

**REGULAR MEETING OF DALMENY TOWN COUNCIL  
MONDAY, MARCH 10, 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. February 24, 2025, Regular Council Meeting

**BUSINESS ARISING FROM THE MINUTES:**

- a. City of Martensville – Opimihaw Creek Watershed Association

**ACCOUNTS FOR APPROVAL**

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

**FINANCIALS**

- a. Tax Comparisons for the Month of February

**CORRESPONDENCE**

- a. CN and Operation Lifesaver Canada
- b. Government of Saskatchewan – Response to the Imposition of Tariffs
- c. Rural Sask 2025: Highlight Your Rural Community

**DELEGATION**

- a. Brittney Becker – Certain Animals as Pets – 7:20 p.m.

**REPORTS**

- a. Chief Administrative Officer's Report

**NEW BUSINESS**

- a.

**BYLAWS**

- a.

**ROUND TABLE DISCUSSION/IN CAMERA**

**ADJOURN**

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Next Regular Meeting: March 24, 2025

2025 Regular Council Meeting Schedule: March 10,24; April 7,28; 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: March 17, 2025, commencing at 5:00 p.m.

2025 Dalmeny Police Commission Meeting Schedule: April 28; May 26; June 16; September 15;  
October 20; November 17; and December 15

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2025  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillor Eric Desnoyers.

**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**

**58/25 – Bradley/Slack** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for February 24, 2025 be adopted as presented.

Carried.

**MINUTES**

**59/25 – Bradley/Slack** – That the Minutes of the February 10, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**60/25 – Slack/McNeil** – That the accounts as detailed on the attached cheque listing and amounting to \$130,787.25 for the period ending February 21, 2025, and representing cheque numbers 20024 to 20053 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**

**61/25 – Peters/Bradley** – That the payroll listing in the amount of \$30,191.19 for the pay period ending February 14, 2025, be approved by Council.

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2025  
DALMENY TOWN OFFICE

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.

**MASTERCARD**

**62/25 – McNeil/Slack** – That the MasterCard payment listing in the amount of \$7,127.56 for the period ending January 2025 be approved by Council.

Carried.

**CORRESPONDENCE**

**63/25 – Zoller/McNeil** – That the following correspondence be filed:

- A. 2025 SUMA Convention and Tradeshow – April 13 to April 16

Carried.

**CAO REPORT**

**64/25 – Bradley/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for February 24, 2025, be accepted by Council.

Carried.

**2024 TRANSFERS**

**65/25 – Slack/Peters** – That Council approve the following transfers as they relate to the 2024 Operating and Capital Budget and the 2024 Financial Statement.

- ◆ Vehicle Replacement Reserve - \$100,000.00 – Transfer In – Increase of VRR
- ◆ Transfer to Reserves - \$20,000.00 – Eavestrough at Arena
- ◆ Transfer to Reserves - \$23,000.00 – Trees for Parks not Completed in 2024
- ◆ Transfer to Reserves - \$50,000.00 – Town Shop/Fire Storage Area Reserve
  
- ◆ Correction:
  - Water Infrastructure Reserve - \$249,192.98 – Transfer Out – Watermain – Victor Terrace CCBF
  - Water Infrastructure Reserve - \$26,808.00 – Transfer Out – Watermain – Victor Terrace

Carried.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2025  
DALMENY TOWN OFFICE

**2025 ASSESSMENT REVALUATION**

**66/25 – Bradley/Peters** – That under the revaluation of properties for the 2025 Assessment Revaluation that all agricultural parcels be treated as per Section 198 Subsection (8) of *The Municipalities Act*, as follows:

“If a person uses a parcel of land in a municipality other than a rural municipality exclusively for farming purposes, or operates a number of parcels of land as one farming unit, and the parcel or number of parcels is two hectares or more in area:

- (a) the parcel or parcels are to be assessed using the market valuation standard with respect to the first two hectares; and
- (b) the remainder of the land is to be assessed at the rates established for agricultural land pursuant to the assessment manual.

Carried.

**OPIMIHAW CREEK WATERSHED ASSOCIATION**

**67/25 – Slack/Zoller** – That the Town of Dalmeny advise the Opimihaw Creek Watershed Association that the Town will be withdrawing their membership in the Association effective immediately, and that the Order of Council 511/2012 be amended to reflect this change.

Carried.

**BYLAW 1-2025 – VARIATION OF PAYMENT FOR VICTOR TERRACE LOCAL IMPROVEMENT**

**68/25 – McNeil/Slack** – That Bylaw 1-2025, a Bylaw Respecting the Variation of Payment of the Victor Terrace Local Improvement Special Assessment from Loeppky Avenue to the Cul-de-Sac (Bulb) be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2025 for the first time.

**69/25 – Zoller/McNeil** – That Bylaw 1-2025 be read a second time.

Carried.

The CAO read Bylaw 1-2025 a second time.

**70/25 – Bradley/McNeil** – That Bylaw 1-2025 be given third reading at this meeting.

Carried Unanimously.

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2025  
DALMENY TOWN OFFICE

**71/25 – Bradley/McNeil** – That Bylaw 1-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**72/25 – Slack/Bradley** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:37 p.m.

Carried.

**RECONVENE**

**73/25 – Peters/McNeil** - That Council reconvene and report at 7:53 p.m.

Carried.

**CONSERVATION & DEVELOPMENT ASSOCIATION**

**74/25 – McNeil/Peters** – That Council pay the Rural Municipality of Corman Park one-fifth of the Saskatchewan Conservation & Development Association Inc. invoice amounting to \$120.75 (\$115.00 plus GST of \$5.75) and that Executive Assistant Ben Sipple be advised of the same.

Carried.

**ADJOURN**

**75/25 – Zoller/McNeil** – That the meeting be adjourned. Time 7:55 p.m.

Carried.

(seal)

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00010 to 2025-00010

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20024	2/24/2025	Accu-Sharp Tooling LTD 6970/6914	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20025	2/24/2025	Air Unlimited Inc. 6045-1	PW-LAGOON SUPPLY	39.57	39.57
20026	2/24/2025	Brandt Tractor Ltd. 3136137	KUBOTA TRACTOR SUPPLY	30.75	30.75
20027	2/24/2025	Courtesy Plumbing and Heating 44865-1	CURLING ARENA-INSTALL THEF	122.10	122.10
20028	2/24/2025	Crosby Hanna & Assoc. 424-15/424-28	ADVISORY/OCP UPDATE	2,235.46	2,235.46
20029	2/24/2025	De Lage Landen Financial 9998574	OFFICE COPIER LEASE	755.68	755.68
20030	2/24/2025	Earthworks Equipment Corp S39408/S39253	KUBOTA TRACTOR SUPPLIES	242.94	242.94
20031	2/24/2025	ERFM Training and Supplies LTD 08092430	FIRE-TACTICAL ENTRY COURSE	250.00	250.00
20032	2/24/2025	Fast Cat Service Inc. 6313	POLICE SNOW REMOVAL	63.00	63.00
20033	2/24/2025	Jacqueline Gordon 50	FIRE-UNIFORM REPAIR	15.00	15.00
20034	2/24/2025	Lacy Boisvert 43	SOCIAL MEDIA CONSUT-JAN 21	377.00	377.00
20035	2/24/2025	Loblaws Inc. 747995233	ARENA BOOTH SUPPLIES	749.96	749.96
20036	2/24/2025	Nor-Tec Linen Services R1-905682	ARENA/OFFICE/POLICE MATS	157.39	157.39
20037	2/24/2025	Pacific Fresh Fish 722037	ARENA BOOTH SUPPLIES	424.50	424.50
20038	2/24/2025	Pepsi Bottling Group (Canada) 80491859	ARENA BOOTH SUPPLIES	591.69	591.69
20039	2/24/2025	Pippin Technical 44286	FIRE HALL 2-ACOUSTIC PANELS	3,657.45	3,657.45
20040	2/24/2025	Pitney Works 154	OFFICE POSTAGE	420.00	420.00
20041	2/24/2025	Princess Auto 5810433	PW-SHOP SUPPLIES	129.21	129.21
20042	2/24/2025	RA Auto Repair LTD 44463/44930	POLICE- OIL CHANGE/BRAKE P/	626.11	626.11
20043	2/24/2025	Receiver General For Canada 50012943/500113	FIRE/POLICE RADIO RENEWAL	1,048.24	1,048.24
20044	2/24/2025	Redhead Equipment Ltd. P56819	MACK TRUCK SUPPLY	11.45	11.45
20045	2/24/2025	Rivett, Ryley 1	TAX PAYMENT REFUND	634.28	634.28
20046	2/24/2025	SaskEnergy Corp. FEB 2025	FEB SASKPOWER/ENERGY PMT	28,696.87	28,696.87
20047	2/24/2025	SaskTel CMR 479	SASKTEL PMT	3,219.25	3,219.25
20048	2/24/2025	Sask Water			

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00010 to 2025-00010

**COMPUTER CHEQUE**

<b>Payment #</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Reference</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
		Invoice #			
		SW090091	BULK WATER	49,275.57	49,275.57
<b>20049</b>	<b>2/24/2025</b>	<b>Surge Ahead Electrical</b>			
		873/872	FIRE-HALL 1-PANEL/ARENA-SUN	788.10	788.10
<b>20050</b>	<b>2/24/2025</b>	<b>SVP Envoyer paiement a</b>			
		1916518/7049969	NEPTUNE 365/7 WATER METER	7,226.97	7,226.97
<b>20051</b>	<b>2/24/2025</b>	<b>Swish-Kemsol</b>			
		43851/622/682	ARENA JANITORIAL	767.98	767.98
<b>20052</b>	<b>2/24/2025</b>	<b>Trans-Care Rescue</b>			
		AI-SO-3038/CR	FIRE-TRAINING-ESSENTIALS OF	633.53	633.53
<b>20053</b>	<b>2/24/2025</b>	<b>SASK. WCB</b>			
		1-2025	1/2 2025 PAYMENT	27,510.62	27,510.62
			<b>Total Computer Cheque:</b>		<b>130,787.25</b>
			<b>Total AP:</b>		<b>130,787.25</b>

Certified Correct This Friday, February 21, 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>	717.27	
<u>Bolld, Tai</u>	1141.05	
<u>Bolld, Quin</u>	137.07	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1136.74	
<u>Brabant, Addison</u>	241.39	
<u>Clare, Mackenzie</u>	1551.47	
<u>Dorner, Tyler</u>	1805.14	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1699.09	
<u>Haicro, Mathew</u>	1584.48	
<u>Hollingshead, Jayson</u>	1871.57	
<u>Honeker, Sheila</u>	644.97	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Jaryn</u>	328.32	
<u>Johnson, Jeffrey</u>	1834.09	
<u>Keet, Cindy</u>	485.45	
<u>Kroeker, Jackson</u>	126.83	
<u>Meyers, Morgan</u>	270.02	
<u>Moody, Thomas</u>	1295.67	
<u>Perkins, Dana</u>	468.54	
<u>Roberts, Karen</u>	93.64	
<u>Roberts, Ivey</u>	77.73	
<u>Rowe, Scott</u>	2645.07	
<u>Ruedger, Olivia</u>	282.73	
<u>Splawinski, Scott</u>	1946.64	
<u>Thiessen, Addisyn</u>	143.19	
<u>Van-Vuuren, Micaella</u>	343.66	
<u>Van-Vuuren, Wikus</u>	139.10	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	254.00	

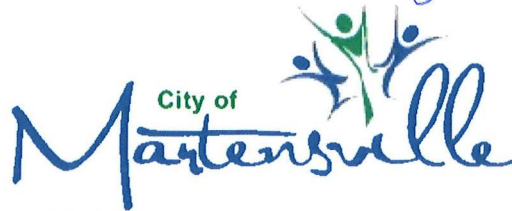
30,191.19



# January MasterCard

	Description	GST	Cost	
510-410-140	Office-Supplies	\$8.12	\$172.03	
570-410-100	Mats Computer Program		\$33.29	
430-420-125	PW- Kubota Supply	\$5.54	\$117.48	
530-410-120	PW- Shop Supplies		\$19.47	
530-410-100	PW- Tools	\$7.50	\$158.99	
570-450-140	Arena-Office Supply	\$0.49	\$10.34	
570-450-146	Arena- Building Supplies	\$19.21	\$328.67	
570-430-120	Curling Rink Thermostat	\$3.90	\$82.64	
570-422-120	Outdoor rink Supply	\$7.37	\$155.53	
570-450-146	Arena Supplies	\$13.51	\$286.40	
570-410-100	Mats Computer Program		\$28.85	
570-435-177	Rec- Winter PPE	\$4.40	\$93.26	
570-450-146	Hockey Net Piranha pegs	\$18.97	\$379.39	
570-450-140	Arena- Bins	\$1.90	\$40.25	
570-450-141	Arena Booth Supplies	\$14.63	\$2,635.50	
525-440-100	Fire-Supplies	\$6.04	\$128.00	
525-420-115	Fire-Awards/Banquet	\$67.89	\$1,635.55	
525-437-100	Fire-C21 Supplies	\$5.29	\$150.39	
525-440-100	Fire-Small tools-Streamlights	\$12.52	\$265.36	
525-430-135	Fire-Hall 2 Supplies	\$2.00	\$42.39	
525-420-100	Fire-Office Supplies	\$3.55	\$75.22	
525-430-130	Fire- Hall 1 supplies	\$3.86	\$81.87	
				Total
		\$206.69	\$6,920.87	<b>\$7,127.56</b>

P.O. Box 970  
37 Centennial Drive South  
Martensville SK S0K 2T0



Phone 306-931-2166  
Fax 306-933-2468  
Website [www.martensville.ca](http://www.martensville.ca)

*Business arising A'*

*Ready for Council  
March 8/25*

February 18, 2025

Opimihaw Creek Watershed Association

To Whom It May Concern.

The City of Martensville would like to thank you for the work that has gone into revitalization of the Opimihaw Creek Watershed Association (OCWA). The Opimihaw Creek is a vital natural asset not only for the City of Martensville, but for many stakeholders in the region. From its inception, the City of Martensville has been a committed partner in the OCWA and recognizes the value of a collaborative regional approach to addressing stormwater and wetland management within the Opimihaw Creek Watershed.

Martensville City Council received your letter dated January 27, 2025, and it was discussed at the City's Committee of the Whole meeting on February 11, 2025. While overall council was supportive of continued participation in the OCWA, there were some requests for additional information prior to being able to commit to the \$5000 funding request. Any additional clarity that could be provided on the following questions would greatly assist Council in making a decision about the funding request.

Who will collect and manage the funds, is there expected to be an ongoing annual contribution, what is the budget for the funds, and what would the strategy for any unused funds be?

The letter mentioned hiring a project manager. Will this be a permanent position and is there an expectation of contributing to ongoing funding for this position?

At the meeting on January 23, 2025 there was some discussion regarding the possibility of expanding the OCWA membership to include other stakeholders including Meewasin Authority, Wanuskewin, and City of Saskatoon. How will the potential expansion of the OCWA impact funding, what is the potential timeframe for expansion, and will all members/stakeholders be asked to contribute to this funding request?

Is there any opportunity for the OCWA to act as an advisory committee to ongoing regional efforts and tie into existing funding, for example P4G?

P.O. Box 970  
37 Centennial Drive South  
Martensville SK S0K 2T0



Phone 306-931-2166  
Fax 306-933-2468  
Website [www.martensville.ca](http://www.martensville.ca)

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Thank you for your help in answering Council's questions on these matters. The City of Martensville is committed to regional collaboration and partnerships. We are excited about the potential to work together through the OCWA to complete meaningful work to benefit stormwater and wetland management in the region.

Sincerely,

A handwritten signature in blue ink, appearing to read "K Muench", written in a cursive style.

Kent Muench,  
Mayor of Martensville

**Dalmeny**  
**Proposed - Accounts for Approval**  
Batch: 2025-00011 to 2025-00014

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20054	2/28/2025	AMSC Insurance Services Ltd	MAR 2025	MARCH GROUP INSURANCE	12,567.59	12,567.59
20055	2/28/2025	M.E.P.P.	FEB 2025	FEB MEPP PAYMENT	15,127.36	15,127.36
20056	2/28/2025	Minister of Finance	FEB 2025	FEB SCHOOL TAXES COLLECTE	28,024.48	28,024.48
20057	3/10/2025	Accu-Sharp Tooling LTD	6995	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20058	3/10/2025	Andrew Sheret Limited	30-050369	PW-LAGOON AERATION FILTER	64.46	64.46
20059	3/10/2025	Bell Mobility Inc.	MAR 2025	AERATION BUILDING AUTODIAL	107.23	107.23
20060	3/10/2025	Brad Dyck	15	2025 PDA	200.00	200.00
20061	3/10/2025	City of Saskatoon	2357/2370	POLICE-UNIFORMS- 2024	79.76	79.76
20062	3/10/2025	Clark's Supply & Service	IN457295	ARENA-LIFT RENTAL	235.32	235.32
20063	3/10/2025	Clarks Crossing Gazette Newspaper	1440	ASSESSMENT ROLL AD	162.32	162.32
20064	3/10/2025	Dalmeny Minor Hockey	41	2025 COMMUNITY GRANT	3,300.00	3,300.00
20065	3/10/2025	Dalmeny Skating Club	25	25/26 COMMUNITY GRANT	3,350.00	3,350.00
20066	3/10/2025	Exhausted Repair Ltd	4958	FIRE-BRUSH TRUCK OIL CHANC	148.92	148.92
20067	3/10/2025	Fast Cat Service Inc.	6345	POLICE SNOW REMOVAL	441.00	441.00
20068	3/10/2025	Homewood Health Inc.	H747508	FIRE-ASSISTANCE SERVICES	945.00	945.00
20069	3/10/2025	Janzen Steel Buildings Ltd.	10173	PW-ROAD GRAVEL	773.59	773.59
20070	3/10/2025	LaRoche-McDonald Agencies	4243/4244	FIRE-ON/OFF DUTY COVERAGE	3,905.80	3,905.80
20071	3/10/2025	Little Pharmacy	1-2024	OFFICE SUPPLIES	24.40	24.40
20072	3/10/2025	Loblaws Inc.	53781/72686/222	ARENA BOOTH SUPPLIES	2,047.20	2,047.20
20073	3/10/2025	Loraas Disposal North Ltd	FEB 2025	FEBRUARY GARBAGE/COMPOS	17,714.81	17,714.81
20074	3/10/2025	Meidl Honda	MHP74936	FIRE-T22 OIL FILTER	33.79	33.79
20075	3/10/2025	Mike Ligtermoet	6	2025 BOARD OF REVISION	250.00	250.00
20076	3/10/2025	Munisoft	2025-26-00255	OFFICE-TRAINING-ASSESSMEN	132.09	132.09
20077	3/10/2025	National Payroll Institute	2502-24264	2025-MEMBERSHIP RENEWAL	320.25	320.25
20078	3/10/2025	Pacific Fresh Fish				

**Dalmeny**  
**Proposed - Accounts for Approval**  
Batch: 2025-00011 to 2025-00014

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			722520	ARENA BOOTH SUPPLIES	376.00	376.00
20079	3/10/2025	Pitney Works	155	OFFICE POSTAGE	1,050.00	1,050.00
20080	3/10/2025	Quality Wash Equipment	72	FIRE-CAR WASH SOAP	138.75	138.75
20081	3/10/2025	Sask Research Council	1504/1517/68/77	WATER LAB TESTING	203.18	203.18
20082	3/10/2025	SaskTel CMR	480	SASKTEL PMTS	661.63	661.63
20083	3/10/2025	Sask Water	SW090498	BULK WATER	52,461.88	52,461.88
20084	3/10/2025	Saskatoon CO-OP	610	PW/POLICE/FIRE FUEL	3,915.96	3,915.96
20085	3/10/2025	SCDA	1540	2025-MEMBERSHIP FEE	120.75	120.75
20086	3/10/2025	Scott Rowe	62	2025 BOOT ALLOWANCE	600.00	600.00
20087	3/10/2025	Scott Splawinski	19	CHRISTMAS VOUCHER/5 YEAR	150.00	150.00
20088	3/10/2025	Success Office Systems	INV444711	OFFICE-COPIER USEAGE	313.10	313.10
20089	3/10/2025	S.U.M.A.	24351519	2025 SUMA CONVENTION	1,332.00	1,332.00
20090	3/10/2025	Swish-Kemsol	J02824/J044021	ARENA JANITORIAL	459.67	459.67
20091	3/10/2025	The Bolt Supply House Ltd.	8734938/8795326	PW-SHOP SUPPLIES	55.79	55.79
20092	3/10/2025	Tyler Dorner	16	STAFF PDA- 2025	200.00	200.00
					Total Computer Cheque:	152,080.66
					Total AP:	152,080.66

# 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>Berrecloth, Donald</u>	740.74	
<u>Bolld, Tai</u>	1141.05	
<u>Bolld, Quin</u>	267.72	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1123.21	
<u>Brabant, Addison</u>	169.39	
<u>Bradley, Matt</u>	356.40	
<u>Clare, Mackenzie</u>	1823.38	
<u>Desnoyers, Eric</u>	356.40	
<u>Dorner, Tyler</u>	1704.87	
<u>Dovell, Beverley</u>	511.35	
<u>Dyck, Bradley</u>	1869.13	
<u>Furi, Bonnie</u>	388.40	
<u>Halcro, Mathew</u>	1584.48	
<u>Hollingshead, Jayson</u>	1871.57	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Ayden</u>	147.08	
<u>Johnson, Jeffrey</u>	2061.85	
<u>Keet, Cindy</u>	1001.03	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Kroeker, Jackson</u>	314.61	
<u>Mcneil, Amy</u>	356.40	
<u>Meyers, Morgan</u>	147.08	
<u>Moody, Thomas</u>	1627.94	
<u>Perkins, Dana</u>	351.12	
<u>Peters, Aaron</u>	356.40	
<u>Roberts, Karen</u>	405.31	
<u>Roberts, Ivey</u>	77.32	
<u>Rowe, Scott</u>	2740.76	
<u>Ruedger, Olivia</u>	194.05	
<u>Slack, Edward</u>	356.40	
<u>Splawinski, Scott</u>	2438.36	
<u>Thiessen, Addisyn</u>	169.99	
<u>Van-Vuuren, Micaella</u>	447.58	
<u>Van-Vuuren, Wikus</u>	314.61	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	332.41	
<u>Wiebe, Brooklyn</u>	284.95	
<u>Zoller, Anna-Marie</u>	356.40	

35,862.59

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

2025 TIPPS \$92,308.37/month - 277 Properties  
 2024 TIPPS \$83,027.01/month - 255 Properties  
 2023 TIPPS \$78,089.05/month - 243 Properties  
 2022 TIPPS \$71,331.87/month - 228 Properties  
 2021 TIPPS \$66,213.27/month - 218 Properties  
 2020 TIPPS \$60,825.46/month - 205 Properties  
 2019 TIPPS \$54,529.98/month - 186 Properties  
 2018 TIPPS \$49,612.37/month - 170 Properties

2025	Current	Arrears	Total
Municipal	\$ (162,006.74)	\$ 426,092.80	\$ 264,086.06
School	\$ (58,145.53)	\$ 28,270.10	\$ (29,875.43)
Frontage		\$ 88.57	\$ 88.57
Totals	\$ (220,152.27)	\$ 454,451.47	\$ 234,299.20

2024	Current	Arrears	Total
Municipal	\$ (138,063.61)	\$ 472,651.34	\$ 334,587.73
School	\$ (53,117.09)	\$ 20,540.36	\$ (32,576.73)
Frontage			\$ -
Totals	\$ (191,180.70)	\$ 493,191.70	\$ 302,011.00

2023	Current	Arrears	Total
Municipal	\$ 219,766.13	\$ 151,548.03	\$ 371,314.16
School	\$ (49,380.37)	\$ 38,510.50	\$ (10,869.87)
Frontage	\$ (185.98)	\$ 853.35	\$ 667.37
Totals	\$ 170,199.78	\$ 190,911.88	\$ 361,111.66

2022	Current	Arrears	Total
Municipal	\$ (128,299.94)	\$ 170,401.40	\$ 42,101.46
School	\$ (46,174.93)	\$ 44,301.07	\$ (1,873.86)
Frontage	\$ (280.10)	\$ 498.33	\$ 218.23
Totals	\$ (174,754.97)	\$ 215,200.80	\$ 40,445.83

2021	Current	Arrears	Total
Municipal	\$ (121,902.15)	\$ 244,718.11	\$ 122,815.96
School	\$ (43,607.86)	\$ 53,275.11	\$ 9,667.25
Frontage	\$ (134.29)		\$ (134.29)
Totals	\$ (165,644.30)	\$ 297,993.22	\$ 132,348.92

2020	Current	Arrears	Total
Municipal	\$ (109,941.68)	\$ 291,734.74	\$ 181,793.06
School	\$ (39,968.00)	\$ 64,211.32	\$ 24,243.32
Frontage	\$ (70.96)		\$ (70.96)
Totals	\$ (149,980.64)	\$ 355,946.06	\$ 205,965.42

2019	Current	Arrears	Total
Municipal	\$ (91,355.47)	\$ 232,326.66	\$ 140,971.19
School	\$ (33,354.02)	\$ 58,367.73	\$ 25,013.71
Frontage	\$ (163.08)		\$ (163.08)
Totals	\$ (124,872.57)	\$ 290,694.39	\$ 165,821.82

2018	Current	Arrears	Total
Municipal	\$ (82,170.35)	\$ 209,827.14	\$ 127,656.79
School	\$ (30,655.09)	\$ 52,338.97	\$ 21,683.88
Frontage			\$ -
Totals	\$ (112,825.44)	\$ 262,166.11	\$ 149,340.67

2017	Current	Arrears	Total
Municipal	\$ (70,930.50)	\$ 228,684.46	\$ 157,753.96
School	\$ (28,498.49)	\$ 66,289.90	\$ 37,791.41
Frontage			\$ -
Totals	\$ (99,428.99)	\$ 294,974.36	\$ 195,545.37

2016	Current	Arrears	Total
Municipal	\$ (63,012.97)	\$ 205,718.62	\$ 142,705.65
School	\$ (24,702.71)	\$ 59,652.51	\$ 34,949.80
Frontage			\$ -
Totals	\$ (87,715.68)	\$ 265,371.13	\$ 177,655.45





CN Police North America  
Service de Police du CN Amérique du Nord

**Corporate Headquarters**  
**Siège Social Corporatif**  
935 de La Gauchetière St. W  
3<sup>rd</sup> Floor/étage  
Montreal, Quebec  
H3B 2M9, Canada

**Regional Headquarters**  
**Siège Social Regional**  
17641 South Ashland Ave  
2<sup>nd</sup> Floor/étage  
Homewood, Illinois  
60430, United States

**DIVISIONS:**

**Pacific/Pacifique**  
11717 – 138th Street  
Surrey, British Columbia  
V3R 6T5, Canada

**Mountain/Montagne**  
10229 – 127th Avenue  
Edmonton, Alberta  
T5E 0B9, Canada

**Prairie**  
821 Lagimodiere Blvd  
Winnipeg, Manitoba  
R2J 0T8, Canada

**Great Lakes/Grands Lacs**  
1 Administration Road  
Vaughan, Ontario  
L4K 1B9, Canada

**Champlain**  
4500 Hickmore Street  
Montreal, Quebec  
H4T 1K2, Canada

**North/Nord**  
700 Pershing Avenue  
Pontiac, Michigan  
48340, United States

**Central/Centrale**  
15840 West Avenue  
Harvey, Illinois  
60426, United States

**South/Sud**  
2921 Old Horn Lake Road  
Memphis, Tennessee  
38109, United States

**CN Emergency Communication  
Centre / Centre de  
Communication D'urgence du CN**

**1-800-465-9239 (option 3)**



www.cn.ca

*Correspondence "A"*

*Ready for Council  
March 6/25*

Chief of Police – North America  
Chef de la police – Amérique du Nord  
**CN**  
935 de La Gauchetière Street West/Ouest  
Montréal, Québec, H3B 2M9  
Canada  
T 514-399-6220

January 22, 2025

Dear Mayor Jon Kroeker,

On behalf of CN and Operation Lifesaver Canada (OL Canada), we would like to extend our sincere appreciation to you and your community for officially proclaiming Rail Safety Week in 2024 and recognizing its significance.

We are pleased to enclose a **Rail Safety Ambassador Certificate** to acknowledge your commitment. We hope that you will display it proudly!

At CN, safety is a core value and it is only by working together that we will be able to achieve our ambition of eliminating incidents and accidents in the communities across North America where we live, work, and play.

Working with OL Canada, which is also dedicated to getting to zero rail-related crossing and trespassing incidents, partners like you play a critical role in further enhancing rail safety in Canada.

We are truly grateful for your support and look forward to continuing our partnership into 2025 and beyond.

For additional information about rail safety in your community, please contact our Public Inquiry Line at 1-888-888-5909. For general rail safety information and resources, we welcome you to visit [cn.ca/railsafety](http://cn.ca/railsafety) or [operationlifesaver.ca](http://operationlifesaver.ca).

Wishing you a happy and safe New Year,

Janet Drysdale  
CN Senior Vice-President and  
Chief Stakeholder Relations Officer

Stephen Covey  
CN Chief of Police and  
Chief Security Officer

Chris Day  
Operation Lifesaver  
Interim National Director

Leading CN to be the safest and most secure railway in North America.

Faire du CN le chemin de fer le plus sûr et le plus sécuritaire en Amérique du Nord.

# RAIL SAFETY AMBASSADOR

THIS CERTIFICATE IS PRESENTED TO THE

Town of  
Dalmeny



*for outstanding leadership and support in promoting the importance of rail safety  
in your community. Congratulations for your commitment to rail safety!*

A handwritten signature in black ink, appearing to read 'Stephen Covey'.

**Stephen Covey**  
Chief of Police and Chief Security Officer

January 22, 2025

Date



*Correspondence B*

*Ready for  
Council  
March 6/25*



Government  
of  
Saskatchewan  
Minister of  
Government Relations  
Legislative Building  
Regina, SK Canada S4S 0B3

As you may be aware, today, Premier Scott Moe announced a number of measures to respond to the imposition of tariffs by the United States (US). As a part of these measures, goods and services procured by the Government of Saskatchewan must prioritize Canadian suppliers, with the goal of reducing or eliminating US procurement.

With the goal of reducing or eliminating US procurement, any future capital projects have been paused and for those projects in process contractors will be asked to report on American product and reduce where able.

The Government of Saskatchewan will always stand up for Saskatchewan to protect our jobs, our economy, and our residents. As such, it is our expectation that municipalities will follow this direction by adopting similar procurement policies that prioritize Canadian goods and services.

I would like to thank you in advance for your cooperation as we navigate these difficult times.

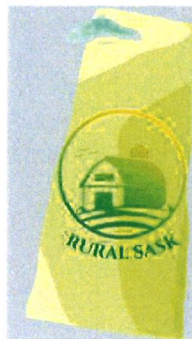
Sincerely,

A handwritten signature in blue ink, appearing to read "Eric Schmatz".

Eric Schmatz

Minister of Government Relations  
Minister Responsible for First Nations, Métis and Northern Affairs  
Minister Responsible for the Provincial Capital Commission

cc: Laurier Donais, Deputy Minister, Government Relations  
Randy Goulden, President SUMA  
Bill Huber, President, SARM



CECS  
CONSEIL ÉCONOMIQUE ET COOPÉRATIF  
DE LA SASKATCHEWAN

Le 14 mars 2025, à  
Saskatoon

Saskatchewan!

March 14, 2025  
in Saskatoon

## MESSAGE TO MUNICIPALITIES

### RURAL SASK 2025: HIGHLIGHT YOUR RURAL COMMUNITY

Hello,

The Conseil économique et coopératif de la Saskatchewan (CÉCS) invites you to participate to the 3rd edition of Rural Sask, on **March 14, 2025**. Rural Sask 2025, is the perfect event to showcase your municipality and its assets.

Why participate?

- Attract new residents by highlighting your services and advantages.
- Present what makes your community unique.
- Build connections with families and workers motivated by the rural lifestyle.

Event details:

- Location: TCU Place, Saskatoon
- Adress : 35 22 St E, Saskatoon, SK S7K 0C8
- Time: 9:00 - 4:00

Don't miss this opportunity to shine and invest in the future of your community. We look forward to welcoming you to this day dedicated to the future of our rural communities.



**To reserve your space/ register :**

We remain at your disposal for any further information.

Sincerely,  
Habibatou Konaté,  
Manager Employment and Immigration  
habibatou.konate@cecs-sk.ca  
Conseil économique et coopératif de la Saskatchewan

Financé par :

Funded by:



Immigration, Réfugiés  
et Citoyenneté Canada

Immigration, Refugees  
and Citizenship Canada

**CAO REPORT**  
**March 10, 2025**

**1. Utility Invoices – February 2025:**

The Utility Billing for the period January 1, 2025, to February 28, 2025, has been prepared and mailed/emailed. The total amount for the Utility Billing was \$247,297.18, as follows:

- Water Services \$119,219.18
- Sanitary Sewer Services \$ 92,973.36
- Waste Collection Fees \$ 35,104.64

There were 194 minimum Utility Bills for this period.

The Regional Water Service also achieved revenue of \$6,159.86 to February 28, 2025. The proposed budget figure for 2025 is again \$48,000.00.

**2. Town of Dalmeny Notice of Assessment**

Assessment Notices for the Year 2025 were mailed on Friday, March 7, 2025, with a deadline for appeals of May 6, 2025. We included an informational bulletin, copy of which is attached entitled "You have Received a 2025 Assessment Notice: Here's Why".

**3. Rural Municipality of Corman Park – Pest Control:**

I met with Weed Inspector Lawrence Boehm from the Rural Municipality of Corman Park on March 6, 2025, regarding the upcoming pest control season. We will again be meeting this week to discuss a pest control plan going forward.

Jim Weninger, Chief Administrative Officer



# YOU HAVE RECEIVED A 2025 ASSESSMENT NOTICE: HERE'S WHY



## 2025 IS A REASSESSMENT YEAR

- Provincial legislation states that all property types must be reassessed every four years.
- In 2025 your property will be reassessed and updated to reflect its assessed value as of January 1, 2023.
- Your property's reassessed value will be used as the starting point to calculate your property tax for 2025 – 2028. All properties were last reassessed in 2021.

## ? WHY IS MY PROPERTY BEING REASSESSED?

Reassessment is a way of equitably distributing the tax load; owners of similar properties pay similar taxes. Property tax is calculated using your property's assessed value as a starting point.

If your property's reassessed value changed, you could see a change in your taxes.

## IMPORTANT DATES:

- ➔ -March 7, 2025: Assessment notices were mailed out.
- March 7, 2025, to May 6, 2025: The 2025 Assessment Roll is open for public inspection. For more information refer to – [www.sama.sk.ca](http://www.sama.sk.ca).
- May 6, 2025: Deadline for filing a formal assessment appeal for the 2025 year.
- June 2025: The 2025 Property Tax notices will be mailed out.
- July 31, 2025: Your 2025 Property Tax payment is due, after which, a penalty of 1%/month will be applied to any outstanding balance.

## INTERESTED IN FILING A FORMAL ASSESSMENT APPEAL IN 2025?

Most assessment-related questions can be resolved by discussing with an assessor before proceeding with a formal assessment appeal with required fees (\$200.00).

Assessment Questions? Email – Joelynn at [joelynn.doell@sama.sk.ca](mailto:joelynn.doell@sama.sk.ca) or call 306-964-1245.

Board of Revision Questions? Email - Mike Ligtermoet at [NorSaskBoardServices@sasktel.net](mailto:NorSaskBoardServices@sasktel.net).

★ REMINDER: You must file your formal assessment appeal during the 60-Day Assessment Review & Appeal Period, March 7, 2025, to May 6, 2025.

Completed forms can be mailed to - Town of Dalmeny Box 400, Dalmeny, SK S0K 1E0, or submitted in person to 301 Railway Ave, Dalmeny, SK.