

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 7, 2025
DALMENY TOWN OFFICE

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

ABSENT: None.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:02 p.m., a quorum being present.

ADOPTION OF AGENDA

221/25 – Slack/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 7, 2025 be adopted as presented.

Carried.

MINUTES

222/25 – Bradley/Zoller – That the Minutes of the June 23, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

223/25 – Zoller/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$163,246.92 for the period ending July 4, 2025, and representing cheque numbers 20351 to 20381 be approved by Council.

Carried.

PAYROLL

224/25 – McNeil/Zoller – That the payroll listing in the amount of \$23,017.40 for the pay period ending June 23, 2025, be approved by Council.

Carried.

FIRE RESCUE PAYROLL

225/25 – Bradley/Slack – That the fire rescue payroll listing in the amount of \$33,683.67 for the pay period ending June 30, 2025, be approved by Council.

Carried.


 1

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PER DIEMS

226/25 – Desnoyers/Slack – That the per diems listing in the amount of \$3,617.94 for the pay period ending on July 31, 2025, be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

227/25 – Peters/McNeil – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

CORRESPONDENCE

228/25 – Peters/Zoller – That the following correspondence be filed:

- A. SUMAInvest – Growing Reserves for Growing Communities
- B. SaskWater – Customer Engagement Report
- C. SaskWater – Water Consumption – 2001 to 2025
- D. Town of Dalmeny Household Hazard Waste Event Collection Inventory - GFL

Carried.

CAO REPORT

229/25 – Bradley/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 7, 2025, be accepted by Council.

Carried.

BYLAW 5-2025 – ASPHALT LOCAL IMPROVEMENT

230/25 – Slack/Zoller – That Bylaw 5-2025, a Bylaw to Undertake Asphalt Pavement as a Local Improvement on Victor Close be introduced and read a first time.

Carried.

The CAO read Bylaw 5-2025 for the first time.

231/25 – Slack/Bradley – That Bylaw 5-2025 be read a second time.

Carried.

The CAO read Bylaw 5-2025 a second time.

232/25 – Zoller/Peters – That Bylaw 5-2025 be given third reading at this meeting.

Carried Unanimously.


2

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233/25 – Bradley/McNeil – That Bylaw 5-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 5-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

BYLAW 6-2025 – ASPHALT LOCAL IMPROVEMENT

234/25 – Desnoyers/Bradley – That Bylaw 6-2025, a Bylaw to Undertake Asphalt Pavement as a Local Improvement on Victor Place be introduced and read a first time.

Carried.

The CAO read Bylaw 6-2025 for the first time.

235/25 – Bradley/Desnoyers – That Bylaw 6-2025 be read a second time.

Carried.

The CAO read Bylaw 6-2025 a second time.

236/25 – Bradley/Desnoyers – That Bylaw 6-2025 be given third reading at this meeting.

Carried Unanimously.

237/25 – Slack/Desnoyers – That Bylaw 6-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 6-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

238/25 – Zoller/Slack – That Council move into the Committee of the Whole and that the session be “in camera” at 7:34 p.m.

Carried.

RECONVENE

239/25 – Slack/Zoller - That Council reconvene and report at 8:19 p.m.

Carried.

Two handwritten signatures in blue ink are located at the bottom right of the page. The first signature is a stylized 'JW' and the second is a more complex signature, possibly 'E. J. ...'.

3

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PUBLIC WORKS SEASONAL LABOURER

240/25 – Zoller/McNeil – That Quin Bolld be hired seasonally as a Public Works Student Labourer from on or around July 2, 2025, to August 29, 2025, upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License;
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

ARENA SPRINKLER SYSTEM LINES

241/25 – Zoller/Bradley – That Council approve the Proposal and Service Agreement from Johnson Controls in the amount of \$7,722.49, plus applicable taxes for the required materials and labour for the replacement of the remaining main lines of the Arena Sprinkler System and that Fire Protection Field Services Manager Codelle Gerwing of Johnson Controls be advised of the same.

Carried.

ADJOURN

242/25 – Zoller/McNeil – That the meeting be adjourned. Time 8:26 p.m.

Carried.



Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00035 to 2025-00038

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20351	6/30/2025	AMSC Insurance Services Ltd				
		JULY 2025		JULY GROUP INSURANCE	9,829.69	9,829.69
20352	6/30/2025	M.E.P.P.				
		JUNE 2025		JUNE MEPP PAYMENT	10,440.20	10,440.20
20353	6/30/2025	Minister of Finance				
		JUNE 2025		JUNE SCHOOL TAXES COLLETE	86,227.67	86,227.67
20354	7/7/2025	ASL Paving Ltd.				
		12501-11744		STREETS-HOT MIX	67.73	67.73
20355	7/7/2025	C73 Fire Truck Mechanical				
		1066		E21/T25/E23- PUMP TESTS	3,326.67	3,326.67
20356	7/7/2025	Canadian National Railways				
		91797806		SIGNAL MAINTENANCE	1,096.50	1,096.50
20357	7/7/2025	City of Saskatoon				
		10001800049836		2025 FIRE DISPATCH	3,602.00	3,602.00
20358	7/7/2025	CM Electrical Services Ltd.				
		1391		TROUBLESHOOT- EXHAUST FAI	309.69	309.69
20359	7/7/2025	Crosby Hanna & Assoc.				
		103-428-10		ADVISORY SERVICES	273.00	273.00
20360	7/7/2025	Dalmeny Curling Club				
		30		2025 COMMUNITY GRANT	2,250.00	2,250.00
20361	7/7/2025	Dalmeny Minor Soccer				
		29		2025 COMMUNITY GRANT	1,450.00	1,450.00
20362	7/7/2025	Dalmeny Martial Arts				
		6		2025 COMMUNITY GRANT	1,200.00	1,200.00
20363	7/7/2025	Dalmeny Sabres Senior Hockey				
		8		2025 COMMUNITY GRANT	1,750.00	1,750.00
20364	7/7/2025	Earthworks Equipment Corp				
		S46541/I21263		BOBCAT ANGLE BROOM/SUPPL	11,864.30	11,864.30
20365	7/7/2025	Emco Waterworks				
		6011270557		ASPHALT MATERIALS	504.28	504.28
20366	7/7/2025	First Filter Service				
		346320		MOBILE PUMP BATTERY	157.51	
		346215		FIRE-U21 BATTERY	231.99	389.50
20367	7/7/2025	GFL Environmental				
		LQ02879654		SEWER CLEANING	903.11	903.11
20368	7/7/2025	Jim Weninger				
		134		RRSP CONTRIBUTION	6,201.58	6,201.58
20369	7/7/2025	Klear Water Equipment				
		251606		PUMPHOUSE-TURBIDIMETER	91.63	91.63
20370	7/7/2025	Loraas Disposal North Ltd				
		JUNE 2025		JUNE GARBAGE/COMPOST/REC	17,044.23	17,044.23
20371	7/7/2025	Petty Cash				
		224		PETTY CASH REPLENISH	272.07	272.07
20372	7/7/2025	Pitney Works				
		154-01		OFFICE POSTAGE	420.00	420.00
20373	7/7/2025	Redhead Equipment Ltd.				
		X85847		MACK TRUCK- DRIVE CLUTCH	1,496.87	1,496.87
20374	7/7/2025	Regent Signs				
		42570		SIGN FOR LOTS-WAKEFIELD	333.00	333.00



Date Printed
7/4/2025 10:33 AM

Dalmeny
Accounts for Approval
Batch: 2025-00035 to 2025-00038

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20375	7/7/2025	Ricoh Canada Inc. 91540/91400	VEEM/KB4-JUNE/OFFICE COMPI	520.88	520.88
20376	7/7/2025	Road Boss Grader 2892	ROAD BOSS SKID SHOES	411.75	411.75
20377	7/7/2025	Robertson Stromberg 673319	TAX ENFORCEMENT	111.01	111.01
20378	7/7/2025	Sask Research Council 6541/6929/6220	WATER LAB TESTING	101.58	101.58
20379	7/7/2025	SaskTel CMR 487	SASKTEL PAYMENT	576.30	576.30
20380	7/7/2025	The Wireless Age 704628-92	FIRE-RADIO PARTS	77.70	77.70
20381	7/7/2025	Zak's Home Hardware 47831/1	ARENA PAINT	103.98	103.98
				Total Computer Cheque:	163,246.92

Total AP: 163,246.92

Certified Correct This Friday, July 4, 2025

Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

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>Berrecloth, Donald</u>	416.14	
<u>Bisson, Jordan</u>	1114.46	
<u>Bolld, Tai</u>	1254.10	
<u>Boyle, Lenora</u>	978.88	
<u>Dorner, Tyler</u>	1629.44	
<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>Janzen, Kelly</u>	1531.95	
<u>Janzen, Jaryn</u>	328.32	
<u>Janzen, Ayden</u>	1202.73	
<u>Johnson, Jeffrey</u>	1834.09	
<u>Moody, Thomas</u>	1616.90	
<u>Perkins, Dana</u>	325.61	
<u>Rowe, Scott</u>	3336.63	
<u>Weninger, Jim</u>	2863.64	

23,017.40



Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)**Payor/Payee Name**Baxter, ThomasBell, AliciaDonegan, JasonEckes, ChadFire Association, DalmenyFrancis, JamesHay, NolanHyland, BrianHyland, NikkiHyland, MorgynJanzen, JayceKing, DevinKlassen, DarleneKlassen, ConnieKlassen, WadeLaing, AdamLange, WalkerMcHale, MelissaPaul, KeelanRolston, JennaSargent, TylerScheller, CarsonShand, FrankThiessen, MykenzieTrevors, TayteTurner, MarkVodden, Patrick**Amount Authorized By**

20.00

1275.37

1100.89

3274.07

675.00

808.34

200.00

4811.35

2443.41

1399.30

834.75

3529.16

1217.90

396.86

2207.41

209.45

20.00

665.57

36.86

65.00

784.46

758.46

5.93

1798.63

418.52

350.93

4376.05

Page [1]

33,683.67



Payor/Payee's List Ready for Manual Release

Payor/Payee Name	Amount
<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



BYLAW NO. 5-2025
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

A BYLAW TO UNDERTAKE ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

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

2. The estimated cost of the undertaking is \$284,386.21; the estimated sum of \$209,790.07 is to be paid by the municipality and the estimated sum of \$74,596.14 is to be paid by benefiting landowners by way of special assessment.
3. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,200.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
- a. In partial payment prior to December 31, 2026, with the balance to be prorated over the same 7-year period (2027 to 2033) with an interest rate of 5 percent.
- b. The full remaining balance may be paid in January of each year during the 7-year period with the interest rate being prorated based on the time of payment.
4. The Mayor and the Chief Administrative Officer are authorized to raise by way of temporary loans or advances from any bank, credit union or person, the moneys necessary to meet the cost of the undertaking. Any such loans or advances shall be a first charge upon the proceeds of the sale of any debentures. The Mayor and the Chief Administrative Officer are authorized to sign and seal any promissory note, notes or renewals to effect such loans or advances and will ensure the temporary borrowing does not cause the municipality to exceed its debt limit. Additional appropriate public notice will be provided as per the Municipal Public Notice Bylaw.
5. The lifetime of the work described above ~~as~~ estimated by the engineer, is 7 years.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

BYLAW NO. 6-2025
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

A BYLAW TO UNDERTAKE ASPHALT PAVEMENT AS A LOCAL IMPROVEMENT

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

1. The undertaking of asphalt pavement as a local improvement is hereby authorized on:

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

2. The estimated cost of the undertaking is \$284,386.21; the estimated sum of \$200,836.29 is to be paid by the municipality and the estimated sum of \$83,549.92 is to be paid by benefiting landowners by way of special assessment.
3. The estimated special assessment rate on a prepaid basis will be payable in one lump sum consisting of the base amount of \$2,200.00, plus an amount determined by multiplying the assessed value of the individual homeowner's property by a factor dependent on the area of the property. If not prepaid, in seven equal annual instalments of principal, plus interest:
- a. In partial payment prior to December 31, 2026, with the balance to be prorated over the same 7-year period (2027 to 2033) with an interest rate of 5 percent.
 - b. The full remaining balance may be paid in January of each year during the 7-year period with the interest rate being prorated based on the time of payment.
4. The Mayor and the Chief Administrative Officer are authorized to raise by way of temporary loans or advances from any bank, credit union or person, the moneys necessary to meet the cost of the undertaking. Any such loans or advances shall be a first charge upon the proceeds of the sale of any debentures. The Mayor and the Chief Administrative Officer are authorized to sign and seal any promissory note, notes or renewals to effect such loans or advances and will ensure the temporary borrowing does not cause the municipality to exceed its debt limit. Additional appropriate public notice will be provided as per the Municipal Public Notice Bylaw.
5. The lifetime of the work described above, as estimated by the engineer, is 7 years.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger