

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JUNE 22, 2026, 7:00 P.M.
DALMENY TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETINGS

- a. June 8, 2026, Regular Council Meeting
- b. June 11, 2026, Special Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Ministry of Highways – Clarification of the Dalmeny Access

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payment for April

FINANCIALS

- a.

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. Bylaw 1-2016 – Form 1 – Request for a Special Meeting
- b. Bylaw Training for Saskatchewan Municipalities

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a.

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

- a. The following matters will be discussed in closed session in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LAFOIP)*:
 - i. **Rural Municipality of Corman Park – Proposed Fire Services and Protection Agreement**
(LA FOIP Section 17(1) – Economic and Financial Interests)
 - ii. **Water and Sewer Laterals**
(LA FOIP Section 24 – Personal Information)
 - iii. **Sale of Champion Grader**
(LA FOIP Section 18 – Financial and Asset Disposition)
 - iv. **Department Operational Review**
(LA FOIP Section 24 – Personal Information)
 - v. **Possible Warranty Concern – Victor Terrace**
(LA FOIP Section 17 – Economic and Financial Interests)
 - vi. **North Ridge Development Corporation Land Development**
(LA FOIP Section 17 – Economic and Financial Interests)

ADJOURN

Next Regular Meeting: July 6, 2026

2026 Regular Council Meeting Schedule: July 6,27; August 24; September 14,28; October 19;
November 9,23; December 7,21

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: September 21, 2026, commencing at 5:00 p.m.

2026 Dalmeny Police Commission Meeting Schedule: October 19, November 16; and December 21

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroker, Councillors Ed Slack, Anna-Marie Zoller, Matt Bradley, Amy McNeil, and Jon Redekop. Also present was Chief Administrative Officer Jim Weninger, and Guests Melissa McDonald, Kayla Prasad, and Sherri Wagner.

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

217/26 – Zoller/Redekop – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 8, 2026, be adopted as presented.

Carried.

MINUTES

218/26 – McNeil/Slack – That the Minutes of the May 25, 2026 Regular Council meeting be approved as circulated.

Carried.

BYLAW AMENDMENT APPLICATION

219/26 – Redekop/Zoller – That Council acknowledge the Town of Dalmeny Bylaw Amendment Application dated May 7, 2026.

Carried.

ACCOUNTS PAYABLE

220/26 – Slack/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$125,646.98 for the period ending June 2, 2026, and representing cheque numbers 21233 to 21264 be approved by Council.

Carried.

PAYROLL

221/26 – McNeil/Zoller – That the payroll listing in the amount of \$28,488.17 for the pay period ending May 25, 2026, be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2026
DALMENY TOWN OFFICE

PER DIEM

222/26 – Zoller/Redekop – That the per diems listing in the amount of \$3,763.78 for the pay period ending on June 30, 2026, be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

223/26 – McNeil/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

CORRESPONDENCE

224/26 – Zoller/McNeil – That the following correspondence be filed:

- A. Communities in Bloom Evaluation Form – Town of Dalmeny

Carried.

CAO REPORT

225/26 – Redekop/McNeil – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 8, 2026 be accepted by Council.

Carried.

INSPECTION OF MUNICIPAL DOCUMENT FEE

226/26 – McNeil/Slack – That the fee for providing information under Section 117 Inspection of Municipal Documents of *The Municipalities Act* shall be \$40.00 per hour, plus applicable taxes if any. If the preparation of the request takes longer than one (1) hour, the fee shall include the first hour and every fifteen (15) minutes thereafter. Minimum fee for this service will be one (1) hour.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2026
DALMENY TOWN OFFICE

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to Bylaw 4-2026. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to define Small Scale Food Preparation Facility and to add it as a Permitted Use in the C1 – Downtown Commercial District and C2 – Highway Commercial District.

There were no oral or written representations regarding this Bylaw.

There were three (3) members of the public that attended the meeting but didn't speak to the Bylaw. They were there for clarification purposes only, if required.

Melissa McDonald, Kayla Prasad, and Sherri Wagner left the meeting at 7:25 p.m. and did not return.

OCCUPATIONAL HEALTH COMMITTEE MEETING MINUTES

227/26 – Slack/Zoller – That the Minutes of the April 8, 2026, Occupational Health Committee meeting be accepted by Council.

Carried.

PERMIT TO OPERATE A WATERWORKS

228/26 – Redekop/Zoller - That the letter of May 28, 2026, from Supervisor, Environment Officer Lee Reinhart of the Water Security Agency, along with the Permit to Operate a Waterworks be accepted by Council.

Carried.

BYLAW 4-2026 – ZONING BYLAW AMENDMENT

229/26 – Zoller/Redekop – That Bylaw 4-2026 be read a second time.

Carried.

The CAO read Bylaw 4-2026 a second time.

230/26 – Slack/Redekop – That Bylaw 4-2026 be given third reading at this meeting.

Carried Unanimously.

231/26 – Slack/McNeil – That Bylaw 4-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 4-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2026
DALMENY TOWN OFFICE

IN-CAMERA

232/26 – Bradley/McNeil – That Council move into the Committee of the Whole at 7:33 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be “in camera”.

- i. **Rural Municipality of Corman Park – Proposed Fire Services and Protection Agreement**
(LA FOIP Section 17(1) – Economic and Financial Interests)
- ii. **Utility Bylaw – Bylaw 5-2026**
(LA FOIP Section 18(1) – Economic and Financial Interests)
- iii. **First Application for Title**
(LA FOIP Section 16 – Personal Information)
- iv. **North Ridge Development Corporation Land Development**
(LA FOIP Section 18 – Economic and Financial Interests)
- v. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE

233/26 – Bradley/McNeil - That Council reconvene and report at 9:40 p.m.

Carried.

WATERWORKS RATE POLICY 1-2026

234/26 – Slack/Bradley – That the Town of Dalmeny Waterworks Rate Policy #1-2026, as amended be approved and adopted by Council.

Carried.

PUBLIC WORKS STUDENT LABOURER

235/26 – Redekop/Zoller – That Easton Adrian be hired seasonally as a Public Works Student Labourer from June 3, 2026, to August 28, 2026, upon the following terms and conditions:

1. Completion of an Employment Agreement;
2. Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
3. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License;
6. Bondable; and
7. Acceptable Criminal Record Check.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 8, 2026
DALMENY TOWN OFFICE

FIRST APPLICATION FOR TITLE

236/26 – Bradley/Redekop – That First Application for Title be initiated against the following properties:

- Lot 35, Block 23, Plan 79S27602, ISC Number 118575748, Title Number 149925369 – Arrears \$2,542.11
- Lot 6, Block 26, Plan 79S06709, ISC Number 118576873, Title Number 154443258 – Arrears \$1,697.91
- Lot 3, Block 14, Plan 78S38025, ISC Number 118576570, Title Number 139319376 – Arrears \$3,980.12
- Lot 29, Block 29, Plan 85S44411, ISC Number 118577537, Title Number 130800237 – Arrears \$14,549.58
- Lot 6, Block 17, Plan 76S37038, ISC Number 118573083, Title Number 155726613 – Arrears \$8,563.62

Carried.

ADJOURN

237/26 – Zoller/McNeil – That the meeting be adjourned. Time 10:07 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2026-00031 to 2026-00034

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21233	5/31/2026	AMSC Insurance Services Ltd JUNE 2026	JUNE GROUP INSURANCE	12,482.07	12,482.07
21234	5/31/2026	Dale Durell 2026	DALMENY DAYS PETTING ZOO	2,205.00	2,205.00
21235	5/31/2026	Doug Fairbairn 2156260	DALMENY DAYS PONY RIDES	2,500.00	2,500.00
21236	5/31/2026	M.E.P.P. MAY 2026	MAY MEPP PAYMENT	13,019.20	13,019.20
21237	5/31/2026	Minister of Finance MAY 2026	MAY SCHOOL TAXES COLLECTE	28,868.85	28,868.85
21238	5/31/2026	Rich Pilon 2026	DALMENY DAYS WAGON RIDES	2,400.00	2,400.00
21239	6/8/2026	ASL Paving Ltd. 12602-13450	PW-STREET COLD MIX	3,046.00	3,046.00
21240	6/8/2026	Behrends Bronze Inc. 26941	BENCH PLAQUE	616.55	616.55
21241	6/8/2026	Bell Mobility Inc. JUNE 2026	AERATION BUILDING AUTODIAL	74.90	74.90
21242	6/8/2026	Bergman Mechanical 47	CENT CONCESSION FAUCET RE	416.64	416.64
21243	6/8/2026	CentAir Point Solutions Inc. 1646/1664-25%	FINAL LAGOON BLOWER/INSTA	10,442.66	10,442.66
21244	6/8/2026	Clarks Crossing Gazette Newspaper 4428/343/381/77	BYLAW/DAL DAYS/VISTORS AD	1,142.51	1,142.51
21245	6/8/2026	Courtesy Plumbing and Heating 49149-1	ARENA-TOILET SUPPLY/INSTALL	1,614.54	1,614.54
21246	6/8/2026	Crosby Hanna & Assoc. #6(439-58)	DALMENY OCP UPDATE	68.25	68.25
21247	6/8/2026	EverLine Coatings and Services 4346	STREET LINE PAINTING	1,825.95	1,825.95
21248	6/8/2026	Eyewitness Security Systems 3972/3958	POLICE-CLOUD STORAGE/REAL	4,893.99	4,893.99
21249	6/8/2026	Fast Cat Service Inc. 6672	POLICE SNOW REMOVAL	189.00	189.00
21250	6/8/2026	Flasch Management Ltd 3681	BALL DIAMOND CHALK	209.48	209.48
21251	6/8/2026	GFL Environmental 492887/492939	SEWER LINE/ARENA BRINE LINI	5,212.10	5,212.10
21252	6/8/2026	HBI Office Plus Inc S0281736	OFFICE SUPPLIES	492.64	492.64
21253	6/8/2026	John Kraft 1	FOB/WATER REFUND	64.19	64.19
21254	6/8/2026	Kasaw Contractors 63/64	DALMENY DAYS-FRIDAY EVENT	1,998.00	1,998.00
21255	6/8/2026	Loraas Disposal North Ltd MAY 2026	MAY GARBAGE/RECYCLE/COMF	19,483.67	19,483.67
21256	6/8/2026	MuniCode Services Ltd. 63092	BUILDING INSPECTIONS	198.29	198.29
21257	6/8/2026	Rassetica Testing Ltd			

Dalmeny
Accounts for Approval
Batch: 2026-00031 to 2026-00034

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		26-03	POLICE-TASER TESTING	155.90	155.90
21258	6/8/2026	Ricoh Canada Inc.			
		94531/87/79/23	ANNUAL SERVER/VEEM/KB4/SU	4,348.11	4,348.11
21259	6/8/2026	Sask. Assoc. of Chief's			
		2026-41	2026/2027 SACP MEMBERSHIP	350.00	350.00
21260	6/8/2026	Sask Research Council			
		833/040/2406	WATER LAB TESTING	103.95	103.95
21261	6/8/2026	Sea Hawk Specialized			
		8969	FIRE-UNIFORM	507.14	507.14
21262	6/8/2026	Trans-Care Rescue			
		AI-SO-3673	FIRE-UNIFORMS	2,403.43	2,403.43
21263	6/8/2026	Value Tire			
		SM031529	GRADER TIRE SWAP	4,245.75	4,245.75
21264	6/8/2026	Zak's Home Hardware			
		54364/54363	CENTENNIAL PARK SUPPLY	68.22	68.22
			Total Computer Cheque:		125,646.98
			Total AP:		125,646.98

Certified Correct This Tuesday, June 2, 2026

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Back to Manual Release

Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	570.96	
<u>Bisson, Jordan</u>	1196.70	
<u>Boisvert, Lacy</u>	1737.09	
<u>Bolld, Tai</u>	1239.86	
<u>Bolld, Quin</u>	576.76	
<u>Boyle, Lenora</u>	761.74	
<u>Dorner, Tyler</u>	2055.95	
<u>Dovell, Beverley</u>	446.73	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1512.68	
<u>Furi, Bonnie</u>	609.17	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1294.34	
<u>Johnson, Jeffrey</u>	2101.29	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	1585.27	
<u>Perkins, Dana</u>	209.26	
<u>Rowe, Scott</u>	3034.68	
<u>Sawyer, Amy</u>	1646.63	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Weninger, Jim</u>	2983.48	

28,488.17

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Bradley, Matt</u>	385.00	
<u>Hyland, Brian</u>	301.89	
<u>Klassen, Wade</u>	301.89	
<u>Kroeker, Jonathan</u>	850.00	
<u>Mcneil, Amy</u>	385.00	
<u>Peters, Aaron</u>	385.00	
<u>Redekop, Jonathan</u>	385.00	
<u>Slack, Edward</u>	385.00	
<u>Zoller, Anna-Marie</u>	385.00	

3763.78

SPECIAL MEETING

June 11, 2026

TOWN OF DALMENY

Waiver of Notice of a Special Meeting of Council called under authority of sub-section 123(3) of *The Municipalities Act*.

We, the undersigned members of Council of the Town of Dalmeny hereby waive notice of a special meeting of the Council to be held in person and via Teams originating from the Dalmeny Town Office on June 11, 2026, commencing at 5:30 p.m. for the purpose of discussing and acting upon the following item:

1. To adopt Bylaw 5-2026, a Bylaw of the Town of Dalmeny to Fix the Rates to be Charged for the Use and Consumption of Water and to Fix the Rates to be Charged by way of Rent or Service Charge for the Use of Sewer.

SIGNED:

Name: Jon Kroeker

Signature: _____ Original Signed by Mayor Jon Kroeker

Name: Ed Slack

Signature: _____ Original Signed by Councillor Ed Slack

Name: Amy McNeil

Signature: _____ Original Signed by Councillor Amy McNeil

Name: Anna-Marie Zoller

Signature: _____ Original Signed by Councillor Anna-Marie Zoller

Name: Aaron Peters

Signature: _____ Original Signed by Councillor Aaron Peters

Name: Matt Bradley

Signature: _____ Original Signed by Councillor Matt Bradley

Name: Jon Redekop

Signature: _____ Original Signed by Councillor Jon Redekop

TOWN OF DALMENY
SPECIAL COUNCIL MEETING
THURSDAY, JUNE 11, 2026
DALMENY TOWN OFFICE

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

ABSENT: Councillors Ed Slack and Aaron Peters.

CALL TO ORDER

Mayor Jon Kroeker called the Special Council Meeting to order at 5:41 p.m. a quorum being present.

ADOPTION OF AGENDA

238/26- Bradley/McNeil – That the agenda for the Special meeting of Council of the Town of Dalmeny for June 11, 2026, be adopted as presented.

Carried.

BYLAW 5-2026 AMEND UTILITY RATE BYLAW

239/26– Redekop/Zoller – That Bylaw 5-2026, a Bylaw of the Town of Dalmeny to Fix the Rates to be Charged for the use and Consumption of Water and to Fix the Rates to be Charged by way of Rent or Service Charge for the use of Sewer be introduced and read a first time.

Carried

The CAO read Bylaw 5-2026 for the first time.

240/26 – Zoller/McNeil - That Bylaw 5-2026 be read a second time.

Carried.

The CAO read Bylaw 5-2026 a second time.

241/26 – Bradley/Redekop – That Bylaw 5-2026 be given third reading at this meeting.

Carried Unanimously.

242/26 – Bradley/McNeil – That Bylaw 5-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 5-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

TOWN OF DALMENY
SPECIAL COUNCIL MEETING
THURSDAY, JUNE 11, 2026
DALMENY TOWN OFFICE

ADJOURN

243/26 – Zoller/Redekop – That the meeting be adjourned. Time 5:47 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Business Arising A²

*Ready for
Council
June 18/26*

Jim Weninger

From: Trucking HI <MHITrucking@gov.sk.ca>
Sent: June 17, 2026 10:37 AM
To: Jim Weninger
Cc: Trucking HI
Subject: Clarification on Spring Weight Restrictions – Dalmeny Access

Good morning, Jim,

I am writing to provide an update regarding the spring weight restrictions affecting access to Dalmeny.

Upon review, the Ministry identified that the restriction was applied too broadly within the SGI system. Specifically, it included the 2.2 km north-south segment of Highway 305 that connects Dalmeny to east-west routes.

As of June 15, the Ministry has confirmed that it will clarify the order as follows:

- Spring weight restrictions will apply only to the Dalmeny Access Road between Highway 16 and the southern junction of Highway 305.
- The 2.2 km segment of Highway 305 leading into Dalmeny will remain open at normal secondary weights.

This adjustment restores critical access to the community, ensuring that businesses can continue operating and that Dalmeny remains accessible from both the east and west. Please note that Highway 305 may be subject to restrictions in the future if required, depending on road conditions as determined by the District Operations Manager. The Ministry is also working with SGI and Highway Patrol to ensure enforcement aligns with this clarification moving forward.

If you have any questions or require further information, please do not hesitate to reach out.

Ryan Bennett
Government of Saskatchewan
Policy Analyst
Transportation Compliance, Ministry of Highways

800-1855 Victoria Ave.
Regina, SK S4P 3T2
Canada
Tel 306-933-5290



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Dalmeny
Proposed- Accounts for Approval
Batch: 2026-00035 to 2026-00036

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21265	6/22/2026	Accu-Flo 124776	4 WATER METERS 3/4"	3,374.40	3,374.40
21266	6/22/2026	Aquifer Distribution Ltd 82417/91601	LOEPPKY SAW/REC TOOL RENT	159.84	159.84
21267	6/22/2026	Brandt Tractor Ltd. 321007173	PW-CUTTERS	25.65	25.65
21268	6/22/2026	C73 Fire Truck Mechanical 1204	T22/E21/E23 REPAIRS	1,473.33	1,473.33
21269	6/22/2026	Catterall & Wright 26-164	VICTOR C/P IMPROVEMENT/CAF	60,555.60	60,555.60
21270	6/22/2026	City of Saskatoon 105018000003384	POLICE-UNIFORM	59.77	59.77
21271	6/22/2026	Clarks Crossing Gazette Newspaper 4509	DALMENY DAYS/GRAD AD	443.45	443.45
21272	6/22/2026	Construction Fasteners & Tools 594491	PW-SHOP/SAFETY SUPPLIES	18.07	18.07
21273	6/22/2026	Courtesy Plumbing and Heating 49275-1	ZAMBONI ROOM HOSE BIB	144.30	144.30
21274	6/22/2026	Crosby Hanna & Assoc. #82/#107	ADVISORY /DEVELOPMENT SEF	522.38	522.38
21275	6/22/2026	Dana Perkins 12	DALMENY DAYS-LIBRARY EVEN	89.89	89.89
21276	6/22/2026	Dieter Martin Greenhouse Ltd. 12533	OFFICE PLANTS	196.46	196.46
21277	6/22/2026	Earthworks Equipment Corp S63974	KUBOTA TRACTOR OIL	34.28	34.28
21278	6/22/2026	Flasch Management Ltd 3724	BALL DIAMOND CHALK	104.74	104.74
21279	6/22/2026	Friedt Finishing 4664	CAO OFFICE CABINETRY -FINAL	1,000.66	1,000.66
21280	6/22/2026	Gregg Distributors LP 035-641914	FIRE-HALL 1 SUPPLIES	154.96	154.96
21281	6/22/2026	Handy Special Events 105680-3	DALMENY DAYS TENT	3,292.31	3,292.31
21282	6/22/2026	Harvard Western Insurance 10	FIRE-TRAILER PLATES	141.18	141.18
21283	6/22/2026	ICR Commercial Real Estate 4	110 MAIN ST UTILITY REFUND	186.35	186.35
21284	6/22/2026	Jim Weninger 142 143	RRSP CONTRIBUTION UMAAS CONVENTION/STAFF	3,667.84 195.36	3,863.20
21285	6/22/2026	Joanne Elder 53	RICK/JO AWARDS/CHRISTMAS	990.00	990.00
21286	6/22/2026	J R Simpson 2	DALMENY DAYS SLOPITCH UMF	710.00	710.00
21287	6/22/2026	Kelly Janzen 81	GRAD/DAL DAYS/OFFICE/REC	556.31	556.31
21288	6/22/2026	Loblaws Inc. 634466910	ARENA BOOTH SUPPLIES	211.55	211.55

Dalmeny
Proposed- Accounts for Approval
Batch: 2026-00035 to 2026-00036

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21289	6/22/2026	McGill's Industrial Service D26-1631	CHLORIDE DUST CONTROL	20,253.82	20,253.82
21290	6/22/2026	Melissa Wuschke 1	COMMUNITIES IN BLOOM SUPPI	354.49	354.49
21291	6/22/2026	Mike Drop Productions 46505-000545	DALMENY DAYS MUSIC	441.23	441.23
21292	6/22/2026	Millsap Fuel Distributors Ltd. 413270	PW-GAS/DIESEL	119.00	119.00
21293	6/22/2026	MuniCode Services Ltd. 63232/63259	BUILDING INSPECTIONS	693.37	693.37
21294	6/22/2026	Nor-Tec Linen Services RI-912693	TOWN MATS	122.10	122.10
21295	6/22/2026	Pitney Bowes Global Credit Ser 3202800078	POSTAGE MACHINE LEASE	269.60	269.60
21296	6/22/2026	Pitney Works 171	OFFICE POSTAGE	630.00	630.00
21297	6/22/2026	Play Quest Recreation 6880	SPRAY & PLAY STARTUP/TRAIN	3,829.50	3,829.50
21298	6/22/2026	Prairie Country Music Assoc 25015	2026 DALMENY DAYS MUSIC	4,500.00	4,500.00
21299	6/22/2026	Princess Auto 6725071	HUSTLER 72 SUPPLY	6.09	6.09
21300	6/22/2026	Quality Wash Equipment 295	FIRE-CAR WASH SOAP	149.85	149.85
21301	6/22/2026	Resilience Psychological Services 1594-P01	POLICE-ASSESSMENT	1,050.00	1,050.00
21302	6/22/2026	Ricoh Canada Inc. MSI99094221	OFFICE-VEEM/KB4	307.20	307.20
21303	6/22/2026	SaskEnergy Corp. JUNE 2026	SASKPOWER/ENERGY	11,474.62	11,474.62
21304	6/22/2026	Sask Research Council 3032748	WATER LAB TESTING	34.65	34.65
21305	6/22/2026	Sask Water SW096631	BULK WATER	45,135.86	45,135.86
21306	6/22/2026	SASWH 20260148	FIRE-EMS TLR	327.45	327.45
21307	6/22/2026	Saskatoon CO-OP 4158512	FIRE/POLICE/PW/REC FUEL	5,669.39	5,669.39
21308	6/22/2026	Sea Hawk Specialized 9032	FIRE-WILDLAND GEAR	556.86	556.86
21309	6/22/2026	SPI Health and Safety Inc. 12582206-00	PW-OVERALLS	379.56	379.56
21310	6/22/2026	Stevenson Industrial 53467	ARENA SHUTDOWN/BRINE REP,	16,947.31	16,947.31
21311	6/22/2026	Success Office Systems INV490275	OFFICE-COPIER USEAGE	228.18	228.18
21312	6/22/2026	The Rent-It-Store 300143	PW-CUTTERS	93.20	93.20
21313	6/22/2026	Virtue Construction Ltd 12-6230	2026 STREET SWEEPING	10,712.25	10,712.25
21314	6/22/2026	Wheatland Regional Library			

Dalmeny
Proposed- Accounts for Approval
Batch: 2026-00035 to 2026-00036

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		5807	2/2- 2026 LIBRARY LEVY	7,888.38	7,888.38
21315	6/22/2026	Zak's Home Hardware			
		54225/1	CENTENNIAL PARK BENCH REP	707.93	707.93
			Total Computer Cheque:		211,190.57

Total AP: 211,190.57

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	797.51	
<u>Bisson, Jordan</u>	1064.59	
<u>Boisvert, Lacy</u>	1737.09	
<u>Bolld, Tai</u>	1397.33	
<u>Bolld, Quin</u>	79.84	
<u>Boyle, Lenora</u>	769.50	
<u>Dorner, Tyler</u>	1848.39	
<u>Dovell, Beverley</u>	782.45	
<u>Dyck, Bradley</u>	2021.92	
<u>Frederick, Tanner</u>	1961.39	
<u>Furi, Bonnie</u>	611.24	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1538.20	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Moody, Thomas</u>	1869.02	
<u>Perkins, Dana</u>	215.11	
<u>Rowe, Scott</u>	3342.30	
<u>Sawyer, Amy</u>	1570.62	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Weninger, Jim</u>	2983.48	

29,340.19

Correspondence A2

*Ready for
Council
June 18, 2026*

**Bylaw 1-2016
Form 1 – Request for a Special Meeting**

Date: _____
To: _____, Administrator, Town of Dalmeny

Pursuant to section 123 of the Act, I / we hereby request you to call a special meeting of the Council of the Town of Dalmeny to discuss the following matter(s):

1. _____
2. _____
3. _____

Meeting Details:

Location: _____
Date: _____
Time: _____

Dated this ____ day of _____, 20__

SIGNED:

Name: _____
Name: _____
Name: _____
Name: _____
Name: _____
Name: _____

Office Use Only:

- Members provided notice pursuant to subsection 124(1) of the Act
- Notice not provided pursuant to subsection 123(3) of the Act

[Handwritten signature]

Conspicuous "B"

*Ready for Council
June 18/26*



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CAO REPORT

June 22, 2026

1. Pre-Construction Meeting – Amrize Canada Inc. and Catterall & Wright Ltd.:

A pre-construction meeting is tentatively scheduled for Monday, June 22, 2026, at 10:00 a.m. to discuss the Victor Close and Victor Place Water Main Replacement and Road Reconstruction, Sidewalk Construction on Ross Avenue, Flagpole Installation at Town Office, and Asphalt Pavement Reconstruction on Wakefield Avenue at the Arena Access.

2. The Tax Enforcement Act – First Application for Title:

All correspondence regarding First Application for Title has been communicated to the Town's Legal Counsel at Robertson Stromberg.

3. Utility Bylaw:

Following our Special meeting on June 11, 2026, the Saskatchewan Municipal Board Local Government Committee is in possession of the Town of Dalmeny's latest amendment to the Utility Bylaw, and all relevant correspondence.

4. Spray Park:

Recreation Manager Lacy Boisvert is presently sourcing from PlayQuest a mechanical piece for the Spray Park mechanical building.

5. Municipal Revenue Sharing Payments:

The Town received their first revenue sharing payment on June 16, 2026, in the amount of \$72,559.63. These payments will continue to be sent to the Town until the end of the year. Then in June 2027, the Town will again start to receive revenue sharing payments for 2027.

6. Town of Dalmeny Flag Design:

Shortly, the construction of the three (3) Flag Poles in front of the Town Office Complex will commence. I see the Canadian flag, the Provincial flag and the Town of Dalmeny flag. I envision the Town of Dalmeny flag to be our Town logo, as attached. Your thoughts.

7. Nuisance Properties:

Representatives of the Town of Dalmeny will be inspecting all properties in Dalmeny for nuisance concerns. Please do your part by maintaining your property, along with the front (to the curb and gutter), the rear of the property (along with 3 metres of lane) and any side yard, if applicable. By doing your part, it will also assist Communities in Bloom Committee in their community endeavors.

Jim Weninger, Chief Administrative Officer

Dalmeny

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