

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.

Original Signed by Deputy Mayor Ed
Slack

Carried.



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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.

Original Signed by Deputy Mayor Ed
Slack



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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 Loepky 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.



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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.

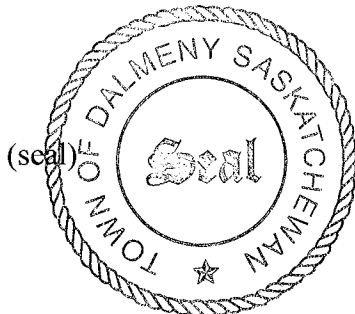
Carried.

ADJOURN

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

Carried.

Original Signed by Deputy Mayor Ed
Slack



Original Signed by CAO Jim Weninger

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 PM1	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

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

Certified Correct This Friday, February 21, 2025

Original Signed by Deputy Mayor Ed
Slack

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, 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>Halcro, 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

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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		\$7,127.56



BYLAW NO. 1-2025

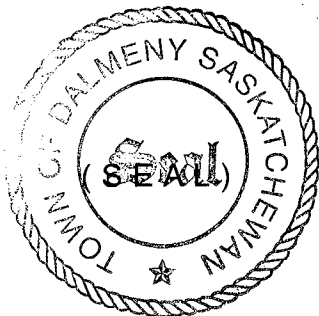
TOWN OF DALMENY

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 Loepky Avenue to the Cul-de-Sac (Bulb) undertaken in the Town of Dalmeny, Ryley Rivett and Courtney Kampman, 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 \$5,515.06 shall be received by the Town of Dalmeny by February 28, 2025, for the outstanding principal amounts of \$787.87 for the years 2025, 2026, 2027 and 2028, and the outstanding principal amounts of \$787.86 for the years 2029, 2030 and 2031.
 - The balance of the interest will not be charged by the Town of Dalmeny for the years 2025, 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 Mayor Jon Kroeker



Original Signed by CAO Jim Weninger