

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

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Eric Desnoyers, and Matt Bradley. Also present was CAO Jim Weninger. Councillor Amy McNeil was present via Video Conferencing.

ABSENT: Councillor Aaron Peters.

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

101/25 – Desnoyers/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 7, 2025 be adopted as presented.

Carried.

MINUTES

102/25 – Slack/Bradley – That the Minutes of the March 24, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

103/25 – Bradley/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$110,725.29 for the period ending April 3, 2025, and representing cheque numbers 20131 to 20164 be approved by Council.

Carried.

PAYROLL

104/25 – McNeil/Zoller – That the payroll and per diems listing in the amount of \$27,047.35 for the pay period ending March 31, 2025, be approved by Council.

Carried.

FIRE RESCUE PAYROLL

105/25 – Bradley/Slack – That the fire rescue payroll listing in the amount of \$12,941.40 for the pay period ending March 31, 2025, be approved by Council.

Carried.

A handwritten signature in blue ink, appearing to be 'JW', with a small '1' written at the end of the signature.

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PER DIEMS

106/25 – Bradley/Zoller – That the per diems listing in the amount of \$3,617.94 for the pay period ending on April 30, 2025, be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

107/25 – McNeil/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of March be accepted by Council.

Carried.

Fire Chief Tom Moody arrived at the meeting at 7:13 p.m.

Public Works Manager Jeff Johnson arrived at the meeting at 7:14 p.m.

STATUS OF RESERVES AND SURPLUS ACCOUNTS

108/25 – Slack/Desnoyers – That the Report to Town Council regarding the Status of Reserves and Surplus Accounts at December 31, 2024, be accepted by Council.

Carried.

Librarian Bonnie Furi arrived at the meeting at 7:15 p.m.

FIRE CHIEF'S QUARTERLY REPORT

109/25 – Bradley/Zoller – That the Fire Chief's Quarterly Report for the period ending March 31, 2025, as presented by the Fire Chief Tom Moody be accepted by Council.

Carried.

LIBRARIAN'S QUARTERLY REPORT

110/25 – Slack/Bradley – That the Librarian's Quarterly Report for the period ending March 31, 2025 as presented by Librarian Bonnie Furi be accepted by Council.

Librarian Bonnie Furi and Fire Chief Tom Moody left the meeting at 7:21 p.m. and did not return.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

111/25 – Desnoyers/Bradley – That the Public Works Manager's Quarterly Report for the period ending March 31, 2025 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.


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Public Works Manager Jeff Johnson left the meeting at 7:25 p.m. and did not return.

CAO REPORT

112/25 – Desnoyers/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for April 7, 2025, be accepted by Council.

Carried.

COMMUNITIES IN BLOOM PROGRAM

113/25 – Bradley/Slack – That the Town of Dalmeny participate in the 2025 Provincial Communities In Bloom Program at a cost of \$200.00 and that Melissa Wuschke and Allysha Smith be advised of the same.

Carried.

2025 CONFIRMED EDUCATION MILL RATES

114/25 – Bradley/Slack – That the 2025 Confirmed Education Property Tax Mill Rates be acknowledged by Council.

- Agricultural Property – 1.07 mills
- Residential Property – 4.27 mills
- Commercial/Industrial Property – 6.37 mills
- Resource Property – 7.49 mills

Carried.

DALMENY LIBRARY AGM MINUTES

115/25 – Slack/Desnoyers – That the Minutes of the March 19, 2025, Dalmeny Annual Library General Meeting be accepted by Council.

Carried.

DALMENY LIBRARY BOARD MEMBER RESIGNATION

116/25 – Zoller/Bradley – That Joan Krohn's resignation from the Dalmeny Library Board be accepted by Council, with regret.

Carried.

DALMENY LIBRARY BOARD MEETING MINUTES

117/25 – Zoller/Slack – That the Minutes of the March 19, 2025, Dalmeny Library Board Meeting be accepted by Council.

Carried.



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OCCUPATIONAL HEALTH COMMITTEE MINUTES

118/25 – McNeil/Bradley – That the Minutes of the February 4, 2025, Town of Dalmeny Occupational Health Committee Meeting be accepted by Council.

Carried.

IN-CAMERA

119/25 – Slack/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 7:44 p.m.

Carried.

RECONVENE

120/25 – Zoller/McNeil - That Council reconvene and report at 8:47 p.m.

Carried.

MINISTRY OF HIGHWAYS AGREEMENT

121/25 – Zoller/McNeil – That the Agreement between the Town of Dalmeny and the Government of Saskatchewan represented by the Minister responsible for the Ministry of Highways be accepted by Council.

Carried.

MEDIA CONSULTANT AGREEMENT

122/25 – Zoller/Bradley – That the Independent Contractor Agreement between Media Consultant Lacy Boisvert and the Town of Dalmeny be accepted by Council.

Carried.

U22 SASKATCHEWAN JUNIOR FEMALE HOCKEY LEAGUE

123/25 – Slack/Zoller – That Council approve in principle an application for a U22 Saskatchewan Junior Female Hockey League (SJFHL) Team, who would play and practice at the Dalmeny Arena, pending further discussions with Team officials.

Carried.



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ADJOURN

124/25 – Desnoyers/Zoller – That the meeting be adjourned. Time 8:52 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

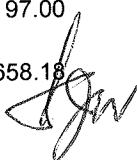
Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00017 to 2025-00020

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20131	3/31/2025	AMSC Insurance Services Ltd				
		APRIL 2025		APRIL GROUP INSURANCE	11,353.57	11,353.57
20132	3/31/2025	M.E.P.P.				
		MARCH 2025		MARCH MEPP PAYMENT	17,632.68	17,632.68
20133	3/31/2025	Minister of Finance				
		MARCH 2025		MARCH SCHOOL TAXES COLLE	29,507.33	29,507.33
20134	4/7/2025	102134800 Sask LTD				
		46		FIRE- DG AWARENESS CLASS	172.13	172.13
20135	4/7/2025	Asphalt Kingdom Canada				
		20000025280		ASPHALT FILL MACHINE/FILLER	6,128.68	6,128.68
20136	4/7/2025	Andrew Sheret Limited				
		30-054309		OFFICE-FURNACE FILTERS	183.29	183.29
20137	4/7/2025	Basic Plus First Aid Training				
		2025203		DANA FIRST AID	155.40	155.40
20138	4/7/2025	Bell Mobility Inc.				
		APR 2025		AERATION BUILDING AUTODIAL	33.39	33.39
20139	4/7/2025	C73 Fire Truck Mechanical				
		1054		FIRE-E21/T25- SERVICE/SUPPLI	1,878.66	1,878.66
20140	4/7/2025	Canadian National Railways				
		91785420		SIGNAL MAINTENANCE	1,096.50	1,096.50
20141	4/7/2025	Centaur Products Inc.				
		34072		ARENA SCOREBOARD SUPPLY	397.38	397.38
20142	4/7/2025	Clark's Supply & Service				
		INV458097		PW-HOSTY SUPPLIES	587.44	587.44
20143	4/7/2025	Courtesy Plumbing and Heating				
		45342-1		ARENA-WATER HEATER REPAIR	421.65	421.65
20144	4/7/2025	Eecol Electric Corp.				
		1020888		OFFICE -LIGHTS	196.81	196.81
20145	4/7/2025	First Filter Service				
		338381		PW-AIR COMPRESSOR FILTER	16.05	16.05
20146	4/7/2025	Gregg Distributors LP				
		035-486060		FIRE-CONSUMABLES	677.26	677.26
20147	4/7/2025	Jensen Stromberg				
		2356		CCBF FUNDING	610.50	610.50
20148	4/7/2025	Lacy Boisvert				
		44		SOCIAL MEDIA CONSUT-FEB 11	1,079.53	1,079.53
20149	4/7/2025	Loblaws Inc.				
		1759487/84790		ARENA BOOTH SUPPLIES	428.78	428.78
20150	4/7/2025	Loraas Disposal North Ltd				
		MAR 2025		MARCH GARBAGE/COMPOST/RI	17,246.82	17,246.82
20151	4/7/2025	Minister of Finance				
		824254/24254		FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
20152	4/7/2025	MuniCode Services Ltd.				
		59176		BUILDING INSPECTIONS	412.13	412.13
20153	4/7/2025	Pacific Fresh Fish				
		725228		ARENA BOOTH SUPPLIES	97.00	97.00
20154	4/7/2025	Princess Auto				
		5879576/113		PW-GAS PUMP/HOTSY/SUPPLIE	658.18	658.18
20155	4/7/2025	Rajwinder Luthra				



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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		1	JJ RENTAL REFUND	262.50	262.50
20156	4/7/2025	Reed Security			
		1711198/5517	SECURITY CAMERAS	1,101.28	1,101.28
20157	4/7/2025	Richard Fischer			
		15	FIRE-TRAINING MEALS	455.00	455.00
20158	4/7/2025	Sask Research Council			
		3012347/2652	WATER LAB TESTING	67.72	67.72
20159	4/7/2025	SaskTel CMR			
		482	SASKTEL PMT	913.48	913.48
20160	4/7/2025	S.U.M.A.			
		24351519/2	SUMA BANQUET TICKETS	222.00	222.00
20161	4/7/2025	Thiessen Bros. Construction			
		7852/7851	ROSS-MAIN VALVE REPAIR/SNC	9,084.24	9,084.24
20162	4/7/2025	Trans-Care Rescue			
		A1-S0-3088/3117	FIRE-STORZ CAPS X12/R22 SUF	4,192.05	4,192.05
20163	4/7/2025	Twin River Music Festival			
		25	2024/25 COMMUNITY GRANT	1,200.00	1,200.00
20164	4/7/2025	Zak's Home Hardware			
		45443/1	MACK TRUCK/SHOP SUPPLIES	91.36	91.36
			Total Computer Cheque:		110,725.29

Total AP: 110,725.29

Certified Correct This Thursday, April 3, 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, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	607.03	
<u>Bold, Tai</u>	1371.51	
<u>Bold, Quin</u>	248.46	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1097.95	
<u>Dorner, Tyler</u>	1635.45	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1913.62	
<u>Furi, Bonnie</u>	389.85	
<u>Halcro, Mathew</u>	1775.42	
<u>Hollingshead, Jayson</u>	1906.94	
<u>Janzen, Kelly</u>	1757.87	
<u>Janzen, Jaryn</u>	328.32	
<u>Johnson, Jeffrey</u>	2092.76	
<u>Keet, Cindy</u>	144.35	
<u>Meyers, Morgan</u>	40.92	
<u>Moody, Thomas</u>	2103.56	
<u>Perkins, Dana</u>	468.54	
<u>Roberts, Karen</u>	93.64	
<u>Rowe, Scott</u>	3095.14	
<u>Ruedger, Olivia</u>	227.03	
<u>Van-Vuuren, Micaella</u>	61.37	
<u>Weninger, Jim</u>	3034.36	
<u>Wiebe, Morgan</u>	61.37	

27,047.35



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Payor/Payee Name	Amount	Authorized By
<u>Baxter, Thomas</u>	731.91	
<u>Bell, Alicia</u>	188.58	
<u>Donegan, Jason</u>	968.02	
<u>Eckes, Chad</u>	318.26	
<u>Fire Association, Dalmeny</u>	575.00	
<u>Francis, James</u>	663.52	
<u>Hay, Nolan</u>	155.00	
<u>Hyland, Brian</u>	878.65	
<u>Hyland, Nikki</u>	1115.59	
<u>Hyland, Morgyn</u>	746.12	
<u>Janzen, Jayce</u>	636.87	
<u>Klassen, Darlene</u>	460.12	
<u>Klassen, Connie</u>	623.26	
<u>Klassen, Wade</u>	866.46	
<u>Laing, Adam</u>	110.00	
<u>Lange, Walker</u>	155.00	
<u>McHale, Melissa</u>	628.15	
<u>Paul, Keelan</u>	75.00	
<u>Sargent, Tyler</u>	445.00	
<u>Scheller, Carson</u>	392.01	
<u>Thiessen, Mykenzie</u>	1012.88	
<u>Turner, Mark</u>	200.00	
<u>Vodden, Patrick</u>	996.00	

12,941.40

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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