

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, OCTOBER 20, 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. October 6, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. EPB 243 – Quality Assurance and Quality Control Policy for Waterworks
- b. Town of Dalmeny – Police Services Public Survey

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll

FINANCIALS

- a. Financial Statement for the Period Ending September 30, 2025

CORRESPONDENCE

- a. Dalmeny Police Survey **NOW OPEN**
- b. Summary – Safe Public Spaces (Street Weapons) Act
- c. An Act Respecting the Safety of Public Urban Spaces and Regulating the Possession, Transportation and Storage of Items that may be used as Street Weapons
- d. The Safe Public Spaces (Street Weapons) Regulations

DELEGATION

- a. Niki Smith – Assistant Deputy Ombudsman – Proactive Engagement & Capacity Building – 7:20 p.m.

REPORTS

- a. Librarian's Report
- b. Recreation Manager's Report
- c. Chief Administrative Officer's Report

NEW BUSINESS

- a. Minutes of the October 15, 2025, Recreation Board Meeting
- b. Social Media Consultant Statistics for August and September 2025

BYLAWS

- a. Bylaw No. 9-2025, a Bylaw of the Town of Dalmeny to Provide for Safe Public Spaces

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. **Strategic Plan Update**
(LA FOIP Section 16(1)a – Third Party Information)
 - ii. **Bylaw 1-2016 Procedure Bylaw**
(LA FOIP Section 16(1)a – Advice from Officials)
 - iii. **Resignation from Town Council**
(LA FOIP Section 16(1)b – Local Authority Information)
 - iv. **Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
 - v. **Arena Operator 1, Concession Assistant and Concession Helpers and Holiday Schedule**
(LA FOIP Section 16(1)c – Personal Information)

ADJOURN

Next Regular Meeting: November 3, 2025

2025 Regular Council Meeting Schedule: November 3,24; December 8,22

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: October 20, 2025, commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 8, 2025
DALMENY TOWN OFFICE

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

ABSENT: Councillor Aaron Peters.

CALL TO ORDER

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

ADOPTION OF AGENDA

321/25 – Desnoyers/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 6, 2025 be adopted as presented.

Carried.

MINUTES

322/25 – Bradley/Zoller – That the Minutes of the September 22, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

323/25 – Slack/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$175,379.71 for the period ending October 3, 2025, and representing cheque numbers 20568 to 20605 be approved by Council.

Carried.

PAYROLL

324/25 – Zoller/McNeil – That the payroll listing in the amount of \$26,112.79 for the pay period ending September 29, 2025, be approved by Council.

Carried.

PER DIEMS

325/25 – Zoller/McNeil – That the per diems listing in the amount of \$3,617.94 for the pay period ending on October 31, 2025, be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 8, 2025
DALMENY TOWN OFFICE

FIRE RESCUE PAYROLL

326/25 – Slack/Bradley – That the fire rescue payroll listing in the amount of \$10,523.53 for the pay period ending September 30, 2025, be approved by Council.

Carried.

MASTERCARD PAYMENT

327/25 – Slack/Zoller – That the MasterCard payment listing in the amount of \$4,243.40 for the period ending August 2025 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

328/25 – Bradley/Desnoyers – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of September be accepted by Council.

Carried.

CORRESPONDENCE

329/25 – Desnoyers/Bradley – That the following correspondence be filed:

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

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

330/25 – Zoller/Slack – That the EMO Coordinator's Quarterly Report for the period ending September 30, 2025, as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

FIRE CHIEF'S QUARTERLY REPORT

331/25 – Slack/Bradley – That the Fire Chief's Quarterly Report for the period ending September 30, 2025, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

332/25 – Zoller/Bradley – That the Public Works Manager's Quarterly Report for the period ending September 30, 2025, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 8, 2025
DALMENY TOWN OFFICE

CAO REPORT

333/25 – Zoller/McNeil – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for October 6, 2025, be accepted by Council.

Carried.

IN-CAMERA

334/25 – Desnoyers/Slack – That Council move into the Committee of the Whole at 7:30 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. **Survey Questions for Strategic Plans, and Bylaw 1-2016 Procedure Bylaw**
(LA FOIP Section 16(1)a – Advice from Officials)
- ii. **Exemption from Taxation**
(LA FOIP Section 18(1)c – Local Authority Information)
- iii. **Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
- iv. **Public Works Operator 2 and Arena Operator 1**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

335/25 – Bradley/Slack - That Council reconvene and report at 8:41 p.m.

Carried.

RESOLUTION #316/25 RESCINDED

336/25 – Zoller/McNeil - That Resolution #316/25 be Rescinded. This Resolution approved the hiring of Craig Desnoyers for the Public Works Operator 2 and Arena Operator 1 part-time positions.

Carried.

ADJOURN

337/25 – Zoller/Bradley – That the meeting be adjourned. Time 8:45 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

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

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20568	9/30/2025	AMSC Insurance Services Ltd				
		OCTOBER 2025		OCTOBER GROUP INSURANCE	9,922.28	9,922.28
20569	9/30/2025	Minister of Finance				
		SEPT 2025		SEPT SCHOOL TAXES COLLECT	45,438.55	45,438.55
20570	10/6/2025	Bell Mobility Inc.				
		OCT 2025		AERATION BUILDING AUTODIAL	77.31	77.31
20571	10/6/2025	Borden & District Volunteer Fire Dept				
		1		NORTHERN BEAUVAL DEPLOYM	1,000.00	1,000.00
20572	10/6/2025	C73 Fire Truck Mechanical				
		1124		FIRE-TRUCK 22 REPAIR	4,741.75	4,741.75
20573	10/6/2025	Canadian National Railways				
		91811249		SIGNAL MAINTENANCE	1,096.50	1,096.50
20574	10/6/2025	Catterall & Wright				
		25-395		SIDEWALK REPLACEMENT ENG	16,286.48	
		25-396		VICTOR TERR LOCAL IMPROVEI	1,223.04	17,509.52
20575	10/6/2025	Clarks Crossing Gazette Newspaper				
		2727		TAX ENFORCEMENT AD	94.50	94.50
20576	10/6/2025	Clavet Fire Rescue				
		1		NORTHERN-EQUIPMENT RENTA	3,800.00	3,800.00
20577	10/6/2025	Courtesy Plumbing and Heating				
		47034-1		LIFT 1 - GAS VALVE	1,077.30	1,077.30
20578	10/6/2025	Dalmeny Firefighter's Assoc.				
		51		FIRE PREVENTION NIGHT FOOL	88.32	88.32
20579	10/6/2025	Dalmeny Minor Soccer				
		30		2026 COMMUNITY GRANT	1,500.00	1,500.00
20580	10/6/2025	Dana Perkins				
		8		LIBRARY-AUTHOR READING SU	233.60	233.60
20581	10/6/2025	Dirty Devil Hydrovac Services				
		17577		PW-HYDROVAC VALVE REPAIR	849.15	849.15
20582	10/6/2025	Earthworks Equipment Corp				
		I21590		KUBOTA TRACTOR BACKUP AL/	1,936.23	1,936.23
20583	10/6/2025	Emco Waterworks				
		649253002836		PW SHOP SUPPLIES	83.67	83.67
20584	10/6/2025	Fine Cut Painting (102122437 Sask Ltd				
		1221		NORTHERN DEPLOYMENT-HAUI	37,601.25	37,601.25
20585	10/6/2025	First Filter Service				
		353215		MOBILE PUMP FILTER	46.66	46.66
20586	10/6/2025	Greenline Hose & Fittings				
		5175/2439/2337		DRAINAGE PUMP PARTS/SUPPL	654.72	654.72
20587	10/6/2025	Langham Volunteer Fire Dept				
		1		NORTHERN BEAUVAL-RENTAL	5,250.00	5,250.00
20588	10/6/2025	Loblaws Inc.				
		3486-4056		ARENA BOOTH SUPPLIES	1,085.78	1,085.78
20589	10/6/2025	Loraas Disposal North Ltd				
		SEPT 2025		SEPT COMPOST/GARBAGE/REC	17,936.93	17,936.93
20590	10/6/2025	Mobile Fleet Services				
		58675		PW-INTERNATIONAL TRUCK RE	3,651.67	3,651.67
20591	10/6/2025	MuniCode Services Ltd.				
		61679/61713		BUILDING INSPECTIONS	535.40	535.40

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

COMPUTER CHEQUE

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

Certified Correct This Friday, October 3, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	358.88	
<u>Bolld, Tai</u>	1266.78	
<u>Bolld, Quin</u>	29.98	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	866.76	
<u>Dorner, Tyler</u>	1822.74	
<u>Dovell, Beverley</u>	187.11	
<u>Dyck, Bradley</u>	1716.69	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	371.51	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	1867.43	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	1498.08	
<u>Perkins, Dana</u>	367.08	
<u>Rowe, Scott</u>	3686.23	
<u>Ruedger, Olivia</u>	205.61	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3228.41	

26,112.79

Payor/Payee's List Ready for Manual Release

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

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10,523.53

Payor/Payee's List Ready for Manual Release

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

3617.94

August MasterCard

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

EPB 243- Quality Assurance and Quality Control Policy for Waterworks: An Overview for Smaller Waterworks – June 2015

This overview and the associate model policy is intended to aid communities and waterworks owners and operators develop a Waterworks Quality Assurance and Quality Control (QA/QC) Policy. This overview is aimed at smaller waterworks, those serving less than 4,000 to 5,000 people, although larger centres may also find it useful. The Water Security Agency also has further details for larger operations in the form of “Quality Assurance and Quality Control for Water Treatment Utilities Standard - Drinking Water Quality Management, EPB 542”.

In simple terms, a QA/QC policy is a written statement of intent to provide safe drinking water, typically water that meets all the quality and production related requirements of *The Waterworks and Sewage Works Regulations*. Beyond a statement of intent, a QA/QC policy for smaller waterworks will contain documentation on:

- ❑ the organizational structure of the waterworks staff and management (who does what and their roles);
- ❑ the requirements for the routine day to day operation and maintenance of the waterworks (an operational and maintenance plan or protocol outlining operations and maintenance of the water plant and distribution system);
- ❑ water quality monitoring, data collection, record keeping, record review and reporting procedures (how records are to be kept and by who, for how long, etc); and
- ❑ plans for action in the event of an emergency or upset at the waterworks or incident which affects the raw water supply (an Emergency Response Plan).

Quality Control steps need to be built into the policy as “double checks” to find, control and resolve errors with the operation, maintenance and record keeping/review so that if mistakes are made, steps are taken to make sure they are corrected and prevented in the future. Additional value can be built into the QA portion of the policy if information on watershed protection, the financial sustainability of the system and plans or direction for continuous improvement is also provided. Since all waterworks differ, owners and operators will need to adapt and supplement the model policy to fit the specific site and situation.

Adoption of a QA/QC Policy and the associated measures will provide a high level of assurance /confidence to the consumers, staff and regulators that systems and procedures are in place to produce safe and high-quality drinking water.

Waterworks Quality Assurance/Quality Control Policy

For The Town of Dalmeny

Approved: October 20, 2025 (Proposed)

Date: October 7, 2025

1. Policy Statement

We, the Council of the Town of Dalmeny understand that supplying good quality drinking water is essential to the continued growth, prosperity, and well being of our citizens. We are committed to managing all aspects of our water system effectively to provide safe and aesthetically appealing water that tastes good and is free from objectionable colour or odour. It is our policy that the drinking water we provide will be produced in accordance with and meet or exceeds the quality standards required by *The Waterworks and Sewage Works Regulations*.

To achieve our goals we will:

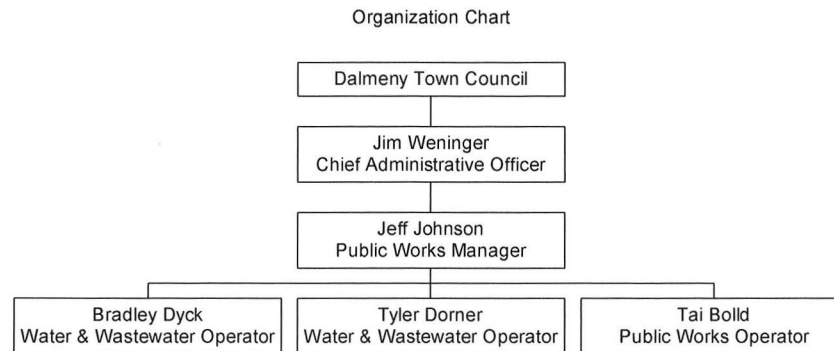
- Cooperate with the provincial government to protect our waterworks and water sources from contamination.
- Ensure the potential risks associated with water quality are identified and assessed.
- Ensure that our water supply, treatment, storage, and distribution infrastructure is properly designed, constantly maintained, and regularly evaluated and improved.
- Include the drinking water quality and quantity priorities, needs, and expectations of our citizens, the provincial authorities, and our water system employees into our planning.
- Develop a mechanism to ensure adequate funds are available for the water utility to maintain and improve the infrastructure, implement best practices, and ensure our water treatment employees are educated about their responsibilities and adequately trained and certified.
- Establish regular verification of the quality of drinking water provided to our citizens and monitoring of the water treatment process that produce the water.
- Provide community awareness about the water supply and its management by establishing and maintaining effective reporting of the water quality and timely information about the water system to our citizens.
- Develop contingency plans and incident response capabilities in cooperation with provincial authorities.
- Where possible participate in activities to ensure continued understanding or drinking water quality issues and performance.
- Regularly assess our performance and continually improve our practices to produce good quality water.

We will develop a Drinking Water Quality Management System including an implementation plan to achieve these goals and adequately manage the risks to our drinking water quality.

All of our officials, managers, and employees involved with the supply of drinking water are responsible for understanding, implementing, maintaining, and continuously improving the Drinking Water Quality Management System.

2. Organizational Structure

In this section, an organizational chart for the waterworks and associated administration should be inserted. The roles and responsibilities of each person identified in the organization structure chart should also be provided. In addition, contact information for members listed below should be included. A member of Council should be appointed as carrying the responsibility for reporting to the elected structure on the operation and condition of the works and on monthly review of records as required by section 41(2) of *The Waterworks and Sewage Works Regulations*.



Waterworks Operations, Management and Administration

Mayor Jon Kroeker – 306-270-4742, Email – jkroeker@dalmeny.ca

Council Member Responsible for Waterworks – Ed Slack – 306-227-8935,
Email eslack@dalmeny.ca

Chief Administrative Officer – Jim Weninger – 306-291-8205
Email jweninger@dalmeny.ca

Public Works Manager Jeff Johnson – 306-321-4868, Email jjohnson@dalmeny.ca

Water & Wastewater Operator Brad Dyck – 306-270-2760

Water & Wastewater Operator Tyler Dorner – 306-270-6140

Public Works Operator Tai Bolld – 306-222-9644

The following is a summary of the role and responsibility of various persons involved in production and management of drinking water for the Town of Dalmeny.

The role of the Mayor with respect to waterworks operation includes:

- Overall responsibility for waterworks, quality of water provided to consumers, and regulatory compliance in capacity of person responsible for the municipality or waterworks
- In conjunction with council, allocates financial resources through a budgeting process and establishes water and sewer rates and or surcharges
- Chief official in the event of a emergency situation

The role of the Council Member assigned responsibility for the Waterworks includes:

- Oversees and reports on operational, maintenance or infrastructure issues or needs to Council and the Mayor or Reeve to ensure issues are addressed
- In conjunction with the Waterworks manager reviews operational records and logs on a monthly basis in accordance with the requirements of section 41(2) of *The Waterworks and Sewage Works Regulations*.

The role of the Chief Administrative Officer includes:

- ❑ Receives and prepares administrative, budget and waterworks record submissions for review of assigned Council member and to be tabled/considered at a Council meeting
- ❑ Arranges for and provides annual notification to consumers served by the waterworks on the quality of drinking water provided and on sample submission compliance. Prepares a report to Council on the state of drinking water on an annual basis
- ❑ Receives and resolves or forwards all correspondence dealing with drinking water operations from on behalf of mayor/reeve and council
- ❑ Prepares financial reports regarding waterworks operational and maintenance issues
- ❑ Prepares strategies for ensuring waterworks sustainability
- ❑ Invoicing and receipt of waterworks related expenses as well as consumer charges for water use

The role of the Public Works Manager includes:

- ❑ Overall responsibility for the day-to-day operation of the waterworks
- ❑ Develops operational and maintenance protocols and plans
- ❑ Develops safety plans and conducts safety inspections
- ❑ Budget for operation and maintenance of waterworks
- ❑ Develops Waterworks Emergency Response Plan
- ❑ Provides guidance to operators on operation of works
- ❑ Staffing of waterworks operators and issues of supervision and scheduling

The role of the Water & Wastewater Operator(s) includes:

- ❑ Start up, shut down and periodic operating checks of plant equipment such as pumping systems, chemical feeders, auxiliary equipment (compressors), and measuring and control systems
- ❑ Makes arithmetic calculations to determine chemical feed rates, flow quantities, detention and contact times, and hydraulic loadings as required by plant operations
- ❑ Monitors the status of plant operating guidelines, such as flow pressures, chemical feeds, levels and water quality indicators, by reference to measuring systems
- ❑ Performs routine preventative maintenance, such as lubrication, operating adjustments, cleaning and painting equipment;
- ❑ Maintain plant records, including operating logs, daily diaries, chemical inventories and automated data logs
- ❑ Collects representative water samples and performs laboratory tests on samples for turbidity, chlorine residual and other tests as required by the operating permit or operational protocol
- ❑ Perform minor corrective maintenance on plant mechanical equipment, e.g.: chemical feed pumps
- ❑ Conducts tours of the waterworks and communicates with the public on issues associated with water quality
- ❑ Orders chemicals, repair parts and tools
- ❑ Load, unload and store water treatment chemicals
- ❑ Follows safety rules for plant operations

Further information or information regarding the role of water treatment, water distribution, wastewater treatment and wastewater collection system operators, is available from “Water and Wastewater Operator Certification Program Guide, December 2016, EPB-144”.

3. Operations and Maintenance Protocol

Operation of the community waterworks will be performed in accordance with design specifications and standard operating protocols of the waterworks industry. Further detail regarding standards operating procedures, range of operation and chemical feed, maintenance practices and intervals are outlined below.

Waterworks Operation/Maintenance Protocol Template

System Design Capacity (m³/day or L/s): 1,820m³

Note: Potable water is supplied by SaskWater in conjunction with the City of Saskatoon – please refer to their QA/QC Policy for information on treatment.

Water Storage - Type/size:	Concrete Reservoirs	
Volume of treated storage:	1,820m ³	
Fire water capacity:	75.6Lps	
Output metering (Yes/No)	Yes	
Output meter recording:	Daily	(Frequency)
Maintenance:	Daily	(Frequency)
Inspection & cleaning:	Annual	(Frequency)

Water Distribution System

Piping type(s):	AC & PVC
Flushing schedule:	Fall
Foam Swabbing schedule:	None
Pumping capacity:	25Lps to 41.7Lps
Emergency pumping capacity:	75.6Lps
Backflow prevention: (Yes/No)	Yes
Hydrant maintenance schedule:	Annual
Valve maintenance schedule:	Annual
Repair safety procedures (Yes/No)	Yes
Line/Main break disinfection (Yes/No)	Yes
Line/Main break sampling (Yes/No)	Yes
Customer metering (Yes/No)	Yes
Truck fill station (Yes/No)	Yes
Truck fill backflow (Yes/No)	Yes
Water hauler protocols:	No Sprayer Equipment

Corrosion Control – Method:	n/a
Chemical(s) used:	n/a
Cathodic protection (Yes/No)	Yes, on all new Water Valves

4. Water Quality Monitoring, Data Collection, Record Keeping, Record Review and Reporting Procedures

The following monitoring and record keeping protocols apply to the operation of the waterworks and distribution system

Water Quality Monitoring - Permit and Regulatory Requirements

The Town of Dalmeny will conduct all monitoring required by permit or ministers order issued by the Water Security Agency. The Environmental Project Officer (EPO) Lee Reinhart is responsible for regulation of the waterworks and will be advised of any positive bacteriological sample result as well as any exceedance of other water quality standards as determined through sampling and analysis for other substances as required by permit or ministers order. As of March 31, 2004, all required drinking water quality monitoring samples, other than samples for chlorine residual, turbidity or pH will be sent to and analyzed by an accredited laboratory. Appendix A which contains a Treated Water Quality Monitoring Plan can be used to record the communities' monitoring activities and results.

The Town of Dalmeny will conduct daily free chlorine residual monitoring of drinking water entering the distribution system and turbidity monitoring at each filter as required by regulation, permit or ministers order issued by WSA. The EPO, Lee Reinhart is responsible for regulation of the waterworks will be advised of any failure to meet a free-chlorine residual of at least 0.1 mg/L for water entering the distribution system as well as any exceedance of turbidity levels as required by operational permit, ministers order or regulatory requirement. Additionally, the Town of Dalmeny will advise the EPO, Lee Reinhart who is responsible for regulation of the waterworks of any failure of the disinfection system or any other upset to the water treatment process, operation or distribution system concern in accordance with good practice or the emergency response plan – technical action plans for the waterworks.

Operational Monitoring Plan

Observational and measurement related operational monitoring of water quality and associated reporting requirements are established for the Town of Dalmeny waterworks. Water works operators will monitor operational process in accordance with Table 1. (Note: Monitoring requirements should be established for all aspects of the water supply system where possible and Table 1 offers guidance for this task – certain monitoring may not apply to specific systems and the table should be modified accordingly. The Water Security Agency's Environmental Project Officers may be consulted with respect to selection of operational process monitoring appropriate to a specific waterworks).

Table 1. Operational parameters – Examples

Operational Parameter	Treatment step/Process					
	Raw water	Coagulation	Sedimentation	Filtration	Disinfection	Distribution system
pH						<input checked="" type="checkbox"/>
Turbidity (or particle count)						X
Temperature						<input checked="" type="checkbox"/>
Dissolved Oxygen						
River/stream flow						
Total coliforms						X
Background bacteria						X
Colour						
Conductivity						
Alkalinity						
Organic carbon						
Algae and algal toxins						<input checked="" type="checkbox"/>
Chemical dosage						
Flow rate						
Headloss						
CT						
Disinfectant residual					X	X
Disinfection By Products						X
Pressure						<input checked="" type="checkbox"/>

Key: Items with a check mark are recommended
 Items with an "X" are mandatory

Record Keeping

Waterworks records and logs will be kept in accordance with the requirements of *The Waterworks and Sewage Works Regulations*. The following persons are delegated responsibility for operational record and log keeping: Public Works Manager Jeff Johnson, along with Council Member Responsible for Waterworks – Ed Slack. Operational records and logs will include:

- ❑ total water pumped into the distribution system on a daily basis or the total raw water used;
- ❑ the types, dosages and total amounts of chemicals applied to the water for treatment;
- ❑ locations from which samples for any tests conducted by the permittee of the waterworks were taken in accordance with the permittee's permit and the name of the person who conducted the sampling or testing and the results of those tests;
- ❑ any departures from normal operating procedures that may have occurred and the time and date that they occurred;
- ❑ any instructions that were given during operation of the waterworks to depart from normal operating practices and the name of the person who gave the instructions;
- ❑ any upset condition or bypass condition, the time and date of the upset condition or bypass condition and measures taken to notify others and resolve the upset condition or bypass condition;
- ❑ any condition of low disinfectant levels, the time, date and location of occurrence and measures taken to restore disinfectant levels to required values;
- ❑ the dates and results of calibrating any metering equipment and testing instruments; and
- ❑ the dates and types of maintenance performed on equipment and any actions taken to ensure the normal operations of the waterworks.

The operational records or logs mentioned above will be recorded and maintained in the following manner:

- ❑ operational records or logs must be made in chronological order, with the dates, times and testing locations clearly indicated;
- ❑ entries in an operational record or log will only be made by the permittee or person specifically appointed by the permittee;
- ❑ persons making an entry in an operational record or log shall do so in a manner that allows the person to be unambiguously identified as the maker of the entry;
- ❑ operational records or logs must be maintained for at least five years;
- ❑ any anomalies or instances of missing entries in an operational record or log must be accompanied by explanatory notes;
- ❑ operational records or logs must only contain data or information that is actually observed or produced;
- ❑ operational records or logs must not contain default values generated manually or by automated means;
- ❑ operational records or logs maintained in accordance with the above requirements must be made available promptly on request of the Minister of Environment or a representative of the Minister.

(Note: Sample waterworks log and record sheets are provided by the Water Security Agency in the Drinking Water Information Binder which may be used and modified as necessary to aid in record/log keeping at waterworks (see tab 11 in binder provided by to each waterworks)).

Record Review and Reporting

The assigned council member and the waterworks manager will review all monitoring results, records and operational logs on a monthly basis. If the review of the records or logs indicates that the quality of water from the waterworks has been adversely affected, the findings will be reported to the Water Security Agency as soon as reasonably practical after the report has been completed.

5. Emergency Response Planning

Standards for Emergency Response planning are available from the Water Security Agency in the form of detailed information (Waterworks Emergency Response Planning Standard, EPB-540) and as a template for community waterworks emergency response, “Waterworks Emergency Response Planning Template, EPB-541B”. These documents provide guidance on Emergency contact listings, establishing a waterworks emergency planning taskforce, crisis management, notification and communication as well as technical action plans for a number of incidents which commonly occur. The Town of Dalmeny provided EPO Lee Reinhart a link to its Emergency Response Plan on September 18, 2019. This digital Emergency Response Plan is continuously updated.

Business Rising "B"

*Ready for
Council
Oct 17/25*



Town of Dalmeny – Police Services Public Survey

INTRODUCTION

The Town of Dalmeny is committed to ensuring that residents feel safe and supported in their community. The Dalmeny Police Service (DPS) currently provides local policing, and Town Council, along with the Dalmeny Board of Police Commissioners, are reviewing how best to meet community needs now and in the future.

We are asking residents to share their thoughts and experiences regarding policing in Dalmeny. Your feedback will help guide decisions about public safety and the performance of the Dalmeny Police Service in general.

This survey should take about 5-10 minutes to complete. Responses are confidential, and results will be summarized to assist Council and the Police Board in planning for the future.

If there are things that we missed that you would like to comment on, there will be an opportunity at the end of the survey to provide your input.

The survey deadline is October 24, 2025.

As your input is important, you must provide an answer for each question before you can move to the next page and the next set of questions in the Survey.

Thank you for taking the time to share your views.

Jon Kroeker, Chairperson
Dalmeny Board of Police Commissioners

Privacy Notice – LAFOIP Compliance

The collection of survey responses is authorized under Section 24 of The Local Authority Freedom of Information and Protection of Privacy Act (LAFOIP). Your responses are anonymous and will be used solely to inform the development of the 2026-2029 Strategic Plan. Any personal information you voluntarily provide will be protected in accordance with LAFOIP and will not be disclosed without your consent.



Town of Dalmeny – Police Services Public Survey

Getting Started

* 1. Do you live in Dalmeny?

If you choose "No" you will be taken to the end of the Survey. Thank You for your interest.

If you chose "Yes" you will be taken to the next page of the survey.

Yes

No



Town of Dalmeny – Police Services Public Survey

Community Demographics

* 2. How long have you been a member of the community?

- Less than a year
- 1-3 years
- 4-10 years
- 11-15 years
- 16-24 years
- 25+ years

* 3. What is your gender?

- Male
- Female
- Prefer Not to Answer
- Other

* 4. What is your age group?

Under 18

18-24

25-34

35-44

45-54

55-64

65+

* 5. What is your race/ethnicity?

Caucasian

Hispanic

First Nation

Metis

Prefer Not To Answer

Other (please specify)

* 7. As a resident of the Town of Dalmeny, I believe the following items are current concerns in Dalmeny. (You must provide an answer for each row.)

	Agree	Somewhat agree	Disagree	Strongly disagree
Graffiti/Vandalism	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Public drinking	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Loud music and/or noise	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Illegally parked vehicles	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Animal offenses under the Animal Control Bylaw	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Speeding Vehicles/Traffic Offenses	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cars being vandalized	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Drug issues - Youth	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Drug issues - Adults	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
People breaking into homes/garages	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Impaired driving	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Are there other concerns that are not listed that we should be aware of?



Town of Dalmeny – Police Services Public Survey

Level of Crime

* 8. As a resident of the Town of Dalmeny, in the past three years, I feel that the level of crime and violence has: (You must provide an answer for each row.)

	Increased	Not Changed	Decreased	Unsure
The level of crime has:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The level of violence of crime has:	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 9. Compared to three years ago, how would you rate the level of safety in Dalmeny?

- Much safer
- Somewhat safer
- About the same
- Somewhat less safe
- Much less safe
- Unsure



Town of Dalmeny – Police Services Public Survey

Police Visibility

* 10. How effective is the Dalmeny police service in serving the community?

Very effective	Effective	Moderately effective	Not effective
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 11. How important is the visibility of the community engagement of the Dalmeny Police Service within the community?

Very important	Important	Somewhat Important	Not Important
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 12. How visible is the Dalmeny Police Service within the Community and Schools? (You must provide an answer for each row.)

	Not Visible	Somewhat Visible	Visible	Highly Visible
Within the Community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Within the schools	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 13. Does the Dalmeny Police Service adequately share information with the community?

Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



Town of Dalmeny – Police Services Public Survey

Community Partnerships

* 14. Community policing involves the police service and its members working closely with community members, addressing causes of crime and developing solutions to help reduce those causes.

Does the Dalmeny Police Service practice community policing as described above?

Strongly Agree	Agree	Neither Agree Nor Disagree	Disagree	Strongly Disagree
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 15. Please identify your level of agreement regarding the Dalmeny Police Service. (You must provide an answer for each row.)

	Strongly Agree	Agree	Neither Agree Nor Disagree	Disagree	Strongly Disagree
Is effective in proactively preventing crime.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Is concerned with the community and its members.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Works together with community members to solve local problems.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Has developed relationships in the community.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Adequately performs the Town of Dalmeny's overall policing needs.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



Town of Dalmeny – Police Services Public Survey

Dalmeny Police Service Performance

* 21. Please rate the Dalmeny Police Service on the following: (You must provide an answer for each row.)

	Excellent	Good	Fair	Poor	Unsure
Response times to calls	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Professionalism of officers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Visibility/presence in the community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Communication with the public	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Fairness and respect shown to citizens	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 22. Do you believe the Dalmeny Police Service has a strong connection with the community?

- Yes, very strong
- Yes, somewhat strong
- Neutral
- No, somewhat weak
- No, very weak
- Unsure



Town of Dalmeny – Police Services Public Survey

Future Policing Options

* 23. In your opinion, should Dalmeny continue to have its own municipal police force or consider contracting policing services from the RCMP?

Strongly prefer Dalmeny Police Service	Somewhat prefer Dalmeny Police Service	No preference	Somewhat prefer RCMP	Strongly prefer RCMP
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 24. If Dalmeny were to contract policing services from the RCMP, how do you think this would affect: (You must provide an answer for each row.)

	Improve	Stay the same	Worsen	Unsure
Response times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Local police visibility and presence	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Connection with the community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cost to taxpayers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



Town of Dalmeny – Police Services Public Survey

Value For Tax Dollars

* 25. How satisfied are you with the value for tax dollars you receive from the Dalmeny Police Service?

Very satisfied

Satisfied

Neutral

Dissatisfied

Very dissatisfied

* 26. Would you support maintaining a municipal police force even if it costs more than contracting the RCMP?

Yes, strongly

Yes, somewhat

No preference

No, somewhat

No, strongly

* 27. Would you support maintaining a municipal police force if costs are less than contracting the RCMP?

Yes, strongly

Yes, somewhat

No preference

No, somewhat

No, strongly

* 28. Would you support maintaining a municipal police force if there were no cost savings in contracting the RCMP?

Yes, strongly



Yes, somewhat

No preference



No, somewhat



No, strongly



* 29. Please rank the police funding areas listed below by arranging them in order of priority, with the highest priority option at the top of the list.

  Response times and emergency coverage

  More visibility/patrols in the community

  Investigations and follow-up on crimes

  Community outreach and education

  Equipment, technology, and training



Town of Dalmeny – Police Services Public Survey

Open Feedback

30. What do you feel are the biggest strengths of the Dalmeny Police Service?

31. What areas, if any, could the Dalmeny Police Service improve?

32. Do you have any other comments or suggestions regarding policing in Dalmeny?

* 33. How satisfied are you with the Police Service contribution to making Dalmeny a safe and secure community?

- Satisfied
- Neither satisfied or dissatisfied
- Dissatisfied

THANK YOU

Thank you for completing this survey and sharing your perspectives on policing in Dalmeny. Your feedback is important and will be carefully considered by Town Council and the Dalmeny Board of Police Commissioners as they plan for the future of community safety and policing services in our community.

Together, we can ensure Dalmeny remains a safe and welcoming place to live, work, play and raise a family.

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00055 to 2025-00056

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20606	10/20/2025	Accu-Sharp Tooling LTD 7731	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
20607	10/20/2025	Aon Reed Stenhouse Inc. 2025-2	2025 ADDITIONAL PREMIUM	2,195.00	2,195.00
20608	10/20/2025	Cindy Keet 7	2X VOUCHERS/5 YEAR AWARD	250.00	250.00
20609	10/20/2025	Clark's Supply & Service IN457295-01	ARENA-LIFT RENTAL	352.98	352.98
20610	10/20/2025	Clarks Crossing Gazette Newspaper 2840	OCP BYLAW/FIRE PREVENTION	79.34	79.34
20611	10/20/2025	Courtesy Plumbing and Heating 47224-1	TOWN BUILDINGS BACK FLOW	899.10	899.10
20612	10/20/2025	Dekra-Lite Industries Inc S01411	CHRISTMAS POLE LIGHT REPAI	132.43	132.43
20613	10/20/2025	Derek Mountford 1	FOB DEPOSIT/BULK WATER REI	433.68	433.68
20614	10/20/2025	Earthworks Equipment Corp I212649	BOBCAT SNOW BLOWER	11,608.17	11,608.17
20615	10/20/2025	First Filter Service 354324	GMC 1/2 OIL	19.81	19.81
20616	10/20/2025	Flocor Inc. 7128449	WATER METER SUPPLIES	114.90	114.90
20617	10/20/2025	Greenline Hose & Fittings 6315/7199/6630	E22 REPAIR/PUMP SUPPLY	44.42	44.42
20618	10/20/2025	Lacy Boisvert 49	SOCIAL MEDIA - AUG/SEPT HOL	448.50	448.50
20619	10/20/2025	Lambert Distributing 01-110687	PW-SHOP SUPPLY	50.80	50.80
20620	10/20/2025	Limitless Graphics 5166	POLICE SURVEY SIGN	267.12	267.12
20621	10/20/2025	LUKE PANEK 4	SOCIAL MEDIA ADS	300.00	300.00
20622	10/20/2025	Minister of Finance 1125262/POLICE	FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
20623	10/20/2025	Nexom 10972	LAGOON-DIFFUSER	1,703.36	1,703.36
20624	10/20/2025	Northern Factory Workwear 340362	PW-BRADS BOOTS	259.73	259.73
20625	10/20/2025	Prairie Country Music Assoc 25009	2025 DALMENY DAYS MUSIC	4,500.00	4,500.00
20626	10/20/2025	Princess Auto 67332/88460		199.77	199.77
20627	10/20/2025	Sask Research Council 2358/389/400/99	WATER LAB TESTING	135.44	135.44
20628	10/20/2025	Sask Water SW093362	BULK WATER	59,956.57	59,956.57
20629	10/20/2025	Saskatoon CO-OP 3054080	PW/POLICE/FIRE/PARKS FUEL	2,493.78	2,493.78
20630	10/20/2025	Share Canada			

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00055 to 2025-00056

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			47984	PW-HYDRENT ANIT-FREEZE X1	495.60	495.60
20631	10/20/2025	SPI Health and Safety Inc.	12388451-00	PW-GLOVES	106.03	106.03
20632	10/20/2025	Stevenson Industrial	52645	ARENA DEHUMIDIFER REPAIR	430.90	430.90
20633	10/20/2025	Surge Ahead Electrical	1025	ARENA ELECTRICAL REPAIRS	681.52	681.52
20634	10/20/2025	Swish-Kemsol	J047284/J047500	ARENA/JJ JANITORIAL	1,533.96	1,533.96
20635	10/20/2025	Tanner Frederick	3	POLICE-TRAINING EXPENSE	975.00	975.00
20636	10/20/2025	Trans-Care Rescue	AI-SO-3603	FIRE-UNIFORM	745.27	745.27
20637	10/20/2025	Truckline Parts & Service Ltd.	466686	MOBILE PUMP REPAIR PARTS	107.08	107.08
20638	10/20/2025	Zak's Home Hardware	49945/1	PW-DRAINAGE SUPPLIES	74.51	74.51
Total Computer Cheque:						<u>93,802.56</u>
Total AP:						<u>93,802.56</u>

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount
<u>Berrecloth, Donald</u>	662.35
<u>Bold, Tai</u>	1198.03
<u>Bold, Quin</u>	147.15
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	673.57
<u>Dorner, Tyler</u>	1889.57
<u>Dovell, Beverley</u>	406.12
<u>Dyck, Bradley</u>	1716.69
<u>Frederick, Tanner</u>	1708.48
<u>Furi, Bonnie</u>	421.25
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	2235.12
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1904.24
<u>Keet, Cindy</u>	224.02
<u>Moody, Thomas</u>	1590.37
<u>Perkins, Dana</u>	325.20
<u>Roberts, Karen</u>	59.89
<u>Rowe, Scott</u>	3526.45
<u>Ruedger, Olivia</u>	532.88
<u>Trayhome, Laurelea</u>	1164.41
<u>Weninger, Jim</u>	3235.68

28,509.86

Bank Reconciliation For the Month of September, 2025

Bank Reconciliation - General Account

Bank Balance Beginning of Month (As per our Records)				\$ 1,684,536.00
Add: Deposits				\$ 2,119,618.59
JE's				\$ 3,858.82
98		\$3,858.82		
		\$3,858.82		<u>\$ 3,808,013.41</u>
Less: Total Payments as per Cash Book - includes School Cheque				\$ 316,432.32
Total Payroll				\$ 54,962.85
Mastercard Payment	\$	4,243.40		
Revenue Canada Pmt	\$	21,431.39		
General Ledger Entries:				
91	\$	2,142.15		
92	\$	49.96		
93	\$	2,546.38		
94	\$	35.84		
97	\$	2,315.75		
MEPP	99	\$	11,390.80	
Total		<u>\$</u>	<u>44,155.67</u>	\$ 44,155.67
Sub-Total				<u>\$ 415,550.84</u>
Balance End of Month				<u>\$ 3,392,462.57</u>
Guaranteed Investment Certificate- Maturing on 05-Feb-2026 at 3.65 Percent				<u>\$ 1,250,000.00</u>
Balance End of Month with Guaranteed Investment Certificate				<u>\$ 4,642,462.57</u>
Bank Statement Balance End of Month				\$ 1,937,588.12
Add: Outstanding Deposits (In Transit)				\$1,606,852.01
Adjustments				\$34.43
Sub-Total				<u>\$3,544,474.56</u>
Less: Outstanding Cheques (Per List)				\$ 129,756.23
Revenue Canada Payment				\$ 10,864.96
MEPP- Posted in October				\$ 11,390.80
Sub-Total				<u>\$152,011.99</u>
Balance End of Month Reconciled				<u>\$ 3,392,462.57</u>
Guaranteed Investment Certificate- Maturing on 05-Feb-2026 at 3.65 Percent				<u>\$ 1,250,000.00</u>
Balance End of Month with Guaranteed Investment Certificate				<u>\$ 4,642,462.57</u>

Urban Files

Report Date
2025-10-14 9:16 AM

Operating Revenues & Expenditures by Comp. Elem.
As of September 30, 2025

	Year to Date	Annual Budget	Budget Remaining	Current Month
OPERATING REVENUES				
Taxation				
General Municipal Tax Levy				
410-110-100 - General Municipal Levy	2,023,336.11	2,023,350.00	(13.89)	
Net Municipal Taxes	2,023,336.11	2,023,350.00	(13.89)	0.00
410-200-100 - Potash Tax Share		50,410.00	(50,410.00)	
410-400-210 - Penalty on Mun Taxes Arrears - Property	8,590.12	21,000.00	(12,409.88)	1,682.75
410-500-100 - Local Impr Levy - Reconstruction	31,824.12	19,871.00	11,953.12	4,285.63
530-700-120 - TS - Frontage Principal Repayment		(16,064.00)	(16,064.00)	
450-110-100 - Unconditional - Revenue Sharing	266,464.00	531,933.00	(265,469.00)	66,616.00
450-500-100 - GIL - Federal-Can. Post	2,906.08	2,906.00	0.08	
450-650-100 - GIL - Prov - Sask Tel		4,729.00	(4,729.00)	
450-800-100 - GIL - Other - SPC Surcharge	49,011.61	70,000.00	(20,988.39)	5,595.11
450-800-200 - GIL -Other -SaskEnergy Surcharge	24,800.49	33,000.00	(8,199.51)	1,338.30
480-170-100 - Housing Authority Surplus		800.00	(800.00)	
Total Taxation:	2,406,932.53	2,741,935.00	(335,002.47)	79,517.79
Fees & Charges				
420-200-500 - F&C - HANDI-VAN Fees		600.00	(600.00)	
420-300-100 - F&C - Rentals - Land Lease		2,700.00	(2,700.00)	
420-300-200 - F&C - Sign Corridor Fees	900.00	900.00		
420-400-110 - F&C - Policing Fees - Fines	8,340.90	8,500.00	(159.10)	400.00
420-400-120 - F&C - Police - Programs/Grants	9,995.00	5,000.00	4,995.00	5,000.00
420-400-300 - F&C - Fire Fees	48,821.92	52,000.00	(3,178.08)	18,281.80
420-400-350 - F&C - Fire/EMS - Fundraising		2,500.00	(2,500.00)	
420-400-450 - F&C - Fire- Northern Fire Fees	1,704,997.48		1,704,997.48	1,574,767.79
420-500-151 - ICE RENTAL REVENUE. - Local	46,543.12	100,000.00	(53,456.88)	6,732.14
420-500-152 - ARENA-KITCHEN REVENUE	55,847.49	85,000.00	(29,152.51)	1,475.00
420-500-153 - ARENA - Off-Season Rental Fees	3,915.70	2,000.00	1,915.70	
420-500-154 - ARENA - Sign Advertising	10,100.00	12,750.00	(2,650.00)	900.00
420-500-155 - ICE RENTAL REVENUE - Non-Local	28,071.45	65,000.00	(36,928.55)	2,245.25
420-500-156 - ARENA -Ball Hockey	1,160.00	2,500.00	(1,340.00)	
420-500-157 - ARENA- Rink Board Advertise	7,300.00	7,000.00	300.00	300.00
420-500-158 - ARENA - Zamboni Advertisement Contract	4,000.00	4,000.00		
420-500-900 - R&C - Rec Fees - Parks/Playgrounds-CENT	4,489.20	3,600.00	889.20	4,128.00
420-520-600 - P & R - Programs - Garage Sale	155.00	100.00	55.00	
420-520-700 - R&C - Rec -Dalmeny Days Fees	9,480.75	8,000.00	1,480.75	
420-500-200 - F&C - Rec. Fees - Curling Rink		2,600.00	(2,600.00)	
420-530-100 - LIBRARY - Fees-/Donations	740.00	500.00	240.00	
420-530-200 - R&C - JJ LOEWEN Hall Fees	19,407.50	20,000.00	(592.50)	3,412.50
420-700-200 - F&C - Licenses - Business	6,225.00	7,500.00	(1,275.00)	100.00
420-700-210 - F&C - Licenses - Dogs	465.00	1,225.00	(760.00)	45.00
420-710-100 - F&C -Building Permits	2,465.00	17,000.00	(14,535.00)	570.00
420-710-200 - F&C-Development Permits	650.00	1,500.00	(850.00)	250.00
420-710-300 - F&C - Overweight Vehicle Permits	1,275.00		1,275.00	300.00
420-800-100 - F&C - Tax Certificate	585.00	500.00	85.00	50.00
420-800-160 - F&C-Building Info. Abstracts	825.00	650.00	175.00	75.00
420-800-200 - F&C - General Office Services Provided	121.25	250.00	(128.75)	5.00

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420-850-120 - F&C - Waste Collection Fees	141,139.57	211,208.00	(70,068.43)	5.78
420-850-130 - F&C - Sale of Scrap Metal	588.44	750.00	(161.56)	
Total Fees & Charges:	2,118,604.77	625,833.00	1,492,771.77	1,619,043.26
Maintenance and Development Charges				
430-200-100 - M&D - Off-Site development fees	25,910.98		25,910.98	14,934.14
Total Maintenance and Development Charges:	25,910.98	0.00	25,910.98	14,934.14
Utilities				
440-110-100 - Water - Water Sales	531,572.64	711,211.00	(179,638.36)	1,277.20
440-130-100 - Water - BULK Sales	33,818.36	48,000.00	(14,181.64)	2,418.42
440-140-100 - Water-Turn off/Connection fee	730.00	750.00	(20.00)	85.00
440-160-400 - Water - Arrears Charges	7,502.52	10,150.00	(2,647.48)	790.70
440-220-100 - Sewer - Flat Rate Rev	383,952.27	550,000.00	(166,047.73)	1,009.89
440-240-100 - Sewer - Connection Fees	50.00	200.00	(150.00)	
420-850-110 - F&C - Sewer Line Cleaning	1,131.88		1,131.88	
Total Utilities:	958,757.67	1,320,311.00	(361,553.33)	5,581.21
Grants				
Grants				
450-140-100 - Unconditional - GAS TAX/Comm Bld	112,202.30	112,202.00	0.30	57,271.80
450-230-100 - Conditional - Federal - Student Emp		1,654.00	(1,654.00)	
450-315-200 - Conditional - Prov - SPRA- DDCC	5,000.00	5,000.00		
450-340-100 - Conditional - Prov - Transit Disabled	87.00	285.00	(198.00)	
450-350-115 - Cond - MHI - Hwy 305 Culvert Maintenance	500.00	500.00		
450-355-100 - Cond-Other-MMSW Recycling Prog Grant	17,025.36	33,304.00	(16,278.64)	
450-400-050 - Conditional - Local - LIBRARY-Wheatland	3,417.75	6,232.00	(2,814.25)	
480-130-100 - Comm. Grant/Corman Park	22,423.00	22,479.00	(56.00)	
450-440-205 - Conditional- local RM Fire Truck Grant		80,000.00	(80,000.00)	
Total Grants:	160,655.41	261,656.00	(101,000.59)	57,271.80
Total Grants:	160,655.41	261,656.00	(101,000.59)	57,271.80
Other Revenue				
480-150-100 - Donations - Misc.	1,400.00	750.00	650.00	
480-155-100 - Donations - Fire Dept	3,990.65		3,990.65	
480-165-100 - Donations - Spray Park		10,000.00	(10,000.00)	
Total Other Revenue:	5,390.65	10,750.00	(5,359.35)	0.00
Capital Asset Sales-Gain (Loss)				
460-210-500 - PS- Gain/loss on Sale	10,000.00		10,000.00	
Total Capital Asset Sales-Gain (Loss):	10,000.00	0.00	10,000.00	0.00

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Investment Income & Commissions				
470-100-100 - Interest Revenue	33,161.75	75,000.00	(41,838.25)	3,858.82
470-120-100 - Dividends Revenue	5,386.68	1,500.00	3,886.68	
Total Investment Income & Commissions:	38,548.43	76,500.00	(37,951.57)	3,858.82
TOTAL OPERATING REVENUES:	5,724,800.44	5,036,985.00	687,815.44	1,780,207.02
OPERATING EXPENDITURES				
General Government Services				
Wages/Salaries/Benefits				
510-110-230 - GG - Salaries - Admin.-Jim	98,438.00	102,375.00	3,937.00	9,843.80
510-110-330 - GG - Salaries - Asst-Bev	7,995.00	6,956.00	(1,039.00)	247.77
510-110-340 - GG-Salaries-Sec-Laurelea	11,214.33	21,590.00	10,375.67	3,885.00
510-110-350 - GG Salaries - Kelly	54,598.40	42,586.00	(12,012.40)	5,459.84
510-110-360 - GG Salary- Lenora	23,955.66	5,700.00	(18,255.66)	
510-130-230 - GG - Benefits - Jim	20,642.70	23,443.00	2,800.30	2,193.31
510-130-231 - GG- Jim Phone Allowance	1,170.00	1,560.00	390.00	130.00
510-130-234 - GG - Worker Compensation Fees-ALL	54,846.46		(54,846.46)	
510-130-340 - GG - Benefits - Laurelea	4,343.04	7,451.00	3,107.96	1,238.85
510-130-350 - GG - Benefits -Kelly	14,247.50	12,369.00	(1,878.50)	1,427.51
510-140-330 - GG - Benefits - Bev	505.20	1,346.00	840.80	10.49
510-140-360 - GG - Benefits- Lenora	4,501.22	2,043.00	(2,458.22)	77.48
Total Wages/Salaries/Benefits:	296,457.51	227,419.00	(69,038.51)	24,514.05
Council Remuneration				
510-110-110 - GG - Council - Per Diem - All	27,203.66	35,075.00	7,871.34	3,022.63
510-120-110 - GG - Council - Payroll Benefits	562.11	4,700.00	4,137.89	54.60
510-210-120 - GG - Council -TRAVEL Meetings	1,556.49	7,500.00	5,943.51	
Total Council Remuneration:	29,322.26	47,275.00	17,952.74	3,077.23
Contract Assessment				
510-200-150 - GG - Cont. - Assessment - SAMA	19,105.00	19,105.00		
510-200-160 - GG-Assessment Costs	434.59	435.00	0.41	
510-260-100 - GG - Cont. - Tax Enforcement/Collection	435.78		(435.78)	435.77
Total Contract Assessment:	19,975.37	19,540.00	(435.37)	435.77
Other Contract Services				
510-200-110 - GG - Cont. - Legal		8,000.00	8,000.00	
510-200-130 - GG - Cont. - Audit/Accounting	10,441.00	12,530.00	2,089.00	
510-200-140 - GG - Cont. - Appraisal Contract	2,317.73	4,000.00	1,682.27	
510-200-170 - GG - Advertising	413.66	2,000.00	1,586.34	(75.00)
510-200-180 - GS-Cont.Maint.-Website	11,066.80	10,800.00	(266.80)	
510-220-100 - GG - Cont-Office Caretaking -Jaryn	3,028.59	4,271.00	1,242.41	336.51
510-210-160 - GG - OFFICE-Travel, Meals	393.16	3,000.00	2,606.84	

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510-210-170 - GG -Office - Training/Education	1,058.45	1,500.00	441.55	
510-230-100 - GG - Cont. - Insurance - General & Bond	10,587.30	15,894.00	5,306.70	
510-240-100 - GG - Cont. - Memberships & Subscriptions	6,453.56	10,171.00	3,717.44	293.36
510-280-100 - GG - Cont. - Service Agreements	9,993.45	12,500.00	2,506.55	510.93
510-130-235 - GG-Benefits -Office Clean-Jaryn	132.63	649.00	516.37	10.40
510-270-100 - GG - Cont. - Maint-office-new		5,000.00	5,000.00	
510-270-110 - GG - Cont. Maint - Computer Support	3,009.71	8,000.00	4,990.29	58.30
Total Other Contract Services:	58,896.04	98,315.00	39,418.96	1,134.50
Utilities				
510-300-110 - GG - Utility - Heat	1,515.42	1,400.00	(115.42)	55.71
510-300-120 - GG - Utility - Power	3,584.27	3,400.00	(184.27)	436.91
510-300-140 - GG - Utility - Telephone	4,364.66	6,925.00	2,560.34	973.33
Total Utilities:	9,464.35	11,725.00	2,260.65	1,465.95
Materials/Supplies				
510-410-140 - GG - Office Supplies/Stationery	4,348.64	5,000.00	651.36	770.63
510-410-145 - GG - Cleaning Supplies - Office	337.01	1,100.00	762.99	
510-410-160 - GG - Christmas Celebrations/other	2,127.29	3,400.00	1,272.71	306.72
510-410-170 - GG- Special Events	275.00	1,000.00	725.00	150.00
510-400-110 - GG - Postage	6,395.57	3,500.00	(2,895.57)	368.00
510-490-100 - GG - Maint. - Repairs/Maint-		2,000.00	2,000.00	
510-490-120 - GG - Maint. - CAN. LIN/Repairs	326.07	440.00	113.93	36.23
Total Materials/Supplies:	13,809.58	16,440.00	2,630.42	1,631.58
Capital Outlay from Operations				
510-600-110 - GG - Purchase of Cap Assets - Land		11,000.00	11,000.00	
Total Capital Outlay from Operations:	0.00	11,000.00	11,000.00	0.00
Debt Service				
510-290-100 - GG - Bank Charges	18,588.48	16,000.00	(2,588.48)	2,518.38
Total Debt Service:	18,588.48	16,000.00	(2,588.48)	2,518.38
Total General Government Services:	446,513.59	447,714.00	1,200.41	34,777.46

Protective Services

Police Protective Services

Wages/Salaries/Benefits

520-110-120 - PS-Police-Salary- Constable Scott	17,916.47	95,000.00	77,083.53	
520-110-125 - PS-Police-Salary-Police Chief Scott	111,400.67	111,500.00	99.33	11,724.10
520-110-135 - PS - Police - Salary Constable Mackenzie	14,066.00	62,753.00	48,687.00	
520-110-136 - PS - Police - Salary Constable Tanner	11,750.60		(11,750.60)	4,700.24
520-110-137 - PS - Police- Lenora	2,002.33		(2,002.33)	1,619.11
520-110-140 - PS-Police- Salary-Overtime		20,000.00	20,000.00	
520-110-145 - PS - Police - On Call Monthly Compens		13,000.00	13,000.00	
520-120-120 - PS-Police Benefits- Constable Scott	4,706.09	25,817.00	21,110.91	

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520-120-125 - PS-Police-Benefits-Police Chief Scott	21,853.34	31,220.00	9,366.66	1,595.79
520-120-130 - PS-Police-Benefits- Constable Christine	1,025.64	17,717.00	16,691.36	
520-120-135 - PS-Police-Benefits- Constable Mackenzie	3,547.16	19,580.00	16,032.84	
520-120-136 - PS - Police - Benefits- Constable Tanner	2,397.73		(2,397.73)	959.09
520-120-137 - PS - Police - Benefits- Lenora	255.45		(255.45)	255.45
520-120-140 - PS-Police-Benefits-Overtime		1,692.00	1,692.00	
Total Wages/Salaries/Benefits:	190,921.48	398,279.00	207,357.52	20,853.78
Professional/Contractual Services				
520-210-110 - PS - Police - Contracted Services	808.10	7,000.00	6,191.90	
520-220-100 - PS - Police - Travel /Meals	732.06	1,500.00	767.94	
520-221-100 - PS - Police-Meetings		1,000.00	1,000.00	
520-230-100 - PS - Police - Insurance-Veh-ALL.	5,973.58	6,500.00	526.42	
520-240-100 - PS - Police - Memberships & Subscription	964.26	3,000.00	2,035.74	244.20
520-250-100 - PS - Police - Vehicle Contracted Repairs	4,713.10	15,000.00	10,286.90	1,826.70
520-260-100 - PS - Police - Training	4,312.30	8,500.00	4,187.70	1,871.00
520-260-110 - PS - Police - Contracted Security Camera	2,629.20	6,200.00	3,570.80	
Total Professional/Contractual Services:	20,132.60	48,700.00	28,567.40	3,941.90
Utilities				
520-300-110 - PS - Police - Utility - Heat		280.00	280.00	
520-300-120 - PS - Police - Utility - Power		750.00	750.00	
520-300-140 - PS - Police - Utility - Telephone	4,429.41	7,500.00	3,070.59	371.16
Total Utilities:	4,429.41	8,530.00	4,100.59	371.16
Materials/Supplies				
520-410-100 - PS - Police - Postage	129.48	200.00	70.52	
520-420-100 - PS - Police - Office Supplies/Stationery	2,445.39	3,000.00	554.61	20.45
520-430-100 - PS - Vehicle Supplies/Materials	388.90	2,000.00	1,611.10	
520-430-110 - PS - Police - Oil & Gas	4,727.86	15,000.00	10,272.14	243.37
520-440-100 - PS - Police - Small Tools/Equipment	278.40	11,000.00	10,721.60	
520-440-110 - PS - Police-Uniforms	2,685.40	3,000.00	314.60	
520-450-100 - PS - Police - Firearms	1,169.74	2,500.00	1,330.26	
520-455-100 - PS - Police -Tazer Annual Fee	3,231.96	4,200.00	968.04	
520-460-100 - PS - Police-Communications	2,248.08	4,500.00	2,251.92	
520-465-100 - PS - Public Relations	771.24	600.00	(171.24)	
520-465-105 - PS - Police - RMS Annual Fee	4,014.00	10,000.00	5,986.00	
520-465-110 - PS - Police SGI Grant Expense	4,770.00	3,000.00	(1,770.00)	
520-470-100 - PS - Police-Other	98.50	400.00	301.50	
Total Materials/Supplies:	26,958.95	59,400.00	32,441.05	263.82
Capital Outlay from Operations				
520-600-130 - PS - Police - Pur of Cap Assets - Machin	100,232.91		(100,232.91)	
520-600-140 - PS - Police - Pur of Cap Assets - Equip	15,392.26	27,796.00	12,403.74	
Total Capital Outlay from Operations:	115,625.17	27,796.00	(87,829.17)	0.00
Total Police Protective Services:	358,067.61	542,705.00	184,637.39	25,430.66

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Fire Protective Services				
Wages/Remuneration				
525-110-120 - PS - Fire - Salaries - Fire Chief	54,445.44	56,511.00	2,065.56	4,699.33
525-110-130 - PS - Fire - Salaries - Deputy Fire Chief	3,186.92	3,500.00	313.08	291.68
525-110-135 - PS - Fire - Salaries- EMO	3,632.67	4,843.00	1,210.33	403.63
525-110-140 - PS - Fire - Salaries - Meetings	16,660.00	17,698.00	1,038.00	
525-110-160 - PS-Fire-Incidents-Out of Town	11,815.69	31,050.00	19,234.31	
525-110-170 - PS- Paid Medical Calls	5,406.53	11,551.00	6,144.47	
525-110-180 - PS - Fire- Northern Salary	154,471.32		(154,471.32)	
525-120-120 - PS - Fire - Benefits - Fire Chief	15,900.39	24,681.00	8,780.61	1,686.08
525-120-125 - PS- Fire -Benefits- Deputy Chief		217.00	217.00	
525-120-126 - PS - Fire EMO- Benefits		300.00	300.00	
525-140-140 - PS - Fire - Benefits - Fire Fighters		954.00	954.00	
525-140-145 - PS - Fire-Benefits- Out of Town Incident		1,617.00	1,617.00	
525-140-146 - PS - Fire-Benefits- Medical Calls		550.00	550.00	
Total Wages/Remuneration:	265,518.96	153,472.00	(112,046.96)	7,080.72
Professional/Contractual Services				
525-210-100 - PS - Fire - EMS - 911 Dispatch	3,602.00	4,000.00	398.00	
525-210-110 - PS - Fire - Training	6,561.05	15,000.00	8,438.95	
525-210-120 - PS - Fire - Software Renewals	1,050.00	4,000.00	2,950.00	
525-210-122 - PS-Fire-Licenses-Radio	2,934.16	3,500.00	565.84	
525-215-100 - Fire - Mutual Aid Agree.		1,500.00	1,500.00	
525-230-100 - PS - Fire - Insurance-ALL	40,454.80	40,455.00	0.20	
525-230-110 - Fire -Contracted Repairs		2,500.00	2,500.00	
525-240-100 - PS - Fire - Memberships/Subscriptions	200.00	3,500.00	3,300.00	
525-250-100 - PS - Fire - Contract Hall Building Maint	5,086.56	2,000.00	(3,086.56)	
525-260-100 - PS - Fire - Truck #21-E671J-	2,907.79	3,000.00	92.21	
525-262-100 - PS-Fire-Truck #23 -E672-Rural Pumper	6,874.76	3,000.00	(3,874.76)	3,545.61
525-263-100 - PS-Fire-Truck #24-R671J-Rescue		3,000.00	3,000.00	
525-265-100 - PS-Fire-Rescue R22	675.53	2,000.00	1,324.47	
525-266-100 - PS - Fire - Truck-C671J-Mobile Command		2,000.00	2,000.00	
525-267-100 - PS- Fire- Chief Truck Repair	169.91	2,000.00	1,830.09	
525-268-100 - PS - Brush Truck-Contracted Repairs		2,000.00	2,000.00	
525-269-100 - PS - Cont Maint New Pumper Tender	2,343.52	3,000.00	656.48	
525-270-100 - PS - Fire Hall 2 Cont Repair	300.70	1,500.00	1,199.30	200.00
525-420-110 - PS-Fire-Pub. Education	976.76	2,000.00	1,023.24	
Total Professional/Contractual Services:	74,137.54	99,955.00	25,817.46	3,745.61
Utilities				
525-300-110 - PS - Fire - Utility - Heat-N.Gas	1,948.66	2,100.00	151.34	49.88
525-300-115 - PS - Fire- Fire Storage- Gas		5,000.00	5,000.00	
525-300-120 - PS - Fire - Utility - Power	2,188.52	3,000.00	811.48	162.47
525-300-125 - PS - Fire- Fire Storage- Power		4,600.00	4,600.00	
525-300-140 - PS - Fire - Utility - Telephone	5,029.04	5,900.00	870.96	475.93
525-300-145 - PS - Fire - Fire Storage- Phone	818.94	1,700.00	881.06	195.00
Total Utilities:	9,985.16	22,300.00	12,314.84	883.28
Materials/Supplies				

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525-410-100 - PS - Fire - Stationary & Postage	139.26	550.00	410.74	
525-420-100 - PS - Fire - Office Supplies	3,647.45	6,800.00	3,152.55	52.77
525-420-115 - PS - Fire - Meals/Travel/Awards	3,939.33		(3,939.33)	178.56
525-425-100 - PS-Fire-Radios-Rep/Main.	5,150.81	5,000.00	(150.81)	
525-430-100 - PS - Vehicle/Equip. Repair/Parts	689.39	5,000.00	4,310.61	
525-430-110 - PS - Fire - Oil & Gas	5,613.95	7,500.00	1,886.05	812.79
525-430-120 - PS-Fire-Uniforms	9,988.18	12,000.00	2,011.82	1,187.20
525-430-130 - PS-Fire-Building Maint. -1 Hall	1,277.17	8,000.00	6,722.83	
525-430-135 - PS- Fire- 2 Hall Building Maint.	3,626.64	3,000.00	(626.64)	
525-431-100 - PS-Fire-Repair-Truck #21-E671J-New truck	518.37	1,200.00	681.63	
525-432-100 - PS-Fire-Truck #22-U671J -1 Ton		1,200.00	1,200.00	
525-433-100 - PS-Fire-Truck #23-E672 -Rural Pumper	1,769.97	1,200.00	(569.97)	
525-434-100 - PS-Fire-Truck #24-R671J- Rescue	67.46	1,200.00	1,132.54	
525-436-100 - PS - Brush Truck	926.46	1,200.00	273.54	398.45
525-437-100 - PS - Fire - Truck- C671J- Mobile Command	865.50	1,200.00	334.50	
525-438-100 - PS-Fire-New Trailer Supplies	1,675.11	1,200.00	(475.11)	242.94
525-439-100 - PS-Fire-Chief Truck Repair		1,200.00	1,200.00	
525-439-110 - PS-Fire- Truck R22	528.30	1,200.00	671.70	
525-439-115 - PS - Fire- Pumper Tender	725.04	2,000.00	1,274.96	
525-440-100 - PS - Fire - Small Tools/Equipment	3,506.62	1,000.00	(2,506.62)	600.02
525-440-120 - PS-Fire-Air/Foam-Tank Refills	2,873.98	2,500.00	(373.98)	
525-440-130 - PS-Fire-Consumables	2,166.56	5,500.00	3,333.44	
525-455-100 - PS-Fire-Supplies-Misc. All	3,608.08	3,000.00	(608.08)	
525-460-100 - PS-Fire-Medical Supplies	939.57	3,000.00	2,060.43	48.74
525-470-110 - PS -Fire- Wildland aid expense	5,146.91		(5,146.91)	
Total Materials/Supplies:	59,390.11	75,650.00	16,259.89	3,521.47
Capital Outlay From Operations				
525-600-140 - PS - Fire - Pur of Cap Assets - Equip	246,905.37		(246,905.37)	73,488.49
525-600-150 - PS - Fire - Pur of Capital Assets - Gear	5,790.99	5,791.00	0.01	
Total Capital Outlay From Operations:	252,696.36	5,791.00	(246,905.36)	73,488.49
Total Fire Protective Services:	661,728.13	357,168.00	(304,560.13)	88,719.57
EMO Protective Services				
EMO Services - Materials				
525-920-110 - PS -EMO -Services All		1,500.00	1,500.00	
Total EMO Services - Materials:	0.00	1,500.00	1,500.00	0.00
Total EMO Protective Services:	0.00	1,500.00	1,500.00	0.00
Total Protective Services:	1,019,795.74	901,373.00	(118,422.74)	114,150.23
Transportation Services				
Wages/Salaries/Benefits				
530-110-145 - TS - Maint. - Salaries - Jeff	64,084.20	41,655.00	(22,429.20)	6,408.42
530-110-146 - TS - Maint.- Salaries- Brad	57,413.60	41,050.00	(16,363.60)	5,741.36

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530-110-147 - TS - Maint. Salaries- Jayson	29,902.28	11,001.00	(18,901.28)	
530-110-148 - TS - Maint - Salaries- Tyler	48,239.08	29,338.00	(18,901.08)	5,642.00
530-110-149 - TS - Maint - Salaries- Tai	33,120.00	15,177.00	(17,943.00)	3,312.00
530-110-150 - TS - Maint. - Salaries - Casual/P.T.	6,551.00	7,663.00	1,112.00	
530-110-160 - TS -Overtime-All	179.53	12,420.00	12,240.47	
530-120-145 - TS - Maint. -Benefits -Jeff	16,030.27	11,651.00	(4,379.27)	1,584.56
530-120-146 - TS - Maint. Benefits -Brad	14,829.57	11,574.00	(3,255.57)	1,475.28
530-120-147 - TS - Maint - Benefits - Jayson	5,497.04	2,443.00	(3,054.04)	
530-120-148 - TS - Maint- Benefits- Tyler	13,919.79	8,393.00	(5,526.79)	1,450.05
530-120-149 - TS - Maint- Benefits - Tai	7,694.97	4,194.00	(3,500.97)	771.56
530-120-150 - TS - Maint. - Benefits - Casual/PT	139.54	827.00	687.46	
530-120-160 - TS-Benefits-Overtime All	733.84	1,301.00	567.16	83.66
Total Wages/Salaries/Benefits:	298,334.71	198,687.00	(99,647.71)	26,468.89
Professional/Contractual Services				
530-200-110 - TS - Maint. - Engineering		3,000.00	3,000.00	
530-210-110 - TS - Contracted - St. Sweeping	10,702.03	12,000.00	1,297.97	
530-210-140 - TS -RAILWAY Leases/Crossings	3,689.50	4,800.00	1,110.50	
530-210-160 - PW-Contracted-Service-Drainage	4,000.00	4,000.00		4,000.00
530-250-100 - TS - Maint. - Travel, Meal	185.00	1,860.00	1,675.00	
530-260-100 - TS - Maint. - Insurance/Vehicle -ALL	14,997.26	15,000.00	2.74	
530-260-500 - TS- Maint- Insurance-Retention Pond	160.00	160.00		
530-260-510 - TS-Maint-Insurance-South Retention Pond	5,134.00	5,134.00		
530-280-100 - TS - Maint. - Membership/Training-Subsci		2,000.00	2,000.00	
530-290-103 - TS - Maint. - Cont. Repairs -Grader	5,153.61	8,000.00	2,846.39	
530-290-105 - TS-Cont. Rep -Rlding Mowers/Cutters	367.19	300.00	(67.19)	
530-290-108 - TS-Contract Rep-JD Riding Mower		500.00	500.00	
530-290-111 - TS-Cont. Rep- Bobcat		4,000.00	4,000.00	
530-290-112 - TS- Cont. Repair - Curbs		1,000.00	1,000.00	
530-290-115 - TS - Cont. Gravel Mack Truck	1,429.44	2,150.00	720.56	
530-290-116 - TS - Cont Repair- Hustler Mower 104		600.00	600.00	
530-290-117 - TS - Cont Repair - Hustler Mower 72		600.00	600.00	
530-290-118 - TS - Cont. Repair - GMC Sierra- Unit 1	1,532.92	1,500.00	(32.92)	
530-290-119 - TS - Cont. Repair - GMC Sierra - Unit 2		600.00	600.00	
530-290-120 - TS - Cont. Repair- Air Compressor		500.00	500.00	
530-290-130 - TS - Cont. 2014 International Truck	8,508.82	9,000.00	491.18	
530-290-131 - TS - Cont Maint- Kubota Tractor +loader		2,700.00	2,700.00	
530-295-100 - TS - Cont. Maint.- Shop Repairs	1,506.71	6,500.00	4,993.29	
530-295-112 - Contract Repairs - Hotsy		600.00	600.00	
537-210-100 - TS - Snow - Contracted Removal	201.40	6,500.00	6,298.60	
Total Professional/Contractual Services:	57,567.88	93,004.00	35,436.12	4,000.00
Utilities				
530-300-115 - TS - Maint. - Utility- New PW Shop- Gas	7,753.25	5,000.00	(2,753.25)	81.00
530-300-121 - TS - Maint. - PW New Shop- Power	5,384.21	4,600.00	(784.21)	446.93
530-300-125 - TS - Maint - Utility - Jim Tooke Power	406.64	300.00	(106.64)	44.66
530-300-140 - TS - Utility - Telephone	1,236.17	1,800.00	563.83	181.88
530-310-100 - TS - Maint. - Utility - Street Lights	20,711.42	28,000.00	7,288.58	2,281.62
530-310-110 - TS - Maint - Utility-Fountain-Power	2,098.21	3,500.00	1,401.79	268.27
530-310-120 - TS - Maint - Util -South Pumping - Power	1,808.81	2,500.00	691.19	43.65
Total Utilities:	39,398.71	45,700.00	6,301.29	3,348.01

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Materials/ Supplies				
530-410-100 - TS - Maint. - Small Tools	1,862.23	12,000.00	10,137.77	1,276.12
530-410-110 - TS - Maint - Shop Admin-Stationary/Supp	144.38	2,000.00	1,855.62	
530-410-120 - TS - Maint. - Shop Supplies-Misc.	2,140.44	4,000.00	1,859.56	84.15
530-410-121 - TS - Maint Public Works Uniforms	158.67	1,500.00	1,341.33	159.00
530-410-130 - TS - Maint. Safety Supplies	110.20	1,000.00	889.80	
530-420-103 - TS - Maint. - Repair/Parts-Grader	518.96	8,000.00	7,481.04	
530-420-105 - TS-Maint/Repairs/Parts- Mower/Cutters	156.11	550.00	393.89	
530-420-106 - TS-Maint/Repairs/Parts-Bobcat	1,947.77	3,000.00	1,052.23	1,588.22
530-420-113 - TS - Maint.- Mack Truck	75.18	1,000.00	924.82	
530-420-116 - TS - Maint - Hustler 104	427.39	1,800.00	1,372.61	
530-420-117 - TS - Maint - Hustler 72	561.53	1,450.00	888.47	
530-420-118 - TS - Repair/Parts- JD Riding Mower		1,050.00	1,050.00	
530-420-119 - TS - Maint. - GMC Sierra - Unit 1	164.04	200.00	35.96	27.30
530-420-120 - TS - Maint. - GMC Sierra - Unit 2	126.40	200.00	73.60	27.31
530-420-121 - TS - Maint - Air Compressor	15.33	600.00	584.67	
530-420-122 - TS - Maint - Sand Spreader	142.00	500.00	358.00	
530-420-123 - TS - Maint - Road Boss	733.68	600.00	(133.68)	340.68
530-420-124 - TS - Maint. - International Gravel Truck	230.44	1,000.00	769.56	
530-420-125 - TS - Maint- 2021 Kubota Tractor + Loader	1,450.37	2,200.00	749.63	
530-420-126 - TS - Maint - Repair/Parts-Bobcat Sweeper		600.00	600.00	
530-420-127 - TS - Maint -Repair/Parts -Drainage Pumps		1,500.00	1,500.00	
530-420-128 - TS - Maint - Shulte Mower		1,400.00	1,400.00	
530-420-129 - TS - Maint - Shulte Snowblower		500.00	500.00	
530-420-130 - TS - Maint - Shulte Front Mount		500.00	500.00	
530-425-110 - TS - Oil & Gas	21,136.30	35,000.00	13,863.70	1,935.93
530-425-112 - TS - Maint. Kubota Side x Side	35.28	750.00	714.72	
530-430-130 - TS - Maint. - Tree Trimming	12,375.50	1,500.00	(10,875.50)	1,378.00
530-440-100 - TS - Maint. - Gravel/Sand	14,120.67	11,000.00	(3,120.67)	4,193.78
530-450-100 - TS - Maint. - Culverts/Drainage	984.14	1,500.00	515.86	
530-460-100 - TS - Maint. - Asphalt/Surfacing Material	6,861.80	26,500.00	19,638.20	
530-460-110 - TS - Maint. - Dust Control	18,710.02	18,500.00	(210.02)	
530-460-115 - TS - Maint -Supplies/Maint - Sprayer		750.00	750.00	
530-470-100 - TS - Road/Street Signs		3,000.00	3,000.00	
530-480-100 - TS- Maint. Hotsy Repair	609.10	500.00	(109.10)	
Total Materials/ Supplies:	85,797.93	146,150.00	60,352.07	11,010.49
Handi-Van				
530-900-110 - TS - HANDI-VAN-Expenses	1,810.14	2,600.00	789.86	1,735.94
Total Handi-Van:	1,810.14	2,600.00	789.86	1,735.94
Capital Outlay from Operations				
530-600-130 - TS - Purchase of Cap Assets - EQUIP/MACH	11,207.06		(11,207.06)	
530-600-177 - TS - Cap. Local Improv Victor Terrace	8,583.25		(8,583.25)	
530-600-205 - TS - Cap - Kubota Tractor	19,279.35		(19,279.35)	2,142.15
Total Capital Outlay from Operations:	39,069.66	0.00	(39,069.66)	2,142.15
Long Term Debt Charges				
530-700-115 - TS - Interest LTD Town Shop Loan	21,153.91	28,273.00	7,119.09	2,315.75

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Total Long Term Debt Charges:	21,153.91	28,273.00	7,119.09	2,315.75
Total Transportation Services:	543,132.94	514,414.00	(28,718.94)	51,021.23
Environmental Health Services				
Wages/Salaries				
540-110-113 - EH-Salary-Brad		3,731.00	3,731.00	
540-110-116 - EH - Salary- Jayson		3,667.00	3,667.00	
540-110-117 - EH - Salary- Tai		5,059.00	5,059.00	
540-120-113 - EH-Benefits-Brad		1,052.00	1,052.00	
540-120-116 - EH - Benefits - Jayson		814.00	814.00	
540-120-117 - EH - Benefits- Tai		1,398.00	1,398.00	
Total Wages/Salaries:	0.00	15,721.00	15,721.00	0.00
Professional/Contractual Services				
540-200-110 - EH - Cont. - Waste Disposal Fee	103,655.99	159,405.00	55,749.01	12,544.14
540-210-300 - EH - Cont. - Compost	31,450.94	45,584.00	14,133.06	5,004.94
Total Professional/Contractual Services:	135,106.93	204,989.00	69,882.07	17,549.08
Total Environmental Health Services:	135,106.93	220,710.00	85,603.07	17,549.08
Environmental Development Services				
Wages/Salaries				
560-110-110 - P&D - Salary-Jim		25,593.00	25,593.00	
560-120-110 - P&D - Benefits-Jim		5,860.00	5,860.00	
Total Wages/Salaries:	0.00	31,453.00	31,453.00	0.00
Professional/Contractual Services				
560-200-115 - P&D-Contr-Building Inspector	1,601.30	16,130.00	14,528.70	281.40
560-200-125 - P&D-Contr-Engineering Services	1,664.70	22,500.00	20,835.30	
560-230-100 - P&D - Cont. - Insurance - Town Sign	285.00	285.00		
560-250-100 - P&D - Cont. - Planning Services	3,948.10	10,000.00	6,051.90	430.00
560-250-305 - P&D - Contracted- Town Sign		500.00	500.00	
560-260-200 - P&D - Cont- Asset Management Plan		2,500.00	2,500.00	
560-260-300 - P&D - Cont- Stay Local Campaign		5,000.00	5,000.00	
560-260-305 - P&D - Town Sign Supplies	318.00	1,200.00	882.00	
560-260-400 - P&D - Cont.- Social Media Consultant	3,802.31	11,400.00	7,597.69	157.62
Total Professional/Contractual Services:	11,619.41	69,515.00	57,895.59	869.02
Materials/Supplies				
560-410-100 - P&D - Town Beautification Supplies	278.78		(278.78)	
Total Materials/Supplies:	278.78	0.00	(278.78)	0.00
Capital Outlay from Operations				

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560-600-300 - P&D- Capital-Land	25,000.00	25,000.00		
Total Capital Outlay from Operations:	25,000.00	25,000.00	0.00	0.00
Total Environmental Development Services:	36,898.19	125,968.00	89,069.81	869.02

Recreation & Cultural Services

Administration

Wages/Salaries

570-110-105 - R&C- Salaries- Rec Manager-Mat	51,598.80	67,079.00	15,480.20	5,159.88
570-120-105 - R&C- Benefits- Rec -Mathew	14,171.94	19,811.00	5,639.06	1,415.72
Total Wages/Salaries:	65,770.74	86,890.00	21,119.26	6,575.60

Professional/Contractual Services

570-240-100 - R&C - Memberships/Subscriptions		225.00	225.00	
Total Professional/Contractual Services:	0.00	225.00	225.00	0.00

Materials/Supplies

570-400-110 - R&C - Postage		100.00	100.00	
570-410-100 - R&C - Rec Supplies/Stationery	555.42	1,000.00	444.58	62.14
Total Materials/Supplies:	555.42	1,100.00	544.58	62.14
Total Administration:	66,326.16	88,215.00	21,888.84	6,637.74

Outdoor Rinks Service

Professional/Contractual Services

570-270-100 - R&C - Contracted Maint-Outdoor Rink		1,100.00	1,100.00	
Total Professional/Contractual Services:	0.00	1,100.00	1,100.00	0.00

Materials/Supplies

570-422-120 - R&C-Out D.Rink-Material/Supplies/Other	201.14	500.00	298.86	
Total Materials/Supplies:	201.14	500.00	298.86	0.00

Capital Expenditures

570-600-110 - R&C - Purchase of Cap - Buildings	840.00	22,568.00	21,728.00	
570-600-120 - R&C - Purch. of Cap Assets-Land	63,818.45	44,280.00	(19,538.45)	
Total Capital Expenditures:	64,658.45	66,848.00	2,189.55	0.00
Total Outdoor Rinks Service:	64,859.59	68,448.00	3,588.41	0.00

Community Hall/Curling Rink Service

Professional/Contractual Services

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570-270-150 - R&C - Hall/Kitchen-Caretaking-Jodi	5,489.10	7,319.00	1,829.90	609.90
570-280-150 - R&C - Hall-Contracted Repairs	1,514.40	3,000.00	1,485.60	465.00
570-125-100 - R&C -Hall Benefits-Jodi	126.00	1,340.00	1,214.00	14.00
570-230-150 - R&C-Insurance-Hall-ALL-P&R	8,075.00	8,075.00		
570-280-155 - R&C - Curling Rink-Contracted Repairs	1,680.10	2,000.00	319.90	
570-280-160 - R&C - Cont Rep. Curling Rink- Ice Field		1,500.00	1,500.00	
570-230-100 - R&C-Insurance-Curling Rink	8,212.00	8,212.00		
Total Professional/Contractual Services:	25,096.60	31,446.00	6,349.40	1,088.90
Utilities				
570-300-150 - R&C - Utility - Heat - Hall	6,272.67	8,500.00	2,227.33	68.51
570-300-155 - R & C - Utility - Heat - Curling Rink	1,177.76	1,500.00	322.24	50.81
570-310-150 - R&C - Utility - Power - Hall	3,796.85	5,500.00	1,703.15	267.08
Total Utilities:	11,247.28	15,500.00	4,252.72	386.40
Materials/Supplies				
570-400-150 - R&C-Hall-Supplies/Maint/Equip.	3,370.95	3,000.00	(370.95)	55.47
570-430-120 - R&C - Bldg Mat/Supply - Curling Rink	82.64	1,000.00	917.36	
570-430-150 - R&C - Bldg Mat/Supply - Hall		2,000.00	2,000.00	
570-420-120 - R&C - Main/Repairs - Curling Rink		2,000.00	2,000.00	
Total Materials/Supplies:	3,453.59	8,000.00	4,546.41	55.47
Total Community Hall/Curling Rink Service:	39,797.47	54,946.00	15,148.53	1,530.77
Parks Services				
Wages/Salaries				
570-111-170 - R&C-Salary-Tyler Park		22,003.00	22,003.00	
570-112-171 - RC - Salary- Brad - Park		22,391.00	22,391.00	
570-112-172 - R&C - Salary- Tai		25,295.00	25,295.00	
570-112-180 - R&C - Parks- Salary- Jayson		22,003.00	22,003.00	
570-113-170 - R&C-Salary-Casual-Park	27,686.85	38,315.00	10,628.15	
570-114-170 - R&C-Parks-Overtime All		776.00	776.00	
570-121-170 - R&C-Park-Benefits-Tyler		6,295.00	6,295.00	
570-122-171 - R&C- Park- Benefits- Tai		6,990.00	6,990.00	
570-123-170 - R&C-Parks-Benefits-Casual/PT	1,899.01	4,137.00	2,237.99	
570-124-175 - R&C - Parks Benefits- Brad		6,313.00	6,313.00	
570-124-180 - R&C - Parks - Benefits - Jayson		4,887.00	4,887.00	
570-124-185 - R&C - Parks Benefits Casual		48.00	48.00	
Total Wages/Salaries:	29,585.86	159,453.00	129,867.14	0.00
Professional/Contractual Services				
570-280-100 - R&C - Parks. - Contracted work/repairs	474.81	4,000.00	3,525.19	
570-280-110 - R&C - Parks - Auto Insurance	848.16	850.00	1.84	
570-280-120 - R&C - Parks- Cont Maint- 2000 Chevy	1,550.87	1,500.00	(50.87)	
570-230-170 - R&C-Insurance-Parks	5,367.00	9,036.00	3,669.00	
Total Professional/Contractual Services:	8,240.84	15,386.00	7,145.16	0.00

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Utilities				
570-310-170 - R&C - Utility - Power - Parks	1,203.92	1,400.00	196.08	130.06
570-310-180 - R&C - Utility - Power - Track Pump	389.95	470.00	80.05	43.24
570-310-190 - R&C - Utility- Power - Spray&Play	3,632.91	6,000.00	2,367.09	501.26
570-300-120 - R&C - Utility - Heat -Parks	1,013.21	1,400.00	386.79	49.88
Total Utilities:	6,239.99	9,270.00	3,030.01	724.44
Materials/Supplies				
570-430-170 - R&C - PRAIRIE Park Repairs	407.06	4,500.00	4,092.94	
570-430-175 - R&C - Parks- Fuel	2,191.76	2,500.00	308.24	487.34
570-430-176 - R&C - Parks- 2000 Chevy 3/4 Ton	318.47	1,000.00	681.53	
570-430-177 - R&C - Recreation Mileage		500.00	500.00	
570-420-175 - P&R - Park Landscaping		2,500.00	2,500.00	
570-420-176 - P&R - Parks- Weed Control	100.00	500.00	400.00	
570-435-180 - P& Rec-TOOKE Park Expenses/Misc. All		500.00	500.00	
570-435-170 - R&C-CENTENNIALPark Repairs-Maint.	8,774.17	12,000.00	3,225.83	203.44
570-440-170 - R&C-Soccer Field -Repairs		1,000.00	1,000.00	
570-435-171 - R&C - South Park	934.66	5,000.00	4,065.34	440.96
570-435-175 - R&C - Gerald Funk Park	296.75	4,500.00	4,203.25	
570-435-176 - R&C - East Pond Supplies		600.00	600.00	
570-435-177 - R&C- Rec. Supplies/Small Tools	3,701.56	2,000.00	(1,701.56)	127.73
Total Materials/Supplies:	16,724.43	37,100.00	20,375.57	1,259.47
Total Parks Services:	60,791.12	221,209.00	160,417.88	1,983.91
Spray and Play				
570-280-151 - R&C - Spray & Play - Contract Repairs	300.00		(300.00)	300.00
570-435-172 - R&C - Spray and Play Supplies	290.09	2,500.00	2,209.91	
570-230-175 - R&C - Insurance- Spray and Play	3,669.00	3,669.00		
570-430-180 - R&C-Fundraising Expense-Play & Spray		10,000.00	10,000.00	
Total Spray and Play:	4,259.09	16,169.00	11,909.91	300.00
Program Services				
Professional/Contractual Services				
570-200-180 - R&C-Programs-Advertising	1,111.07		(1,111.07)	254.40
Total Professional/Contractual Services:	1,111.07	0.00	(1,111.07)	254.40
Materials/Supplies				
570-422-180 - R&C-Dalmeny Days All	26,455.78	22,000.00	(4,455.78)	
570-420-180 - R&C-Misc Programs-Christmas Contest	5,481.10	8,950.00	3,468.90	889.08
Total Materials/Supplies:	31,936.88	30,950.00	(986.88)	889.08
Grants/Subsidies				
570-500-110 - R&C - Comm. Grants/Contributions	20,790.00	18,000.00	(2,790.00)	
Total Grants/Subsidies:	20,790.00	18,000.00	(2,790.00)	0.00
Total Program Services:	53,837.95	48,950.00	(4,887.95)	1,143.48

Urban Files

Report Date
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Operating Revenues & Expenditures by Comp. Elem.
As of September 30, 2025

	Year to Date	Annual Budget	Budget Remaining	Current Month
Library Services				
WAGES - LIBRARY				
570-290-101 - R&C - LIBRARY Salary	17,278.12	22,387.00	5,108.88	1,741.05
570-290-102 - R&C - LIBRARY Benefits	2,604.93	4,319.00	1,714.07	266.63
Total WAGES - LIBRARY:	19,883.05	26,706.00	6,822.95	2,007.68
Professional/Contractual Services				
570-290-160 - R&C - LIBRARY - Levy	15,218.45	15,201.00	(17.45)	
570-290-175 - R&C - Library- Advertising		150.00	150.00	
570-290-100 - R&C - LIBRARY-Insurance	1,896.00	1,896.00		
Total Professional/Contractual Services:	17,114.45	17,247.00	132.55	0.00
Utility Services - Library				
570-310-160 - R&C - Utility - Power - LIBRARY		1,600.00	1,600.00	
570-300-160 - R&C - Utility - Heat - LIBRARY		550.00	550.00	
570-330-160 - R&C - Utility - Telephone - LIBRARY	488.70	655.00	166.30	108.60
Total Utility Services - Library:	488.70	2,805.00	2,316.30	108.60
Library - MMS				
570-440-120 - R&C - LIBRARY - Supplies/Stat/All	215.84	1,200.00	984.16	20.45
570-440-125 - R&C-Library-Material & Supplies	212.09	350.00	137.91	
570-440-130 - R&C- Library- Prizes/Grants/Programs	180.92	1,600.00	1,419.08	
Total Library - MMS:	608.85	3,150.00	2,541.15	20.45
Total Library Services:	38,095.05	49,908.00	11,812.95	2,136.73
Community Center - ARENA				
Wages				
570-112-150 - ARENA - Wages - Ed	30,085.10	47,025.00	16,939.90	5,049.74
570-112-153 - ARENA - Wages -Ball Hockey		2,222.00	2,222.00	
570-112-154 - ARENA-Wages-Cindy- Kitchen	6,053.29	13,476.00	7,422.71	619.10
570-112-155 - ARENA-Kitchen -Staff Misc.	17,512.24	19,967.00	2,454.76	722.91
570-112-157 - ARENA-Wages-Casual	13,104.12	18,876.00	5,771.88	1,069.92
570-112-160 - Arena - Wages - Jayson		36,673.00	36,673.00	
570-120-122 - R&C-Benefits-ARENA- Cindy	1,268.33	2,642.00	1,373.67	43.04
570-120-123 - R&C-Benefits -ARENA -Ed	690.76	2,916.00	2,225.24	115.93
570-120-126 - R&C-Benefits-ARENA-Jayson		8,146.00	8,146.00	
570-120-127 - R&C-Benefits-ARENA-Ball Hockey		137.00	137.00	
570-120-128 - R&C-Benefits-ARENA-Casual		1,878.00	1,878.00	
570-120-130 - R&C - Benefits - ARENA-Kitchen Staff	1,160.69	2,047.00	886.31	79.35
Total Wages:	69,874.53	156,005.00	86,130.47	7,699.99
Professional/Contractual Services				
570-900-111 - ARENA -Mileage - Misc..	1,164.15	1,000.00	(164.15)	
570-270-141 - R&C - ARENA - Cont. Maint - Licences	65.00	100.00	35.00	

Urban Files

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Operating Revenues & Expenditures by Comp. Elem.
As of September 30, 2025

	Year to Date	Annual Budget	Budget Remaining	Current Month
570-270-144 - R&C - ARENA Cont. Maint. - Zamboni		500.00	500.00	
570-270-145 - R&C - ARENA - Cont. Maint. - Ice Plant	8,395.96	10,000.00	1,604.04	2,158.29
570-270-146 - R&C - ARENA - Cont. Maint. - Building	16,956.55	15,000.00	(1,956.55)	9,023.20
570-230-140 - R&C-Insurance-ARENA	40,443.00	40,443.00		
Total Professional/Contractual Services:	67,024.66	67,043.00	18.34	11,181.49
Utilities				
570-300-110 - R&C - Utility - Heat ARENA- Rink	6,968.78	9,000.00	2,031.22	98.12
570-310-120 - R&C - Utility - Power ARENA- Rink	32,692.80	52,000.00	19,307.20	2,794.24
570-330-170 - R&C - Utility - Telephone - Skating Rink	3,047.65	3,800.00	752.35	412.53
570-330-180 - R&C - Arena Cable		350.00	350.00	
Total Utilities:	42,709.23	65,150.00	22,440.77	3,304.89
Materials/Supplies				
570-450-140 - R&C- ARENA - Office	50.59	200.00	149.41	
570-450-141 - R&C - ARENA - Kitchen/Booth	20,420.81	45,000.00	24,579.19	2,135.94
570-450-142 - R&C-ARENA - Janitor	4,168.42	3,250.00	(918.42)	650.99
570-450-144 - R&C-ARENA -Zamboni	537.42	1,000.00	462.58	
570-450-145 - R&C-ARENA -Ice Plant		1,300.00	1,300.00	
570-450-146 - R&C-ARENA -Building	5,755.33	16,000.00	10,244.67	194.72
570-450-148 - R&C- ARENA -First Aid/OH&S		1,000.00	1,000.00	
570-450-149 - R&C - Parks and Recreation- Training	64.90	600.00	535.10	
570-410-105 - R&C - Annual Rec Software	2,665.42	2,350.00	(315.42)	
Total Materials/Supplies:	33,662.89	70,700.00	37,037.11	2,981.65
Total Community Center - ARENA:	213,271.31	358,898.00	145,626.69	25,168.02
Total Recreation & Cultural Services:	541,237.74	906,743.00	365,505.26	38,900.65

Utility Expenditures

Wages/Salaries

580-110-111 - UT-Water-Wage-Tyler		22,003.00	22,003.00	
580-110-113 - UT-Water-Wage-Brad		7,463.00	7,463.00	
580-110-115 - UT-Water-Wage-Tai		5,059.00	5,059.00	
580-110-116 - UT-Water-Overtime All	8,747.32	13,196.00	4,448.68	1,014.59
580-110-117 - UT-Water-Wage-Kelly		28,391.00	28,391.00	
580-110-118 - UT-Water-Wage-Jeff		41,655.00	41,655.00	
580-110-119 - UT- Water- Wage- Laurelea		16,287.00	16,287.00	
580-110-120 - UT - Water - Wage- Bev		4,637.00	4,637.00	
580-110-121 - UB - Water - Wage-Lenora		4,300.00	4,300.00	
580-120-111 - UT-Water-Benef-Tyler		6,295.00	6,295.00	
580-120-113 - UT-Water-Benef.-Brad		2,104.00	2,104.00	
580-120-115 - UT-Water-Benefit Tai		1,398.00	1,398.00	
580-120-116 - UT-Water-Benefits-Overtime All		1,395.00	1,395.00	
580-120-117 - UT-Water-Benefits-Kelly		8,246.00	8,246.00	
580-120-118 - UT-Water-Benefits-Jeff		11,651.00	11,651.00	
580-120-119 - UT- Water- Benefits- Laurelea		5,621.00	5,621.00	
580-120-121 - UT - Water -benefits-Bev		897.00	897.00	

Urban Files

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Operating Revenues & Expenditures by Comp. Elem.
As of September 30, 2025

	Year to Date	Annual Budget	Budget Remaining	Current Month
580-120-122 - UT - Water -Benefits- Lenora		1,541.00	1,541.00	
Total Wages/Salaries:	8,747.32	182,139.00	173,391.68	1,014.59
Professional/Contractual Services				
580-230-100 - UT - Water -TRAINING/Travel/Meals	580.05	4,000.00	3,419.95	
580-240-100 - UT - Water - Insurance -Claims-ALL	20,698.00	20,698.00		
580-285-130 - UT - Water - Cont. Rep- Reg Water Supply		2,300.00	2,300.00	
580-285-150 - UT - Water - Cont. Repairs - Line Repair	12,682.26	15,000.00	2,317.74	
580-290-100 - UT - Water - Laboratory Testing	2,233.11	4,200.00	1,966.89	503.27
585-430-120 - UT - Sewer - Cont.-Sewer Flushing	16,416.45	15,000.00	(1,416.45)	14,760.75
585-285-130 - UT - Sewer - Cont Repairs - Lagoon	17,062.29	7,500.00	(9,562.29)	17,062.29
580-200-120 - UT - Water-Cont-Service Agreement	4,002.90	4,003.00	0.10	
580-285-100 - UT - Cont. Repairs - Water Plant	2,339.87	4,000.00	1,660.13	
585-285-100 - UT - Sewer - Cont Repairs /Camera- Lines	2,735.43	10,080.00	7,344.57	694.20
585-285-110 - UT - Sewer -Cont. Repairs - Lift Stn #1	1,210.97	1,500.00	289.03	
585-285-115 - UT - Sewer - Cont- Repairs - Lift Stn #2	5,185.97	5,475.00	289.03	
585-200-110 - UT - Sewer - Legal Fees /Taxes	856.34	750.00	(106.34)	
585-240-100 - UT - Sewer - Insurance - General /Claims	20,533.00	20,533.00		
Total Professional/Contractual Services:	106,536.64	115,039.00	8,502.36	33,020.51
Utilities				
580-300-125 - UT - Water - Power -Pumphouse	10,658.03	14,000.00	3,341.97	906.10
580-300-115 - UT - Water - Heat-Water Pumphouse	1,315.89	3,000.00	1,684.11	
585-300-120 - UT - Sewer - Power	24,973.42	36,000.00	11,026.58	2,706.37
585-300-130 - UT- Sewer - Phone - Autodialer	1,526.04	1,900.00	373.96	261.94
580-300-141 - UT - Water - New Pumphouse Phone	1,432.21	1,800.00	367.79	103.24
580-300-145 - UT - Water-Phone Allowance	2,160.00	3,500.00	1,340.00	216.00
585-100-100 - UT-Sewer-Gas-New Lift 1	1,287.91	1,115.00	(172.91)	64.95
585-100-110 - UT-Sewer-Power- New Lift 1	6,467.16	8,000.00	1,532.84	506.68
585-100-140 - UT-Sewer-Gas-New Lift 2	748.13	1,282.00	533.87	51.43
585-100-150 - UT-Sewer-Power-New Lift 2	4,587.45	8,200.00	3,612.55	221.37
Total Utilities:	55,156.24	78,797.00	23,640.76	5,038.08
Materials/Supplies				
580-400-110 - UT - Water - Postage		3,800.00	3,800.00	
580-420-100 - UT - Water - Gravel/Sand	1,647.24	4,000.00	2,352.76	
580-430-110 - UT - Water - SASK. WATER	431,046.97	574,515.00	143,468.03	56,820.51
580-430-120 - UT - Water - Mats & Suppl -		4,100.00	4,100.00	
580-430-130 - UT - Water-Mats&Suppl-Water Treat Plant	3,118.66	4,100.00	981.34	35.01
580-430-140 - UT - Water - Mats & Suppl - Lines		3,000.00	3,000.00	
580-430-145 - UT-Water-METERS-Parts	6,213.08	7,500.00	1,286.92	
580-440-155 - UT - Water - Hydrants	575.66	3,000.00	2,424.34	575.66
580-450-100 - UT - Water - Chemicals		500.00	500.00	
585-430-110 - UT - Sewer - Mat/Supplies Lift Station 1	710.71	1,000.00	289.29	
585-430-115 - UT - Sewer-Mat/Supplies - Lift Station 2	850.86	1,000.00	149.14	115.55
585-430-130 - UT - Sewer - Lagoon SUPPLIES	9,305.73	10,000.00	694.27	479.60
585-430-150 - UT- Sewer- All Pumps Maint/Supply	1,384.09	3,700.00	2,315.91	
585-440-100 - UT - Sewer - MISC.- Supplies		200.00	200.00	
Total Materials/Supplies:	454,853.00	620,415.00	165,562.00	58,026.33

Urban Files
Operating Revenues & Expenditures by Comp. Elem.
As of September 30, 2025

	Year to Date	Annual Budget	Budget Remaining	Current Month
Capital Expenditures				
580-600-127 - UT - Victor Terrance WaterMain Replace	716.77		(716.77)	716.77
580-600-128 - UT - Victor Place-WaterMain Replace	716.77		(716.77)	716.77
Total Capital Expenditures:	1,433.54	0.00	(1,433.54)	1,433.54
Debt Services				
585-700-120 - UT - Lift Station - Interest	15,722.51	15,723.00	0.49	
585-700-130 - UT - Lagoon - Interest	21,899.29	21,900.00	0.71	
585-700-140 - UT- Loan Interest -Lift #2	3,035.81	3,036.00	0.19	
Total Debt Services:	40,657.61	40,659.00	1.39	0.00
Total Utility Expenditures:	667,384.35	1,037,049.00	369,664.65	98,533.05
TOTAL OPERATING EXPENDITURES:	3,390,069.48	4,153,971.00	763,901.52	355,800.72
SURPLUS/DEFICIT				
Revenues	5,724,800.44	5,036,985.00	687,815.44	1,780,207.02
Expenditures	3,390,069.48	4,153,971.00	763,901.52	355,800.72
Surplus (Deficit)	2,334,730.96	883,014.00	1,451,716.96	1,424,406.30

Correspondence 'A'

Ready for Council Oct 17/25

DALMENY POLICE SURVEY NOW OPEN

OCTOBER 10 - OCTOBER 24



Have **your** say, take the survey.

<https://www.surveymonkey.com/r/LMY786N>

Hard copies available at the Town Office

Correspondence B+

Ready for
Council
Oct 17/25

The Safe Public Spaces (Street Weapons) Act

The Safe Public Spaces (Street Weapons) Act promotes safety in public urban spaces by regulating the possession, transportation and storage of items that may be used as street weapons, such as knives, machetes or bear spray. The Act prohibits persons from possessing street weapons in public urban spaces and allows police to seize and impound those weapons.

Individual municipalities and First Nations can choose whether they want to opt into the Act. By opting into the Act, municipalities and First Nations give police officers the ability to address street weapons through uniform provincial rules and offences. The Act also expressly provides that its rules do not override or interfere with any existing powers for municipalities or First Nations to address street weapons through their own bylaws and laws. If a municipality or First Nation does not opt into the Act, the rules do not apply on that municipality or First Nation.

Under the Act, a street weapon could be any of the following:

- Knife (30 cm or larger)
- sword
- machete
- hatchet
- axe
- hammer
- sledgehammer
- body armour
- explosive devices
- hypodermic needles not used for legitimate medical purposes
- fentanyl not used for legitimate medical purposes
- methamphetamine
- wildlife control products such as bear spray
- any other prescribed item

Public urban spaces may include public buildings, parks, playgrounds, any land or building entered without consent of the owner, common areas of condominiums or apartments, unoccupied land or buildings, vehicles travelling through public spaces, or any other prescribed place under the Act.

Persons using these items for legitimate legal purposes, such as hypodermic needles for medical use, or possessing bear spray for the legitimate use of hunting and hiking are exempt from the application of the Act.

The Act contains two main sets of rules:

- Part 2 prohibits persons from possessing street weapons in public urban spaces, defacing or altering street weapons, or possessing a street weapon that has been defaced or altered. Persons in breach of these rules can be charged with a provincial offence and subject to a fine of not more than \$5,000, imprisonment for a term not exceeding one year, or both a fine and imprisonment; and
- Part 3 allows police officers to seize and impound a street weapon from persons in a public urban space if the weapon constitutes a threat to public safety. This power of seizure exists whether the person is charged with an offence under the Act. Persons who are not charged or convicted of an offence respecting the weapon may apply for its return in accordance with the Act. Otherwise, the weapon is forfeited to the Crown.

If there is a conflict between a provision of this Act and provision of a municipal bylaw or law of a First Nation, the provision of the municipal bylaw or law of a First Nation prevails.

How does the opt in process work?

The opt in process for municipalities and First Nations is contained in *The Safe Public Spaces (Street Weapons) Regulations*:

- A municipality can opt in by passing a bylaw providing that the Act applies to the municipality; and
- A First Nation can opt in by passing a First Nation law providing that the Act applies on the First Nation.

In both instances, the standard law-making procedure applies and the regulations do not create any unique notification or process requirements for municipalities or First Nations.

In accordance with the Act, a municipality or First Nation who opts in can also adjust the default 30-centimetre blade length that brings knives within the scope of the Act. For example, if a municipality wanted the Act to apply to smaller knives, the bylaw could adjust the threshold length to 10 centimetres.

A municipality or First Nation that wishes to withdraw from the Act can do so by repealing the original opt in bylaw or First Nation law.

Correspondence C²

Ready for
Committee
Oct 17/25

2025

CHAPTER 14

An Act respecting the Safety of Public Urban Spaces and regulating
the Possession, Transportation and Storage of Items
that may be Used as Street Weapons

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(Assented to May 13, 2025)

HIS MAJESTY, by and with the advice and consent of the Legislative Assembly of
Saskatchewan, enacts as follows:

PART 1 Preliminary Matters

Short title

1-1 This Act may be cited as *The Safe Public Spaces (Street Weapons) Act*.

Definitions

1-2 In this Act:

“**body armour**” means a garment or item designed, intended or adapted for the purpose of protecting the body from an item used or adapted to stab, pierce, puncture or otherwise wound the body, but does not include safety equipment designed, intended for use and worn by an individual for sports or recreation purposes;

“**chief**” means the chief of police for the police service at which a street weapon is impounded, and includes a delegate of the chief;

“**Crown**” means the Crown in right of Saskatchewan;

“**First Nation**” means a band as defined in the *Indian Act* (Canada) and includes the council of a band;

“**knife**” does not include the following:

- (a) an article that is worn for religious purposes and that is not intended for use as a weapon;
- (b) a knife or other bladed instrument where the total length of the blade is less than:
 - (i) 30 centimetres; or
 - (ii) any other length set by a municipal bylaw or law of a First Nation for the purposes of this Act;

“**minister**” means the member of the Executive Council to whom for the time being the administration of this Act is assigned;

“**municipality**”:

- (a) means a city, town, village, resort village, rural municipality or northern municipality; and
- (b) includes the Saskatchewan portion of the City of Lloydminster;

“**police officer**” means:

- (a) a member of a police service; or
- (b) any other prescribed peace officer;

“**police service**” means, unless the context otherwise requires:

- (a) a police service as defined in *The Police Act, 1990*; or
- (b) the Royal Canadian Mounted Police;

“**prescribed**” means prescribed in the regulations;

“**private place**” means:

- (a) any of the following places that are genuinely and actually occupied as a private residence:
 - (i) a house or building or any part of a house or building;
 - (ii) a trailer, camper, mobile home, tent or any combination of them;

- (iii) a cottage or cabin or similar construction designed for use on a seasonal basis;
 - (iv) a moored vessel;
 - (v) a private guest room in a hotel or motel; and
- (b) in the case of a place mentioned in subclause (a)(i), (ii) or (iii), the appurtenant land or, in the case of a farm, the lands constituting the farm;

“public urban space” means any of the following:

- (a) a place or building to which the public has or is permitted to have access;
- (b) a park, playground, cinema, outdoor theatre or other place of public resort or amusement;
- (c) a highway, road, street, lane or thoroughfare;
- (d) any unoccupied land or building;
- (e) in relation to a person who enters occupied land or an occupied building without the consent of the occupant, the land or building so entered, whether or not the land or building is a private place;
- (f) a conveyance while it is at, in or on any place, building, thoroughfare or land that by virtue of this definition is a public urban place;
- (g) the common area of a condominium, apartment complex or other multi-unit dwelling;
- (h) any other prescribed place;

“street weapon” means any of the following:

- (a) a knife;
- (b) a sword;
- (c) a machete;
- (d) a hatchet;
- (e) an axe;
- (f) a hammer;
- (g) a sledgehammer;
- (h) body armour;
- (i) an explosive device;
- (j) a hypodermic needle;
- (k) fentanyl;
- (l) methamphetamine;
- (m) a wildlife control product;
- (n) any other prescribed item;

“wildlife control product” means a product designed to repel wildlife through the discharge of a liquid or other substance through a pressurized spray mechanism that:

- (a) contains capsaicin in a concentration of 0.6% or more; and
- (b) contains a total volume of liquid or other substance that exceeds 50 grams.

Application of Act

1-3(1) Subject to subsection (2), this Act applies to the possession, transportation and storage of items that may be used as street weapons in a manner that threatens public safety in public urban spaces.

(2) This Act applies to a municipality or First Nation that opts into the application of this Act in accordance with the regulations.

Non-application of Act

1-4 This Act does not apply to the following:

- (a) any:
 - (i) officer or constable of a police service;
 - (ii) peace officer; or
 - (iii) special constable appointed pursuant to *The Police Act, 1990*;
- (b) a common carrier that, in the ordinary course of business, is transporting or storing items that may be used as street weapons;
- (c) a retailer, manufacturer or other business that, in the ordinary course of business, manufactures, sells, stores, transports or distributes items that may be used as street weapons;
- (d) a person who, in the course of that person’s business, trade or profession, reasonably requires the use of items that may be used as street weapons;
- (e) an employer, employee or contractor who requires items, that may be used as street weapons, for the purposes of protecting an employee, contractor or other individual at a place of work or during the course of an employee or contractor’s duties, including:
 - (i) protection against a threat posed by wildlife; and
 - (ii) training an employee or contractor on the use of the items;
- (f) a government, educational, medical or scientific institution that requires items, that may be used as street weapons, for scientific, educational, medical, training or testing purposes;
- (g) with respect to wildlife control products, an employee of the Canada Post Corporation who is:
 - (i) employed for the purpose of mail delivery; and
 - (ii) required to provide mail service in a public urban space;
- (h) a museum or similar institution that displays or uses items, that may be used as street weapons, for scientific or educational purposes;
- (i) any other prescribed person.

Municipal bylaws and First Nation laws

1-5(1) The provisions of this Act are in addition to, and not in derogation of, any municipal bylaw or law of a First Nation that deals with the possession, transportation and storage of street weapons.

(2) If there is a conflict between a provision of this Act and a provision of a municipal bylaw or law of a First Nation, the provision of the municipal bylaw or law of a First Nation prevails.

PART 2**Possession, Transportation and Storage of Street Weapons****Street weapons prohibited in public urban space**

2-1(1) Subject to subsections (2) to (7), no person shall possess a street weapon in a public urban space.

(2) Subsection (1) does not render it unlawful for a person to possess an item that may be used as a street weapon in a private place occupied by that person.

(3) Subsection (1) does not render it unlawful for a person to possess an item that may be used as a street weapon for the purpose of transporting the item from the place at which it was lawfully obtained to a place where it may be lawfully stored or used or from that place to another place where the item may be lawfully stored or used.

(4) Subsection (1) does not render it unlawful for a person to possess a wildlife control product in a public urban space if:

(a) the person demonstrates that there was a reasonable risk of threat to the person's safety by wildlife in that public urban space at the time the person was found in possession of the wildlife control product; and

(b) the wildlife control product in the person's possession is designed to protect persons against the threat posed by that type of wildlife.

(5) Subsection (1) does not render it unlawful for a person to possess a knife in a public urban space if the person:

(a) requires the knife for the preparation of food in the public urban space; and

(b) reasonably demonstrates that the knife does not constitute a threat to public safety.

(6) Subsection (1) does not render it unlawful for a person to possess a hypodermic needle in a public urban space if the person:

(a) either:

(i) requires the hypodermic needle to administer a valid and lawful medical or veterinary treatment; or

(ii) is in possession of the hypodermic needle on behalf of a person who requires the hypodermic needle to administer a valid and lawful medical or veterinary treatment; and

- (b) reasonably demonstrates that the hypodermic needle in the person's possession does not constitute a threat to public safety.
- (7) Subsection (1) does not render it unlawful for a person to possess fentanyl in a public urban space if the person:
 - (a) either:
 - (i) has a valid and lawful prescription for the fentanyl; or
 - (ii) is in possession of the fentanyl on behalf of a person who has a valid and lawful prescription for the fentanyl; and
 - (b) reasonably demonstrates that the fentanyl in the person's possession does not constitute a threat to public safety.

Alteration prohibited

- 2-2(1)** No person shall deface or alter a street weapon in any manner that conceals or renders illegible the identification or contents of the street weapon.
- (2) No person shall possess a street weapon that has been defaced or altered in contravention of subsection (1).

PART 3**Seizure and Impoundment of Street Weapons****Seizure and impoundment of street weapons**

- 3-1(1)** A police officer may seize a street weapon from a person in a public urban space if the police officer believes on reasonable grounds that the street weapon constitutes a threat to public safety.
- (2) Subsection (1) applies whether or not any person is charged with an offence pursuant to this Act.
- (3) A street weapon seized pursuant to subsection (1) may be impounded at the local police station or detachment of the police officer who seized the street weapon.

Request for release

- 3-2(1)** Subject to subsections (3) and (4), section 3-3 and the regulations, on receipt of a request pursuant to subsection (2), the chief shall direct the return of the street weapon to the owner of the street weapon.
- (2) If a street weapon is impounded pursuant to section 3-1, the person from whom the street weapon was seized may make a written request to the police service at which the street weapon is impounded for the return of the street weapon:
 - (a) if the person is not charged with an offence pursuant to this Act respecting the seized street weapon within 30 days after the date on which it was seized, within 60 days after the date of the seizure;
 - (b) if the person is charged with an offence pursuant to this Act respecting the seized street weapon and the prosecution results in an acquittal:
 - (i) if the verdict is not appealed, within 60 days after the acquittal; or
 - (ii) if the verdict is appealed, and an appellate court affirms the acquittal and the matter is not subject to any further appeal, within 30 days after the appellate court's decision; or

- (c) if the person is charged with an offence pursuant to this Act respecting the seized street weapon and the charge is dismissed or stayed:
- (i) if the dismissal or stay is not appealed, within 60 days after the charge is dismissed or stayed; or
 - (ii) if the dismissal or stay is appealed, the appellate court affirms the dismissal or stay and the matter is not subject to any further appeal, within 30 days after the appellate court's decision.
- (3) On application by a police officer without notice, a justice or provincial court judge may order the continued impoundment of a seized street weapon for a specified period if the justice or judge is satisfied that:
- (a) the continued impoundment might reasonably be required for the purposes of an investigation, trial, inquiry or hearing pursuant to this Act or any other Act or Act of the Parliament of Canada; and
 - (b) it is in the interests of justice to make the order.
- (4) If an order is made pursuant to subsection (3), the street weapon shall not be returned pursuant to this section except in accordance with the order.

Forfeiture

- 3-3(1)** If a person is convicted of an offence pursuant to this Act, the justice, judge or court, as the case may be, shall also order that any street weapon seized and impounded from that person pursuant to section 3-1 is forfeited to the Crown.
- (2) If a street weapon is seized and impounded pursuant to section 3-1 and a person is not charged with an offence pursuant to this Act, or the person is charged and the charge is dismissed, stayed or acquitted, the street weapon is forfeited to the Crown on the date on which the applicable application period mentioned in subsection 3-2(2) expires.
- (3) Subject to the regulations, a street weapon that is forfeited to the Crown pursuant to this section may be disposed of in any manner that the chief determines is appropriate.

PART 4 General

Warrant

- 4-1(1)** If a justice or a provincial court judge is satisfied by information under oath or affirmation by a police officer that there are reasonable grounds to believe that an offence against this Act has occurred and that evidence of that offence is likely to be found in a place or premises, or that a person required to produce or provide any record or property refuses or neglects to produce or provide that record or property, the justice or judge may issue a warrant to do all or any of the following:
- (a) enter and search any place or premises named in the warrant;
 - (b) stop and search any vehicle named in the warrant;
 - (c) search and remove from any place, premises or vehicle searched anything that may be evidence of an offence against this Act.

- (2) A police officer may, with a warrant issued pursuant to subsection (1):
- (a) enter at any time and search any place or premises named in the warrant;
 - (b) stop and search any vehicle named in the warrant;
 - (c) open and examine the contents within any trunk, box, bag, parcel, closet, cupboard or other receptacle that the police officer finds in the place, premises or vehicle;
 - (d) require the production of and examine any record, document, property or other item that the police officer believes, on reasonable grounds, may contain information related to an offence against this Act;
 - (e) remove, for the purposes of making copies, any records examined pursuant to this section;
 - (f) seize and impound a street weapon pursuant to section 3-1; and
 - (g) seize and remove from any place, premises or vehicle searched anything that may be evidence of an offence against this Act.
- (3) Subject to subsection (4), a police officer may exercise all or any of the powers mentioned in subsection (2) without a warrant if:
- (a) the conditions for obtaining a warrant exist; and
 - (b) the police officer has reasonable grounds to believe that the delay necessary to obtain a warrant would result in:
 - (i) danger to human life or safety; or
 - (ii) the loss, removal or destruction of evidence.
- (4) A police officer shall not enter any premises that are a private dwelling without the consent of the occupier or a warrant issued pursuant to this section.

Impeding a police officer

- 4-2(1)** No person shall fail to comply with the direction of a police officer pursuant to this Act to surrender a street weapon.
- (2) No person shall impede a police officer acting pursuant to the authority of this Act.

Arrest without warrant

- 4-3** A police officer may arrest without warrant any person if the police officer believes on reasonable grounds that the person is contravening a provision of this Act.

Offence and penalty

- 4-4** Every person who contravenes a provision of this Act or the regulations is guilty of an offence and liable on summary conviction:
- (a) to a fine of not more than \$5,000;
 - (b) to imprisonment for a term not exceeding one year; or
 - (c) to both fine and imprisonment.

Immunity

4-5 No action or proceeding lies or shall be commenced against a police officer, chief, police service, the Crown, the minister or any other person if that person is acting pursuant to the authority of this Act or the regulations, for anything in good faith done, caused or permitted or authorized to be done, attempted to be done or omitted to be done by that person or by any of those persons pursuant to or in the exercise or supposed exercise of any power conferred by this Act or the regulations, in the carrying out or supposed carrying out of any order made pursuant to this Act or any duty imposed by this Act or the regulations.

Regulations

4-6 The Lieutenant Governor in Council may make regulations:

- (a) defining, enlarging or restricting the meaning of any word or expression used in this Act but not defined in this Act;
- (b) for the purposes of the definition of “police officer”, prescribing additional categories of peace officers;
- (c) for the purposes of the definition of “public urban space”, prescribing additional places;
- (d) exempting places from the definition of “public urban space”;
- (e) for the purposes of the definition of “street weapon”, prescribing additional items as street weapons;
- (f) exempting any items from the definition of “street weapon”;
- (g) respecting the opting into this Act by a municipality or a First Nation pursuant to subsection 1-3(2);
- (h) for the purposes of clause 1-4(i), prescribing additional persons who are exempt from this Act;
- (i) respecting a request for the return of a street weapon pursuant to section 3-2;
- (j) respecting the forfeiture of street weapons pursuant to section 3-3;
- (k) prescribing any matter or thing required or authorized by this Act to be prescribed in the regulations;
- (l) respecting any other matter or thing the Lieutenant Governor in Council considers necessary to carry out the intent of this Act.

PART 5**Repeal and Transitional****RRS c W-13.12 Reg 6 repealed**

5-1 *The Wildlife Control (Capsaicin) Products Regulations* are repealed.

Transitional

5-2(1) In this section:

“**former regulations**” means *The Wildlife Control (Capsaicin) Products Regulations* as they existed on the day before the transition date;

“**transition date**” means the date on which section 5-1 of *The Safe Public Spaces (Street Weapons) Act* comes into force;

“**The Wildlife Act, 1998**” means *The Wildlife Act, 1998* as it existed on the day before the transition date.

(2) Notwithstanding the repeal of the former regulations:

(a) all offences pursuant to the former regulations that were committed before the transition date are to be prosecuted in accordance with the former regulations and *The Wildlife Act, 1998* and, notwithstanding that Act, are liable to a fine of not more than \$5,000;

(b) all proceedings pursuant to *The Wildlife Act, 1998* with respect to a matter under the former regulations that occurred before the transition date are to be commenced or continued pursuant to the former regulations and *The Wildlife Act, 1998*; and

(c) all rights of appeal with respect to a matter under the former regulations that occurred before the transition date are continued until:

(i) the expiry of the applicable appeal period; or

(ii) the final determination of the appeal.

PART 6
Coming into Force

Coming into force

6-1 This Act comes into force by order of the Lieutenant Governor in Council.

Correspondence D⁺

*Ready for
Council
Oct 17/25*

The Safe Public Spaces (Street Weapons) Regulations

being

Saskatchewan Regulations 62/2025 (effective August 1, 2025).

NOTE:

This consolidation is not official. Amendments have been incorporated for convenience of reference and the original statutes and regulations should be consulted for all purposes of interpretation and application of the law. In order to preserve the integrity of the original statutes and regulations, errors that may have appeared are reproduced in this consolidation.

Table of Contents

- 1 Title
- 2 Definitions
- 3 Additional categories of peace officers
- 4 Opt in by municipality or First Nation
- 5 Coming into force

Saskatchewan Regulations 62/2025
The Safe Public Spaces (Street Weapons) Act

Title

1 These regulations may be cited as *The Safe Public Spaces (Street Weapons) Regulations*.

Definitions

2 In these regulations:

“**Act**” means *The Safe Public Spaces (Street Weapons) Act*;

“**bylaw**” means a bylaw made by a municipality;

“**First Nation law**” means:

(a) a bylaw made by a council of a First Nation band under the authority of the *Indian Act* (Canada);

(b) a First Nation law as defined in the *Framework Agreement on First Nation Land Management Act* (Canada); or

(c) a law made by a First Nation under the authority of a self-government agreement that:

(i) the First Nation has entered into with the Government of Canada; and

(ii) has been given effect by a federal Act;

“**Provincial Protective Services**” or “**PPS**” means the Provincial Protective Services as defined in *The Provincial Protective Services Act*.

1 Aug 2025 SR 62/2025 s2.

Additional categories of peace officers

3(1) Each of the following individuals is prescribed as a peace officer for the purposes of enforcing the Act:

(a) a member as defined in *The Provincial Protective Services Act*;

(b) the commissioner, deputy commissioner and assistant commissioner, as those terms are defined in *The Provincial Protective Services Act*.

(2) A written request made to the PPS pursuant to subsection 3-2(2) of the Act shall be made to the Commissioner of the PPS.

(3) The commissioner of the PPS is the chief of the PPS for the purposes of the Act.

1 Aug 2025 SR 62/2025 s3.

Opt in by municipality or First Nation

- 4(1) For the purposes of subsection 1-3(2) of the Act:
- (a) a municipality that opts in to the application of the Act shall pass a bylaw to provide that the Act applies to the municipality; and
 - (b) a First Nation that opts in to the application of the Act shall pass a First Nation law to provide that the Act applies on the First Nation.
- (2) If a municipality passes a bylaw pursuant to clause (1)(a), the Act applies to the municipality on and after:
- (a) the day on which the bylaw comes into force; or
 - (b) any later date set out in the bylaw.
- (3) If a First Nation passes a First Nation law pursuant to clause (1)(b), the Act applies on the First Nation on and after:
- (a) the day on which the First Nation law comes into force; or
 - (b) any later date set out in the First Nation law.
- (4) A municipality or First Nation that opts in to the application of the Act pursuant to subsection (1) may opt out of the application of the Act by repealing the bylaw or First Nation law, as the case may be.
- (5) A bylaw or First Nation law passed pursuant to this section may set a total blade length, other than 30 centimetres, for the purposes of subclause (b)(ii) of the definition of “knife” in section 1-2 of the Act.

1 Aug 2025 SR 62/2025 s4.

Coming into force

- 5(1) Subject to subsection (2), these regulations come into force on the day on which section 1 of *The Safe Public Spaces (Street Weapons) Act* comes into force.
- (2) If these regulations are filed with the Registrar of Regulations after the day on which section 1 of *The Safe Public Spaces (Street Weapons) Act* comes into force, these regulations come into force on the day on which they are filed with the Registrar of Regulations.

1 Aug 2025 SR 62/2025 s5.

DALMENY LIBRARY QUARTERLY REPORT

OCTOBER 16th, 2025

The library continues to be a popular place. Circulation remains steady. We have had 52 new patrons register so far this year.

Summer went very well. We had many patrons participate in the summer reading contest. We are very excited that Dalmeny won the Summer reading contest. We won a celebration party sponsored by the Wheatland Central Branch. This will be held on October 28th at 6:00pm.

We had lots of kids join us for Summer drop in afternoons.

Storytime with Bonnie resumed on September 18th with a great turn out. We hosted the Dalmeny Daycare for storytime the following week and had 45 attendees. The next week we had 47! Everyone loves Bonnie's storytimes and crafts.

We hosted local author Arnolda Dufour Bowes on September 24th. 18 people attended. The audience really enjoyed her reading. This event was sponsored by Saskatchewan Writers Guild.

Quiet Book Club evenings are going well with increased attendance. We've had lots of positive feedback for these evenings.

We have lots of exciting things coming up this next season for both kids and adults.

Month	2023			
	Checkouts	Renewals	Check-ins	Library2Go
Jan	1101	597	1287	634
Feb	1415	566	1197	507
March	1554	625	1675	589
April	1452	633	1408	558
May	1365	591	1570	500
June	1324	553	1325	534
July	1278	500	1311	556
Aug	1377	646	1592	540
Sept	1247	520	1199	544
Oct	1393	660	1402	572
Nov	1525	652	1598	579
Dec	1034	632	1068	487
Total	16065	7175	16632	6600

Month	2024			
	Checkouts	Renewals	Check-ins	Library2Go
Jan	1509	588	1614	653
Feb	1336	671	1323	565
March	1228	622	1224	611
April	1306	551	1311	514
May	1465	573	1560	620
June	1216	626	1316	608
July	1368	563	1380	607
Aug	1314	546	1369	562
Sept	1206	459	1169	653
Oct	1496	665	1602	583
Nov	1229	591	1318	607
Dec	1072	649	1288	663
Total	15745	7104	16474	7246

Month	2025			
	Checkouts	Renewals	Check-ins	Library2Go
Jan	1552	684	1441	764
Feb	1116	624	1286	646
March	1401	527	1404	747
April	1492	805	1502	642
May	1160	560	1302	681
June	1335	606	1433	618
July	1506	541	1481	678
Aug	1010	493	1151	737
Sept	1396	509	1331	805
Oct				
Nov				
Dec				
Total	11968	5349	12331	6318

Month	2026			
	Checkouts	Check-ins	Renewals	Library 2Go
Jan				
Feb				
March				
April				
May				
June				
July				
Aug				
Sept				
Oct				
Nov				
Dec				
Total	0	0	0	0

Central is no longer providing stats for In Person Renewals & Holds Filled.
Library2Go Stats for our library are now included.

October 6, 2025

Dalmeny Arena

The arena opened on Monday September 29th. Start up went well with one minor issue where the plant shut down due to the hot weather and heat coming from the curling rink side. We were able to save the ice however the white ended up pooling in some spots. The staff are excited for the season ahead.

The public continues to be more comfortable using our new scheduling system which has been working well, and our bookings are looking to exceed last year.

Johnson Controls found some minor deficiencies during their annual inspection. Parts have been ordered, and they will schedule a date when they come correct them. The replacement of the remaining lengths of pipe for the main sprinkler line was done this summer. We also installed new handrails in the bleachers and at the kitchen entrance stairs.

Vic's eavestrough will be out in the coming weeks to do the cleanout and resealing of the eaves.

Pickleball went very well over the summer. Attendance grew as the weeks went on. I was happy with how it went this year.

JJ Loewen Centre

Rentals continue to exceed previous years, and community groups have been going strong since September with Martial Arts, Archery, Dance sessions, flyball, kitchen rentals and more.

Parks

Since the departure of our seasonal park's workers, I have been extremely busy continuing with watering newly planted trees, maintaining the nursery, and all other park maintenance that needs attending.

Winterization of the spray park was completed after a successful season.

Curling Rink

The brine loop has been on for over a week which allowed flooding to begin. Curling Club registration was held on Tuesday, October 13, 2025.

Parks and Recreation Department
Quarterly Report



Children's Christmas Carnival 2025

Planning and scheduling events have already begun for the carnival. Carnival is Sunday, December 7th.

Mat Halcro
Recreation Manager

CAO REPORT
October 20, 2025

1. Nuisance Orders Cleanup:

A contractor has been engaged for the clean-up of several Nuisance Properties. This work should commence next week and be completed by week's end.

2. Saskatchewan Water Security Agency:

I have completed the Water Security Agency EPB 243 – Quality Assurance and Quality Control Policy for Waterworks. EMO Coordinator Alicia Bell is assisting the Town in the completion of the EPB 541B – Waterworks Emergency Response Planning Policy.

3. Mobile Pump:

The Mobile Pump broke down on Saturday, September 27, 2025. Replacement parts were ordered and arrived on Wednesday, October 1, 2025. The Mobile Pump was put back in operation on Thursday, October 2, 2025, but broke down again on Saturday, October 4, 2025. Public Works Manager Jeff Johnson is currently sourcing replacement parts, and it will be fixed in the coming months. The Town is presently utilizing one of its three (3) inch pumps.

4. Utility Readings for the Period of September and October 2025:

Public Works personnel will be reading water meters on Thursday, October 30 and Friday, October 31, 2025. Utility Invoices will be mailed/emailed on or before November 6, 2025.

5. EnviroTRACE Advanced Leak Detection:

Representatives of EnviroTRACE Advanced Leak Detection attended the Town of Dalmeny on Tuesday, October 14, 2025. At the time of writing, EnviroTRACE Advanced Leak Detection did not report any watermain leaks in the Town's water distribution system.

6. Canadian Housing Infrastructure Fund:

Under the Canadian Housing Infrastructure Fund (CHIP) Provincial-Territorial (PT) Stream, Chief Administrative Officer Jim Weninger would like to make application for the replacement of the fifty (50) mm watermain on First Street from Wakefield Avenue to Ross Avenue.

Jim Weninger, Chief Administrative Officer

**RECREATION BOARD MEETING
WENDESDAY, OCTOBER 15TH, 2025, 7:00 P.M.
DALMENY TOWN OFFICE -TOWN COUNCIL CHAMBERS**

PRESENT: Recreation Manager Mat Halcro, Board Members – Allysha Smith, Lacy Boisvert, Bev Dovell and Glen Crawford.

ABSENT: Board Member - Paul Johnson, Councillor Member - Aaron Peters

CALL TO ORDER

Recreation Manager Mat Halcro called the Recreation Board Meeting to order at 7:00 p.m., a quorum being present.

AGENDA/MINUTES

- New Recreation Board Members – Allysha Smith and Lacy Boisvert
- Summer Recap – Communities in Bloom, Farmer’s Market, Tree Planting, Dalmeny Days, Spray Park.
- Dalmeny Arena – Flyball, Ball Hockey, Pickleball, Maintenance Projects.
- Saskatchewan Lotteries Grant – 2026 grant funding has been dispersed. Final reports are being submitted.
- Curling Club – season start date early November.
- JJ Programming – Martial Arts, Archery, Dance, Flyball, PD Camps, Christmas Carnival December 7th.

Open Discussion – future recreation projects (disc golf, beach volleyball court, recreation ideas for older youth). We talked about having a tree lighting as an addition to the Christmas Carnival.

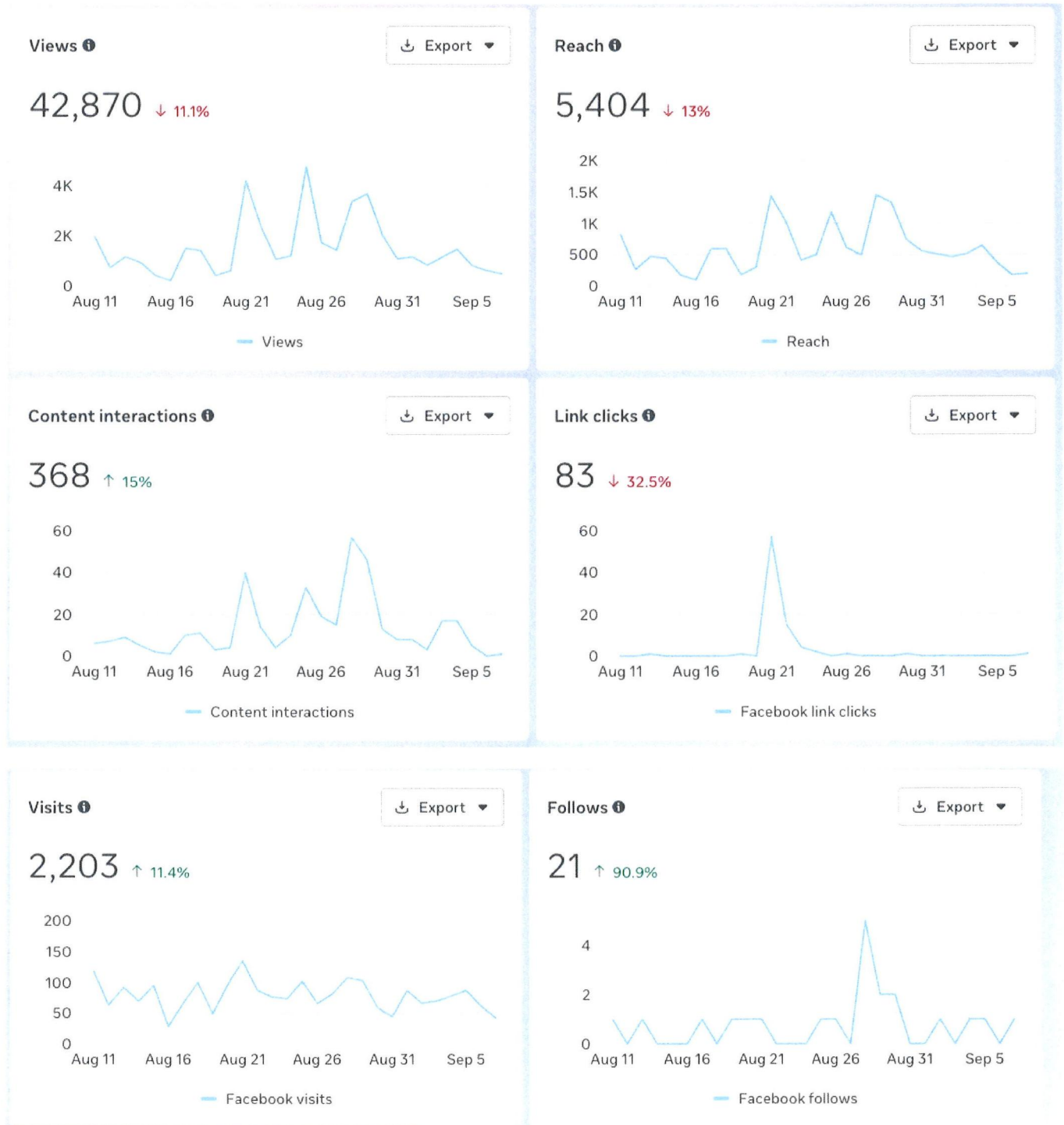
ADJOURN

That the meeting be adjourned. Time 8:40 p.m.

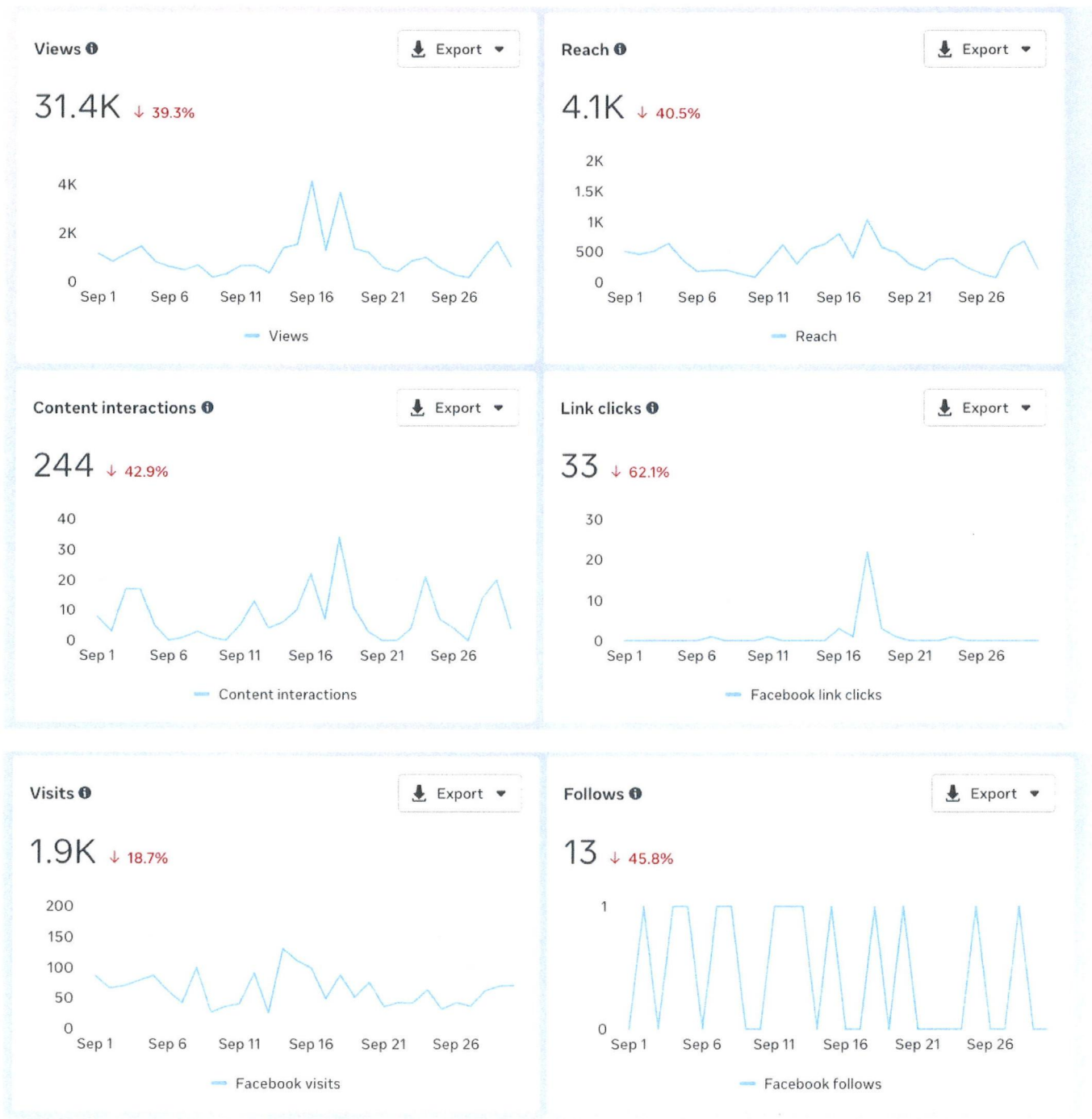
Recreation Manager
Mat Halcro



August

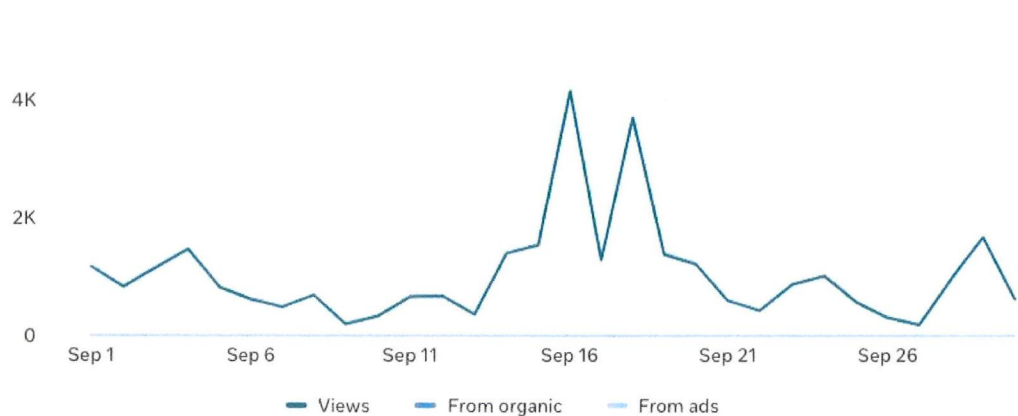


September



Top Viewed Content



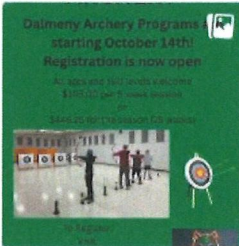

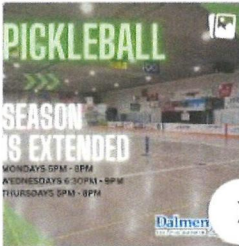

Views 31.4K ↓ 39.3%
 Reach 4.1K ↓ 40.5%
 3-second views 1.6K ↑ 2.7K%
 1-minute views 37 ↑ 1.8K%
 Content interactions 244 ↓ 42.9%
 Watch time 7h 41m. > 2.1



Views breakdown
 Sep 1 – Sep 30
Total
 31,374 ↓ 39.3%
From organic
 31,374 ↓ 39.3%
From ads
 0 0%

Top content by views

[Boost content](#)
 [See all content](#)

 <p>It is harvest season! Hopefully your family...</p> <p>Sun Sep 28, 10:10am</p> <p>3.6K 28 9 4</p>	 <p>Your reel</p> <p>Tue Sep 16, 10:36am</p> <p>2.8K 6 1</p>	 <p>Dalmeny Archery Programs starting October 14th! Registration is now open</p> <p>Thu Sep 18, 9:15am</p> <p>2.1K 10 0 2</p>	 <p>A resolution has been passed in support of...</p> <p>Sun Sep 14, 7:00pm</p> <p>1.6K 5 0 1</p>	 <p>Great news!! Pickleball season is extended!...</p> <p>Wed Sep 3, 4:00pm</p> <p>1.5K 7 0 1</p>	 <p>#1</p> <p>TH</p>
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Top cities

Saskatoon, SK, Canada

31%

Dalmeny, SK, Canada

28.9%

Warman, SK, Canada

5.5%

Martensville, SK, Canada

5.3%

Langham, SK, Canada

3.6%

Hepburn, SK, Canada

0.7%

Prince Albert, SK, Canada

0.7%

Regina, SK, Canada

0.7%

Edmonton, AB, Canada

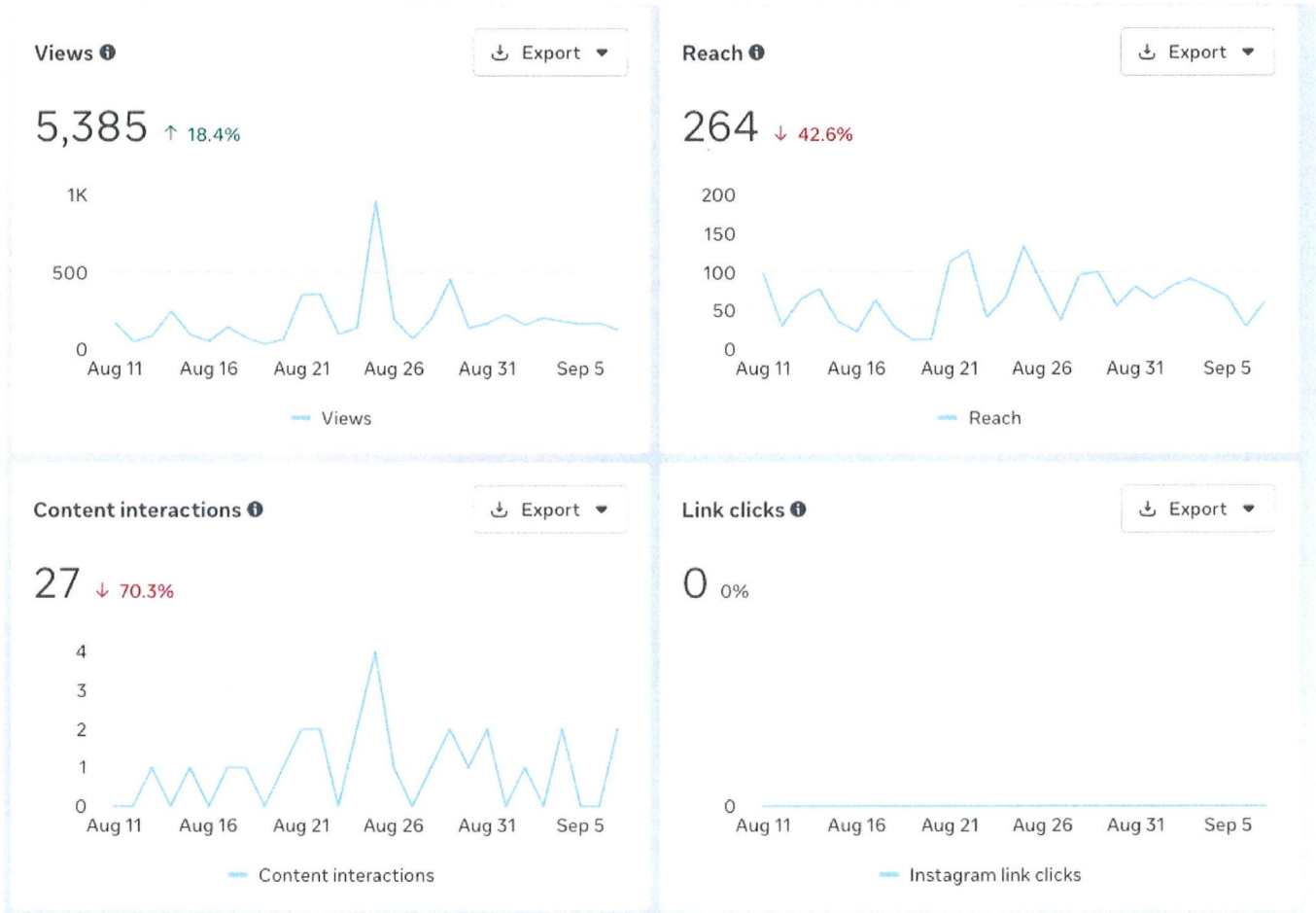
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Radisson, SK, Canada

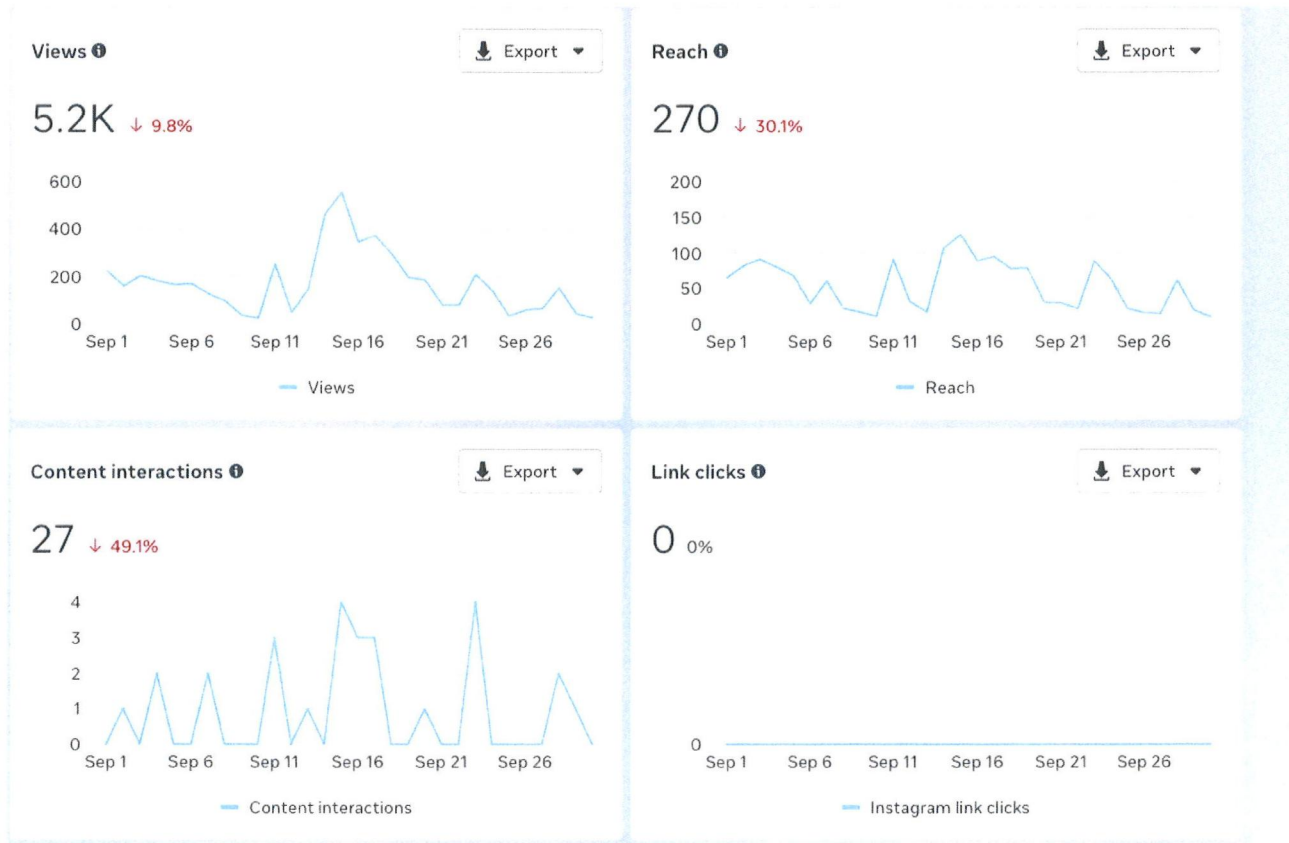
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Instagram

August



September



Top content by views

Boost content

See all content

<p>A resolution has been passed in support of...</p> <p>Sun Sep 14, 7:00pm</p> <p>623 views, 1 heart, 0 shares</p>	<p>Chances are, your back to school shopping is...</p> <p>Thu Sep 11, 2:30pm</p> <p>310 views, 3 hearts, 0 shares</p>	<p>Great news!! Pickleball season is extended!...</p> <p>Wed Sep 3, 4:00pm</p> <p>283 views, 2 hearts, 0 shares</p>	<p>It is Rail Safety Week and we want to pass ...</p> <p>Mon Sep 15, 8:36am</p> <p>254 views, 3 hearts, 0 shares</p>	<p>Pickleball is officially wrapped up for the...</p> <p>Tue Sep 16, 12:30pm</p> <p>226 views, 3 hearts, 0 shares</p>	<p>#1</p> <p>TI</p> <p>Th</p> <p>0</p>
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TOWN OF DALMENY
BYLAW NO. 9-2025
A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR
SAFE PUBLIC SPACES

Where *The Safe Public Spaces (Street Weapons) Act* (the “Act”) provides that a municipality that opts into the application of the Act, SHALL, in accordance with *The Safe Public Spaces (Street Weapons) Regulations*, pass a bylaw to provide that the Act applies to the municipality.

NOW THEREFORE the Council of the Town of Dalmeny enacts as follows:

1. Purpose

- a. This Bylaw shall provide that the Town of Dalmeny opts into the application of *The Safe Public Spaces (Street Weapons) Act*.

2. Definitions

In this Bylaw:

- a. “**Act**” means *The Safe Public Spaces (Street Weapons) Act*.
- b. “**Council**” means the Mayor and Councillors of the Town of Dalmeny elected pursuant to the provisions of *The Local Government Election Act*.
- c. “**Municipality**” means the Town of Dalmeny.

3. Application of *The Safe Public Spaces (Street Weapons) Act*

- a. The Council of the Town of Dalmeny hereby opts into the application of *The Safe Public Spaces (Street Weapons) Act* to the Municipality.
- b. The application of the Act to the Municipality is hereby done by the passing of this Bylaw in accordance with the provisions of *Section 4(1)(a) of The Safe Public Spaces (Street Weapons) Regulations*.
- c. Council hereby delegates its authority provided in *Section 3(1)(a)* to the Dalmeny Police Service.

4. Withdraw from Application

- a. The Council of the Town of Dalmeny may opt out of the application of the Act by repealing this Bylaw, as the case may be.

5. Conflict

- a. In the event that the provisions of this Bylaw conflict with the provisions of any other bylaw, this Bylaw shall prevail.

6. Coming into Force

- a. This Bylaw shall come into force and take effect on the day of the final passing thereof.

Mayor

(S E A L)

Chief Administrative Officer