

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, MAY 26, 2025, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. May 12, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

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

FINANCIALS

- a. Tax Comparisons for the Month of April

CORRESPONDENCE

- a.

DELEGATION

- a. Sean and Rochelle Mulligan – Sanitary Sewer – 7:20 p.m

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a.

BYLAWS

- a. Bylaw No. 3-2025, a Bylaw to Provide for the Partial Exemption of Corner Lots from Local Improvement Special Assessments

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: June 9, 2025

2025 Regular Council Meeting Schedule: May 12,26; June 9,23; July 7,28; August 25;
September 8,22; October 6,20; November 3,24;
December 8,22

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

Next Dalmeny Police Commission Meeting: May 26, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: May 26; June 16; September 15;
October 20; November 17; and December 15

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 12, 2025
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Eric Desnoyers, Matt Bradley, 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

153/25 – McNeil/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 12, 2025 be adopted as presented.

Carried.

MINUTES

154/25 – Zoller/McNeil – That the Minutes of the April 28, 2025 Regular Council meeting be approved as circulated.

Carried.

POLICY 3-2025 – SNOW REMOVAL

155/25 – Desnoyers/Bradley – That the Town of Dalmeny Council Policy 3-2025 entitled “Snow Removal from Streets & Sidewalks” be adopted by Council.

Carried.

CORMAN PARK RECREATION FUNDING AGREEMENT LETTER

156/25 – Desnoyers/Bradley – That the letter of April 16, 2025, from Legislative Officer Eileen Prosser of the Rural Municipality of Corman Park regarding the 1980 Recreation Funding Agreement be taken from the table.

Carried.

CORMAN PARK RECREATION FUNDING AGREEMENT TERMINATION

157/25 – Slack/Desnoyers – That the Town advise Legislative Officer Eileen Prosser of the Rural Municipality of Corman Park that the Town agrees to the termination of the 1980 Recreation Funding Agreement pertaining to the Inter-Municipal Recreation Program. This termination will not affect the Community Grant Allocation for Recreation provided by the Rural Municipalities Saskatchewan Lottery Funding Program.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 12, 2025
DALMENY TOWN OFFICE

ACCOUNTS PAYABLE

158/25 – Bradley/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$93,956.95 for the period ending May 9, 2025, and representing cheque numbers 20213 to 20248 be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:08 p.m.

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

PAYROLL

159/25 – Desnoyers/Bradley – That the payroll listing in the amount of \$25,033.36 for the pay period ending April 28, 2025, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:09 p.m. and presided over the meeting.

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

PER DIEMS

160/25 – Bradley/McNeil – That the per diems listing in the amount of \$3,617.94 for the pay period ending on May 31, 2025, be approved by Council.

Carried.

CORRESPONDENCE

161/25 – Desnoyers/Bradley – That the following correspondence be filed:

- A. Ministry of Highways – Revised Project Information Sheet
- B. SaskPower's Commercial Energy Optimization Program (CEOP)

Carried.

CAO REPORT

162/25 – Zoller/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 12, 2025, be accepted by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 12, 2025
DALMENY TOWN OFFICE

UMAAS CONFERENCE

163/25 – Slack/Zoller – That Council grant permission for the Chief Administrative Officer Jim Weninger to attend the Urban Municipal Administrators' Association (UMAAS) Conference at the Travelodge Hotel in Saskatoon, SK from Tuesday, June 3 to Friday, June 6, 2025. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

COMMUNITIES IN BLOOM BUDGET

164/25 – Bradley/McNeil – That Council provide the Dalmeny Blooms a budget of \$4,850.00 (\$200.00 and \$4,650.00) for the 2025 Communities in Bloom Program and that Melissa Wuschke and Allysha Smith be advised of the same.

Carried.

IN-CAMERA

165/25 – Zoller/Slack – That Council move into the Committee of the Whole and that the session be “in camera” at 7:25 p.m.

Carried.

RECONVENE

166/25 – Bradley/McNeil - That Council reconvene and report at 9:17 p.m.

Carried.

FIRE THERMAL IMAGING CAMERA

167/25 – Slack/McNeil – That the Town purchase a Thermal Imaging Camera for the Fire Rescue Department from Trans Care Rescue at a cost of \$6,082.00, plus applicable taxes and that Fire Chief Tom Moody be advised of the same.

Carried.

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES

168/25 – Desnoyers/McNeil – That the Town of Dalmeny pursue a Request for Proposals (RFP) for engineering services for the following projects to tentatively be completed in 2026.

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

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 12, 2025
DALMENY TOWN OFFICE

PRELIMINARY ASSESSMENT SCHEDULES – VICTOR CLOSE AND VICTOR PLACE

169/25 – Bradley/Slack – That a report be prepared to commence the local improvements on Victor Close and Victor Place, and that Catterall & Wright be asked to provide the preliminary assessment schedules in support of the report.

Carried.

ADJOURN

170/25 – McNeil/Slack – That the meeting be adjourned. Time 9:28 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2025-00023 to 2025-00026

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20213	4/30/2025	AMSC Insurance Services Ltd MAY 2025	MAY GROUP INSURANCE	9,362.19	9,362.19
20214	4/30/2025	M.E.P.P. APRIL 2025	APRIL MEPP PAYMENT	11,557.38	11,557.38
20215	4/30/2025	Minister of Finance APRIL 2025	APRIL TAXES COLLECTED	28,692.22	28,692.22
20216	5/12/2025	AdSpark Communications SI-25873	POLICE-WEBSITE- 50%	1,942.50	1,942.50
20217	5/12/2025	Aquifer Distribution Ltd S100662142.001	PW-SHOP SUPPLIES	34.59	34.59
20218	5/12/2025	Bell Mobility Inc. MAY 2025	AERATION BUILDING AUTODIAL	96.73	96.73
20219	5/12/2025	Canadian National Railways 9500273501	SIGNAL MAINTENANCE	420.00	420.00
20220	5/12/2025	Chao's Unmanned Systems 1828	POLICE-TRAINING-FLIGHT REVI	277.50	277.50
20221	5/12/2025	Courtesy Plumbing and Heating 44047-1	RED BARN FURNACE REPAIR	219.71	219.71
20222	5/12/2025	Darlene Klassen 25	PANCAKE B-FAST/MEDICAL SUF	403.76	403.76
20223	5/12/2025	Delco Automation Inc. M45335	LIFT 2 DIALER PROGRAM	4,162.50	4,162.50
20224	5/12/2025	Emco Waterworks 649253000593	WATER SHUT OFF REPAIR	249.08	249.08
20225	5/12/2025	Exhausted Repair Ltd 5072	PARKS-CHEVY REPAIR	1,623.08	1,623.08
20226	5/12/2025	Fast Cat Service Inc. 6387	POLICE SNOW REMOVAL	126.00	126.00
20227	5/12/2025	Geransky Bros. Construction 25005-108	BALL DIAMOND CRUSHER DUST	5,503.82	5,503.82
20228	5/12/2025	Jon Kroeker 25	SUMA CONVENTION PER DIEM	500.00	500.00
20229	5/12/2025	Lacy Boisvert 45	SOCIAL MEDIA- MAR 27-ARP 30	424.32	424.32
20230	5/12/2025	Linde Canada Inc. 49205714	PW-SHOP SUPPLIES	220.44	220.44
20231	5/12/2025	Loraas Disposal North Ltd APRIL 2025	APRIL GARBAGE/COMPOST/REC	17,507.10	17,507.10
20232	5/12/2025	Millsap Fuel Distributors Ltd. 326722	PW-OIL	119.00	119.00
20233	5/12/2025	MRF Geosystems Corporation C-7600	2025-POLICE ANNUAL RMS SOF	2,100.00	2,100.00
20234	5/12/2025	MuniCode Services Ltd. 60545	BUILDING INSPECTIONS	176.40	176.40
20235	5/12/2025	Pacific Fresh Fish 729114	ARENA BOOTH SUPPLIES	145.50	145.50
20236	5/12/2025	Pitney Works 156	OFFICE POSTAGE	1,312.50	1,312.50
20237	5/12/2025	Reed Security			

Dalmeny
Accounts for Approval
Batch: 2025-00023 to 2025-00026

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1719670	SECURITY CAMERAS	550.64	550.64
20238	5/12/2025	Rocky Mountain Equipment	P21479	FIRE-OIL	380.07	380.07
20239	5/12/2025	Sandale Utility Products	215253000390	RIVERLINE GASKET REPLACE	12.88	12.88
20240	5/12/2025	Sask. Government Insurance	183	POLICE-NEW FORD PLATES 2/2	220.48	220.48
20241	5/12/2025	Sask Research Council	3013790/3014245	WATER LAB TESTING	67.72	67.72
20242	5/12/2025	SaskTel CMR	483	SASKTEL PAYMENT	1,160.13	1,160.13
20243	5/12/2025	Saskatoon CO-OP	653	POLICE/PW/FIRE/HANDIVAN FUI	3,100.17	3,100.17
20244	5/12/2025	Saskatoon Mustangs	5	ICE RENTAL REFUND	205.00	205.00
20245	5/12/2025	Steel-Craft Door	555152	FIRE-HALL 1 DOOR MAINT	417.59	417.59
20246	5/12/2025	TSASK	BR-155427	ARENA/SHOP BOILER LICENCE	213.00	213.00
20247	5/12/2025	The Wireless Age	694419-92	POLICE RADIO SUPPLIES	137.95	137.95
20248	5/12/2025	U.M.A.A.S.	55	2025 CONVENTION FEE	315.00	315.00
Total Computer Cheque:						93,956.95

Total AP: 93,956.95

Certified Correct This Friday, May 9, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	549.90	
<u>Bolld, Tai</u>	1141.05	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1199.72	
<u>Dorner, Tyler</u>	1671.45	
<u>Dovell, Beverley</u>	226.93	
<u>Dyck, Bradley</u>	1835.13	
<u>Furi, Bonnie</u>	406.87	
<u>Halcro, Mathew</u>	1584.48	
<u>Hollingshead, Jayson</u>	1942.94	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Jaryn</u>	328.32	
<u>Johnson, Jeffrey</u>	2065.98	
<u>Keet, Cindy</u>	438.07	
<u>Kroeker, Jackson</u>	81.83	
<u>Moody, Thomas</u>	1650.04	
<u>Perkins, Dana</u>	368.71	
<u>Rowe, Scott</u>	3140.88	
<u>Thiessen, Addisyn</u>	98.19	
<u>Van-Vuuren, Micaella</u>	139.40	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	173.30	

25,033.36

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Account Type	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

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00027 to 2025-00028

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20249- Man	5/26/2025	Sask Water SW0913515	BULK WATER	51,516.35	51,516.35
20250- Man	5/26/2025	SaskTel CMR 484	SASKTEL PAYMENT	1,048.48	1,048.48
20251- Man	5/26/2025	SaskEnergy Corp. MAY 2025	SASKPOWER/ENERGY PAYMEN	12,447.64	12,447.64
20252- Man	5/26/2025	AMSC Insurance Services Ltd JUNE 2025	JUNE GROUP INSURANCE	10,267.96	10,267.96
20253	5/26/2025	102185901 Saskatchewan Ltd 1405	DALMENY DAYS FACE PAINT	1,015.88	1,015.88
20254	5/26/2025	Anna Zoller 18	LIBRARY AGM	158.28	158.28
20255	5/26/2025	Paquette, Christie 1	SEWER CLEANING	621.05	621.05
20256	5/26/2025	Clarks Crossing Gazette Newspaper 1885	VISITOR'S GUIDE AD-DAL DAYS	351.75	351.75
20257	5/26/2025	Dalmeny Seniors Association 36	BN METAL FOOD	99.00	99.00
20258	5/26/2025	Danica Lorier 2025	DALMENY DAYS FACE PAINT	550.00	550.00
20259	5/26/2025	De Lage Landen Financial 10166535	OFFICE COPIER LEASE	739.38	739.38
20260	5/26/2025	HBI Office Plus Inc S0223132	OFFICE SUPPLIES	641.74	641.74
20261	5/26/2025	Joel Miedema 2025	DALMENY DAYS- JUGGLING CLI	2,495.00	2,495.00
20262	5/26/2025	Limitless Graphics 5120	FARMERS MARKET/DAL DAYS S	578.76	578.76
20263	5/26/2025	Meadow Croft Pony Rides 819751	DALMENY DAYS PONY RIDES	3,675.00	3,675.00
20264	5/26/2025	Mobile Fleet Services 58056/58065	INTERNATIONAL/GRADER REPA	6,337.55	6,337.55
20265	5/26/2025	Nor-Tec Linen Services R1-906961	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20266	5/26/2025	Petty Cash 223	DAL DAYS-UMP/BALL PO/FLOAT	3,350.00	3,350.00
20267	5/26/2025	Princess Auto 5971702	FIRE-MISC TOOLS	115.37	115.37
20268	5/26/2025	Ricoh Canada Inc. 99089249-90863	OFFICE/POLICE/FIRE/KB4/VEEA	4,320.49	4,320.49
20269	5/26/2025	Rich Pilon 2025	DALMENY DAYS WAGON RIDES	2,400.00	2,400.00
20270	5/26/2025	Sask Research Council 3014440/3014811	WATER LAB TESTING	67.72	67.72
20271	5/26/2025	Sea Hawk Specialized 7820	FIRE FOAM	3,009.55	3,009.55
20272	5/26/2025	Swimming Pools- Pleasureway 25-0455	SPRAY/PLAY CHEMICALS	195.39	195.39
20273	5/26/2025	The Backyard			

Date Printed
5/22/2025 4:28 PM

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00027 to 2025-00028

Page 2

COMPUTER CHEQUE

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

Total AP: 117,260.12

Certified Correct This Thursday, May 22, 2025

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

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

26,024.93

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

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

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

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

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

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

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

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

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

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

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

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

CAO REPORT
May 26, 2025

1. Joint Agreement – Prairie Spirit School Division and the Town of Dalmeny:

On May 13, 2025, Chief Administrative Officer Jim Weninger met with Executive Assistant – Facilities Susan Vanthuyne and Caretaking Supervisor Dan Boyle both from the Prairie Spirit School Division regarding the Joint Use Agreement. After some small changes both parties were acceptable to the Agreement. Once the final Joint Use Agreement has been completed it will be presented to Council for approval.

2. SUMA – Northwest Regional Meeting:

On June 20, 2025, a Northwest Regional meeting is scheduled to be held in Shellbrook from 8:30 a.m. to 3:00 p.m. The Town of Dalmeny is a member of the Northwest Region. Alternatively, a West Central Regional meeting is scheduled to be held in Delisle on June 12, 2025, from 8:30 a.m. to 3:00 p.m. Both agendas are identical.

3. May Town Newsletter:

A Town Newsletter is presently being prepared and will be completed prior to Dalmeny Days.

4. Preparation of Property Tax Notices:

The Town Office is preparing to mail/email property tax notices during the first week of June 2025.

5. Nuisance Properties:

Representatives of the Town of Dalmeny will be inspecting all properties in Dalmeny for nuisance concerns. Please do your part by maintaining your property, along with the front (to the curb and gutter), the rear of the property (along with 3 metres of lane) and any side yard, if applicable.

Jim Weninger, Chief Administrative Officer

BYLAW NO. 3-2025

**OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN**

**A BYLAW TO PROVIDE FOR THE PARTIAL EXEMPTION OF CORNER LOTS
FROM LOCAL IMPROVEMENT SPECIAL ASSESSMENTS**

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

On any 2025-2026 Asphalt Pavement Local Improvement undertaken in the Town of Dalmeny on the following streets and avenues, where a corner lot abuts a work, fifty (50) percent of the flank shall be exempt from liability for special assessment, except in cases where the frontage and the flankage are completed at the same time. In these cases, the property owner will be responsible for one hundred (100) percent of the special assessment. At no time will a property owner be responsible for more than one-hundred (100) percent of the special assessment within a seven (7) year period.

<u>Street/Avenue</u>	<u>From</u>	<u>To</u>
Victor Close	Loeppky Avenue	Bubble
Victor Place	Loeppky Avenue	Bubble

Mayor

(S E A L)

Chief Administrative Officer