

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 10, 2025
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack and Councillor Anna-Marie Zoller. Also present was CAO Jim Weninger. Councillors Matt Bradley, and Eric Desnoyers were present via video conferencing.

ABSENT: Mayor Jon Kroeker, and Councillor Amy McNeil.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:04 p.m., a quorum being present.

ADOPTION OF AGENDA

76/25 – Zoller/Desnoyers – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 10, 2025 be adopted as presented.

Carried.

MINUTES

77/25 – Zoller/Bradley – That the Minutes of the February 24, 2025 Regular Council meeting be approved as circulated.

Carried.

OPIMIHAW CREEK WATERSHED ASSOCIATION

78/25 – Zoller/Desnoyers – That the letter of February 18, 2025, from Mayor Kent Muench of the City of Martinsville regarding the Opimihaw Creek Watershed Association be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

79/25 – Zoller/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$152,080.66 for the period ending March 7, 2025, and representing cheque numbers 20054 to 20092 be approved by Council.

Carried.

PAYROLL AND PER DIEMS

80/25 – Zoller/Bradley – That the payroll and per diems listing in the amount of \$35,862.59 for the pay period ending March 3, 2025, be approved by Council.

Carried.



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OUTSTANDING TAX COMPARISONS

81/25 – Zoller/Desnoyers – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of February be accepted by Council.

Carried.

CORRESPONDENCE

82/25 – Zoller/Desnoyers – That the following correspondence be filed:

- A. CN and Operation Lifesaver Canada
- B. Government of Saskatchewan – Response to the Imposition of Tariffs
- C. Rural Sask 2025: Highlight Your Rural Community

Carried.

CAO REPORT

83/25 – Zoller/Desnoyers – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 10, 2025, be accepted by Council.

Carried.

RESCINDED RESOLUTION NUMBER 66/25

84/25 – Zoller/Desnoyers – That Resolution Number 66/25 regarding 2025 Assessment Revaluations be rescinded by Council.

Carried.

Delegate Brittany Becker arrived at the meeting at 7:19 p.m.

DELEGATE BRITTANY BECKER-EMOTIONAL SUPPORT ANIMALS

Brittany Becker attended the Regular Meeting to discuss with Council the accommodation of an Emotional Support Animal (ESA) within the Town of Dalmeny at her home.

Councillor Aaron Peters arrived at the meeting at 7:23 p.m.

Delegate Brittany Becker left the meeting at 7:29 p.m. and did not return.



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IN-CAMERA

85/25 – Desnoyers/Zoller – That Council move into the Committee of the Whole and that the session be “in camera” at 7:44 p.m.

Carried.

RECONVENE

86/25 – Desnoyers/Zoller - That Council reconvene and report at 7:57 p.m.

Carried.

CRIMINAL OCCURRENCE SECURITY CHECK INCREASE

87/25 – Desnoyers/Peters – That the cost of a Criminal Occurrence Security Check for work be increased from \$25.00 to \$50.00 immediately, as recommended by the Dalmeny Board of Police Commissioners and that the Dalmeny Police Service Police Chief Scott Rowe be advised of the same. A Criminal Occurrence Security Check for a volunteer position would remain “free of charge”.

Carried.

ADJOURN

88/25 – Zoller/Desnoyers – That the meeting be adjourned. Time 8:05 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00011 to 2025-00014

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20054	2/28/2025	AMSC Insurance Services Ltd MAR 2025	MARCH GROUP INSURANCE	12,567.59	12,567.59
20055	2/28/2025	M.E.P.P. FEB 2025	FEB MEPP PAYMENT	15,127.36	15,127.36
20056	2/28/2025	Minister of Finance FEB 2025	FEB SCHOOL TAXES COLLECTE	28,024.48	28,024.48
20057	3/10/2025	Accu-Sharp Tooling LTD 6995	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20058	3/10/2025	Andrew Sheret Limited 30-050369	PW-LAGOON AERATION FILTER	64.46	64.46
20059	3/10/2025	Bell Mobility Inc. MAR 2025	AERATION BUILDING AUTODIAL	107.23	107.23
20060	3/10/2025	Brad Dyck 15	2025 PDA	200.00	200.00
20061	3/10/2025	City of Saskatoon 2357/2370	POLICE-UNIFORMS- 2024	79.76	79.76
20062	3/10/2025	Clark's Supply & Service IN457295	ARENA-LIFT RENTAL	235.32	235.32
20063	3/10/2025	Clarks Crossing Gazette Newspaper 1440	ASSESSMENT ROLL AD	162.32	162.32
20064	3/10/2025	Dalmeny Minor Hockey 41	2025 COMMUNITY GRANT	3,300.00	3,300.00
20065	3/10/2025	Dalmeny Skating Club 25	25/26 COMMUNITY GRANT	3,350.00	3,350.00
20066	3/10/2025	Exhausted Repair Ltd 4958	FIRE-BRUSH TRUCK OIL CHANG	148.92	148.92
20067	3/10/2025	Fast Cat Service Inc. 6345	POLICE SNOW REMOVAL	441.00	441.00
20068	3/10/2025	Homewood Health Inc. H747508	FIRE-ASSISTANCE SERVICES	945.00	945.00
20069	3/10/2025	Janzen Steel Buildings Ltd. 10173	PW-ROAD GRAVEL	773.59	773.59
20070	3/10/2025	LaRoche-McDonald Agencies 4243/4244	FIRE-ON/OFF DUTY COVERAGE	3,905.80	3,905.80
20071	3/10/2025	Little Pharmacy 1-2024	OFFICE SUPPLIES	24.40	24.40
20072	3/10/2025	Loblaws Inc. 53781/72686/222	ARENA BOOTH SUPPLIES	2,047.20	2,047.20
20073	3/10/2025	Loraas Disposal North Ltd FEB 2025	FEBRUARY GARBAGE/COMPOS	17,714.81	17,714.81
20074	3/10/2025	Meidl Honda MHP74936	FIRE-T22 OIL FILTER	33.79	33.79
20075	3/10/2025	Mike Ligtermoet 6	2025 BOARD OF REVISION	250.00	250.00
20076	3/10/2025	Munisoft 2025-26-00255	OFFICE-TRAINING-ASSESSMEN	132.09	132.09
20077	3/10/2025	National Payroll Institute 2502-24264	2025-MEMBERSHIP RENEWAL	320.25	320.25
20078	3/10/2025	Pacific Fresh Fish			

Dalmeny
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Batch: 2025-00011 to 2025-00014

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		722520	ARENA BOOTH SUPPLIES	376.00	376.00
20079	3/10/2025	Pitney Works			
		155	OFFICE POSTAGE	1,050.00	1,050.00
20080	3/10/2025	Quality Wash Equipment			
		72	FIRE-CAR WASH SOAP	138.75	138.75
20081	3/10/2025	Sask Research Council			
		1504/1517/68/77	WATER LAB TESTING	203.18	203.18
20082	3/10/2025	SaskTel CMR			
		480	SASKTEL PMTS	661.63	661.63
20083	3/10/2025	Sask Water			
		SW090498	BULK WATER	52,461.88	52,461.88
20084	3/10/2025	Saskatoon CO-OP			
		610	PW/POLICE/FIRE FUEL	3,915.96	3,915.96
20085	3/10/2025	SCDA			
		1540	2025-MEMBERSHIP FEE	120.75	120.75
20086	3/10/2025	Scott Rowe			
		62	2025 BOOT ALLOWANCE	600.00	600.00
20087	3/10/2025	Scott Splawinski			
		19	CHRISTMAS VOUCHER/5 YEAR	150.00	150.00
20088	3/10/2025	Success Office Systems			
		INV444711	OFFICE-COPIER USEAGE	313.10	313.10
20089	3/10/2025	S.U.M.A.			
		24351519	2025 SUMA CONVENTION	1,332.00	1,332.00
20090	3/10/2025	Swish-Kemsol			
		J02824/J044021	ARENA JANITORIAL	459.67	459.67
20091	3/10/2025	The Bolt Supply House Ltd.			
		8734938/8795326	PW-SHOP SUPPLIES	55.79	55.79
20092	3/10/2025	Tyler Dorner			
		16	STAFF PDA- 2025	200.00	200.00
				Total Computer Cheque:	152,080.66
				Total AP:	152,080.66

Certified Correct This Friday, March 7, 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>Baxter, Thomas</u>	291.68	
<u>Bell, Alicia</u>	291.68	
<u>Berrecloth, Donald</u>	740.74	
<u>Bold, Tai</u>	1141.05	
<u>Bold, Quin</u>	267.72	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1123.21	
<u>Brabant, Addison</u>	169.39	
<u>Bradley, Matt</u>	356.40	
<u>Clare, Mackenzie</u>	1823.38	
<u>Desnoyers, Eric</u>	356.40	
<u>Dorner, Tyler</u>	1704.87	
<u>Dovell, Beverley</u>	511.35	
<u>Dyck, Bradley</u>	1869.13	
<u>Furi, Bonnie</u>	388.40	
<u>Halcro, Mathew</u>	1584.48	
<u>Hollingshead, Jayson</u>	1871.57	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Ayden</u>	147.08	
<u>Johnson, Jeffrey</u>	2061.85	
<u>Keet, Cindy</u>	1001.03	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Kroeker, Jackson</u>	314.61	
<u>Mcneil, Amy</u>	356.40	
<u>Meyers, Morgan</u>	147.08	
<u>Moody, Thomas</u>	1627.94	
<u>Perkins, Dana</u>	351.12	
<u>Peters, Aaron</u>	356.40	
<u>Roberts, Karen</u>	405.31	
<u>Roberts, Ivey</u>	77.32	
<u>Rowe, Scott</u>	2740.76	
<u>Ruedger, Olivia</u>	194.05	
<u>Slack, Edward</u>	356.40	
<u>Splawinski, Scott</u>	2438.36	
<u>Thiessen, Addisyn</u>	169.99	
<u>Van-Vuuren, Micaella</u>	447.58	
<u>Van-Vuuren, Wikus</u>	314.61	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	332.41	
<u>Wiebe, Brooklyn</u>	284.95	
<u>Zoller, Anna-Marie</u>	356.40	

35,862.59

