

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, SEPTEMBER 22, 2025
DALMENY TOWN OFFICE

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

ABSENT: Mayor Jon Kroeker and Councillor Eric Desnoyers.

CALL TO ORDER

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

ADOPTION OF AGENDA

298/25 – Bradley/McNeil – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 22, 2025 be adopted as presented.

Carried.

MINUTES

299/25 – Peters/Bradley – That the Minutes of the September 8, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

300/25 – Bradley/McNeil – That the accounts as detailed on the attached cheque listing and amounting to \$199,384.76 for the period ending September 18, 2025, and representing cheque numbers 20531 to 20567 be approved by Council.

Carried.

PAYROLL

301/25 – Zoller/Bradley – That the payroll listing in the amount of \$25,232.12 for the pay period ending September 15, 2025, be approved by Council.

Carried.

CORRESPONDENCE

302/25 – Zoller/Bradley – That the following correspondence be filed:

- A. Dalmeny Bible Church
- B. Tax Lien Listing – September 18, 2025

Carried.

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CAO REPORT

303/25 – Peters/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 22, 2025, be accepted by Council.

Carried.

DALMENY PARKS AND RECREATION BOARD NEW MEMBERS

304/25 – Bradley/Peters – That the following individuals be appointed to the Dalmeny Parks and Recreation Board, effective immediately:

- Allysha Smith
- Lacy Boisvert

Carried.

IN-CAMERA

305/25 – Bradley/McNeil – That Council move into the Committee of the Whole at 7:08 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be "in camera".

- i. **Drainage Permission Agreement, and
Policy or Procedure pursuant to LA FOIP 23.1**
(LA FOIP Section 21 – Solicitor-Client Privilege)
- ii. **Variation of Payment of the Victor Terrace Local Improvement, and
Exemption from Taxation, and
Dalmeny Community Recreation Initiative**
(LA FOIP Section 18(1)c – Local Authority Information)
- iii. **Nuisance Orders to be Remedied by Private Contractor, and
Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
- iv. **Public Works Operator 2 and Arena Operator 1, and
Fire Rescue Department – Timeline for Rental Truck, and
Fire Rescue Department – Five-Year Capital Plan**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

306/25 – Bradley/McNeil - That Council reconvene and report at 7:54 p.m.

Carried.



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DRAINAGE PERMISSION AGREEMENT

307/25 – Peters/Bradley - That Council approve the Drainage Permission Agreement between Aldon Bartsch, Barbara Bartsch, Wayne Elmgren, and Elizabeth Elmgren, (collectively the Owners) and the Town of Dalmeny, and that all parties be advised of the same.

Carried.

BYLAW 7-2025 VARIATION OF PAYMENT FOR VICTOR TERRACE LOCAL IMPROVEMENT

308/25 – McNeil/Bradley – That Bylaw 7-2025, a Bylaw Respecting the Variation of Payment of the Victor Terrace Local Improvement Special Assessment from Loepky Avenue to the Cul-de-Sac (Bulb) be introduced and read a first time.

Carried.

The CAO read Bylaw 7-2025 for the first time.

309/25 – McNeil/Zoller – That Bylaw 7-2025 be read a second time.

Carried.

The CAO read Bylaw 7-2025 a second time.

310/25 – Zoller/McNeil – That Bylaw 7-2025 be given third reading at this meeting.

Carried Unanimously.

311/25 – Bradley/McNeil – That Bylaw 7-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2025 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

BYLAW 8-2025 ECONOMIC DEVELOPMENT TAXATION EXEMPTION

312/25 – Bradley/McNeil – That Bylaw 8-2025, a Bylaw of the Town of Dalmeny to Provide for Exemption from Taxation for the Purpose of Economic Development for Ryderz Contracting Inc. be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2025 for the first time.

313/25 – Peters/Bradley – That Bylaw 8-2025 be read a second time.

Carried.



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The CAO read Bylaw 8-2025 a second time.

314/25 – Bradley/McNeil – That Bylaw 8-2025 be given third reading at this meeting.

Carried Unanimously.

315/25 – McNeil/Bradley – That Bylaw 8-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 8-2025 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

PUBLIC WORKS AND ARENA OPERATOR

316/25 – Bradley/McNeil – That Craig Desnoyers be hired for the position of Public Works Operator 2 from May 1 to September 14 and the position of Arena Operator 1 from September 15 to April 30 under the following terms and conditions:

- Completion of an Employment Agreement;
- Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- Bondable;
- Acceptable Criminal Record Check;
- Completion of Saskatchewan Water and Wastewater Certification within 5 years of Employment Commencement;
- Arena Level 1 Course within 8 months;
- Arena Level 2 Course within 18 months;
- Immunizations against Tetanus and Hepatitis A & B; and a
- Valid Driver's License, with the understanding that you will have your Class 3A License within 1 year of Employment Commencement.

Carried.

REQUEST FOR ENGINEERING SERVICES PROPOSALS

317/25 – Bradley/McNeil – That the Request for Proposals for Engineering Services, once completed, be placed on the Town of Dalmeny SaskTenders Platform, Construction Association of Saskatchewan Platform, along with the Town of Dalmeny social media accounts.

Carried.



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IN-CAMERA

318/25 – McNeil/Bradley – That Council move into the Committee of the Whole at 8:25 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

i. Dalmeny Community Recreation Initiative
(LA FOIP Section 18(1)c - Local Authority Information)

Carried.

RECONVENE

319/25 – Bradley/McNeil - That Council reconvene and report at 8:45 p.m.

Carried.

ADJOURN

320/25 – McNeil/Bradley – That the meeting be adjourned. Time 8:47 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Date Printed
9/18/2025 3:21 PM

Dalmeny
Accounts for Approval
Batch: 2025-00049 to 2025-00050

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20531	9/22/2025	Aquifer Distribution Ltd				
		S100739169		LIFT 2 SUPPLIES	79.96	79.96
20532	9/22/2025	CentAir Point Solutions Inc.				
		2381-EST- 1/2		LAGOON BLOWER 2- 75%	17,867.12	17,867.12
20533	9/22/2025	Chick N Tendeas Eatery LTD				
		2025888		POLICE-TANNER MEALS	333.00	333.00
20534	9/22/2025	Cropper Motors Inc.				
		2025-F250		FIRE-2025 F250	76,953.69	76,953.69
20535	9/22/2025	Dirty Devil Hydrovac Services				
		17483		VICTOR PLACE/CLOSE HYDROV	1,501.16	1,501.16
20536	9/22/2025	Dieter Martin Greedhouse Ltd.				
		3094/3159		PLANTS FOR TOWN POTS- CIB	931.02	931.02
20537	9/22/2025	Earthworks Equipment Corp				
		S50199		BOBCAT AUGER HOUSING	1,663.14	1,663.14
20538	9/22/2025	First Filter Service				
		352127		GMC 1/2 FILTER	57.19	57.19
20539	9/22/2025	Flocor Inc.				
		7118080		HYDRANT SUPPLIES	574.98	574.98
20540	9/22/2025	Greenline Hose & Fittings				
		S7985461		LAGOON FOOT VALVE	303.26	303.26
20541	9/22/2025	Guenther's Tree Service				
		1148		TOWN TREE REMOVAL	1,443.00	1,443.00
20542	9/22/2025	Janzen Steel Buildings Ltd.				
		11569		PW- SCREENED ROCK	4,391.60	4,391.60
20543	9/22/2025	Jim Weninger				
		135		RRSP CONTRIBUTION	3,543.76	
		136		OFFICE/BBQ/CARD SUPPLIES	162.39	3,706.15
20544	9/22/2025	Justine Yalap				
		1		PERMIT DEPOSIT REFUND	250.00	250.00
20545	9/22/2025	Kelly Janzen				
		76		OFFICE SUPPLIES	70.07	70.07
20546	9/22/2025	Lacy Boisvert				
		48		CANVA SUBSCRIPTION	157.62	157.62
20547	9/22/2025	Limitless Graphics				
		5158		SABRES SIGN	266.40	266.40
20548	9/22/2025	Loblaws Inc.				
		9668/4513/3486		ARENA BOOTH SUPPLIES	266.74	266.74
20549	9/22/2025	Mike Robson				
		1		ARENA ICE REFUND	153.75	153.75
20550	9/22/2025	MuniCode Services Ltd.				
		61656		BUILDING INSPECTIONS	295.47	295.47
20551	9/22/2025	NCK Holdings				
		698		ARENA BOOTH DEEP FRYER RE	527.25	527.25
20552	9/22/2025	Pitney Works				
		162		OFFICE POSTAGE	210.00	210.00
20553	9/22/2025	Princess Auto				
		6224460		PW-HYDRANT SUPPLIES	27.81	27.81
20554	9/22/2025	RA Auto Repair LTD				
		46160		POLICE TAHOE OIL CHANGE	147.97	147.97

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20555	9/22/2025	Robertson Stromberg	675649/676141	TAX ENFORCEMENT	956.31	956.31
20556	9/22/2025	SaskEnergy Corp.	SEPT 2025	SASKPOWER/ENERGY PMT	12,910.83	12,910.83
20557	9/22/2025	Sask Research Council	20486/5995/762	WATER LAB TESTING	101.58	101.58
20558	9/22/2025	SaskTel CMR	492	SASKTEL PAYMENT	1,841.21	1,841.21
20559	9/22/2025	Sask Water	SW092952	BULK WATER	59,661.53	59,661.53
20560	9/22/2025	Saskatoon CO-OP	2931636	PW/REC/POLICE/FIRE FUEL	3,721.97	3,721.97
20561	9/22/2025	Sharpe Auto Trim	15713	POLICE-TAHOE DECALS/INSTAL	1,764.90	1,764.90
20562	9/22/2025	Stevenson Industrial	52593	ARENA START UP	2,260.11	2,260.11
20563	9/22/2025	Success Office Systems	INV462806	OFFICE-COPIER USEAGE	507.28	507.28
20564	9/22/2025	Swish-Kemsol	J047025	ARENA JANITORIAL	647.05	647.05
20565	9/22/2025	Tanner Frederick	2	POLICE-TRAINING EXPENSE	1,363.00	1,363.00
20566	9/22/2025	The Bolt Supply House Ltd.	60815/4120/6887	PW/ARENA-TOOLS/SHOP SUPPI	618.76	618.76
20567	9/22/2025	Tyco Integrated Fire/Security	24963695	ARENA SPRINKLER REPAIR	851.88	851.88
					Total Computer Cheque:	199,384.76
						Total AP: 199,384.76

Certified Correct This Thursday, September 18, 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, Donald</u>	324.52	
<u>Bold, Tai</u>	1289.69	
<u>Bonin, Ed</u>	1503.51	
<u>Boyle, Lenora</u>	368.54	
<u>Dorner, Tyler</u>	1689.06	
<u>Dovell, Beverley</u>	31.79	
<u>Dyck, Bradley</u>	1818.72	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	39.32	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Keet, Cindy</u>	560.12	
<u>Kroeker, Jackson</u>	147.28	
<u>Moody, Thomas</u>	1310.40	
<u>Perkins, Dana</u>	697.93	
<u>Roberts, Karen</u>	207.12	
<u>Roberts, Ivey</u>	98.19	
<u>Rowe, Scott</u>	3632.97	
<u>Thiessen, Addisyn</u>	49.09	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	204.56	
<u>Weninger, Jim</u>	3228.41	

25,232.12



BYLAW NO. 7-2025

TOWN OF DALMENY

A BYLAW RESPECTING THE VARIATION OF PAYMENT OF THE VICTOR TERRACE LOCAL IMPROVEMENT SPECIAL ASSESSMENT FROM LOEPPKY AVENUE TO THE CUL-DE-SAC (BULB)

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

1. On the Victor Terrace Local Improvement from Loeppky Avenue to the Cul-de-Sac (Bulb) undertaken in the Town of Dalmeny, Trevor and Carrie Braun, the owners of a lot which has been specially assessed in respect of the local improvement shall be permitted to:
 - Pay the outstanding principal of the special assessment on the following terms and conditions:
 - Payment of \$4,285.63 shall be received by the Town of Dalmeny by September 23, 2025, for the outstanding principal amounts of \$714.27 for the years 2026, 2027, 2028, 2029 and 2030, and the outstanding principal amount of \$714.28 for the year 2031.
 - The balance of the interest will not be charged by the Town of Dalmeny for the years 2026, 2027, 2028, 2029, 2030 and 2031.
 - Payment shall be applied to the outstanding local improvement balance which was internally financed by the Town of Dalmeny.
2. This bylaw shall come into force and take effect when adopted by Council.



Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

TOWN OF DALMENY

BYLAW NO. 8-2025

**A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR EXEMPTION FROM TAXATION
FOR THE PURPOSE OF ECONOMIC DEVELOPMENT**

PREAMBLE:

- i. The Town of Dalmeny has proceeded according to the Fact Sheet entitled "Information for Municipalities Concerning Education Property Tax" prepared by the Province of Saskatchewan. This tax exemption is in accordance with Section 298 (5) of *The Municipalities Act* of its intention to enter into an agreement with Ryderz Contracting Inc.

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

1. The Town of Dalmeny is hereby authorized to exempt the assessment on the Land and Improvements of the property hereinafter described for the purpose of economic development.

Description of Property:

Parcel DD, Block 201, Plan 79S48873 – 420 Highway 305 South
Alt #515020800, Land Assessment 100,200 Improvement Assessment 0

2. With the construction of the building (Improvement) this assessment will also be exempted from taxation as per the schedule below.
3. The taxable assessment of this property shall be exempt from taxation for the years 2026, 2027, 2028 and 2029, as follows, as such Lands and Improvements are owned by Ryderz Contracting Inc. at the time that taxes shall be levied shall be exempt from property tax.
 - a. In the year 2026, 100 percent of the property shall be exempt from taxation;
 - b. In the year 2027, 75 percent of the property shall be exempt from taxation;
 - c. In the year 2028, 50 percent of the property shall be exempt from taxation;
 - d. In the year 2029, 25 percent of the property shall be exempt from taxation; and
 - e. In the year 2030, 0 percent of the property shall be exempt from taxation.
4. Notwithstanding the foregoing, in the event that it should be determined that this agreement is not binding on the other taxing authorities, Ryderz Contracting Inc. agrees that it shall pay to the Town an amount equal to the amount of taxation which would have been levied on behalf of those other taxing authorities to permit the Town to meet its obligations to other taxing authorities pursuant to section 298 of *The Municipalities Act*.
5. This bylaw shall come into force and take effect when adopted by Council.



Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger