

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 26, 2025
DALMENY TOWN OFFICE

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

ABSENT: None.

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

171/25 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 12, 2025 be adopted as amended.

Removal: Delegates Sean Mulligan and Rochelle Mulligan decided not to attend the Regular Council Meeting.

Carried.

MINUTES

172/25 – Bradley/McNeil – That the Minutes of the May 12, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

173/25 – Slack/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$117,260.12 for the period ending May 22, 2025, and representing cheque numbers 20249 to 20276 be approved by Council.

Carried.

PAYROLL

174/25 – Bradley/McNeil – That the payroll listing in the amount of \$26,024.83 for the pay period ending May 12, 2025, be approved by Council.

Carried.



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OUTSTANDING TAX COMPARISONS

175/25 – Slack/McNeil – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CAO REPORT

176/25 – Bradley/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 26, 2025, be accepted by Council.

Carried.

SUMA NORTHWEST REGIONAL MEETING

177/25 – McNeil/Slack – That Mayor Jon Kroeker, Councillor Amy McNeil, and Chief Administrative Officer Jim Weninger be given permission to attend the SUMA Northwest Regional meeting in Shellbrook, SK on Friday, June 20, 2025, from 8:30 a.m. to 3:00 p.m. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

BYLAW 3-2025 – PARTIAL EXEMPTION OF CORNER LOTS

178/25 – Peters/McNeil – That Bylaw 3-2025, a Bylaw to Provide for the Partial Exemption of Corner Lots from Local Improvement Special Assessments be introduced and read a first time.

Carried.

The CAO read Bylaw 3-2025 for the first time.

179/25 – Slack/Zoller – That Bylaw 3-2025 be read a second time.

Carried.

The CAO read Bylaw 3-2025 a second time.

180/25 – Bradley/Slack – That Bylaw 3-2025 be given third reading at this meeting.

Carried Unanimously.

181/25 – McNeil/Bradley – That Bylaw 3-2025 be read a third time and adopted.

Carried.



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The CAO read Bylaw 3-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

182/25 – Zoller/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 7:26 p.m.

Carried.

RECONVENE

183/25 – Zoller/Bradley - That Council reconvene and report at 8:32 p.m.

Carried.

VICTOR CLOSE LOCAL IMPROVEMENT

184/25 – McNeil/Peters – That the Report prepared by Chief Administrative Officer Jim Weninger with respect to the proposed local improvement listed below, be adopted; that application be made under clause 5(1)(b) of *The Local Improvement Act, 1993* to undertake this work as a local improvement at an estimated cost of \$284,386.21.

Work/Service	On	From	To
Asphalt Pavement	Victor Close	Loeppky Avenue	Bubble

and; that the land described above is specially or directly benefited by reason of this local improvement differently from or greater than that generally received by the landowners in the municipality.

Carried.

PRELIMINARY ASSESSMENT SCHEDULE FOR VICTOR CLOSE

185/25 – Zoller/McNeil – That the Preliminary Assessment Schedule for Victor Close as prepared by Project Lead Chad Carruthers of Catterall & Wright bearing an annual interest rate of 5 percent be accepted by Council.

Carried.

VICTOR PLACE LOCAL IMPROVEMENT

186/25 – Zoller/Bradley – That the Report prepared by Chief Administrative Officer Jim Weninger with respect to the proposed local improvement listed below, be adopted; that application be made under clause 5(1)(b) of *The Local Improvement Act, 1993* to undertake this work as a local improvement at an estimated cost of \$284,386.21.

Work/Service	On	From	To
Asphalt Pavement	Victor Place	Loeppky Avenue	Bubble

and; that the land described above is specially or directly benefited by reason of this local improvement differently from or greater than that generally received by the landowners in the municipality.

Carried.



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PRELIMINARY ASSESSMENT SCHEDULE FOR VICTOR PLACE

187/25 – McNeil/Bradley – That the Preliminary Assessment Schedule for Victor Place as prepared by Project Lead Chad Carruthers of Catterall & Wright bearing an annual interest rate of 5 percent be accepted by Council.

Carried.

DESIGN DEVELOPMENT - PROPOSED PERGOLA

188/25 – Slack/Zoller – That B.L.D.G. Studio Inc. be hired to complete the Design Development and Construction Documents for the proposed covered Pergola to be located adjacent to the Spray Park at a cost of \$1,680.00, plus applicable taxes and that Designer Jasmine Nickel be advised of the same.

Carried.

ROSS AVENUE SIDEWALK TENDER

189/25 – Slack/Bradley – That Council request Catterall & Wright to prepare an Invitation Tender for the Sidewalk removal and reconstruction at the 300 Block of Ross Avenue and that Project Manager Chad Carruthers be advised of the same.

Carried.

SKID STEER SNOW BLOWER ATTACHMENT

190/25 – Bradley/Zoller – That Council purchase a Skid Steer Snow Blower attachment from Earthworks Equipment Corporation at a cost of \$12,477.40, plus applicable taxes and that Account Manager Jaron Klootwyk be advised of the same.

Carried.

SKID STEER ANGLE BROOM ATTACHMENT

191/25 – Desnoyers/Bradley – That Council purchase a Skid Steer Angle Broom attachment from Earthworks Equipment Corporation at a cost of \$10,572.70 plus applicable taxes and that Account Manager Jaron Klootwyk be advised of the same.

Carried.

ADJOURN

192/25 – McNeil/Bradley – That the meeting be adjourned. Time 8:45 p.m.



~~Carried.~~

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00028 to 2025-00028

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20249- Man	5/26/2025	Sask Water SW0913515	BULK WATER	51,516.35	51,516.35
20250- Man	5/26/2025	SaskTel CMR 484	SASKTEL PAYMENT	1,048.48	1,048.48
20251- Man	5/26/2025	SaskEnergy Corp. MAY 2025	SASKPOWER/ENERGY PAYMEN	12,447.64	12,447.64
20252- Man	5/26/2025	AMSC Insurance Services Ltd JUNE 2025	JUNE GROUP INSURANCE	10,267.96	10,267.96
20253	5/26/2025	102185901 Saskatchewan Ltd 1405	DALMENY DAYS FACE PAINT	1,015.88	1,015.88
20254	5/26/2025	Anna Zoller 18	LIBRARY AGM	158.28	158.28
20255	5/26/2025	Paquette, Christie 1	SEWER CLEANING	621.05	621.05
20256	5/26/2025	Clarks Crossing Gazette Newspaper 1885	VISITOR'S GUIDE AD-DAL DAYS	351.75	351.75
20257	5/26/2025	Dalmeny Seniors Association 36	BN METAL FOOD	99.00	99.00
20258	5/26/2025	Danica Lorer 2025	DALMENY DAYS FACE PAINT	550.00	550.00
20259	5/26/2025	De Lage Landen Financial 10166535	OFFICE COPIER LEASE	739.38	739.38
20260	5/26/2025	HBI Office Plus Inc S0223132	OFFICE SUPPLIES	641.74	641.74
20261	5/26/2025	Joel Miedema 2025	DALMENY DAYS- JUGGLING CLI	2,495.00	2,495.00
20262	5/26/2025	Limitless Graphics 5120	FARMERS MARKET/DAL DAYS S	578.76	578.76
20263	5/26/2025	Meadow Croft Pony Rides 819751	DALMENY DAYS PONY RIDES	3,675.00	3,675.00
20264	5/26/2025	Mobile Fleet Services 58056/58065	INTERNATIONAL/GRADER REPA	6,337.55	6,337.55
20265	5/26/2025	Nor-Tec Linen Services R1-906961	LIBRARY/OFFICE/POLICE/AREN	105.78	105.78
20266	5/26/2025	Petty Cash 223	DAL DAYS-UMP/BALL PO/FLOAT	3,350.00	3,350.00
20267	5/26/2025	Princess Auto 5971702	FIRE-MISC TOOLS	115.37	115.37
20268	5/26/2025	Ricoh Canada Inc. 99089249-90863	OFFICE/POLICE/FIRE/KB4/VEEA	4,320.49	4,320.49
20269	5/26/2025	Rich Pilon 2025	DALMENY DAYS WAGON RIDES	2,400.00	2,400.00
20270	5/26/2025	Sask Research Council 3014440/3014811	WATER LAB TESTING	67.72	67.72
20271	5/26/2025	Sea Hawk Specialized 7820	FIRE FOAM	3,009.55	3,009.55
20272	5/26/2025	Swimming Pools- Pleasureway 25-0455	SPRAY/PLAY CHEMICALS	195.39	195.39
20273	5/26/2025	The Backyard			

Handwritten signature and initials

Date Printed
5/22/2025 4:29 PM

Dalmeny
Accounts for Approval
Batch: 2025-00028 to 2025-00028

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		39500039	DALMENY DAYS-KIDS EVENTS	3,971.27	3,971.27
20274	5/26/2025	Thiessen Bros. Construction			
		7867	DIG/REPAIR CURB BOX x2	5,883.00	5,883.00
20275	5/26/2025	WarAnn Enterprises Ltd			
		3349	DALMENY DAYS BALLONS	889.00	889.00
20276	5/26/2025	Zak's Home Hardware			
		46880/46915	ARENA PAINT/PARK MULCH	408.73	408.73
			Total Computer Cheque:		117,260.12

Total AP: 117,260.12

Certified Correct This Thursday, May 22, 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 Nam	Amount	Authorized By
<u>Berrecloth, Donald</u>	148.90	
<u>Bisson, Jordan</u>	586.77	
<u>Bolld, Tai</u>	1389.76	
<u>Bolld, Quin</u>	174.62	
<u>Bonin, Ed</u>	1124.83	
<u>Boyle, Lenora</u>	1097.95	
<u>Brabant, Addison</u>	77.73	
<u>Dorner, Tyler</u>	304.68	
<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>Hollingshead, Jayson</u>	3002.96	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Ayden</u>	724.02	
<u>Johnson, Jeffrey</u>	1988.69	
<u>Keet, Cindy</u>	310.17	
<u>Moody, Thomas</u>	2462.00	
<u>Perkins, Dana</u>	357.37	
<u>Roberts, Karen</u>	123.22	
<u>Roberts, Ivey</u>	98.19	
<u>Rowe, Scott</u>	3389.40	
<u>Van-Vuuren, Micaella</u>	81.83	
<u>Van-Vuuren, Wikus</u>	65.46	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	65.46	
<u>Wiebe, Brooklyn</u>	81.83	

26,024.93

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BYLAW NO. 3-2025
OF THE TOWN OF DALMENY
IN THE PROVINCE OF SASKATCHEWAN

**A BYLAW TO PROVIDE FOR THE PARTIAL EXEMPTION OF CORNER LOTS
FROM LOCAL IMPROVEMENT SPECIAL ASSESSMENTS**

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

On any 2025-2026 Asphalt Pavement Local Improvement undertaken in the Town of Dalmeny on the following streets and avenues, where a corner lot abuts a work, fifty (50) percent of the flank shall be exempt from liability for special assessment, except in cases where the frontage and the flankage are completed at the same time. In these cases, the property owner will be responsible for one hundred (100) percent of the special assessment. At no time will a property owner be responsible for more than one-hundred (100) percent of the special assessment within a seven (7) year period.

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



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger