REGULAR MEETING OF DALMENY TOWN COUNCIL MONDAY, JUNE 9, 2025, 7:00 P.M. DALMENY TOWN COUNCIL CHAMBERS

AGENDA:

CALL TO ORDER - 7:00 p.m.

ADOPTION OF AGENDA - additions/deletions

MINUTES OF THE PREVIOUS MEETING

a. May 26, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

а

ACCOUNTS FOR APPROVAL

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

FINANCIALS

a. Tax Comparisons for the Month of May

CORRESPONDENCE

- a. Spring 2025 Newsletter
- b. Yolo Nomads Promotional Campaign

DELEGATION

a.

REPORTS

- a. Social Media Consultant's Report
- b. Chief Administrative Officer's Report

NEW BUSINESS

a. Minutes of the May 27, 2025, Dalmeny Library Board Meeting

BYLAWS

a. Bylaw 4-2025, A Bylaw to Provide for the Town of Dalmeny to Enter into a Joint Use Agreement with the Prairie Spirit School Division

ROUND TABLE DISCUSSION/IN CAMERA

<u>ADJOURN</u>

Next Regular Meeting: June 23, 2025

2025 Regular Council Meeting Schedule:

June 9,23; July 7,28; August 25; September 8,22; October 6,20; November 3,24; December 8,22

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and

7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: June 16, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: June 16; September 15; October 20; November 17;

and December 15

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

ABSENT: None.

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

171/25 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 12, 2025 be adopted as amended.

Removal: Delegates Sean Mulligan and Rochelle Mulligan decided not to attend the Regular Council Meeting.

Carried.

MINUTES

172/25 - Bradley/McNeil - That the Minutes of the May 12, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

173/25 – Slack/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$117,260.12 for the period ending May 22, 2025, and representing cheque numbers 20249 to 20276 be approved by Council.

Carried.

PAYROLL

174/25 – Bradley/McNeil – That the payroll listing in the amount of \$26,024.83 for the pay period ending May 12, 2025, be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

175/25 – Slack/McNeil – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CAO REPORT

176/25 – Bradley/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 26, 2025, be accepted by Council.

Carried.

SUMA NORTHWEST REGIONAL MEETING

177/25 – McNeil/Slack – That Mayor Jon Kroeker, Councillor Amy McNeil, and Chief Administrative Officer Jim Weninger be given permission to attend the SUMA Northwest Regional meeting in Shellbrook, SK on Friday, June 20, 2025, from 8:30 a.m. to 3:00 p.m. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

BYLAW 3-2025 – PARTIAL EXEMPTION OF CORNER LOTS

178/25 – Peters/McNeil – That Bylaw 3-2025, a Bylaw to Provide for the Partial Exemption of Corner Lots from Local Improvement Special Assessments be introduced and read a first time.

Carried.

The CAO read Bylaw 3-2025 for the first time.

179/25 – Slack/Zoller – That Bylaw 3-2025 be read a second time.

Carried.

The CAO read Bylaw 3-2025 a second time.

180/25 - Bradley/Slack - That Bylaw 3-2025 be given third reading at this meeting.

Carried Unanimously.

181/25 – McNeil/Bradley – That Bylaw 3-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 3-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

182/25 – Zoller/Desnoyers – That Council move into the Committee of the Whole and that the session be "in camera" at 7:26 p.m.

Carried.

RECONVENE

183/25 - Zoller/Bradley - That Council reconvene and report at 8:32 p.m.

Carried.

VICTOR CLOSE LOCAL IMPROVEMENT

184/25 – **McNeil/Peters** – That the Report prepared by Chief Administrative Officer Jim Weninger with respect to the proposed local improvement listed below, be adopted; that application be made under clause 5(1)(b) of *The Local Improvement Act, 1993* to undertake this work as a local improvement at an estimated cost of \$284,386.21.

Work/Service	On	From	То
Asphalt Pavement	Victor Close	Loeppky Avenue	Bubble

and; that the land described above is specially or directly benefited by reason of this local improvement differently from or greater than that generally received by the landowners in the municipality.

Carried.

PRELIMINARY ASSESSMENT SCHEDULE FOR VICTOR CLOSE

185/25 – Zoller/McNeil – That the Preliminary Assessment Schedule for Victor Close as prepared by Project Lead Chad Carruthers of Catterall & Wright bearing an annual interest rate of 5 percent be accepted by Council.

Carried.

VICTOR PLACE LOCAL IMPROVEMENT

186/25 – Zoller/Bradley – That the Report prepared by Chief Administrative Officer Jim Weninger with respect to the proposed local improvement listed below, be adopted; that application be made under clause 5(1)(b) of *The Local Improvement Act*, 1993 to undertake this work as a local improvement at an estimated cost of \$284,386.21.

Work/Service	On	From	То
Asphalt Pavement	Victor Place	Loeppky Avenue	Bubble

and; that the land described above is specially or directly benefited by reason of this local improvement differently from or greater than that generally received by the landowners in the municipality.

Carried.

PRELIMINARY ASSESSMENT SCHEDULE FOR VICTOR PLACE

187/25 – McNeil/Bradley – That the Preliminary Assessment Schedule for Victor Place as prepared by Project Lead Chad Carruthers of Catterall & Wright bearing an annual interest rate of 5 percent be accepted by Council.

Carried.

DESIGN DEVELOPMENT - PROPOSED PERGOLA

188/25 – Slack/Zoller – That B.L.D.G. Studio Inc. be hired to complete the Design Development and Construction Documents for the proposed covered Pergola to be located adjacent to the Spray Park at a cost of \$1,680.00, plus applicable taxes and that Designer Jasmine Nickel be advised of the same.

Carried.

ROSS AVENUE SIDEWALK TENDER

189/25 – Slack/Bradley – That Council request Catterall & Wright to prepare an Invitation Tender for the Sidewalk removal and reconstruction at the 300 Block of Ross Avenue and that Project Manager Chad Carruthers be advised of the same.

Carried.

SKID STEER SNOW BLOWER ATTACHMENT

190/25 – Bradley/Zoller – That Council purchase a Skid Steer Snow Blower attachment from Earthworks Equipment Corporation at a cost of \$12,477.40, plus applicable taxes and that Account Manager Jaron Klootwyk be advised of the same.

Carried.

SKID STEER ANGLE BROOM ATTACHMENT

191/25 – Desnoyers/Bradley – That Council purchase a Skid Steer Angle Broom attachment from Earthworks Equipment Corporation at a cost of \$10,572.70 plus applicable taxes and that Account Manager Jaron Klootwyk be advised of the same.

Carried.

ADJOURN

192/25 – McNeil/Bradley – That the meeting be adjourned. Time 8:45 p.m.

	Carried.	
(seal)	Mayor	
	Chief Administrative Officer	

Dalmeny Accounts for Approval Batch: 2025-00028 to 2025-00028

Batch: 2025-00028 to 2025-00028 Page 1

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
	I	nvoice #	Reference	Invoice Amount Pay	ment Amount
20249- Man	5/26/2025	Sask Water	DULKINATED	E4 E4G 2E	E1 E16 25
		SW0913515	BULK WATER	51,516.35	51,516.35
20250- Man	5/26/2025	SaskTel CMR 484	SASKTEL PAYMENT	1,048.48	1,048.48
20251- Man	5/26/2025	• • •	S/(S/(TEET//(WEIT)	1,012112	.,-
20201- Maii		MAY 2025	SASKPOWER/ENERGY PAYMEN	12,447.64	12,447.64
20252- Man	5/26/2025	AMSC Insurance Service	es Ltd		
		JUNE 2025	JUNE GROUP INSURANCE	10,267.96	10,267.96
20253	5/26/2025	102185901 Saskatchewa	n Ltd		
	1	1405	DALMENY DAYS FACE PAINT	1,015.88	1,015.88
20254	5/26/2025	Anna Zoller			
	1	18	LIBRARY AGM	158.28	158.28
20255	5/26/2025	Paquette, Christie			
		1	SEWER CLEANING	621.05	621.05
20256	5/26/2025	Clarks Crossing Gazette	Newspaper		
	,	1885	VISITOR'S GUIDE AD-DAL DAYS	351.75	351.75
20257	5/26/2025	Dalmeny Seniors Associ	ation		
		36	BN METAL FOOD	99.00	99.00
20258	5/26/2025	Danica Lorer			
20200		2025	DALMENY DAYS FACE PAINT	550.00	550.00
20259	5/26/2025				
20233		10166535	OFFICE COPIER LEASE	739.38	739.38
20260	5/26/2025		3		
20200		S0223132	OFFICE SUPPLIES	641.74	641.74
20261	5/26/2025		011102 0011 2120	011	3
20201		2025	DALMENY DAYS- JUGGLING CL	2,495.00	2,495.00
20262			DALMENT DATO: 0000EM0 0E	£, 100.00	2, 100.00
20262	5/26/2025	Limitless Graphics 5120	FARMERS MARKET/DAL DAYS S	578.76	578.76
20262	5/26/2025			010.10	0.0.10
20263		Meadow Croft Pony Ride	DALMENY DAYS PONY RIDES	3,675.00	3,675.00
00004			DALMENT DATS FONT RIDES	3,073.00	3,073.00
20264	5/26/2025		INTERNATIONAL/GRADER REPA	6,337.55	6,337.55
		58056/58065	INTERNATIONAL/GRADER REF	- 0,007.00	0,557.55
20265	5/26/2025		LIDDADVIOLEICE/DOLICE/ADEN	, 105.78	105.78
00000		R1-906961	LIBRARY/OFFICE/POLICE/AREN	105.76	105.76
20266	5/26/2025	Petty Cash	DAL DAYS-UMP/BALL PO/FLOAT	3,350.00	3,350.00
00007		223	DAL DATS-UNIP/BALL PO/FLOA	3,330.00	3,330.00
20267	5/26/2025		FIDE MICC TOOLS	115.37	115.37
		5971702	FIRE-MISC TOOLS	110.57	113.37
20268	5/26/2025		OFFICE/DOLLOF/FIDE/VD4A/FFA	4 220 40	4,320.49
		99089249-90863	OFFICE/POLICE/FIRE/KB4/VEEA	4,320.49	4,320.49
20269	5/26/2025		DALMENIA DAVO MACONI DIDES	3 2,400,00	2,400.00
		2025	DALMENY DAYS WAGON RIDES	2,400.00	2,400.00
20270	5/26/2025		WATER LAR TEOTING	07.70	67.70
		3014440/3014811	WATER LAB TESTING	67.72	67.72
20271	5/26/2025	•		0.000 55	2 000 55
		7820	FIRE FOAM	3,009.55	3,009.55
20272	5/26/2025	•	=	40E 30	40E 20
		25-0455	SPRAY/PLAY CHEMICALS	195.39	195.39
20273	5/26/2025	The Backyard			

Date Printed 5/22/2025 4:29 PM

Dalmeny Accounts for Approval Batch: 2025-00028 to 2025-00028

COMPUTER CHEQUE

Payment #	Date Vendor Name			
-	Invoice #	Reference	Invoice Amount Pag	yment Amount
	39500039	DALMENY DAYS-KIDS EVENTS	3,971.27	3,971.27
20274	5/26/2025 Thiessen Bros.	Construction		
	7867	DIG/REPAIR CURB BOX x2	5,883.00	5,883.00
20275	5/26/2025 WarAnn Enterp	rises Ltd	,	
	3349	DALMENY DAYS BALLONS	889.00	889.00
20276	5/26/2025 Zak's Home Har	dware		
	46880/46915	ARENA PAINT/PARK MULCH	408.73	408.73
		Total	Computer Cheque:	117,260.12

Total AP: 117,260.12

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Certified Correct This Thursday, May 22, 2025

Mayor	Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release	
Payor/Payee Nam	Amount	Authorized By
Berrecloth, Donald	148.90	
Bisson, Jordan	586.77	
Bolld, Tai	1389.76	
Bolld, Quin	174.62	
Bonin, Ed	1124.83	
Boyle, Lenora	1097.95	
Brabant, Addison	77.73	
<u>Dorner, Tyler</u>	304.68	
Dovell, Beverley	386.20	
Dyck, Bradley	1699.09	
<u>Furi, Bonnie</u>	364.84	
Halcro, Mathew	1584.48	
Hollingshead, Jayson	3002.96	
Janzen, Kelly	1531.95	
Janzen, Ayden	724.02	
<u>Johnson, Jeffrey</u>	1988.69	
Keet, Cindy	310.17	
Moody, Thomas	2462.00	
Perkins, Dana	357.37	
Roberts, Karen	123.22	
Roberts, Ivey	98.19	
Rowe, Scott	3389.40	
<u>Van-Vuuren, Micaella</u>	81.83	
<u>Van-Vuuren, Wikus</u>	65.46	
Weninger, Jim	2802.43	
Wiebe, Morgan	65.46	
Wiebe, Brooklyn	81.83	

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26,024.83

Dalmeny Proposed - Accounts for Approval Batch: 2025-00029 to 2025-00032

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Deference	Invoice Amount	Payment Amount
20277	5/31/202	Invoice # 5 M.E.P.P.	Reference	Invoice Amount	rayment Amount
20211	5/3 1/202	MAY 2025	MAY MEPP PAYMENT	10,504.40	10,504.40
20278	5/31/202	5 Minister of Finance MAY 2025	MAY SCHOOL TAXES COLLECTE	25,333.66	25,333.66
20279	6/9/2025		PW-SHOP SUPPLIES	87.58	87.58
20280	6/9/2025	Bell Mobility Inc. JUNE 2025	AERATION BUILDING AUTODIAL	171.60	171.60
20281	6/9/2025				
	0101000	33	HALL2 AC UNIT TROUBLE SHOC	100.70	100.70
20282	6/9/2025	Catterall & Wright 25-164	VICT TERR FINAL ASSESS/DRAV	3,447.41	3,447.41
20283	6/9/2025			0,	2,7
		2069	DALMENY DAYS AD	397.85	397.85
20284	6/9/2025	Crosby Hanna & Assoc. #75(427-13)	DEVELOPMENT PERMITS	110.25	110.25
20285	6/9/2025	Earthworks Equipment C S45079	Corp KUBOTA SIDE X SIDE FILTER	36.95	36.95
20286	6/9/2025	•		4 740 05	4 740 05
00007	01010005	3717	STREET LINE PAINTING	1,748.25	1,748.25
20287	6/9/2025	Eyewitness Security Sys 3617	TOWN SECURITY CAMERAS	15,275.82	15,275.82
20288	6/9/2025	Gregg Distributors LP 35-505936	FIRE-E23 SUPPLIES	472.58	472.58
20289	6/9/2025				
20200	CIDIODOE	1128 Jeff Johnson	CENTENNIAL PARK TREE REMO	35,120.40	35,120.40
20290	6/9/2025	15	CHRISTMAS FOOD VOUCHER	100.00	100.00
20291	6/9/2025	Lacy Boisvert 46	SOCIAL MEDIA - MAY HOURS	426.40	426.40
20292	6/9/2025		SOCIAL MILDIA - MAT HOURO	720.70	420.10
		55870	DALMENY DAYS- PORTABLE TO	562.80	562.80
20293	6/9/2025	-	td MAY GARBAGE/COMPOST/REC'	17,876.31	17,876.31
20294	6/9/2025	MAY 2025 MuniCode Services Ltd.	MAY GARBAGE/COMPOST/REC	17,070.31	17,070.51
20234	0/3/2023	60706	BUILDING INSPECTIONS	105.00	105.00
20295	6/9/2025	Munisoft			
		2025/26-01399	OFFICE-UTILITY NOTICES	218.14	218.14
20296	6/9/2025	Nexom 10805	LAGOON-FILTERS/OIL	874.68	874.68
20297	6/9/2025		EAGGON TETERO/GIE	01 1.00	S. 1.33
2020.	0,0,00	157	OFFICE POSTAGE	630.00	630.00
20298	6/9/2025	Ricoh Canada Inc. 91018/91192	POLICE/PW/OFFICE/VEEAM/KB4	4 673.51	673.51
20299	6/9/2025				
	0101000	184	PW-TRAILER	129.52	129.52
20300	6/9/2025	Sask Research Council 5814/5397/5075	WATER LAB TESTING	101.58	101.58
20301	6/9/2025		-		

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Dalmeny Proposed - Accounts for Approval Batch: 2025-00029 to 2025-00032

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
•		Invoice #	Reference	Invoice Amount	Payment Amount
		485	SASKTEL PMT	2,462.72	2,462.72
20302	6/9/2025	Sharpe Auto Trim			
		14799	POLICE-NEW FORD- VINYL DEC	1,653.90	1,653.90
20303	6/9/2025	Sigma Safety Corp			
		22818/22967	POLICE-2025 FORD EQUIPMENT	105.20	105.20
20304	6/9/2025	Swish-Kemsol			
		J045366/J045365	ARENA/JJ JANITORIAL	690.56	690.56
20305	6/9/2025	The Rent-It-Store			
		278315	PW-CUTTER PARTS	384.51	384.51
20306	6/9/2025	Trans-Care Rescue			
		3257/25093/3282	FIRE-THERMAL CAMERA/COURS	8,010.19	8,010.19
20307	6/9/2025	The Wireless Age			
		699343-92	FIRE-RADIO SUPPLIES/AIRLINK	3,420.79	3,420.79
20308	6/9/2025	Zak's Home Hardware			
		816293/47246	COMM IN BLOOM/SHOP SUPPLI	393.54	393.54
			Total (Computer Cheque:	131,626.80

Total AP: 131,626.80

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Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to M	anual Release
Payor/Payee Name	Amount	Authorized By
Berrecloth, Colleen	549.90	
Berrecloth, Donald	132.07	
Bisson, Jordan	1108.86	
Bolld, Tai	1141.05	
Boyle, Lenora	1091.01	
Dovell, Beverley	416.07	
Dyck, Bradley	1903.14	
<u>Furi, Bonnie</u>	563.86	
Halcro, Mathew	1584.48	
<u>Janzen, Kelly</u>	1531.95	
Janzen, Jaryn	765.81	
<u>Janzen, Ayden</u>	1216.14	
Johnson, Jeffrey	1988.69	
Moody, Thomas	2180.64	
Perkins, Dana	194.96	
Rowe, Scott	3483.44	
Weninger, Jim	2802.43	

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22,654.50

Originator Name: Town of Dalmeny Currency: CAD

Current System Date: 2025-Jun-02

Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Man	ual Release
Payor/Payee Name		Amount	Authorized By
Baxter, Thomas		291.68	
<u>Bell, Alicia</u>		291.68	
<u>Bradley, Matt</u>	T.	356.40	
<u>Desnoyers, Eric</u>		356.40	
Klassen, Wade		111.95	
<u>Kroeker,</u> <u>Jonathan</u>		784.23	
Mcneil, Amy		356.40	
Peters, Aaron		356.40	
Slack, Edward		356.40	
Zoller, Anna- Marie		356.40	

3617.94

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

2025 TIPPS	\$91,111.56/month- 272 Properties
2024 TIPPS	\$84,301.93/month - 255 Properties
2023 TIPPS	\$78,367.00/month - 242 Properties
2022 TIPPS	\$71,639.46/month - 227 Properties
2021 TIPPS	\$67,424.62/month - 223 Properties
2020 TIPPS	\$60,523.30/month - 202 Properties
2019 TIPPS	\$55,085.09/month - 185 Properties
2018 TIPPS	\$49,612.37/month - 173 Properties

2025	Current	 Arrears	Total
Municipal	\$ (352,527.71)	\$ 363,313.99	\$ 10,786.28
School	\$ (131,550.92)	\$ 18,674.84	\$ (112,876.08)
Frontage	\$ (2,063.12)		\$ (2,063.12)
Totals	\$ (486,141.75)	\$ 381,988.83	\$ (104,152.92)

2024		Current	Arrears	Total
Municipal	\$	(307,005.58)	\$ 459,548.36	\$ 152,542.78
School	\$	(124,547.52)	\$ 17,535.89	\$ (107,011.63)
Frontage	Ì			\$ -
Totals	\$	(431,553.10)	\$ 477,084.25	\$ 45,531.15
2023		Current	Arrears	Total
Municipal	\$	27,674.85	\$ 107,307.06	\$ 134,981.91
School	\$	(117,846.50)	\$ 25,065.60	\$ (92,780.90)
Frontage	\$	(185.98)	\$ 853.35	\$ 667.37
Totals	\$	(90,357.63)	\$ 133,226.01	\$ 42,868.38

2022	Current	Arrears	Total
Municipal	\$ (273,688.69)	\$ 137,809.72	\$ (135,878.97)
School	\$ (108,987.36)	\$ 34,160.33	\$ (74,827.03)
Frontage	\$ (559.54)		\$ (559.54)
Totals	\$ (383,235.59)	\$ 171,970.05	\$ (211,265.54)

2021	Current		Arrears		Total	
Municipal	\$ (252,459.08)	\$	172,252.33	\$	(80,206.75)	
School	\$ (99,059.04)	\$	29,654.64	\$	(69,404.40)	
Frontage	\$ (219.50)			\$	(219.50)	
Totals	\$ (351,737.62)	\$	201,906.97	\$	(149,830.65)	

2020	Current	Arrears	Total
Municipal	\$ (233,681.82)	\$ 259,161.67	\$ 25,479.85
School	\$ (91,990.99)	\$ 55,050.64	\$ (36,940.35)
Frontage	\$ (177.40)		\$ (177.40)
Totals	\$ (325,850.21)	\$ 314,212.31	\$ (11,637.90)

2019	Current		t Arrears		Total	
Municipal	\$ (198,439.54)	\$	172,154.98	\$	(26,284.56)	
School	\$ (81,093.58)	\$	38,511.28	\$	(42,582.30)	
Frontage	\$ (284.06)					
Totals	\$ (279,817.18)	\$	210,666.26	\$	(69,150.92)	

2018	Current	Arrears	Total
Municipal	\$ (211,172.05)	\$ 160,410.41	\$ (50,761.64)
School	\$ (76,781.31)	\$ 37,890.99	\$ (38,890.32)
Frontage	***************************************		
Totals	\$ (287,953.36)	\$ 198,301.40	\$ (89,651.96)

2017	Current	Arrears	Total
Municipal	(179,584.26)	186,709.18	7,124.92
School	(69,425.25)	52,298.61	(17,126.64)
Frontage			
Totals	(249,009.51)	239,007.79	(10,001.72)

2016	Current	Arrears	Total
Municipal	(163,095.54)	155,607.40	(7,488.14)
School	(62,525.45)	44,525.26	(18,000.19)
Frontage			
Totals	(225,620.99)	200,132.66	(25,488.33)

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NEWSLETTER



Spring 2025

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General Government	1-2
Parks and Rec	7-8
Fire Department	8
Public Works	8
Social Media	5
Event Details	3,6

Up coming...

Slow Pitch Tournament
June 6th - 8th

Dalmeny Days
June 6th - 8th

Parade
June 7th

Street Sweeping
Completed May 26th

Spray Park
Opened May 17th

Town of Dalmeny Directory

Box 400 Dalmeny, SK S0K 1E0 Phone: 306-254-2133 Fax: 306-254-2142

www.dalmeny.ca

Fire/Ambulance: 911
Police: 306-254-2114

Library: 306-254-2119

Arena: 306-254-2099

General Government

On April 28, 2025, the Council adopted the 2025 Operating and Capital Budget. Below is a brief description of the planned capital improvements. For more information, please contact the Town Office or a Department Head.

When the Council adopted the 2025 Operating and Capital Budget, property taxes were increased on average by 3.22 percent.

The Council and the Dalmeny Board of Police Commissioners have not completed a Strategic Plan for several years. Both are scheduled to be completed in 2025.

Fire Rescue Department

The Fire Rescue Department has used Scott Self Contained Breathing Apparatuses (SCBA) for many years, including packs for training and emergency purposes. These Scott SCBAs are nearing their life

expectancy, so the Council has chosen to replace them with new MGA G1 SCBAs at a cost of \$167,229. The new SCBAs have a 15-year warranty but should remain in service for several years beyond that.

Two new sets of Turn-Out Gear were also purchased, as the Town is replacing existing Turn-Out Gear as each set reaches its life expectancy. The Fire Rescue Department's existing Thermal Imaging Camera also reached its life expectancy and was replaced at a cost of \$6,500. Thank you to those who supported the Fire Rescue Department's pancake breakfast on Saturday, May 3. Your donations were applied against the cost of the Thermal Imaging Camera.



Public Works Department

The Public Works Department will be purchasing a new half-ton truck, similar to those purchased in 2020. The Fire Chief's truck will be sold, and the Public Works half-ton will be given to the Fire Chief to drive. This truck will first be outfitted with the required emergency response equipment.

In 2018, Reed Security Group and the Town of Dalmeny entered into an agreement for the supply and maintenance of the Town's security cameras. A lump sum fee, plus a monthly fee, was paid to Reed Security Group for ongoing maintenance or warranty work. After eight years, the Town has purchased new cameras from a different supplier, lowering the overall camera budget cost. The camera program within the Town of Dalmeny has been very beneficial to the residents.

A new Skid Steer Snowblower attachment will be purchased in the coming months to aid the Public Works Department with snow removal in the ditches, especially along Powerline Road, Railway Avenue, and the Service Road adjacent to Highway 305 South. It is extremely important that the Town clears the snow from these areas to allow water to drain to the retention ponds. This Snowblower will also aid the Public Works Department/Recreation Department in clearing snow from sidewalks and the outdoor rink after snow events.

A new Skid Steer Angle Broom attachment will be purchased in the coming months. This purchase will assist the Public Works Department in cleaning gutters, sidewalks, and lane entrances more effectively.

Continued on page 2.

Continued from page 1.

The Town's 1986 Champion Grader has served the community very well; however, the costs to maintain this equipment have risen significantly. Grader replacement parts are becoming harder to locate and are considerably more expensive than parts for newer Graders. The Town has estimated that a newer (used) Grader would cost approximately \$250,000. Public Works Manager Jeff Johnson is currently investigating available Graders and will provide his recommendation upon finding an appropriate one. The Town hopes to find an acceptable Grader for the next 20 to 25 years.

The older sidewalk on the north side of the 300 Block of Ross Avenue will be removed and repoured, allowing property owners to complete their hard and soft landscaping and provide better drainage at this location.

In 2024, the Town removed the existing asphalt pavement, along with the basketball nets, and sowed grass to provide for the construction of a Pergola on the south side of the Spray Park. This area needed redevelopment, and we hope that the Pergola area, once completed, will be a welcomed feature in the park.

As you may have noticed, the Town has contracted the removal of poplar trees in Centennial Park, along with the corresponding stumps. Over the last three to four years, Town personnel have witnessed significant changes to these trees, as most have reached their life expectancy. Approximately one hundred and five trees will be removed this year from Centennial Park. The Council has decided that new trees will be planted in 2025. Poplar trees will be



planted throughout, and white spruce and poplar trees will be planted along the east boundary of Centennial Park. Additional trees will also be planted in Gerald Funk Park, Prairie Park, and at the South Retention Pond.

For the last six to seven years, the Town has experienced numerous leaks in the Arena sprinkler main. Instead of fixing the main as leaks appear, the Town will be fixing the entire sprinkler main that has not yet been fixed, at a cost of \$22,568. In addition to this work, the Town will also be fixing the Arena eavestrough.

A new police vehicle was ordered in 2024. Dalmeny Police Service took possession of the new police vehicle in April 2025 and is currently outfitting the vehicle with the required emergency response equipment. The Tahoe police vehicle will also be updated with a new in-car camera and computer.

Road Reconstruction and Watermain Replacement

Every two years, the Council initiates its intention to complete Road Reconstruction and Watermain Replacement on certain

streets within the Town of Dalmeny. In 2026, the Council plans to complete these works on Victor Close and Victor Place. The Road Reconstruction is completed as a Local Improvement, with the balance of the work being completed at the Town's expense. The work that the Town would complete at its expense includes watermain replacement, new water lateral, and a new curb stop. Prior to the Road Reconstruction and Watermain Replacement, the Town ensures that the curb and gutter elevation is correct, the manhole is examined and replaced, if necessary, additional water hydrants are considered, and any other matters are addressed before the street is completed. The affected property owners know their cost prior to the work commencing, and the Town invoices them once the work is completed.

Every two years, the Town estimates spending in excess of one million dollars on improving its streets.

Every year, the Council budgets \$200,000 for road maintenance, and any surplus from the operations of the Water Utility is transferred to the Water/Sewer Infrastructure Reserve. The surplus for 2025 is estimated at \$100,000.



The Council has established a

Vehicle Replacement Reserve in the amount of \$450,000 for the replacement of all vehicles and equipment. When the Council borrows from this reserve, the amount is repaid over a five-year period. Currently, vehicles and equipment purchased through this reserve include GMC Sierra trucks, mowers, Road Boss, Tandem trucks, Oiler, Air Compressor, Hotsy, Para-Transit Bus, Hopper spreader, tractor, mower deck, Zamboni, Bobcat Skid-Steer, equipment trailer, Schulte snow blower, Schulte rotary mower, Police vehicles, and a new truck.

The Council will also be preparing a Request for Proposals (RFP) for Engineering Services in 2025 for works to be completed in 2026. These works include:

- Looping of watermain on Railway Avenue from Wakefield Avenue to Ross Avenue
- Looping of watermain on Railway Avenue from Clover Avenue to Cedar Avenue
- Microsurfacing of Cedar Avenue from Fourth Street to Railway Avenue
- Microsurfacing of Clover Avenue from Fourth Street to Railway Avenue
- Landscaping of the ditch along Railway Avenue and installation of new culverts between Cedar Avenue and Ross Avenue

Jim Weninger Chief Administrative Officer





"Sponsor a Planter" Program

Be a part of making Dalmeny beautiful and sponsor a flower planter from our "Sponsor a Planter" Communities in Bloom project!

This season we are inspired by our town logo and will be including flowers that are yellow, orange and green! We will also be adding in some fruiting plants to incorporate the Communities in Bloom theme of "Edible Gardens"

Each planter will include a mixture of supertunias, potato vine, edible strawberries and a King Tut grass.

Sponsors will have their logo or business name included on a placard in each planter, as well as on a social media post.

Each sponsorship is \$100 per planter with a potential 12 planters available.

Contact dalmenyblooms@gmail.com for more info!



4-H ACHIEVEMENT DAY



JUNE 7, 2025 12:30 - 4:00 JJ LOEWEN CENTRE

4-H PROJECT DISPLAYS

INDOOR PRESENTATIONS 12:30 - 1:30

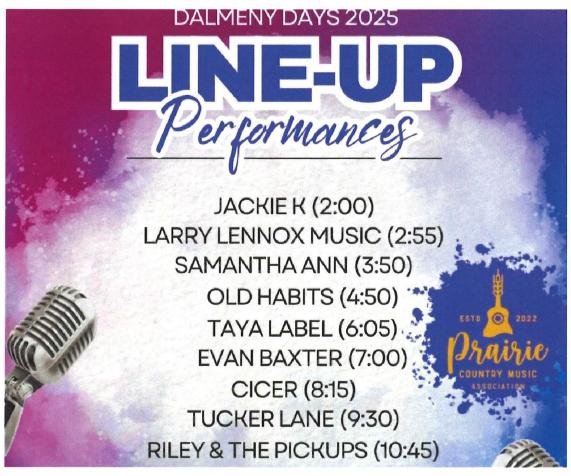
SMALL PETS / CLOVERBUDS / CRAFTS / NO ANIMAL NO PROBLEM / PHOTOGRPAHY

SHOWMANSHIP / COSTUME CLASS 1:30 - 2:00

OUTDOOR PRESENTATIONS 2:00 - 4:00

LIGHTHORSE / BEEF / SHEEP













Social Media and Promotion

You may have noticed some changes to the Town's Social Media Channels lately. Council has been focused on promoting Dalmeny and wanting to attract families that might consider calling it their home. Part of that strategy was to involve a company called Yolo Nomads to run some advertisements online and showcase our fantastic town. Many people like to do their own research, and many will use Google or check out socials in order to get a feel for a community. Therefore, Council wanted to not only promote the Town but also wanted to make sure there was current and up to date content online. That's where I come in. If you haven't heard, my name is Lacy and I am the one behind the updates to the Town's website and the posts on the social media channels. My goal is keep the posts current, engaging, fun, and to encourage positive interaction. I am always looking for new ideas, or promotions and am happy to hear what you have to say. If you would like to reach out with questions, or ideas, please email socialmedia@dalmeny.ca.

Yolo Nomads and Dalmeny Promotion

Part of my job, in addition to social media and website updates was to work with Yolo Nomads on the Promoting Dalmeny Campaign.

Yolo Nomads was first introduced to Council at the SUMA conference in 2024. The guest speaker highlighted their work with other communities. The Town of Dalmeny began working with Yolo Nomads in June 2024. The agreement was to engage their services to better attract relocators such as health care professionals, teachers, skilled trades, other desired workers, and attract investors and entrepreneurs to help grow the community.

Through a series of interviews, myself, the CAO Jim Weninger, and Recreation Manager Mat Halcro spoke with them about what makes Dalmeny so great. We spoke about the spray park, the arena, the schools, the parks, and pretty much everything there is you would want to know about living here. The Yolo Nomads team then put together a bunch of promotional material. This was in the form of a Hub Page that outlined all the amenities about Dalmeny, and things close by. Basically anything that would be important if you were thinking of moving or relocating. We are talking about biking paths, nearby lakes, fishing, camping and more.

They also created a downloadable relocation guide as part of the advertising campaign as part of their services. Once all of the material was completed it was time to move on the actual ads. Council decided to focus the ads on Facebook and Instagram instead of Google Ads. Google Ads tend to be more expensive, so by using Facebook and Instagram we would reach more people for less money.

The ads ran in February 2025. If an interested person clicked on the ad, they were given a downloadable Relocation Guide once they provided an email address. The list of email addresses were then passed on to us for follow up.

In total we collected 33 emails from individuals who were interested in learning more about Dalmeny. My job afterwards was to reach out to those email addresses to follow up with any questions that they might have. Interestingly enough, shortly after the ads went live, there was an increase in phone calls to the Town Office with questions about residential, commercial, and industrial lots.

With the success of the first campaign, Council has asked us to run a spring ad campaign which is currently running now. Chances are you won't actually see the ads yourself since you live here, but if you have family or friends out of town or out of province they might see them.

Now you might say, ad promotions are great, but where are these new people going to live? Great question. The new community plan is on the Town's website and you can take a look at the new places zoned for residential lots. Council has also been working with North Ridge to promote the serviced and undeveloped lots on Bitner Place, Loeppky Ave, and Wall Street. Additionally, Dalmeny Industrial Park Inc., engaged the services of Colliers to promote the Industrial Park. Industrial Park was also included in the Relocation Guide as many families considering a change, might also wish to relocate or expand their business.

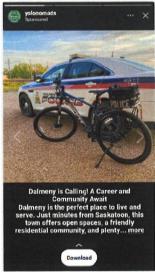
Your Submissions

I would like to take a minute to say thank you to those who have been commenting and submitting photos online. There have been some great comments especially on #ThrowbackThursday. If you have any old photos or newspapers, I would be happy to feature them online. If you, your sports team, or organization have any events coming up, please let me know and I would love to make sure they are posted online and on the Town's website.

Lacy Boisvert
Social Media Consultant
socialmedia@dalmeny.ca

Top Viewed Posts





Instagram Stories

Yolo Nomads - Campaign Ad



Centennial Park. Red Barn 6:00pm - Midnight **BEER GARENS** 7:00pm **SLOW PITCH** begins

7:30 AM – 10:30 AM	PANCAKE BREAKFAST by Dalmeny Minor Hockey	Dalmeny Arena
9 AM	SLO-PITCH begins	Centennial Park. Ball Diamonds
10:20 AM	PARADE LINE-UP	Dalmeny Community Church
11 AM – 12 PM	PARADE	Community Church - 3 rd Street - Ross Ave - 1 st Street - Railway Ave
ALL DAY	CONCESSION - Dalmeny Skating Fundraiser	Centennial Park
12 PM - Midnight	BEER GARDENS & LIVE MUSIC	Centennial Park. Live music from Prairie Country Music Association
12:30 PM - 4 PM	4H Achievement Day	4H Project Displays - Indoor Presentations & More - JJ Loewen
12 PM - 6 PM	The Backyard - BOUNCE HOUSES FACE PAINTING PONY RIDES & PETTING ZOO BALLOON FUN with WARREN SASKATOON JUGGLING CLUB	Centennial Park
12 PM - 5 PM	SASKATOON SLEIGH RIDES	Wagon Rides - Centennial Park
12 PM - 3 PM	Turn Based Tactics Flyball	JJ Soccer Fields
1 PM, 3PM, 5 PM	SASKATOON JUGGLING CLUB SHOW & WORKSHOPS	See the fun and excitement of juggling, unicycling, and circus arts Centennial Park



9:30 AM

Dalmeny Community Church FAMILY FESTIVAL IN THE PARK

SHOW & SHINE - Classic Car Show

Prairie Park Worship, Brunch, Kids Activities, Fun for the whole Family

Cars, live music, and food

Spruce Manor Lot

Centennial Park. Ball

Diamonds

12 PM

4 PM - 7 PM

SLOW-PITCH begins

Centennial Park

Parks and Recreation

Spray Park Now Open!

Beat the heat with our beautiful spray park and look for our new pergola being installed this summer! Happy splashing!



Saskatchewan Lotteries Community Grant

Just a reminder to all the community groups that we require a copy of ALL invoices/receipts for items that you have purchased using your grant funds along with your final report. If you need help finding a copy of the final report, contact mhalcro@dalmeny.ca.

Kincade's Archery Courses

Kincade Archery which offers courses in Dalmeny throughout the fall and winter is now offering a summer program. Located at the scenic Bergheim Recreation Centre, just minutes North-East of Saskatoon. One fee includes 12 hours of outdoor instruction, shooting and use of equipment. Ages 8 to adult. New and Experienced Archers Welcome. Twice a week and flexible for your summer commitments. Come as often as you like. Beautiful surroundings for friends and family to come along and watch. Stay and have a picnic! To register or for more information, please contact: Kincade's Custom Archery at 306-221-2563 or visit www.kincadescustomarchery.com. You can also email us at michaelkincade@sasktel.net.

Dalmeny Farmer's Market

Vendors wanted! Calling all local artisans, crafters, bakers/food vendors. If you are interested in being apart of the farmer's market or would like more information, please contact mhalcro@dalmeny.ca



Pickleball

Pickleball courts are now open in the Dalmeny Arena. We have three courts available for use! No cost! Drop-in schedule is: Mondays 5pm-8pm,

Wednesdays 630pm-9pm Thursdays 5pm-8pm

Beginning May 21st and running until July 25th. If you would like to schedule a time during the day on any weekday, please contact mhalcro@dalmeny.ca to arrange.

Communities In Bloom

The Town of Dalmeny is participating in Communities in Bloom this summer! Want to be involved in helping Dalmeny Bloom? Maintain your yards and landscape. Consider our theme of yellow, orange, green and edible plants, when planting your own gardens. Join us for a planting day on May 31st! Questions, or to sponsor a planter, email dalmenyblooms@gmail.com



"Sponsor a Planter" Program

Dalmeny Minor Ball Season in Full Swing!

The ball diamonds at Centennial Park are buzzing with activity as Dalmeny Minor Ball is in full swing! Our Jr. (U7) and Sr. Rally Cap (U9) teams are hitting the field Monday through Thursday starting at 5:30 p.m., playing alongside teams from Martensville and Warman. It's a great way to spend an evening—cheering on our young athletes and enjoying the community spirit. We're especially excited to announce that Dalmeny is offering U11 softball this season! Be sure to catch their home games on May 19, and June 9 on Diamond 2 at 6:30 PM. Bring your lawn chair, grab an ice cream, and come down to Centennial Park to enjoy the action. Let's play ball!

Dalmeny Skating Club

Dalmeny Skating Club will be opening Early Bird Registration June 1! Register your skater before June 30, 2025, to be entered for your chance to win \$100 off registration. Visit

www.dalmenyskatingclub.com for more details.



Dalmeny Martial Arts

Dalmeny Martial Arts is entering its 15th year of training. Our karate club promotes discipline and character development through martial arts training. Programs are available for anyone 5-years-old and up. Follow our Facebook page, send us a message and get on the email list. Registration for the 2025/2026 season will open in August. See you in the dojo.

Dalmeny Minor Hockey

Dalmeny minor hockey would like to invite the community out to our annual pancake breakfast fundraiser. Saturday June 7th from 7:30-10:30 at the Dalmeny Arena.

Registration for the 2025/2026 season opens June 1st, 2025, and runs until June 30th. Please register before June 15th to receive the early bird discounted rate.

Dalmeny 4-H Club

We've had a wonderful first year in the Dalmeny 4-H Multiple Club! At the Provincial Public Speaking event, local member

Charlie McConnel represented our club and others volunteered. Our members have participated in multiple field trips, including the Saskatoon Forestry Farm, Sunnyside Dairy, USask Vet College, and many others.

On June 7th, along with Dalmeny Days, we will have a showcase of what the members have learnt Achievement Day. It will be held in the JJ Loewen Center with presentations starting at 12:30 pm. Demonstrations will include Small Pet, Cloverbuds, Crafts, No Animal No Problem, Photography, Lighthorse, Beef and Sheep. Hope to see you there!



Parks and Recreation

Dalmeny Days 2025

Dalmeny Days takes place the weekend of June 6th - 8th. For ball tournament and parade registrations please contact mhalcro@dalmeny.ca for details. Look for the schedule of events on all Town of Dalmeny social media outlets! Tons of fun for the entire family!

Dalmeny Minor Soccer

Soccer season is well underway! Thanks to everyone who came out to our soccer fun and equipment swap night in April, and a reminder to keep your used cleats and shin guards for next year's swap!

The public is invited to come watch our teams play home games at the JJ and Centennial Park fields. Schedules can be found at valleysoccer.ca. Come cheer on the home team!! We also thank you for your support of our bottle drive on May 22nd.

Mat Halcro Recreation Manager

Public Works

We made it through another Saskatchewan winter. Summer is now here and it's time to enjoy the outdoors.

With the Summer comes road maintenance and construction. The Public Works team will be crack filling and repairing potholes all throughout the summer months. Dust Control will be applied to the gravel roads in and around the town to alleviate the dust that comes with the use of these roads.

The Public Works Team will be finishing up their final installation of radio frequency water meters. If you have received a letter from the town regarding your water meter, we ask that you contact the Town Office so we can finish this process. Members of the Public Works Team will be coming around to see if your meter need to be changed or not.

In mid-August, the Public Works Team will be spraying for weeds around town. When this time comes, signs will be put up to inform every one of the areas that will be/have been sprayed.

Grass cutting and grass trimming will also be taken care of throughout the summer months.

I hope everyone has an amazing safe summer with whatever your plans may be.

Jeff Johnson Public Works Manager

Fire Department

My first year as interim Fire Chief has gone by quickly. It has been challenging to learn the business side of Dalmeny Fire Rescue, as well as leading our dedicated team through training and emergency responses.

We have been fortunate to have great support from the Town Council and Administration, allowing us to upgrade our Self-Contained Breathing Apparatus (SCBA) to new MSA G1 SCBA. We have placed these SCBA in service and they are a huge improvement over the previous SCBA.

Dalmeny Fire Rescue continues to be busy with our regular Wednesday training nights, covering a range of topics including Carbon Monoxide emergencies, Medical calls, Vehicle rescue and Fires.

We have hosted several training events in our new training room at "2Hall", both for our members, and for members from other area departments.

The Dalmeny Fire Rescue Annual Pancake Breakfast was another success. We wish to thank everyone who attended for their generosity. Funds raised from this year's breakfast will be put towards the purchase of a new Thermal Imaging Camera.

Dalmeny Fire Rescue is always looking for new members. If you have an interest in serving your neighbours as a Firefighter, Medical First Responder or Fire Support person, please contact me, or stop by the Town Office for an application.

Being a First Responder is truly the hardest job you will ever love!

Tom Moody Interim Fire Chief Dalmeny Fire Rescue

New in Dalmeny

Pickleball Courts - Dalmeny Arena

Batting Cage - Centennial Park

Mayor: Jon Kroeker Councillors: Matt Bradley, Eric Desnoyers, Ed Slack, Amy McNeil, Aaron Peters, Anna-Marie Zoller Town Staff: PW Foreman: Jeff Johnson; Operator 2: Brad Dyck, Tai Bolld, Tyler Dorner; Administrator: Jim Weninger; Office Manager: Kelly Janzen; Recreation Manager: Mat Halcro; Office Assistant: Lenora Boyle, Laurelea Treyhorne; Office Assistant: Bev Dovell; Office Custodian: Jaryn Janzen; Fire Chief: Tom Moody; Librarians: Bonnie Furi, Dana Perkins; EMO Coordinator: Alicia Bell, Deputy EMO Coordinator: Wade Klassen; Arena Staff: Ed Bonin; Arena Casual: Quin Bolld, Donald Berrecloth, Olivia Ruedger; JJ Loewen Custodian: Jodi Berrecloth; Concession Booth Manager: Cindy Keet; Assistant: Karen Roberts. Dalmeny Police Service: Police Chief: Scott Rowe, Police Constable: Christine Van Meter;

Conspendence B:

Leady for lovered

DALMENY, SK

2025 Ad Report Q1 - Q2







Yolo Nomads www.yolonomads.com

Facebook Ads Benchmarks 2024

Overall Averages

Lead Gen Campaigns

Traffic Chinas cars



Performance Review

Our recent Facebook ad campaign **significantly outperformed** industry
benchmarks. While the average cost per lead (CPL) on Facebook stands at \$21.98, our two ad sets achieved an impressive average
CPL of just \$7.36 — a 66.5%
reduction in cost. This marks a major win in lead generation efficiency and demonstrates the effectiveness of our targeting and creative strategy.

Ad 1 - Q1 Winter

• Spend: \$300 CAN

• Reach: 16,308

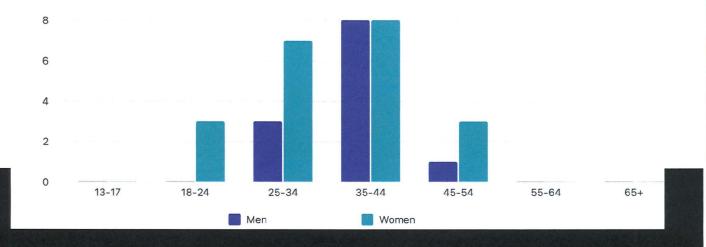
• Impressions: 23,335

• Leads: 33

• CPL: \$6.91 USD

A more selective/niche audience. Looking for men and women interested in serving their community as a police officer, as well as enjoying where they live.

Location: Calgary, Edmonton, Vancouver, Winnipeg, GTA





••• X

Dalmeny is Calling! A Career and Community Await

Dalmeny is the perfect place to live and serve. Just minutes from Saskatoon, this town offers open spaces, a friendly residential community, and plenty of activities & nature to enjoy.

Join a dedicated team in a town that feels like home. In your off-time, skate at the Dalmeny Arena, join a curling team, or explore nearby trails and even catch a glimpse of the northern lights!

Learn more about the benefits of living and working in this warm community with your FREE Dalmeny Essential Guide!





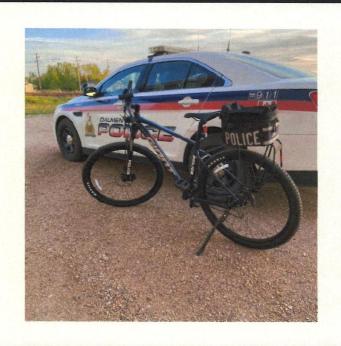
... Download

Witnes Dance FORM (

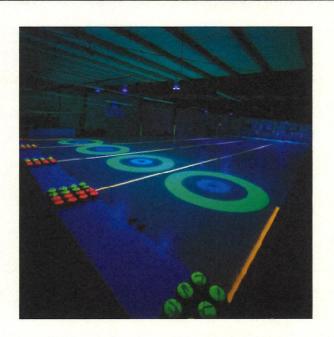




IMAGES USED







Ad 2 - Q2 Spring

• Spend: \$300 CAN

• Reach: 15,506

• Impressions: 25,234

• Leads: 29

• CPL: \$7.82 USD

We were targeting a broader audience and in the springtime. Families and retirees looking for a new place to call home.

Location: Calgary, Edmonton, Vancouver, Winnipeg, GTA



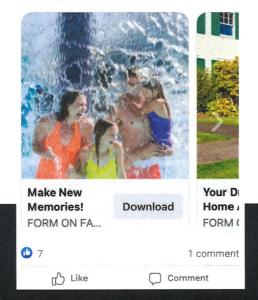
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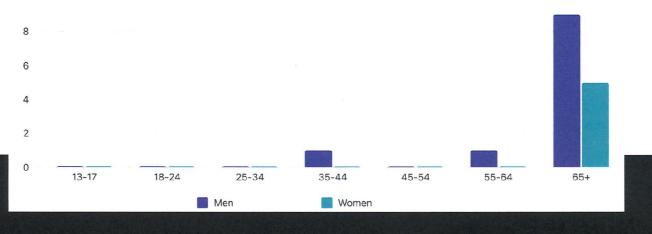
Dalmeny: Affordable Family Living Starts Here!

Just 20 minutes from Saskatoon, Dalmeny offers open spaces, a friendly residential community, and plenty of activities & nature to enjoy.

Join a dedicated community in a town that feels like home. In your off-time, create memories at the spray park, skate at the Dalmeny Arena, or explore nearby trails — and even catch a beautiful sunset!

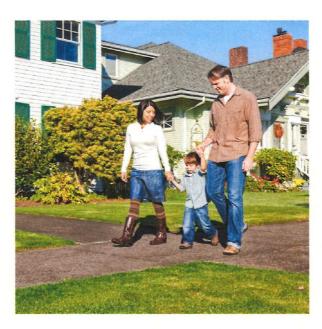
Plan your visit with your FREE Dalmeny Essential Guide!





IMAGES USED







Thank You from YOLO Nomads

At YOLO Nomads, we're dedicated to inspiring remote workers and nature lovers to find the perfect workation and seasonal escape, blending adventure with accessibility.

Thank you for partnering with us on this campaign to promote a welcoming, nature-filled getaway—let's keep exploring together!

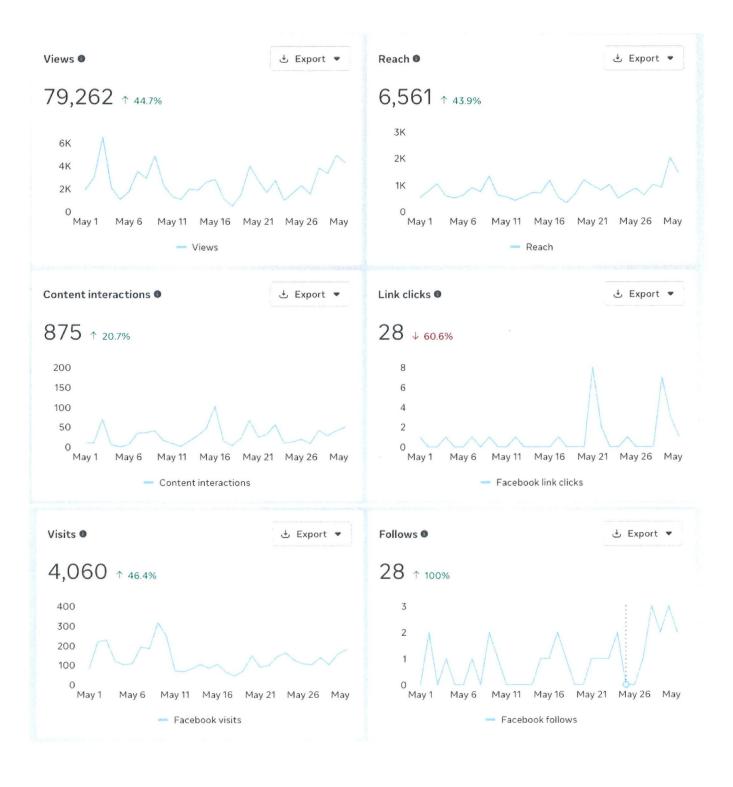
For any questions or next steps, reach out to us at: luke@yolonomads.com

Luke, Co-Founder of YOLO Nomads



Views	
Views 1	62,410
3-second views ①	1,170
1-minute views ①	
Watch time 0	6h 2n
Reach (1)	3,770
Interactions	
Content interactions ①	509
Link clicks ①	20
Audience	
Follows (1)	1
Unfollows 0	
Net follows ①	10

Views	
Views ()	68,620
3-second views (1)	367
1-minute views 🕦	4
Watch time ①	1h 28m
Reach ()	6,742
nteractions	
Content interactions	793
Link clicks 🕦	26
Audience	
Follows ()	26
Unfollows (1)	0
Net follows ①	26



Top Viewed Content



Enjoy all of the garage sales this weekend! If...

Fri May 9, 9:49am

@ 4K 3

25 # 7



An update on the HWY 305 to Langham...

Fri May 30, 4:30pm

● 3.3K **2**

₩ 10 ***** 5



Dalmeny Bloom w

Planting Day Saturday May 31st 1pm

Hey gardeners!!! We could use your help!...

9 30

Wed May 28, 11:01am

2.8K

4 4



Along with the Household Hazardou...

Fri May 2, 9:30am

2.5K

9 4 • 5

1



Next weekend is Dalmeny Days! Wher...

Thu May 29, 10:00am

@ 2.4K

9 25

. 1



We are one week away from the the Annual...

Thu May 1, 2:00pm

● 2.4K

.0

9 3

4 3



Calling all kiddos! Want to be part of the...

Tue May 20, 10:00am

9 24

3



Pancakes 🍔 are cooking and ready...

Sat May 3, 8:12am

2.2K

9 33

2

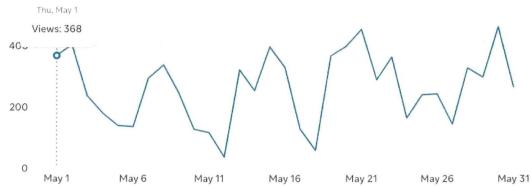
Instagram

Views 0 8.1K ↑ 82.5%

Reach 0

Content interactions •

451 \$\psi 2.2\% 235 ↑ 121.7%



Views

Views breakdown

May 1 - May 31

Total

8,147 ↑ 82.5%

From organic

100% 0%

From ads

0% 0%

Top content by views

Boost content

See all content



It was a great weekend for cleaning up! Than...

Tue May 13, 10:30am

319 .0 * 0



We have to say a big thank you to Turf...

Mon May 19, 9:30am

o 285 ♥ 18 #1

Next weekend is Dalmeny Days! Wher...

Thu May 29, 10:01am

o 224

♥ 12 .0 A 1



With the start of clean up week, and becaus...

Wed May 7, 3:35pm

215

9 2 0 # 0



Heyy!! Anyone need some wood for...

Fri May 23, 4:45pm

o 211 **9** 3

0 # 1 Performance Customize view: Business May 5, 2025 - June 1, 2025 Views Reach Views 0 Instagram reach • 355 ↓ 29.6% 7.1K ↑ 72.6% From followers ● 277 ↑ 14.9% From followers • 97% ↑ 6.6% From non-followers ● 81 ↓ 69.9% From non-followers ● 3% ↓ 66.7% **Follows** Interactions > Follows 0 Content interactions 226 ↑ 242.4% 12 ↑ 500% From followers Unfollows ● 3 ↑ 200%

95%

From non-followers 5%

CAO REPORT June 9, 2025

1. Property Tax Notices:

The property tax notices for the Town were printed on Monday, June 2, 2025. They were mailed/emailed on Tuesday, June 3, 2025. The property tax notices being emailed will have the latest Dalmeny Days Schedule attached.

2. ASL Paving Ltd.:

ASL Paving Ltd. will be in Dalmeny starting on Monday, June 9, 2025, to fix the deficiency around 115 Victor Terrace. It is estimated that this work will take 2 to 3 days to complete. Affected property owners have been advised.

3. Increase in Water Consumption:

The amount of water that is presently being consumed by residents is considerably higher than in past years. Public Works Manager Jeff Johnson has contacted representatives of SaskWater to determine if the Town's supply can be increased slightly. Other measures may be considered next week if the Town's water consumption continues to increase.

4. UMAAS Convention:

Thank you for allowing me to attend the Urban Municipal Administrators' Convention. It is greatly appreciated.

Jim Weninger, Chief Administrative Officer

New Business A3

Reach, for Louis

Dalmeny Library Board Meeting Minutes May 27, 2025

In Attendance: Anna-Marie Zoller, Ronda Farrow, Bonnie Furi, Dana Perkins

Excused: Allysha Smith, Bev Eberle, Katrina Funk

1. Call to Order

1.1. Meeting called to order at 7:00

2. Approval of Agenda

2.1. Motion by Anna to approve agenda, seconded by Ronda. Carried

3. Approval of Minutes of Previous Meeting – March 19, 2025

3.1. Motion by Ronda to approve the minutes, seconded by Anna. Carried.

4. Old Business

- 4.1 We bought candy and bookmarks for the Dalmeny Days parade. Anna and Braven will walk in the parade and hand them out. Thank you Anna!
- 4.2 Storytime is going great. It will conclude at the end of June and start again in the Fall. We will hold a couple of storytimes in the summer. (Bubbles and Chalk)

 We will also plan some Summer drop in programs for kids to come in to colour, do puzzles or play with Lego.
- 4.3 The first Quiet Book Club went well. There was positive feedback. Dana will plan one for every five to six weeks.
- 4.4 Regarding the author reading with Arnolda Bowes. Her new book comes out in August so we will work with her to plan a book reading once it's out.
- 4.5 Summer reading program hasn't gone over well the past few years. We entered our branch for 500 reading minutes in Wheatland's Beanstack reading contest.

5. New Business

- 5.1 Fall Adult program ideas: Ladies Strength training/fitness class, Perimenopause/Menopause information night. The Senior computer and phone skills night went over well a few years ago.
- 5.2 Ronda is considering stepping away from the board.
- 5.3 Our library board bylaws are more than 20 years old. Perhaps it is time for a refresh.

- 5.4 Anna share some fun facts that she learned at the Wheatland AGM. We are the only province in Canada to have a shared library system.
- 6. **Next Meeting:** We will have our next meeting in October or November.
- 7. Adjournment: Motion by Anna to adjourn. Seconded by Ronda. Meeting adjourned at 7:41.

TOWN OF DALMENY

BYLAW NO. 4-2025

A BYLAW TO PROVIDE FOR THE TOWN OF DALMENY TO ENTER INTO A JOINT USE AGREEMENT WITH THE PRAIRIE SPIRIT SCHOOL DIVISION

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 a Joint Use Agreement with the Prairie Spirit School Division to Outline the Understandings of the Partnership, Belief Statement, and the Shared Principles and Values of the above-mentioned parties.
- 2. The Joint Use 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. Bylaws 1/11 and 7-2017 are hereby repealed.
- 5. This Bylaw shall come into force and take effect upon final passing.

	Mayor
(SEAL)	
(0 L / L)	
	Chief Administrative Officer

Exhibit An

Joint Use Agreement Town of Dalmeny and Prairie Spirit School Division June 2025

JOINT USE AGREEMENT

Between:

TOWN OF Dalmeny in the Province of Saskatchewan (hereinafter called "the Town").

and -

The PRAIRIE SPIRIT SCHOOL DIVISION NO. 206 of the Province of Saskatchewan (hereinafter called "PSSD").

This agreement is intended to outline the understandings of the partnership, belief statement, and the shared principles and values of the above parties.

Belief Statement:

- We believe in working together in partnership to strengthen and improve our community.
- We believe that a community that works together in providing services affords more possibilities for community members.
- We believe that working as partners allows for innovative ideas about how our resources can be shared.
- We believe a strong partnership will provide guiding recommendations to officials and administrators in ways that will improve the creation of a stronger community.

Shared Principles and Values

- We value open, honest communication whereby we direct questions to the source.
- We value respectful dialogue.
- We value working together in a manner that is interest-based and open-minded to future possibilities.
- We value working as a team and openly sharing information between the School Division and the Town.
- We value a partnership that enhances community opportunities. The joint use facility agreement encourages the extensive and innovative community use of the School facilities

and Town facilities. The School and Town partnership supports the organization of community activities that support high quality education and contribute to life-long learning. Creative program service delivery and efficient utilization of public land and buildings will be enhanced through the partnership. The partnership supports collaboration for new and/or additional sources of funds for financing building improvements and program delivery.

The Town and PSSD hereby agree to the following:

Whereas:

- 1. The Town owns and operates parks, recreation facilities and programs;
- 2. PSSD operates and maintains recreation facilities and programs as part of the education process;
- 3. The Town of Dalmeny has provided capital funding and other supports to the development of a running track on school property;
- 4. PSSD and the Town have determined that it would be more effective, efficient and economical to jointly plan and develop parks, school grounds, and use of facilities;
- 5. The Town and PSSD wish to outline and determine their respective participation and responsibilities with respect to the joint planning and use of facilities.

This agreement witnesses that in consideration of the premises and the agreement hereinafter set out, the Town and PSSD agree as follows:

1. Definitions

Town/City - means the municipal authority who is a party to this agreement.

<u>Town User group</u> - means a recognized community association, club, or organization managed, operated or otherwise governed by the Town and covered under the Town's liability insurance.

<u>Developments/Improvements</u> – means the installation of any play equipment, structures, athletic field accessories, tarmac, out buildings, fencing, landscaping etc.

<u>Athletic Field Accessories</u> – means fixed equipment on athletic fields including back stops, soccer or football goals and basketball, volleyball, beach volleyball, and tennis standards and nets as well as any track and field apparatus or surfacing.

<u>Facility</u> – means a building or site owned, leased, or occupied by the Town or PSSD and used for recreation or school purposes.

<u>Program Equipment</u> – means non-consumable items used for recreational purposes.

<u>School Grounds</u> – means a parcel of land owned or leased by PSSD upon which a School is located.

<u>Town Use of School Facilities</u> — means a Town User Group. This does not include individual or community based group use/rentals not affiliated with Town recreational programming.

2. Administrative Committee

In order to administer the subject matter of this agreement, there shall be established an Administrative Committee consisting of a representative of the PSSD Facilities department and representatives from the Town of Dalmeny and the Dalmeny High School Administration. The committee shall:

- Make recommendations to the Director of Education and the Town on the matters covered by this agreement.
- ii. Identify parks, buildings, and school grounds which may be jointly used.
- iii. Be the interpreters of the terms and meaning of this agreement.
- iv. Review conceptual development and redevelopment as well as grading plans of outdoor spaces so that the overall layout of the school and park ensures that the needs of the school, the community and the Town are satisfied.
- b. The Administrative Committee may appoint sub-committees which shall report to the Administrative Committee.
- c. On or around June 15th of each year, the Administrative Committee shall meet to review the terms of the agreement, the scope of the facilities, and other items that are of interest to both parties.

3. Development of School Grounds and Parks

- a. PSSD shall be responsible for the development of its school grounds and the Town shall be responsible for the development of its parks.
- b. All athletic field accessories and creative play equipment shall meet and be developed to CSA standards.

- c. PSSD and the Town may agree to jointly develop PSSD property through capital contributions or other supports from the Town or other organizations.
- d. Should the Town and PSSD agree to collaborate on development of PSSD property, a representative from the PSSD facilities department will ensure all proposed development meets regulatory requirements.
- e. No development on PSSD property shall occur prior to final approval by the PSSD facilities department.
- f. PSSD agrees that the drainage swale and sidewalk will not be altered without consultation with the Town of Dalmeny.

4. Maintenance and Operation of Outside Areas

- a. PSSD is responsible for the repair, maintenance and yard care of its school grounds.
- b. The Town is responsible for the repair, maintenance and yard care of its parks and property, including grass cutting outside of PSSD fencing.
- c. Repair and maintenance of any developments/improvements shall be the responsibility of the owner of the property on which the development/improvements are located.
- d. The Town and PSSD may negotiate the responsibility and the costs for the maintenance of athletic field accessories that are installed on PSSD property where capital funding or other supports have been provided by the Town or other third parties. These exceptions are noted in Schedule B Maintenance and Operation of Outside Areas Exceptions.
- e. If any components installed by the Town on PSSD property, require removal due to changing regulations or failure of the accessory or equipment, the Town will be notified by PSSD in writing, providing the nature of the concern, timeline for work to be completed and estimated cost of the remediation required prior to any work commencing. The Town will be provided with a timeframe to consult and determine if they would contribute capital investment prior to removal.

5. Excess Requirements

- a. Where PSSD constructs facilities or additions to existing facilities and the Town or Association has requirements that exceed that of PSSD, any design modifications to accommodate the excess requirements and the cost thereof shall be negotiated with PSSD.
- b. Where the Town constructs facilities and PSSD has requirements that exceed that of the Town. Any design modification to accommodate the excess requirements and the cost thereof shall be negotiated with the Town.

c. No construction relating to the excess requirements shall take place prior to an agreement having been reached with respect to payment of the cost of the excess requirements.

6. Alcohol Usage

- a. In PSSD buildings/facilities and on school grounds, the usage of alcohol is strictly forbidden unless the Recreation Manager submits a special request in writing to the Director of Education for PSSD, and the request has been agreed upon by PSSD Board of Education.
- b. In Town buildings/facilities and on Town property, the usage of alcohol is strictly forbidden unless a special request has been agreed upon by the Town.

7. Usage of Facilities and Priority

- a. Each party shall make its facilities available as follows:
 - i. PSSD Schools shall have access to the Town's sports facilities (indoor and outdoor) during school hours and other hours subject to Town approval if no other parks and recreation function is taking place. The requirements of the Town and its programs shall take priority over requests from the PSSD Schools and other organizations.
 - ii. The Town shall have access to PSSD School facilities (indoor and outdoor) with priority being given to school activities as required. The requirement of the PSSD Schools and its programs shall have priority over requests from the Town.
 - iii. PSSD may decide not to charge for use of their spaces, but use of the space may necessitate work from the caretaker that is not currently paid for by the caretaker's salary. This may include but is not limited to:
 - 1. Weekends and holidays: If caretaking costs are required, the costs will be paid by the user with a minimum of three hours, unless otherwise determined.
 - 2. If additional caretaking is incurred following an event, an hourly rate will be paid by the user, with a minimum of three hours at the rate specified in the most current PSSD Administrative Policy 903.
 - iv. The Town may decide not to charge for the use of their spaces, but use of the space may necessitate additional scheduling of Town Staff when they are not currently scheduled. If additional staffing is required the costs will be paid by the user with a minimum of three hours, unless otherwise determined.

8. Availability

- i. Unless PSSD otherwise determines, and on condition that supervision is provided, a School facility shall be available to the Town from 6:00 p.m. to 8:00pm on weekdays. On weekends and holidays, by special request, hours will be determined through consultation with the School Administration.
- ii. During summer holidays, PSSD facilities are shut down for summer cleaning and repair, therefore they are not accessible by the Town. Special consideration may be considered by the School Administration.
- iii. Unless the Town otherwise determines, and on the condition that adequate supervision is provided by School Administration and the Town, a Town facility shall be available to PSSD from 9:00 a.m. to 3:00 p.m. on weekdays and on weekends and holidays by special request.
- iv. PSSD shall allocate the use of its school grounds between 8:00 a.m. and 5:00 pm on school days. The Town in cooperation with PSSD shall allocate the use of school grounds after 5:00 pm school days and at any time on weekends and holidays.

9. Equipment Storage

- a. Whenever possible, each party shall be entitled to use the other party's program equipment.
- b. Association equipment may be stored in the school with the permission of PSSD. Whenever possible, PSSD shall provide storage space for equipment used by associations.
- c. PSSD equipment may be stored in the Town facilities with the permission of the Town. Whenever possible, the Town shall provide storage space for equipment used by PSSD. All parties are responsible for their own insurance on their equipment.

10. Administration of Town of Dalmeny Program Rentals

- a. All Town of Dalmeny Program Rentals administered by the Town of PSSD facilities shall require a written contract to be administered by the Town with a copy provided to school administration.
- b. The Rental Contract shall include at minimum, the following:
 - 1. Organization contact information
 - 2. List of areas to be used.
 - 3. Usage start and end time
 - 4. Number of attendees

11. Expectations for user groups

- a. No outdoor footwear to be worn in the building.
- b. Maintain good order and discipline.
- c. Use only those spaces authorized.
- d. Clean up garbage and spills.
- e. Check and tidy washrooms/flush toilets.
- f. Ensure all areas used are neat and tidy and left as they were found.
- g. Ensure everyone is out of the building prior to leaving the premises.
- h. Shut off all lights and lock all doors as per arrangements.
- i. Décor The following items are not permitted on the premises: Confetti, rice, silly string, sparkles of any size, glitter, gel balls/beads, helium balloons, artificial or real straw/hay bales, bubbles, candles other than fully-contained votive or tea-lights.
- j. Decorations are not permitted on the drapes, portable walls, dry-walled areas, or from any ceiling. Décor on walls is limited to non-permanent adhesive which does not damage the paint.
- k. Supervision
 - i. The user group will ensure that a sufficient number of adults are present to supervise the children who are present, having regard to the number of and age and ability of the children. An adult (18 years or older) must be named as the person responsible and in attendance.
 - ii. The user group shall not permit persons other than those persons associated with the activity for which the user group is using the facility to enter into or remain in the facility.
 - iii. The user group must keep people in the designated area of the facility rental only.

I. Liability

- Each party requires the other to carry \$5,000,000 liability insurance which names the
 other party as an additional insured. End user groups who do not fall under either
 parties liability insurance will be required to provide private liability insurance
 programming.
- ii. The user group is responsible for the cost of repair or replacement of any property where the damage is caused by any person whom the user group has permitted to enter the school premises or remain on the school premises during the period that the user group is permitted to use the space.

12. Financial Implications

- a. The Town shall pay for the development of Town property and for the provision and installation of all athletic field accessories and creative play equipment on Town property.
- b. PSSD shall pay for the development of its school grounds and for the provision and installation

of all athletic field accessories and creative play equipment on its school grounds.

- c. No rental or equipment use (when used) fee shall be payable by either PSSD or the Town.
- d. If the parties agree to cost sharing connected with joint development or joint maintenance of school grounds this must be agreed upon by both parties before the commencement of construction.
- e. The Town will continue to pay insurance coverage on the Track at Dalmeny High.
- f. The Town shall pay for the power for the storm sewer pump currently located on Dalmeny High School grounds.

13. Indemnification

a. Each party shall hold the other party harmless and indemnify the other party against all claims, proceedings, liabilities, demands and costs, legal fees and expenses arising directly or indirectly from the actions or matters contemplated by this agreement.

14. Termination

a. This agreement may be terminated by either party by giving one year's written notice to the other.

JOINT USE AGREEMENT

	Signed this	day of	, 20
	Pı	rairie Spirit School Div	ision
Witness:		Deputy Directo	or – Division Services
	Signed this	day of	, 20
		Town of Dalmeny	
Witness:		Mayor	·
		Chief Adminis	trative Officer



SCHEDULE A

Scope of Facilities

Prairie Spirit School Division

- 1. Prairie View Elementary School and grounds
- 2. Dalmeny High School and grounds including running track

Town of Dalmeny

- 1. JJ Loewen Community Centre
- 2. Dalmeny Arena
- 3. Centennial Park Ball Diamonds, Soccer Pitch, Football Field
- 4. Prairie Park
- 5. Curling Rink
- 6. Library
- 7. Outdoor Rink

Joint Use Agreement Town of Dalmeny and Prairie Spirit School Division June 2025

SCHEDULE B - MAINTENANCE AND OPERATION OF OUTSIDE AREAS - EXCEPTIONS

Exception 1 - Running Track - Dalmeny High

The running track located at Dalmeny High School was constructed with funding from the Town of Dalmeny on PSSD property. The Town and PSSD have agreed to share in the cost of the maintenance and repair of the track on a 50/50 basis.

Every year after the snow has melted and not later than May 1st, a representative from the parties will meet and inspect the track and determine any repairs needed.

The Town and PSSD will agree on any maintenance and repairs required prior to commencement of any work.

In the highly unlikely event that an agreement cannot be reached on required repairs, Prairie Spirit School Division reserves the right to the final decision on the course of action as the owner of the property.