

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JUNE 23, 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. June 9, 2025, Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payment for April

FINANCIALS

- a.

CORRESPONDENCE

- a.
- b.

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a.

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: July 7, 2025

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

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

Next Dalmeny Police Commission Meeting: September 15, 2025, commencing at 5:00 p.m.

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

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.

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

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.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
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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.

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

ADJOURN

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

Carried.

(seal)

Mayor

Chief Administrative Officer

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			

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

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		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

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>	132.07	
<u>Bisson, Jordan</u>	1108.86	
<u>Bolld, 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	

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

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00033 to 2025-00034

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20309	6/23/2025	Alicia Bell 5	LARONGE FIRE SUPPORT EXPE	173.71	173.71
20310	6/23/2025	Beverley J. Dovell 88	DALMENY DAYS PARADE SUPPI	136.42	136.42
20311	6/23/2025	C73 Fire Truck Mechanical 1078	FIRE- E21/T25/E23 REPAIR	1,921.57	1,921.57
20312	6/23/2025	Chad Eckes 2	LARONGE FIRE SUPPORT MILE,	419.02	419.02
20313	6/23/2025	Clark's Supply & Service IN464060/63900	CEN PARK- AUGER BIT/ASPHAL	247.53	247.53
20314	6/23/2025	Clarks Crossing Gazette Newspaper 2170	GRAD AD	137.55	137.55
20315	6/23/2025	Dean Vodden 4	LARONGE FIRE SUPPORT EXPE	191.67	191.67
20316	6/23/2025	Devin King 33	LARONGE FIRE SUPPORT EXPE	363.90	363.90
20317	6/23/2025	Equinox Desert Planters Q:2025-300-295	COMMUNITIES IN BLOOM-PLATE	3,382.81	3,382.81
20318	6/23/2025	Exhausted Repair Ltd 5284	FIRE-U21-OIL CHANGE	151.08	151.08
20319	6/23/2025	First Filter Service 344787	FIRE-VEHICLE PARTS	267.82	267.82
20320	6/23/2025	Flatland Metalworks 25188	COMM IN BLOOM PLAQUE/STAK	719.18	719.18
20321	6/23/2025	GFL Environmental LQ02852744	PW- SHOP OIL COLLECTION	343.95	343.95
20322	6/23/2025	Greenline Hose & Fittings S7877879/74868	PUMPHOUSE HOSE/PUMP SUPP	766.63	766.63
20323	6/23/2025	Gregg Distributors LP 035-513001	FIRE-CONSUMABLES	574.43	574.43
20324	6/23/2025	Janzen Steel Buildings Ltd. 10857/10870	PW-ROAD GRAVEL	8,945.87	8,945.87
20325	6/23/2025	Jim Weninger 133	STAFF SUMMER/UMAAS/MEALS	123.57	123.57
20326	6/23/2025	Kyle Rathgeber 8	BATTING CAGE SUPPLIES	920.91	920.91
20327	6/23/2025	Laird Manufacturing Corp 27438	HUSTLER 104/72 DECK BELT/MI	422.20	422.20
20328	6/23/2025	Lambert Distributing 01-105338	HUSTLER 72 SWITCH	50.80	50.80
20329	6/23/2025	Limitless Graphics 5131	FARMERS MARKET SIGNS	266.40	266.40
20330	6/23/2025	McGill's Industrial Service D25-2570	CHLORIDE DUST CONTROL	19,592.57	19,592.57
20331	6/23/2025	MuniCode Services Ltd. 60923	BUILDING INSPECTIONS	141.12	141.12
20332	6/23/2025	Nor-Tec Linen Services R1-907357	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20333	6/23/2025	Pitney Works			

Dalmeny
Proposed - Accounts for Approval
Batch: 2025-00033 to 2025-00034

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			158	OFFICE POSTAGE	840.00	840.00
20334	6/23/2025	RA Auto Repair LTD				
			45234/44255	POLICE TAHOE TIRES/OIL CHAN	2,141.14	2,141.14
20335	6/23/2025	Sask. Government Insurance				
			185	REC TRUCK/MACK TRUCK PLAT	2,038.92	2,038.92
20336	6/23/2025	SaskEnergy Corp.				
			JUNE 2025	SASKPOWER/ENERGY PMT	11,779.49	11,779.49
20337	6/23/2025	SaskTel CMR				
			486	SASKTEL PAYMENT	583.38	583.38
20338	6/23/2025	Sask Water				
			SW091725	BULK WATER	58,342.30	58,342.30
20339	6/23/2025	Saskatoon CO-OP				
			688	PW/POLICE/FIRE/REC FUEL	5,071.50	5,071.50
20340	6/23/2025	Scott Rowe				
			63	POLICE-POSTAGE CUSTOMS	85.71	85.71
20341	6/23/2025	Sigma Safety Corp				
			22659/22660/044	POLICE-2025 FORD EQUIPMENT	14,150.33	14,150.33
20342	6/23/2025	Southern Irrigation				
			651/36/68/63/83	LAGOON IRRIGATION SUPPLIES	945.53	945.53
20343	6/23/2025	Success Office Systems				
			INV454334	OFFICE-COPIER USEAGE	586.69	586.69
20344	6/23/2025	Swish-Kemsol				
			J045568/45636	RED BARN JANITORIAL	204.25	204.25
20345	6/23/2025	Trans-Care Rescue				
			3336/3285	FIRE- CUTTING HEAD/MEDICAL	962.69	962.69
20346	6/23/2025	Virtue Construction Ltd				
			12-5095	2025 STREET SWEEPING	9,480.65	9,480.65
20347	6/23/2025	Klassen, Wade				
			1	LARONGE FIRE SUPPORT EXPE	45.41	45.41
20348	6/23/2025	Warman Home Centre				
			EY2572	BATTING CAGE SUPPLIES	1,623.96	1,623.96
20349	6/23/2025	Wheatland Regional Library				
			5463	2/2- 2025 LIBRARY LEVY	7,618.23	7,618.23
20350	6/23/2025	Zak's Home Hardware				
			609/392/350/532	PARK/LAGOON SUPPLIES	194.23	194.23
					Total Computer Cheque:	157,060.90
					Total AP:	157,060.90

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	416.14	
<u>Bisson, Jordan</u>	1134.83	
<u>Bold, Tai</u>	1276.70	
<u>Boyle, Lenora</u>	1097.95	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1903.14	
<u>Furi, Bonnie</u>	364.84	
<u>Halcro, Mathew</u>	1584.48	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Ayden</u>	1238.46	
<u>Johnson, Jeffrey</u>	1834.09	
<u>Moody, Thomas</u>	1650.04	
<u>Perkins, Dana</u>	373.25	
<u>Rowe, Scott</u>	3576.83	
<u>Weninger, Jim</u>	2802.43	

21,171.33

April MasterCard

	Description	GST	Cost	
510-410-145	Office-Janitor Supplies	\$1.17	\$37.61	
510-410-160	Federal Contest winner prize	\$1.70	\$27.54	
570-400-150	JJ Supplies-Hangers	\$1.75	\$80.09	
570-410-100	Mats Computer Program		\$33.29	
510-410-160	Staff Lunch/retirement lunch	\$4.55	\$158.54	
530-460-100	Asphalt Resurfacing Supplies	\$10.30	\$215.00	
530-410-120	PW- Shop Supplies		\$13.98	
530-250-100	Trinity Safety/Training	\$9.25	\$185.00	
570-420-176	Weed License		\$100.00	
570-450-142	Arena-Janitorial	\$3.01	\$60.26	
570-435-177	Rec-Job Ad	\$1.39	\$27.84	
570-410-100	Mats Computer Program		\$28.85	
570-435-171	Dog Bags	\$19.92	\$398.30	
570-435-177	Park Supplies/PPE	\$28.84	\$611.21	
570-430-176	Rec Truck Supplies	\$11.83	\$250.80	
570-450-146	Arena Building Supplies	\$14.38	\$304.74	
570-450-141	Arena Booth Supplies	\$1.82	\$129.11	
520-455-100	Police-Taser holster	\$6.46	\$129.25	
520-420-100	Police-Office Supplies	\$8.50	\$180.19	
520-260-100	Police-Training		\$20.00	
520-430-100	Police-Vehicle Equipment	\$8.65	\$173.00	
520-220-100	Police-Meals	\$6.58	\$152.72	
520-420-100	Police- Computer Supply		\$288.60	
520-440-100	Police- Small Tools	\$7.33	\$146.67	
520-230-100	Police-2025 Ford Plates		\$1,415.26	
525-455-100	Fire-Supplies	\$9.00	\$190.72	
525-430-120	Fire-Uniforms	\$12.80	\$271.36	
525-460-100	Fire-Medical Supplies	\$13.14	\$455.64	
525-420-100	Fire-Office Supplies	\$21.79	\$509.90	
525-440-130	Fire-Meal for call	\$5.59	\$111.76	
				Total
		\$209.75	\$6,707.23	\$6,916.98

CAO REPORT

June 23, 2025

1. CN Track Supervisor:

I contacted the CN Track Supervisor David Ridley on Tuesday, June 18, 2025, regarding the long grass and weeds within the CN Right-of-Way.

2. ASL Paving Ltd.:

ASL Paving Ltd. completed the work on Victor Terrace near 115 Victor Terrace. A section of curb and gutter was replaced and fillcrete was used to support the base. Asphalt pavement was then applied between the existing asphalt pavement and the concrete gutter. A portion of the driveway was also repaired with asphalt pavement.

3. Utility Readings for the Period of May and June 2025:

Public Works personnel will be reading water meters on or near the end of June, beginning of July. Utility Invoices will be mailed/emailed on or before July 4, 2025.

4. SaskPower Trees – 146 Fourth Street:

SaskPower removed the dead evergreen trees from 146 Fourth Street during the week of June 15, 2025.

5. Municipal Revenue Sharing Payments:

The Town received their first revenue sharing payment on June 15, 2025, in the amount of \$66,616.00. These payments will continue to be sent to the Town until the end of the year. Then in June 2026, the Town will again start to receive revenue sharing payments for 2026.

6. Town of Dalmeny Mapping Update:

With the assistance of Crosby Hanna & Associates and Catterall & Wright all maps have been updated to meet the requirements of Public Works Manager Jeff Johnson, Fire Chief Tom Moody, Recreation Manager Mat Halcro and Police Chief Scott Rowe.

Jim Weninger, Chief Administrative Officer