

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JUNE 9, 2025  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack and Matt Bradley. Also present was CAO Jim Weninger. Councillor Anna-Marie Zoller attended via video conferencing.

**ABSENT:** Councillors Eric Desnoyers, Aaron Peters, and Amy McNeil.

**CALL TO ORDER**

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

**ADOPTION OF AGENDA**

**193/25 – Slack/Bradley** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 9, 2025 be adopted as presented.

Carried.

**MINUTES**

**194/25 – Slack/Zoller** – That the Minutes of the May 26, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**195/25 – Zoller/Bradley** – That the accounts as detailed on the attached cheque listing and amounting to \$131,626.80 for the period ending June 5, 2025, and representing cheque numbers 20277 to 20308 be approved by Council.

Carried.

**PAYROLL**

**196/25 – Bradley/Zoller** – That the payroll listing in the amount of \$22,654.50 for the pay period ending May 26, 2025, be approved by Council.

Carried.

**PER DIEMS**

**197/25 – Slack/Zoller** – That the per diems listing in the amount of \$3,617.94 for the pay period ending on June 30, 2025, be approved by Council.

Carried.

  
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**OUTSTANDING TAX COMPARISONS**

**198/25 – Zoller/Bradley** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

**CORRESPONDENCE**

**199/25 – Slack/Bradley** – That the following correspondence be filed:

- A. Spring 2025 Newsletter
- B. Yolo Nomads Promotional Campaign

Carried.

**SOCAL MEDIA CONSULTANT'S REPORT**

**200/25 – Bradley/Slack** – That the Social Media Consultant's Report as prepared by Social Media Consultant Lacy Boisvert be accepted by Council.

Carried.

**CAO REPORT**

**201/25 – Slack/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 9, 2025, be accepted by Council.

Carried.

**DALMENY LIBRARY BOARD MINUTES**

**202/25 – Slack/Zoller** – That the Minutes of the May 27, 2025, Dalmeny Library Board meeting be accepted by Council.

Carried.

**BYLAW 4-2025 – JOINT USE AGREEMENT WITH PRAIRIE SPIRIT SCHOOL DIVISION**

**203/25 – Slack/Bradley** – That Bylaw 4-2025, a Bylaw to Provide for the Town of Dalmeny to enter into a Joint Use Agreement with the Prairie Spirit School Division be introduced and read a first time.

Carried.

The CAO read Bylaw 4-2025 for the first time.

**204/25 – Bradley/Zoller** – That Bylaw 4-2025 be read a second time.

Carried.



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The CAO read Bylaw 4-2025 a second time.

**205/25 – Slack/Bradley** – That Bylaw 4-2025 be given third reading at this meeting.

Carried Unanimously.

**206/25 – Bradley/Slack** – That Bylaw 4-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 4-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**207/25 – Zoller/Slack** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:15 p.m.

Carried.

**RECONVENE**

**208/25 – Slack/Bradley** - That Council reconvene and report at 7:58 p.m.

Carried.

**NORTHERN FIRE DEPLOYMENT**

**209/25 – Zoller/Slack** – That Council supports the recommendation of Fire Chief Tom Moody regarding the deployment of the following Fire Apparatuses to northern fire zones:

- 1990 Ford F800 Fire Pumper Truck
- 2007 Ford F250 Fire Chief's Truck
- 2019 Ford F550 Wildland Truck

Carried.

**405 PRAIRIE PLACE SEWER LATERAL**

**210/25 – Bradley/Slack** – That the Town grant permission for the residents of 405 Prairie Place to connect to the newly installed sanitary sewer lateral in the street Right-of-Way at no cost to the homeowners. However, the Town shall not incur or contribute any costs associated with enabling or facilitating the homeowner's connection to the sanitary sewer lateral. All work and expenses required to complete the sanitary sewer connection shall be the sole responsibility of the homeowners. Resolution 376/20 is hereby rescinded.

Carried.



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**ADJOURN**

**211/25 – Bradley/Zoller** – That the meeting be adjourned. Time 8:11 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



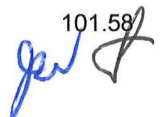
Original Signed by CAO Jim Weninger

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

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20277	5/31/2025	M.E.P.P.				
		MAY 2025		MAY MEPP PAYMENT	10,504.40	10,504.40
20278	5/31/2025	Minister of Finance				
		MAY 2025		MAY SCHOOL TAXES COLLECTE	25,333.66	25,333.66
20279	6/9/2025	Aquifer Distribution Ltd				
		S100683828.001		PW-SHOP SUPPLIES	87.58	87.58
20280	6/9/2025	Bell Mobility Inc.				
		JUNE 2025		AERATION BUILDING AUTODIAL	171.60	171.60
20281	6/9/2025	Bergman Mechanical				
		33		HALL2 AC UNIT TROUBLE SHOC	100.70	100.70
20282	6/9/2025	Catterall & Wright				
		25-164		VICT TERR FINAL ASSESS/DRAI	3,447.41	3,447.41
20283	6/9/2025	Clarks Crossing Gazette Newspaper				
		2069		DALMENY DAYS AD	397.85	397.85
20284	6/9/2025	Crosby Hanna & Assoc.				
		#75(427-13)		DEVELOPMENT PERMITS	110.25	110.25
20285	6/9/2025	Earthworks Equipment Corp				
		S45079		KUBOTA SIDE X SIDE FILTER	36.95	36.95
20286	6/9/2025	EverLine Coatings and Services				
		3717		STREET LINE PAINTING	1,748.25	1,748.25
20287	6/9/2025	Eyewitness Security Systems				
		3617		TOWN SECURITY CAMERAS	15,275.82	15,275.82
20288	6/9/2025	Gregg Distributors LP				
		35-505936		FIRE-E23 SUPPLIES	472.58	472.58
20289	6/9/2025	Guenther's Tree Service				
		1128		CENTENNIAL PARK TREE REMC	35,120.40	35,120.40
20290	6/9/2025	Jeff Johnson				
		15		CHRISTMAS FOOD VOUCHER	100.00	100.00
20291	6/9/2025	Lacy Boisvert				
		46		SOCIAL MEDIA - MAY HOURS	426.40	426.40
20292	6/9/2025	"Little John" Rentals				
		55870		DALMENY DAYS- PORTABLE TO	562.80	562.80
20293	6/9/2025	Loraas Disposal North Ltd				
		MAY 2025		MAY GARBAGE/COMPOST/REC\	17,876.31	17,876.31
20294	6/9/2025	MuniCode Services Ltd.				
		60706		BUILDING INSPECTIONS	105.00	105.00
20295	6/9/2025	Munisoft				
		2025/26-01399		OFFICE-UTILITY NOTICES	218.14	218.14
20296	6/9/2025	Nexom				
		10805		LAGOON-FILTERS/OIL	874.68	874.68
20297	6/9/2025	Pitney Works				
		157		OFFICE POSTAGE	630.00	630.00
20298	6/9/2025	Ricoh Canada Inc.				
		91018/91192		POLICE/PW/OFFICE/VEEAM/KB4	673.51	673.51
20299	6/9/2025	Sask. Government Insurance				
		184		PW-TRAILER	129.52	129.52
20300	6/9/2025	Sask Research Council				
		5814/5397/5075		WATER LAB TESTING	101.58	101.58
20301	6/9/2025	SaskTel CMR				



Date Printed  
6/5/2025 4:27 PM

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

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**COMPUTER CHEQUE**

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

Total AP: 131,626.80

Certified ~~Correct~~ This Thursday, June 5, 2025

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



# Payor/Payee's List Ready for Manual Release

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

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22,654.50



# 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





**TOWN OF DALMENY**

**BYLAW NO. 4-2025**

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

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

1. The Town of Dalmeny is hereby authorized to enter into a Joint Use Agreement with the Prairie Spirit School Division to Outline the Understandings of the Partnership, Belief Statement, and the Shared Principles and Values of the above-mentioned parties.
2. The Joint Use Agreement is attached hereto and forms a part of this bylaw and is identified as Exhibit "A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as Exhibit "A".
4. Bylaws 1/11 and 7-2017 are hereby repealed.
5. This Bylaw shall come into force and take effect upon final passing.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

## JOINT USE AGREEMENT

**Between:**

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

- and -

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

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

***Belief Statement:***

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

***Shared Principles and Values***

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

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

The Town and PSSD hereby agree to the following:

**Whereas:**

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

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

**1. Definitions**

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

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

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

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

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

Program Equipment – means non-consumable items used for recreational purposes.

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

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

## **2. Administrative Committee**

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

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

## **3. Development of School Grounds and Parks**

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

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

#### **4. Maintenance and Operation of Outside Areas**

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

#### **5. Excess Requirements**

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



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

## **6. Alcohol Usage**

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

## **7. Usage of Facilities and Priority**

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



## **8. Availability**

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

## **9. Equipment Storage**

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

## **10. Administration of Town of Dalmeny Program Rentals**

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

## 11. Expectations for user groups

- a. No outdoor footwear to be worn in the building.
- b. Maintain good order and discipline.
- c. Use only those spaces authorized.
- d. Clean up garbage and spills.
- e. Check and tidy washrooms/flush toilets.
- f. Ensure all areas used are neat and tidy and left as they were found.
- g. Ensure everyone is out of the building prior to leaving the premises.
- h. Shut off all lights and lock all doors as per arrangements.
- i. Décor - The following items are not permitted on the premises: Confetti, rice, silly string, sparkles of any size, glitter, gel balls/beads, helium balloons, artificial or real straw/hay bales, bubbles, candles other than fully-contained votive or tea-lights.
- j. Decorations are not permitted on the drapes, portable walls, dry-walled areas, or from any ceiling. Décor on walls is limited to non-permanent adhesive which does not damage the paint.
- k. Supervision
  - i. The user group will ensure that a sufficient number of adults are present to supervise the children who are present, having regard to the number of and age and ability of the children. An adult (18 years or older) must be named as the person responsible and in attendance.
  - ii. The user group shall not permit persons other than those persons associated with the activity for which the user group is using the facility to enter into or remain in the facility.
  - iii. The user group must keep people in the designated area of the facility rental only.
- l. Liability
  - i. Each party requires the other to carry \$5,000,000 liability insurance which names the other party as an additional insured. End user groups who do not fall under either parties liability insurance will be required to provide private liability insurance programming.
  - ii. The user group is responsible for the cost of repair or replacement of any property where the damage is caused by any person whom the user group has permitted to enter the school premises or remain on the school premises during the period that the user group is permitted to use the space.

## 12. Financial Implications

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

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

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

### **13. Indemnification**

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

### **14. Termination**

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



## **SCHEDULE A**

### **Scope of Facilities**

#### **Prairie Spirit School Division**

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

#### **Town of Dalmeny**

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

BB *Jaw* *f*

## **SCHEDULE B – MAINTENANCE AND OPERATION OF OUTSIDE AREAS - EXCEPTIONS**

### **Exception 1 – Running Track – Dalmeny High**

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

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

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

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