

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 12, 2025
DALMENY TOWN OFFICE

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

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

153/25 – McNeil/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 12, 2025 be adopted as presented.

Carried.

MINUTES

154/25 – Zoller/McNeil – That the Minutes of the April 28, 2025 Regular Council meeting be approved as circulated.

Carried.

POLICY 3-2025 – SNOW REMOVAL

155/25 – Desnoyers/Bradley – That the Town of Dalmeny Council Policy 3-2025 entitled “Snow Removal from Streets & Sidewalks” be adopted by Council.

Carried.

CORMAN PARK RECREATION FUNDING AGREEMENT LETTER

156/25 – Desnoyers/Bradley – That the letter of April 16, 2025, from Legislative Officer Eileen Prosser of the Rural Municipality of Corman Park regarding the 1980 Recreation Funding Agreement be taken from the table.

Carried.

CORMAN PARK RECREATION FUNDING AGREEMENT TERMINATION

157/25 – Slack/Desnoyers – That the Town advise Legislative Officer Eileen Prosser of the Rural Municipality of Corman Park that the Town agrees to the termination of the 1980 Recreation Funding Agreement pertaining to the Inter-Municipal Recreation Program. This termination will not affect the Community Grant Allocation for Recreation provided by the Rural Municipalities Saskatchewan Lottery Funding Program.

Carried.



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ACCOUNTS PAYABLE

158/25 – Bradley/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$93,956.95 for the period ending May 9, 2025, and representing cheque numbers 20213 to 20248 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

159/25 – Desnoyers/Bradley – That the payroll listing in the amount of \$25,033.36 for the pay period ending April 28, 2025, be approved by Council.

Carried.

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.

PER DIEMS

160/25 – Bradley/McNeil – That the per diems listing in the amount of \$3,617.94 for the pay period ending on May 31, 2025, be approved by Council.

Carried.

CORRESPONDENCE

161/25 – Desnoyers/Bradley – That the following correspondence be filed:

- A. Ministry of Highways – Revised Project Information Sheet
- B. SaskPower's Commercial Energy Optimization Program (CEOP)

Carried.

CAO REPORT

162/25 – Zoller/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 12, 2025, be accepted by Council.

Carried.



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UMAAS CONFERENCE

163/25 – Slack/Zoller – That Council grant permission for the Chief Administrative Officer Jim Weninger to attend the Urban Municipal Administrators' Association (UMAAS) Conference at the Travelodge Hotel in Saskatoon, SK from Tuesday, June 3 to Friday, June 6, 2025. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

COMMUNITIES IN BLOOM BUDGET

164/25 – Bradley/McNeil – That Council provide the Dalmeny Blooms a budget of \$4,850.00 (\$200.00 and \$4,650.00) for the 2025 Communities in Bloom Program and that Melissa Wuschke and Allysha Smith be advised of the same.

Carried.

IN-CAMERA

165/25 – Zoller/Slack – That Council move into the Committee of the Whole and that the session be “in camera” at 7:25 p.m.

Carried.

RECONVENE

166/25 – Bradley/McNeil - That Council reconvene and report at 9:17 p.m.

Carried.

FIRE THERMAL IMAGING CAMERA

167/25 – Slack/McNeil – That the Town purchase a Thermal Imaging Camera for the Fire Rescue Department from Trans Care Rescue at a cost of \$6,082.00, plus applicable taxes and that Fire Chief Tom Moody be advised of the same.

Carried.

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES

168/25 – Desnoyers/McNeil – That the Town of Dalmeny pursue a Request for Proposals (RFP) for engineering services for the following projects to tentatively be completed in 2026.

- Looping of watermain on Railway Avenue from Wakefield Avenue to Ross Avenue
- Looping of watermain on Railway Avenue from Clover Avenue to Cedar Avenue
- Microsurfacing of Cedar Avenue from Fourth Street to Railway Avenue
- Microsurfacing of Clover Avenue from Fourth Street to Railway Avenue
- Landscaping of ditch along Railway Avenue and installation of new culverts between Cedar Avenue and Ross Avenue.

Carried.



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PRELIMINARY ASSESSMENT SCHEDULES – VICTOR CLOSE AND VICTOR PLACE

169/25 – Bradley/Slack – That a report be prepared to commence the local improvements on Victor Close and Victor Place, and that Catterall & Wright be asked to provide the preliminary assessment schedules in support of the report.

Carried.

ADJOURN

170/25 – McNeil/Slack – That the meeting be adjourned. Time 9:28 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00023 to 2025-00026

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20213	4/30/2025	AMSC Insurance Services Ltd MAY 2025	MAY GROUP INSURANCE	9,362.19	9,362.19
20214	4/30/2025	M.E.P.P. APRIL 2025	APRIL MEPP PAYMENT	11,557.38	11,557.38
20215	4/30/2025	Minister of Finance APRIL 2025	APRIL TAXES COLLECTED	28,692.22	28,692.22
20216	5/12/2025	AdSpark Communications SI-25873	POLICE-WEBSITE- 50%	1,942.50	1,942.50
20217	5/12/2025	Aquifer Distribution Ltd S100662142.001	PW-SHOP SUPPLIES	34.59	34.59
20218	5/12/2025	Bell Mobility Inc. MAY 2025	AERATION BUILDING AUTODIAL	96.73	96.73
20219	5/12/2025	Canadian National Railways 9500273501	SIGNAL MAINTENANCE	420.00	420.00
20220	5/12/2025	Chao's Unmanned Systems 1828	POLICE-TRAINING-FLIGHT REVI	277.50	277.50
20221	5/12/2025	Courtesy Plumbing and Heating 44047-1	RED BARN FURNACE REPAIR	219.71	219.71
20222	5/12/2025	Darlene Klassen 25	PANCAKE B-FAST/MEDICAL SUF	403.76	403.76
20223	5/12/2025	Delco Automation Inc. M45335	LIFT 2 DIALER PROGRAM	4,162.50	4,162.50
20224	5/12/2025	Emco Waterworks 649253000593	WATER SHUT OFF REPAIR	249.08	249.08
20225	5/12/2025	Exhausted Repair Ltd 5072	PARKS-CHEVY REPAIR	1,623.08	1,623.08
20226	5/12/2025	Fast Cat Service Inc. 6387	POLICE SNOW REMOVAL	126.00	126.00
20227	5/12/2025	Geransky Bros. Construction 25005-108	BALL DIAMOND CRUSHER DUST	5,503.82	5,503.82
20228	5/12/2025	Jon Kroeker 25	SUMA CONVENTION PER DIEM	500.00	500.00
20229	5/12/2025	Lacy Boisvert 45	SOCIAL MEDIA- MAR 27-ARP 30	424.32	424.32
20230	5/12/2025	Linde Canada Inc. 49205714	PW-SHOP SUPPLIES	220.44	220.44
20231	5/12/2025	Loraas Disposal North Ltd APRIL 2025	APRIL GARBAGE/COMPOST/REC	17,507.10	17,507.10
20232	5/12/2025	Millsap Fuel Distributors Ltd. 326722	PW-OIL	119.00	119.00
20233	5/12/2025	MRF Geosystems Corporation C-7600	2025-POLICE ANNUAL RMS SOF	2,100.00	2,100.00
20234	5/12/2025	MuniCode Services Ltd. 60545	BUILDING INSPECTIONS	176.40	176.40
20235	5/12/2025	Pacific Fresh Fish 729114	ARENA BOOTH SUPPLIES	145.50	145.50
20236	5/12/2025	Pitney Works 156	OFFICE POSTAGE	1,312.50	1,312.50
20237	5/12/2025	Reed Security			

Dalmeny
Accounts for Approval
Batch: 2025-00023 to 2025-00026

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1719670	SECURITY CAMERAS	550.64	550.64
20238	5/12/2025	Rocky Mountain Equipment	P21479	FIRE-OIL	380.07	380.07
20239	5/12/2025	Sandale Utility Products	215253000390	RIVERLINE GASKET REPLACE	12.88	12.88
20240	5/12/2025	Sask. Government Insurance	183	POLICE-NEW FORD PLATES 2/2	220.48	220.48
20241	5/12/2025	Sask Research Council	3013790/3014245	WATER LAB TESTING	67.72	67.72
20242	5/12/2025	SaskTel CMR	483	SASKTEL PAYMENT	1,160.13	1,160.13
20243	5/12/2025	Saskatoon CO-OP	653	POLICE/PW/FIRE/HANDIVAN FUI	3,100.17	3,100.17
20244	5/12/2025	Saskatoon Mustangs	5	ICE RENTAL REFUND	205.00	205.00
20245	5/12/2025	Steel-Craft Door	555152	FIRE-HALL 1 DOOR MAINT	417.59	417.59
20246	5/12/2025	TSASK	BR-155427	ARENA/SHOP BOILER LICENCE	213.00	213.00
20247	5/12/2025	The Wireless Age	694419-92	POLICE RADIO SUPPLIES	137.95	137.95
20248	5/12/2025	U.M.A.A.S.	55	2025 CONVENTION FEE	315.00	315.00
					Total Computer Cheque:	93,956.95
					Total AP:	93,956.95

Certified Correct This Friday, May 9, 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>Bolld, Tai</u>	1141.05	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1199.72	
<u>Dorner, Tyler</u>	1671.45	
<u>Dovell, Beverley</u>	226.93	
<u>Dyck, Bradley</u>	1835.13	
<u>Furi, Bonnie</u>	406.87	
<u>Halcro, Mathew</u>	1584.48	
<u>Hollingshead, Jayson</u>	1942.94	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Jaryn</u>	328.32	
<u>Johnson, Jeffrey</u>	2065.98	
<u>Keet, Cindy</u>	438.07	
<u>Kroeker, Jackson</u>	81.83	
<u>Moody, Thomas</u>	1650.04	
<u>Perkins, Dana</u>	368.71	
<u>Rowe, Scott</u>	3140.88	
<u>Thiessen, Addisyn</u>	98.19	
<u>Van-Vuuren, Micaella</u>	139.40	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	173.30	

25,033.36



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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