be completed by a Town employee.

It will always be at the discretion of the Public Works Manager or in the case of office services, the Chief Administrative Officer, if the work/task should be completed by the Town.

Custom Work and Office Services Policy 6-2025 is hereby repealed.

APPENDIX "A" TO POLICY 2-2026

CUSTOM WORK	RATE
1. Mower (72" Deck)	\$100.00 per hour, plus employee cost
2. Mower (104" Deck)	\$100.00 per hour, plus employee cost
3. Tractor	\$150.00 per hour, plus employee cost
4. Bobcat	\$125.00 per hour, plus employee cost
5. Gravel Truck	\$160.00 per hour, plus employee cost
6. Sanding Truck**	\$145.00 per hour, plus employee cost
7. Public Works Employee	\$45.00 per hour per employee

OFFICE SERVICES PROVIDED	RATE
1. Black & White Photocopy	\$0.25 per page
2. Colour Photocopy	\$0.50 per page
3. Sent Fax	\$1.00 per page
4. Tax Certificate	\$25.00 each
5. Building Abstract	\$75.00 each
6. Tax Search	Free
7. Criminal Record Check – Work*	\$50.00 each
8. Criminal Record Check – Work* (Online)	\$60.00 each
9. Criminal Record Check – Volunteer*	Free
10. Notary Public	\$5.00 per Item (Dalmeny Resident) \$25.00 per Item (Other)

**NOTE: Must be a current resident of Dalmeny or have a Dalmeny address. Applicants residing outside of Dalmeny must have their Criminal Record Check completed by the RCMP or Municipal Police in the jurisdiction where they reside.*

***NOTE: For sanding completed at the Spruce Manor Special Care Facility by the Town of Dalmeny outside of the Public Works Department regular working hours from Monday to Friday. There will be no charge for sanding completed at the Spruce Manor Special Care Facility by the Town of Dalmeny Public Works Department during regular working hours from Monday to Friday.*

***NOTE: For sanding completed at the Bible Church and/or the Community Church by the Town of Dalmeny outside of the Public Works Department regular working hours from Monday to Friday. There will be no charge for sanding completed at the Bible Church and/or the Community Church by the Town of Dalmeny Public Works Department during regular working hours from Monday to Friday.*

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00025 to 2026-00028

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
21150	4/30/2026	AMSC Insurance Services Ltd				
		MAY 2026		MAY GROUP INSURANCE	11,449.57	11,449.57
21151	4/30/2026	M.E.P.P.				
		APRIL 2026		APRIL MEPP PAYMENT	12,288.38	12,288.38
21152	4/30/2026	Minister of Finance				
		APRIL 2026		APRIL SCHOOL TAXES COLLECT	32,278.80	32,278.80
21153	5/11/2026	102185901 Saskatchewan Ltd				
		1735		DALMENY DAYS FACE PAINT	1,120.88	1,120.88
21154	5/11/2026	Amy Sawyer				
		3		ARENA OPERATOR LEVEL 2	1,876.97	1,876.97
21155	5/11/2026	Anna Zoller				
		20		LIBRARY/AGM/CORMAN- MEETII	369.46	369.46
21156	5/11/2026	Aquifer Distribution Ltd				
		S100854308.001		CHRISTMAS LIGHT LIFT	370.74	370.74
21157	5/11/2026	Bell Mobility Inc.				
		MAY 2026		AERATION BUILDING AUTODIAL	97.10	97.10
21158	5/11/2026	Canadian National Railways				
		9500285713		SIGNAL MAINTENANCE	420.00	420.00
21159	5/11/2026	City of Saskatoon				
		1050800003322		POLICE-UNIFORM	139.31	139.31
21160	5/11/2026	Dalmeny Martial Arts				
		7		2026 COMMUNITY GRANT	1,200.00	1,200.00
21161	5/11/2026	Dalmeny Sabres Senior Hockey				
		9		2026 COMMUNITY GRANT	1,850.00	1,850.00
21162	5/11/2026	Dana Perkins				
		11		CURLING LOBBY REFUND	78.75	78.75
21163	5/11/2026	Dirt Pro Excavating Ltd.				
		1553		WATER MAIN BREAK-ROSS	12,117.87	12,117.87
21164	5/11/2026	Ed Bonin				
		50		ARENA MILEAGE	731.62	731.62
21165	5/11/2026	Exhausted Repair Ltd				
		5832		PARKS-CHEVY REPAIR	777.59	777.59
21166	5/11/2026	First Filter Service				
		366961		PUMPHOUSE BATTERY/PUMP S	317.02	317.02
21167	5/11/2026	Flaman Sales Ltd.				
		P37368/P3586cr		FIRE-PUMP	798.54	798.54
21168	5/11/2026	GFL Environmental				
		LQ03435240		SEWERLINE CLEAR- CLOVER	978.63	978.63
21169	5/11/2026	96 Highlander Pipes & Drums				
		2026		DALMENY DAYS PARADE	450.00	450.00
21170	5/11/2026	Jacqueline Gordon				
		870197/870198		FIRE-UNIFORM REPAIR	190.00	190.00
21171	5/11/2026	Klear Water Equipment				
		261295		PUMPHOUSE-TURBIDIMETER	114.40	114.40
21172	5/11/2026	Loblaws Inc.				
		64382/85727		ARENA BOOTH SUPPLIES	507.18	507.18
21173	5/11/2026	Loraas Disposal North Ltd				
		APRIL 2026		APRIL COMPOST/RECYCLE/WAS	18,704.78	18,704.78
21174	5/11/2026	Magic Mobile Detailing				

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00025 to 2026-00028

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		377	POLICE-VEHICLE INTERIOR DET	399.60	399.60
21175	5/11/2026	Morgyn Hyland			
		3	FIRE-PANCAKE BFASST SUPPLY	50.79	50.79
21176	5/11/2026	MuniCode Services Ltd.			
		62904	BUILDING INSPECTIONS	132.30	132.30
21177	5/11/2026	Pitney Works			
		169	OFFICE POSTAGE	1,260.00	1,260.00
21178	5/11/2026	Princess Auto			
		6658831	PW-PUMP SUPPLY	18.45	18.45
21179	5/11/2026	RA Auto Repair LTD			
		46889	POLICE-TAHOE TRANSMISSION	2,078.42	2,078.42
21180	5/11/2026	Ricoh Canada Inc.			
		91455262/94329	REC COMPUTER/SUPPORT	2,217.99	2,217.99
21181	5/11/2026	Sask Research Council			
		647/24/10/52/85	WATER LAB TESTING	242.55	242.55
21182	5/11/2026	Sask Water			
		SW096222	BULK WATER	48,170.86	48,170.86
21183	5/11/2026	Sea Hawk Specialized			
		8859	FIRE-WILDLAND GEAR	6,305.38	6,305.38
21184	5/11/2026	Southern Irrigation			
		S-10V0849524-01	PW-PUMP SUPPLIES	110.40	110.40
21185	5/11/2026	Stevenson Industrial			
		53236	ARENA-AMMONIA DETECTION U	4,491.16	4,491.16
21186	5/11/2026	Surge Ahead Electrical			
		1147	ARENA-CONTROL BOX/OFFICE/I	4,082.80	4,082.80
21187	5/11/2026	Thiessen Bros. Construction			
		7986	SNOW REMOVAL-POWER LINE	1,875.00	1,875.00
21188	5/11/2026	TMH Holdings			
		8151	WPH- PUMP 3 TROUBLESHOOT	882.45	882.45
21189	5/11/2026	Twin River Music Festival			
		26	2026 COMMUNITY GRANT	1,200.00	1,200.00
21190	5/11/2026	U.M.A.A.S.			
		56	JIM/KELLY MEMBERSHIP/CONVI	1,282.50	1,282.50
21191	5/11/2026	Univerus Software Canada Inc			
		INV-3887	ARENA -BOOK KING ANNUAL	2,930.72	2,930.72
21192	5/11/2026	University of Regina			
		GR022514	POLICE-TANNER TRAINING	3,269.75	3,269.75
21193	5/11/2026	Valon Technologies Inc			
		3777	2026-FIREHALL.NET SUBSCRIPT	630.00	630.00
21194	5/11/2026	WarAnn Enterprises Ltd			
		3735	DALMENY DAYS BALLONS	889.00	889.00
				Total Computer Cheque:	181,747.71
				Total AP:	181,747.71

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>Boisvert, Lacy</u>	1733.09	
<u>Bold, Tai</u>	1314.45	
<u>Bold, Quin</u>	320.51	
<u>Bonin, Ed</u>	1774.40	
<u>Boyle, Lenora</u>	288.89	
<u>Dorner, Tyler</u>	2107.83	
<u>Dovell, Beverley</u>	395.21	
<u>Dyck, Bradley</u>	1793.08	
<u>Frederick, Tanner</u>	1512.68	
<u>Furi, Bonnie</u>	102.95	
<u>Janzen, Kelly</u>	1610.38	
<u>Johnson, Jeffrey</u>	2101.29	
<u>Keet, Cindy</u>	377.44	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	1460.12	
<u>Mulligan, Addisyn</u>	165.15	
<u>Perkins, Dana</u>	672.46	
<u>Rowe, Scott</u>	2996.51	
<u>Sawyer, Amy</u>	1820.15	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Van-Vuuren, Micaella</u>	105.87	
<u>Weninger, Jim</u>	2983.48	
<u>Wiebe, Brooklyn</u>	84.70	

27,831.34

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Bradley, Matt</u>	385.00	
<u>Hyland, Brian</u>	301.89	
<u>Klassen, Wade</u>	115.86	
<u>Kroeker, Jonathan</u>	850.00	
<u>Mcneil, Amy</u>	385.00	
<u>Peters, Aaron</u>	385.00	
<u>Redekop, Jonathan</u>	385.00	
<u>Slack, Edward</u>	385.00	
<u>Zoller, Anna- Marie</u>	385.00	

3577.15

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

2026 TIPPS \$98,015.92/month - 280 Properties
 2025 TIPPS \$90,970.32/month - 275 Properties
 2024 TIPPS \$83,684.38/month - 255 Properties
 2023 TIPPS \$78,096.00/month - 242 Properties
 2022 TIPPS \$71,588.40/month - 233 Properties
 2021 TIPPS \$65,826.06/month - 217 Properties
 2020 TIPPS \$60,825.46/month - 203 Properties
 2019 TIPPS \$54,529.98/month - 187 Properties
 2018 TIPPS \$49,612.37/month - 174 Properties

2026	Current	Arrears	Total
Municipal	\$ (314,002.49)	\$ 259,609.94	\$ (54,392.55)
School	\$ (114,779.17)	\$ 20,185.49	\$ (94,593.68)
Frontage			\$ -
Totals	\$ (428,781.66)	\$ 279,795.43	\$ (148,986.23)

2025	Current	Arrears	Total
Municipal	\$ (309,271.25)	\$ 371,858.86	\$ 62,587.61
School	\$ (108,914.14)	\$ 21,221.26	\$ (87,692.88)
Frontage		\$ 77.79	\$ 77.79
Totals	\$ (418,185.39)	\$ 393,157.91	\$ (25,027.48)

2024	Current	Arrears	Total
Municipal	\$ (264,946.58)	\$ 461,508.13	\$ 196,561.55
School	\$ (101,295.19)	\$ 18,006.24	\$ (83,288.95)
Frontage			\$ -
Totals	\$ (366,241.77)	\$ 479,514.37	\$ 113,272.60

2023	Current	Arrears	Total
Municipal	\$ 95,150.36	\$ 115,626.60	\$ 210,776.96
School	\$ (95,536.54)	\$ 27,439.02	\$ (68,097.52)
Frontage	\$ (185.98)	\$ 853.35	\$ 667.37
Totals	\$ (572.16)	\$ 143,918.97	\$ 143,346.81

2022	Current	Arrears	Total
Municipal	\$ (240,740.25)	\$ 146,075.56	\$ (94,664.69)
School	\$ (88,567.35)	\$ 36,268.74	\$ (52,298.61)
Frontage	\$ (466.40)		\$ (466.40)
Totals	\$ (329,774.00)	\$ 182,344.30	\$ (147,429.70)

2021	Current	Arrears	Total
Municipal	\$ (229,288.79)	\$ 178,225.78	\$ (51,063.01)
School	\$ (82,495.60)	\$ 31,225.81	\$ (51,269.79)
Frontage	\$ (193.69)		\$ (193.69)
Totals	\$ (311,978.08)	\$ 209,451.59	\$ (102,526.49)

2020	Current	Arrears	Total
Municipal	\$ (210,484.17)	\$ 267,651.24	\$ 57,167.07
School	\$ (76,344.37)	\$ 57,398.55	\$ (18,945.82)
Frontage	\$ (141.92)		\$ (141.92)
Totals	\$ (286,970.46)	\$ 325,049.79	\$ 38,079.33

2019	Current	Arrears	Total
Municipal	\$ (179,192.97)	\$ 182,573.20	\$ 3,380.23
School	\$ (65,688.89)	\$ 43,354.49	\$ (22,334.40)
Frontage	\$ (243.74)		\$ (243.74)
Totals	\$ (245,125.60)	\$ 225,927.69	\$ (19,197.91)

2018	Current	Arrears	Total
Municipal	\$ (164,802.87)	\$ 180,351.69	\$ 15,548.82
School	\$ (62,084.26)	\$ 42,543.22	\$ (19,541.04)
Frontage			
Totals	\$ (226,887.13)	\$ 222,894.91	\$ (3,992.22)

2017	Current	Arrears	Total
Municipal	\$ (148,456.86)	\$ 205,446.18	\$ 56,989.32
School	\$ (58,130.28)	\$ 58,668.56	\$ 538.28
Frontage			\$ -
Totals	\$ (206,587.14)	\$ 264,114.74	\$ 57,527.60

2016	Current	Arrears	Total
Municipal	\$ (135,409.73)	\$ 165,976.03	\$ 30,566.30
School	\$ (53,143.53)	\$ 48,658.48	\$ (4,485.05)
Frontage			\$ -
Totals	\$ (188,553.26)	\$ 214,634.51	\$ 26,081.25

From: Khan, Wasim SPSA <wasim.khan@gov.sk.ca>
Sent: Wednesday, May 6, 2026 1:31 PM
To: Harrison, Tyler SPSA
Subject: PDAP Designation vs Declaration of Local Emergency (DOLE)

Good afternoon,

If your municipality is experiencing flooding, we would like to remind you that you do not need a declaration of local emergency to apply for funding under the Provincial Disaster Assistance Program (PDAP).

A PDAP designation (which is different than a declaration of an emergency) is an official status granted by the Saskatchewan government, allowing a municipality, town, or First Nation to receive provincial financial aid for uninsurable essential property losses. Local authorities must request this designation from the Saskatchewan Public Safety Agency (SPSA) within 30 days of a natural disaster to help residents, small businesses, and agricultural operations recover from events like flooding, tornadoes, or severe storms.

Key Aspects of PDAP Designation:

- **Purpose:** Helps cover the cost of cleaning up, repairing, or replacing essential property that was not covered by insurance.
- **Eligibility:** Must be a designated area. The program is not a replacement for insurance; it acts as a last resort for uninsurable losses.
- **Request Process:** Local authority must submit a [Request for Designation form](#) and a [Resolution of Council](#) within 30 days of the disaster.
- **Application Deadline:** Once designated, residents/businesses have six months to submit claims.
- **Coverage:** Includes costs for damages to homes, farms, and small businesses that are essential to livelihoods

The below hyperlinks will take you to the request for designation form and the resolution of council. Please visit

<https://www.saskpublicsafety.ca/communities/provincial-disaster-assistance-program> for more information on the PDAP program.

The following slides explain why you might want to declare an emergency as per *The Emergency Planning Act*.

Section 21 – Powers of local authority

Extraordinary powers (why declare, only for these reasons)

- put into operation emergency plan
- acquire or utilize any real or personal property
- authorize qualified persons to render aid
- control or prohibit travel to or from any area of the municipality
- provide for the restoration of essential services
- cause evacuation and care for evacuees
- authorize entry into any building or on any land, without warrant, by any person when necessary for implementation of the emergency plan
- conscript persons
- do all acts reasonably necessary

saskatchewan.ca



Section 20 – Local Emergency Declaration

- (1) local authority may make local emergency declaration relating to all or any part of the municipality
- (2) all members of the local authority are not required to make a declaration
- (3) the declaration must identify
 - (a) nature of the emergency
 - (b) area of the municipality that emergency exists
- (4) local authority must notify the population of the municipality
- (5) local authority must notify the province of declaration

saskatchewan.ca



If you have any questions, don't hesitate to contact me.

Thank You.

Wasim Khan, PGD (DEM & Public Administration), BDEM

Emergency Services Officer
Emergency Services (ES)
Saskatchewan Public Safety Agency

1000 - 3530 Millar Avenue
Saskatoon, Canada S7P 0B6
Tel 1-800-667-9660 (Saskatchewan Only)
Cell 306-281-6123
wasim.khan@gov.sk.ca
saskpublicsafety.ca



Our Vision: "Enhance, support, and integrate public safety in Saskatchewan."

CONFIDENTIALITY NOTICE:

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Correspondence

B

May 11/26

Ministry of Highways - Project Information Sheet - Micro Surfacing

Good afternoon,

Please see the attached Project Information Sheet regarding micro surfacing in central Saskatchewan.

If you have any questions or concerns regarding this project, please feel free to contact the personnel identified in the Project Information Sheet.

Best regards,

Timothy J. Gadzella, Engineer-in-Training

Government of Saskatchewan

Executive Assistant to the Regional Executive Director, Central Operations
Operations and Maintenance Division, Ministry of Highways

#18 – 3603 Millar Ave

Saskatoon, Canada S7P 0B2

Cell 306-519-0471

Saskatchewan! 

Project Information Sheet

PROJECT DESCRIPTION

The project will include 475.66 lane kilometers of Micro Surfacing on the following Highways near Bruno, Dalmeny, Langham, Lloydminster, Maidstone, and Saskatoon areas in 2026:

- Highway 5 from 10.89 km east of its junction with Highway No. 670 to 5.15 km east of its junction with Highway 670 for a total length of 5.74 km. Planned construction is from May 23rd to May 24th.
- Highway 5 from 0.55 km west of its junction with Highway 670 to 2.95 km west of its junction with Highway 670 for a total length of 2.4 km. Planned construction is from May 24th to May 25th.
- Highway 5 from 6.50 km west of its junction with Highway 670 to 8.95 km west of its junction with Highway 670 for a total length of 2.45 km. Planned construction is from May 25th to May 27th.
- Highway 11 Northbound lanes from its junction with Tamke Road to its Junction with Grasswood Road for a total length of 10.00 km. Planned construction is from June 1st to June 5th.
- Highway 16 Westbound lanes from 1.45 km west of its junction with Highway 672 to 2.80 km east of its junction with Highway 672 for a total length of 4.25 km. Planned construction is from June 7th to June 8th.
- Highway 16 Westbound lanes from 3.98 km west of its junction with Highway 305 to 6.00 km west of its junction with Highway 305 for a total length of 2.02 km. Planned construction is from June 9th to June 10th.
- Highway No 16 at the Langham Weigh Scale Site. Planned construction is from June 11th to June 12th.
- Highway 16 Westbound driving lane from 17.03 km east of its junction with Highway 305 to 3.49 km west of its junction with Highway 305 for a total length of 20.52 km. Planned construction is from June 16th to June 20th.
- Highway 16 (Dalmeny Access Road) from 0.18 km north of its junction with Highway 16 to its junction with Highway 305 for a total length of 8.67 km. Planned construction is from June 20th to June 21st.

- Highway 305 from 0.03 km west of its junction with Highway 12 to 2.23 km north of its junction with Highway 684 for a total length of 8.76 km. Planned construction is from June 21st to June 23rd.
- Highway 303 from 0.03 km west of its junction with Highway 21 to its junction with Highway 16 for a total length of 44.52 km. Planned construction is from June 25th to July 19th.
- Highway 21 from 0.02 km north of its junction with Highway 40 to its junction with Highway 16 for a total length of 30.57 km. Planned construction is from July 21st to Aug 8th.

PROJECT DETAILS

- The Contract Number for this project is H25104.
- The Contractor for this project is Morsky Construction Ltd.
- The Contractor's address as indicated on the bidder's signing block is Regina, Saskatchewan.
- Contract supervision will be provided by Prairie Road Solutions Inc.
- The Contractor is expected to commence work on May 23rd, 2026, and is expected to complete the project by Aug 8th, 2026, weather permitting.
- Traffic in construction areas will not be disrupted while aggregate is hauled to project locations but drivers may encounter heavy truck traffic. During Micro Surfacing treatments, traffic will encounter some delays. Traffic speed will be reduced to 60 km/h or less in construction zones. Traffic may be stopped or reduced to one-way traffic when required. Traffic flow should not be disrupted during the aggregate haul to the road although traffic will encounter trucks hauling aggregates along the haul routes.
- The estimated total cost of this project is \$7.9 million, including materials, construction engineering, and PST.
- This is a Capital Program project in the Central Maintenance Region.

For additional information, please contact:

Brian Stang, P. Eng. 2 nd Level Supervisor Prairie Road Solutions Inc. 303 47 th St. East Saskatoon, SK S7K 5H2 B.Stang@prairieroadsolutions.ca	Jackie Clark, Eng. Lic., P.Tech. Senior Project Manager Ministry of Highways 221 Winnipeg St. N. Regina, SK S4R 8T6 Jackie.clark@gov.sk.ca	Herrol Sadler, P. Eng. Director, Construction Delivery Ministry of Highways 221 Winnipeg St. N. Regina, SK S4R 8T6 Herrol.sadler@gov.sk.ca
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Ministry of Highways Customer Service Centre:
Phone: 1-844-754-4929
Online at www.saskatchewan.ca/government/government-structure/ministries/highways.

Authorized By:

Rocky Boyko, Executive Director, Construction Branch

CONSTITUENCIES:

Hon. Jamie Martens MLA – Martensville - Blairmore	jamie.martensmla@outlook.com
Hon. Jim Reiter MLA – Rosetown - Delisle	jimreitermla@sasktel.net
Ms. Colleen Young MLA - Lloydminster	colleen.young@sasktel.net
Mr. James Thorsteinson MLA – Cut Knife - Turtleford	office@cktmla.ca
Mr. Barret Kropf MLA – Dakota – Arm River	dakotaarmriver.mla@gmail.com
Ms. Racquel Hilbert MLA – Humboldt – Watrous	mla.humboldt-watrous@outlook.com
Hon. Scott Moe MLA – Rosthern - Shellbrook	scottmoe.mla@sasktel.net

Correspondence
C

May 11/26

**Wheatland Regional Library
Policies**

TITLE: **Operating Grant Policy**
APPROVED: **April 17, 2021 by WRL Regional Board**
POLICY NUMBER: **WRL 5.11**

Intent

Each library branch encourages use by all residents of the community it serves by providing suitable hours of service and a broad range of local services and programming. As open hours is one component to our Provincial funding it is important that Wheatland Regional Branch operating grants include open hours. Open hours allow for services such as programming, circulation and community engagement to happen.

Scope

This policy pertains to operating grants given to local libraries to assist with operations.

General Guidelines

Operating grant money is subject to annual Wheatland Regional Library budgetary considerations. Operating grant formula (Schedule "A") will be reviewed after census numbers are released.

Procedures

Library branches must report their hours and changes in hours to Wheatland Regional Library. Population figures will be found in the current census data. Operating grant cheques will be sent to branches twice a year – in June and November.

**Schedule "A" WRL 5.11
Operating Grant Formula**

1. Branches within a city will have their operating grant be a flat rate reflective of their population.
2. Stranraer Commemorative Library will continue to receive a grant of \$3000 as they are not a full-service library.
3. All other branches will follow the formula:

Base+ (50% open hours)+(50% population) = a percentage of the total available funds

The base will be \$3500

Future formulas may include programming and outreach as they are important components of library operations.

A full-service library has:

- Library Staff as a dedicated role
- Dedicated library space/room
- Regular programming

MUNICIPAL ORDER - FIRE BAN -

Date: Tuesday, May 5, 2026

Subject: Total Fire Ban – Division 1, Division 7, and Division 8

To mitigate the increased fire risk caused by recent dry conditions, a **Total Fire Ban** has been implemented in **Division 1, Division 7, and Division 8** of the R.M. of Corman Park.

Effective **Tuesday, May 5, 2026 at 9:00 a.m.**, all outdoor fires within **Division 1, Division 7, and Division 8** are prohibited until further notice or until this fire ban is lifted.

All outdoor fires presently burning within Division 1, Division 7, and Division 8 must be promptly extinguished, and the lighting of any new outdoor fires within these Divisions is prohibited. Fires prohibited during this fire ban include, but are not limited to, fire pits, burning barrels, controlled burns, and fireworks.

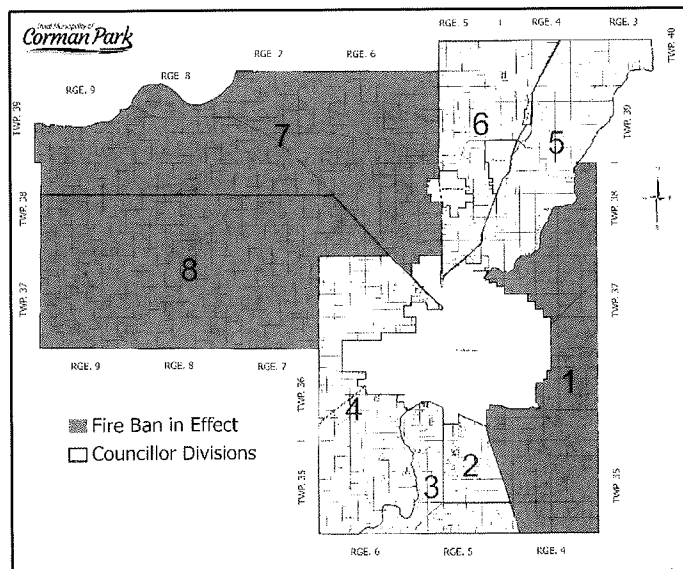
This fire ban **does not** apply to:

- Internal household fireplaces or outdoor propane or natural gas fire pits/tables.
- Propane, natural gas, pellet, or briquette-fueled cooking equipment (i.e., barbecues, smokers).
- Fires lit by Fire Protection Organizations for training or preventative control measures, in accordance with applicable procedures and approvals.

Residents are reminded to use extreme caution with any permitted heat sources and to follow all applicable manufacturer instructions.

Residents or landowners who are unsure whether their property is located in Division 1, Division 7, or Division 8 should contact the R.M. office or consult the division map on the R.M. website.

This Total Fire Ban is issued as a Municipal Order under **Bylaw No. 05/21 – Fire Services Bylaw** and will remain in effect until conditions improve and the Order is rescinded.



Kerry Hilts
Chief Administrative Officer



DALMENY FIRE DEPARTMENT

Alicia Bell, EMO Coordinator
Wade Klassen, Asst EMO Coordinator



April 28, 2026

This will be the final report from EMO Coordinator Bell, as I will be stepping down effective May 1, 2026.

Throughout the last couple of months, efforts have been focused on maintaining continuity within the EMO program and ensuring a smooth transition for incoming leadership. A significant portion of time was dedicated to reviewing and wrapping up open projects, and updating documentation to support ongoing and future emergency management initiatives within the Town of Dalmeny.

As I conclude my time in this position, I would like to express my full confidence in Wade Klassen as he assumes the role of EMO Coordinator. I look forward to seeing the direction and leadership he will bring, and I am confident the program will continue to grow and serve the community effectively under his guidance.

I would also like to extend my sincere thanks to Council for the opportunity to serve the community in this capacity. Your support has been instrumental in the progress and development of the EMO program, and it is my hope that this continued support remains strong moving forward.

It has been a privilege to serve the Town of Dalmeny in this role.

Hours for Q1 2026

January: 8

February: 11

March: 15

April: 15

CAO REPORT

May 11, 2026

1. SUMA Regional Meeting - Rosthern:

Again, there will be a SUMA Regional meeting on June 24, 2026, in Rosthern, SK. Any member of Council that is interested in attending, please advise Chief Administrative Officer Jim Weninger.

2. Composting, Metal Recycling and Household Hazardous Waste Collection:

The Town of Dalmeny will again be holding its Annual Composting, Metal Recycling and Household Hazardous Waste Collection Event in May.

The Composting and Metal Recycling Event will take place from **Wednesday, May 6 to Saturday, May 9**. The Town of Dalmeny, in partnership with Loraas Disposal will be providing compost bins in the parking lot of the Town Office for compost materials.

Also, the Town of Dalmeny, in partnership with Secure Metal, formerly BN Steel & Metals will be providing a recycling bin for all of your metal and steel materials from **Wednesday, May 6 to Saturday, May 9** in the parking lot of the Town Office. In addition to this service, Secure Metals will also be providing curbside collection on Saturday, May 9 from 8:00 a.m. to 12:30 p.m. A complete list of recycled steel and metal items will be posted on the Town's website in the coming weeks.

For the fourth year, the Household Hazardous Waste (HHW) Collection will be held on **Thursday, May 7 from 11:00 a.m. to 7:00 p.m.** The Town of Dalmeny, in partnership with the Product Care Association of Canada and GFL Environmental, has established a location in the parking lot of the Town Office for acceptable HHW. A list of accepted and basic restrictions will be posted on the Town's website in the coming weeks.

3. Urban Municipal Administrators' Convention and Trade Show – June 2 to June 5, 2026:

I would appreciate permission to attend the Urban Municipal Administrators' Convention and Tradeshow from Tuesday, June 2 to Friday, June 5, 2026. I have also requested that Office Manager Kelly Janzen attend, as well.

4. Street Sweeping:

Virtue Construction will be completing the 2026 Street Sweeping of the Town of Dalmeny on Monday, May 25, 2026. Line painting will also be completed prior to Dalmeny Days.

5. Utility Invoices for March and April, 2026:

The Utility Billing for the period March 1, 2026, to April 30, 2026, has been prepared and mailed/emailed. The total amount for the Utility Billing was \$297,242.59, as follows:

• Water Services	\$73,255.26
• Sanitary Sewer Services	\$14,335.44
• Waste Collection Fees	\$35,967.89
• Infrastructure- Water	\$62,744.00
• Infrastructure- Sewer	\$110,940.00

There were no minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$8,948.33 to April 30, 2026. The budget figure is \$46,000 for the year 2026.



TOWN OF DALMENY
ZONING BYLAW AMENDMENT APPLICATION
IS NOT AN APPROVAL

PROJECT INFORMATION	Application Name: Melissa MacDonald		Company Name: The Frosty Goat Foods																
	Mailing Address: Town/City Province Postal Code																		
	Contact Number(s): Home: Cell:		Email Address:																
	Civic Address: 131 3rd St		Legal Description: Lot 5 Block/Parcel 3 Plan H758																
	Zoning District: C1		Existing Use: Retail Store																
	Text Amendments:																		
	Section:																		
	Proposed Wording: "Small scale food preparation facility"																		
	Map Amendment: *See schedule																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Current Zoning</th> <th style="width: 25%;">Proposed Zoning</th> <th style="width: 40%;">Legal Land Description</th> <th style="width: 10%;">Costs</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>				Current Zoning	Proposed Zoning	Legal Land Description	Costs											
Current Zoning	Proposed Zoning	Legal Land Description	Costs																
Total non-refundable application fee:																			

I hereby comply with the Building & Zoning Bylaw of the Town of Dalmeny and acknowledge that it is my responsibility to ensure compliance with these and any other applicable bylaws, Provincial Acts & Regulations regardless of any plan review or inspections that may or may not be carried out by the Town of Dalmeny or its authorized representative. I agree to do all construction work solely in accordance & compliance with the information & plans provided by me in this application, & will obtain all other work permits required in conjunction with my development. I hereby declare that the above information is true and correct.

Applicant Signature: *Melissa MacDonald* Date: 7 May 2026

*Class 1 Districts: PR, FUD, CS; Class 2 Districts: C1, C2, MU, M; Class 3 Districts: R1, R2, R3, RMH

Zoning Map Amendments		To		
		Class 1	Class 2	Class 3
From	Class 1	\$100	\$200	\$500
	Class 2	\$100	\$200	\$300
	Class 3	\$100	\$200	\$200

TOWN OF DALMENY

BYLAW NO. 4-2026

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

- Section 2 Interpretation is amended by adding the following new definition between the definition of “Site Width” and the definition of “Solar Collector”:

“Small Scale Food Preparation Facility: A small-scale facility where food is processed or prepared that is not for immediate consumption and may include an accessory retail store which sells goods manufactured on the premises.”

- Table 6-7 C1 – Downtown Commercial District Development Standards is amended by adding the following new Principal Use and Development Standards:

Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny									
	<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>				
					Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)
<i>Industrial / Commercial Uses</i>									
(34)	Small scale food preparation facility	P	0		235	6	0	0 ⁽³⁾	0 ⁽⁴⁾

- Table 6-8 C2 – Highway Commercial District Development Standards is amended by adding the following new Principal Use and Development Standards:

Table 6-8: C2 – Highway Commercial District Development Standards for the Town of Dalmeny									
	<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	<u>Development Standards</u>				
					Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)
<i>Industrial / Commercial Uses</i>									
(42)	Small scale food preparation facility	P	5		550	15	6	10% of site depth	3

- This Bylaw shall come into force and take effect when approved by Council.

Mayor

(S E A L)

Chief Administrative Officer