

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, FEBRUARY 9, 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. January 26, 2026, Regular Council Meeting
- b. February 3, 2026, Special Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a. Housing, Infrastructure and Communities Canada

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Per Diems and Payroll

FINANCIALS

- a. Tax Comparisons for the Month of January

CORRESPONDENCE

- a. Immigration, Refugees and Citizenship Canada – Discover Rural Sask!
- b. Rural Sask 2026 – April 28, 2026, TCU Place Saskatoon

DELEGATION

- a.

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Dalmeny Curling Club

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. **Town of Dalmeny Strategic Plan**
(LA FOIP Section 16(1)a – Third Party Information)
 - ii. **Proposed Purchase of Land**
(LA FOIP Section 18(1)(c) – Economic and Financial Needs)
 - iii. **Town of Dalmeny Council Policy**
(LA FOIP Section 21 – Solicitor-Client Privilege)
 - iv. **North Access into the Arena and JJ Community Centre/Curling Rink**
(LA FOIP Section 16(1)(b) – Third Party Information)
 - v. **North Ridge Development Corporation**
(LA FOIP Section 18(1)(c) – Economic and Financial Needs)
 - vi. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

ADJOURN

Next Regular Meeting: February 23, 2026

2026 Regular Council Meeting Schedule: February 9,23; March 9,23; April 6,27;
May 11,25; June 8,22; 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: February 23, 2026, commencing at 5:00 p.m.

2026 Dalmeny Police Commission Meeting Schedule: March 16; April 20; May 25; June 15;
September 21; October 19, November 16; and
December 21

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Maire Zoller, and Matt Bradley. Also present was CAO Jim Weninger.

ABSENT: Councillor Amy McNeil.

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

26/26 – Zoller/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 26, 2026, be adopted as presented.

Carried.

MINUTES

27/26 – Slack/Zoller – That the Minutes of the January 12, 2026 Regular Council meeting be approved as circulated.

Carried.

Councillor Aaron Peters arrived at the meeting at 7:06 p.m.

MULTI-MATERIAL STEWARDSHIP WESTERN - SK RECYCLES PROGRAM

28/26 – Bradly/Slack – That the Town of Dalmeny proceed under Decision 1(One) of Saskatchewan's new Recycling Program for Household Packaging and Paper. Therefore, the Town would continue to receive the Multi-Material Stewardship Western (MMSW) Fee until February 1, 2028, after which the Town of Dalmeny would transition to the SK Recycles lead program and that Director Field Services Kelly Goyer of SK Recycles be advised of the same.

Carried.

ACCOUNTS PAYABLE

29/26 – Bradley/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$54,521.16 for the period ending January 22, 2026, and representing cheque numbers 20881 to 20916 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE

PAYROLL

30/26 – Bradley/Zoller – That the payroll listing in the amount of \$31,452.41 (\$32,969.04 less \$300.66 and \$215.97 [Jackson Kroeker and Elise Kroeker]) for the pay period ending January 19, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.09 p.m.

During Mayor Jon Kroeker's absence, Deputy Mayor Ed Slack presided over the meeting.

PAYROLL

31/26 – Zoller/Bradley – That the payroll listing in the amount of \$300.66 for Jackson Kroeker and \$215.97 for Elise Kroeker respectively for the pay period ending January 26, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:10 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

MASTERCARD PAYMENT

32/26 – Zoller/Bradley – That the MasterCard payment listing in the amount of \$7,477.42 for the period ending December 2025 be approved by Council.

Carried.

STATEMENT OF OPERATING REVENUES AND EXPENDITURES

33/26 – Zoller/Slack – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council for the period ending December 31, 2025.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE

CORRESPONDENCE

34/26 – Zoller/Slack – That the following correspondence be filed:

- A. Running for Municipal Council
- B. Municipal Annual Financial Statements on saskatchewan.ca
- C. Water Consumption Reports for 2025
- D. Water Security Agency – Saskatchewan Asbestos Study Results and Public Consultation Update

Carried.

CAO REPORT

35/26 – Slack/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for January 26, 2026 be accepted by Council.

Carried.

2025 OPERATING AND CAPITAL TRANSFERS

36/26 – Slack/Peters – That Council approve the following transfers as they relate to the 2025 Operating and Capital Budget and the 2025 Financial Statement.

- ◆ Spray & Play Intergenerational Park Reserve - \$1,500.00 – Transfer In – Rev over Exp
- ◆ Road Maintenance Reserve - \$200,000.00 – Transfer In
- ◆ Water and Sewer Infrastructure Reserve - \$100,000.00 – Transfer In (As per Budget)
- ◆ Road Maintenance Reserve - \$112,202.30 – Transfer In – CCBF
- ◆ Road Maintenance Reserve - \$3,283.25 – Transfer Out – Victor Terrace Local Improvement
- ◆ Road Maintenance Reserve - \$5,300.00 – Transfer Out – Victor Terrace Local Improvement
- ◆ Road Maintenance Reserve - \$1,164.80 – Transfer Out – Catterall & Wright – Victor Terrace
- ◆ Vehicle Replacement Reserve - \$25,705.80 – Transfer Out – 2021 Kubota Tractor – 4th of 7
- ◆ Vehicle Replacement Reserve - \$73,488.49 – Transfer Out – Fire Chief's Truck
- ◆ Vehicle Replacement Reserve - \$14,413.78 – Transfer Out – Fire Chief's Truck Accessories
- ◆ Vehicle Replacement Reserve - \$11,207.06 – Transfer Out – 2025 Skid Steer Angle Broom
- ◆ Vehicle Replacement Reserve - \$11,085.28 – Transfer Out – 2025 Skid Steer Snow Blower
- ◆ Vehicle Replacement Reserve - \$62,661.46 – Transfer Out – 2025 Ford Police Vehicle K8A
- ◆ Vehicle Replacement Reserve - \$56,364.27 – Transfer Out – Police Vehicle – Equipment
- ◆ Vehicle Replacement Reserve - \$8,827.84 – Transfer In – Sierra – Unit #1 – 5th Year
- ◆ Vehicle Replacement Reserve - \$9,110.76 – Transfer In – Sierra – Unit #2 – 5th Year
- ◆ Vehicle Replacement Reserve - \$3,678.20 – Transfer In – Hustler 72" Mower – 5th Year
- ◆ Vehicle Replacement Reserve - \$954.00 – Transfer In – Road Boss Grader – 5th Year

**TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE**

- ◆ Vehicle Replacement Reserve - \$15,264.00 – Transfer In – Tandem Truck – 4th Year
- ◆ Vehicle Replacement Reserve - \$1,573.66 – Transfer In – Hopper Spreader – 4th Year
- ◆ Vehicle Replacement Reserve - \$25,705.80 – Transfer In – 2021 Kubota Tractor – 3rd Year
- ◆ Vehicle Replacement Reserve - \$1,261.40 – Transfer In – JD Mower Deck – 3rd Year
- ◆ Vehicle Replacement Reserve - \$33,222.52 – Transfer In – Electric Zamboni – 2nd Year
- ◆ Vehicle Replacement Reserve - \$13,549.55 – Transfer In – Skid Steer – 2nd Year
- ◆ Vehicle Replacement Reserve - \$1,698.94 – Transfer In – Equipment Trailer – 1st Year
- ◆ Vehicle Replacement Reserve - \$7,076.61 – Transfer In – Schulte Snow Blower – 1st Year
- ◆ Vehicle Replacement Reserve - \$7,108.30 – Transfer In – Schulte Rotary 15' Mower – 1st Year
- ◆ Fire Rescue Department Reserve - \$80,000.00 – Transfer In – RM of Corman Park
- ◆ Fire Rescue Department Reserve - \$80,000.00 – Transfer Out – RM of Corman Park – 3rd of 5
- ◆ Fire Rescue Department Reserve - \$166,969.43 – Transfer Out – MSA G1 SCBA
- ◆ Fire Rescue Department Reserve - \$2,630.80 – Transfer Out – Plans for Fall Arrest
- ◆ Fire Rescue Department Reserve - \$3,543.58 – Transfer Out – SCBA Bottle Fill Station
- ◆ Fire Rescue Department Reserve - \$2,456.80 – Transfer Out – Thermal Camera
- ◆ Arena Reserve - \$23,000.00 – Transfer Out – Tree Removal and Replacement
- ◆ Arena Reserve - \$11,600.00 – Transfer In – Arena Board Signs and Zamboni Advertising
- ◆ Arena Reserve - \$14,331.20 – Transfer Out – Vic's Eavestroughing

Carried.

IN-CAMERA

37/26 – Bradley/Zoller – That Council move into the Committee of the Whole at 7:29 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. **Water Utility Review**
(*LA FOIP Section 16(1) – Advice from Officials*)
- ii. **Town of Dalmeny Strategic Plan**
(*LA FOIP Section 16(1)a – Third Party Information*)
- iii. **Request for Proposals for Professional Engineering Services**
(*LA FOIP Section 17(1)d – Local Authority Information*)
- iv. **Council Remuneration for 2026**
(*LA FOIP Section 16(1)(c) – Advice from Officials*)
- v. **Harassment Discussion**
(*LA FOIP Section 21 – Solicitor-Client Privilege*)

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE

RECONVENE

38/26 – Bradley/Zoller - That Council reconvene and report at 9:05 p.m.

Carried.

DALMENY WATERWORKS RATE POLICY

39/26 – Bradley/Zoller – That the Town of Dalmeny Waterworks Rate Policy #1-2026 be approved and adopted by Council.

Carried.

BYLAW 1-2026 – AMEND BYLAW 1/12 WATER AND SEWER CHARGES

40/26 – Bradley/Slack – That Bylaw 1-2026, A Bylaw of the Town of Dalmeny to Amend Bylaw No. 1/12 Which Provides for Fixing Water Rates and Sewer Service Charges be introduced and read a first time.

Carried.

The CAO read Bylaw 1-2026 for the first time.

41/26 – Slack/Bradley – That Bylaw 1-2026 be read a second time.

Carried.

The CAO read Bylaw 1-2026 a second time.

42/26 – Slack/Bradley – That Bylaw 1-2026 be given third reading at this meeting.

Carried Unanimously.

43/26 – Zoller/Peters – That Bylaw 1-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 1-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

COUNCIL REMUNERATION

44/26 – Zoller/Peters – That following Public Notice regarding Council Remuneration that the 2026 Council Per Diems be increased by raising the Mayors honorarium to \$900.00 per month, raising Councillor honorarium to \$400.00 per month. Also, that a rate of \$75.00 per Committee meeting be introduced. In addition, the Per Diem for a full day be raised from \$250.00 to \$300.00, and that the Per Diem for a half day be raised from \$125.00 to \$150.00.

Carried.

**TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE**

SUMA RESOLUTION SUBMISSION

45/26 – Slack/Zoller – That the Council for the Town of Dalmeny submit the resolution titled, “Abuse of LA FOIP Requests” to SUMA for consideration as a resolution at the 2026 SUMA convention.

Whereas urban municipalities in Saskatchewan are committed to transparency, accountability, and compliance with The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP), and recognize the importance of public access to information; and

Whereas responding to LA FOIP requests requires significant administrative time, staff resources, legal review, and financial cost, particularly for small and mid-sized urban municipalities with limited administrative capacity; and

Whereas some municipalities are experiencing repeated, excessive, or overlapping LA FOIP requests from the same individuals, often relating to the same matters, which place a disproportionate burden on municipal administration and elected officials; and

Whereas in certain cases, LA FOIP requests are being used in a manner that is vexatious, harassing, or intended to support ongoing personal complaints or campaigns against a municipality rather than to obtain information in the public interest; and

Whereas the current fee structure under LA FOIP does not allow municipalities to recover the true costs associated with responding to repeated or complex requests, resulting in significant unfunded financial impacts to municipal budgets; and

Whereas municipalities currently have no effective legislative mechanism to limit, manage, or seek relief from abusive or repetitive LA FOIP requests, nor to protect the health, safety, and wellbeing of municipal staff and elected officials from sustained harassment;

Therefore be it resolved that SUMA advocates the Government of Saskatchewan to:

1. **Amend The Local Authority Freedom of Information and Protection of Privacy Act** to provide municipalities with authority to identify and manage vexatious, repetitive, or abusive information requests, including the ability to limit or refuse requests that constitute harassment or an abuse of process;
2. **Authorize municipalities to recover actual and reasonable costs** associated with responding to LA FOIP requests, particularly where an individual submits multiple requests within a defined time period or where requests require extensive staff time and resources;
3. **Establish a graduated or escalating fee structure** for LA FOIP requests that accounts for the frequency and volume of requests submitted by an individual, while maintaining reasonable access for legitimate public inquiries; and
4. **Provide clear provincial guidance and support** to municipalities, including oversight mechanisms and appeal protections, to ensure that transparency objectives are balanced with municipal sustainability, administrative capacity, and employee wellbeing.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 26, 2026
DALMENY TOWN OFFICE

ADJOURN

46/26 – Bradley/Zoller – That the meeting be adjourned. Time 9:13 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20881	1/26/2026	Accu-Sharp Tooling LTD 8073/8086	ARENA-ZAMBONI ICE KNIFE	119.88	119.88
20882	1/26/2026	AED Advantage Sales Ltd 45264/234/438	FIRE-MEDICAL SUPPLIES	210.32	210.32
20883	1/26/2026	Anna Zoller 19	Accrual TOD STRAT PLAN	125.00	125.00
20884	1/26/2026	Basic Plus First Aid Training 2026026	STAFF CPR/FIRST AID TRAININC	1,448.55	1,448.55
20885	1/26/2026	Bonnie Furi 11	CHRISTMAS FOOD VOUCHER	100.00	100.00
20886	1/26/2026	C73 Fire Truck Mechanical 1156	FIRE-CHIEFS TRUCK WINCH	3,313.71	3,313.71
20887	1/26/2026	City of Saskatoon 105018000003084	Accrual POLICE- OC SPRAY	90.51	90.51
20888	1/26/2026	Conx Wireless 68Q-Q3737	ANNUAL WATER PLANT FOB	1,198.80	1,198.80
20889	1/26/2026	Courtesy Plumbing and Heating 48213-1	OFFICE FURNACE FAN REPLAC	1,141.49	1,141.49
20890	1/26/2026	Dalmeny Firefighter's Assoc. 52	FIRE/RESCUE CHRISTMAS MEA	1,148.00	1,148.00
20891	1/26/2026	Earthworks Equipment Corp S56860	KUBOTA TRACTOR OIL/ FILTER	1,564.30	1,564.30
20892	1/26/2026	Fast Cat Service Inc. 6508	Accrual POLICE SNOW REMOVAL	378.00	378.00
20893	1/26/2026	Flaman Sales Ltd. P32512	SHULTE SNOWBLOWER BLADE	420.07	420.07
20894	1/26/2026	Kallis, Hailie 2	JJ LOEWEN REFUND	551.25	551.25
20895	1/26/2026	Heidelberg Materials Canada 7119174	Accrual PW-SALTED SAND	1,666.16	1,666.16
20896	1/26/2026	Loblaws Inc. 51275/6043	ARENA BOOTH SUPPLIES	1,695.86	1,695.86
20897	1/26/2026	Mike Ligtermoet 8	2026 BOARD OF REVISION	250.00	250.00
20898	1/26/2026	MRF Geosystems Corporation C-8142	2026-POLICE ANNUAL RMS SOF	3,360.00	3,360.00
20899	1/26/2026	MuniCode Services Ltd. 62341	BUILDING INSPECTIONS	105.00	105.00
20900	1/26/2026	Nor-Tec Linen Services RI-910446	OFFICE/ARENA/POLICE MATS	187.59	187.59
20901	1/26/2026	Pacific Fresh Fish 755446/755955	ARENA BOOTH SUPPLIES	567.00	567.00
20902	1/26/2026	Pepsi Bottling Group (Canada) 51893808	ARENA BOOTH SUPPLIES	1,055.14	1,055.14
20903	1/26/2026	Princess Auto 6466738	FIRE-WATERBROOM	110.99	110.99
20904	1/26/2026	Pro-Western HVAC/R Services Ltd 250081-1	ARENA BOOTH-HOOD REPAIR	2,216.52	2,216.52
20905	1/26/2026	RA Auto Repair LTD			

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice	Amount	Payment Amount
				Invoice #		
		46619	POLICE TAHOE BATTERY/WIPEI		348.18	348.18
20906	1/26/2026	Redhead Equipment Ltd.				
		P94852	GRADER BLADES		795.00	795.00
20907	1/26/2026	Robertson Stromberg				
		680449	NUISANCE ORDERS-ISC		980.69	
		680450	FOIP MATTER		782.55	1,763.24
20908	1/26/2026	SaskEnergy Corp.				
		JAN 2026	SASKPOWER/ENERGY PMT		24,640.34	24,640.34
20909	1/26/2026	Sask Research Council				
		26538/26381	WATER LAB TESTING		69.30	69.30
20910	1/26/2026	Scott Rowe				
		64	2026 BOOT ALLOWANCE		600.00	600.00
20911	1/26/2026	Swish-Kemsol				
		49018/9017/9095	OFFICE/ARENA JANITORIAL		705.08	705.08
20912	1/26/2026	Tanner Frederick				
		7	2026 BOOT ALLOWANCE		600.00	600.00
20913	1/26/2026	The Bolt Supply House Ltd.				
		9176122-00	SHULTE SNOWBLOWER BOLTS		27.06	27.06
20914	1/26/2026	Tom Moody				
		52	CHRISTMAS STAFF FOOD VOUC		100.00	100.00
20915	1/26/2026	Trans-Care Rescue				
		783/772/782	FIRE-UNIFORMS/HELMET LTS/T		1,748.92	1,748.92
20916	1/26/2026	Value Tire				
		SM03052	GMC 2- TIRE SENSORS		99.90	99.90
				Total Computer Cheque:		54,521.16

Total AP: 54,521.16

Certified Correct This Thursday, January 22, 2026

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	570.96	
<u>Berrecloth, Donald</u>	761.99	
<u>Bolld, Tai</u>	1338.11	
<u>Bolld, Quin</u>	463.68	
<u>Bonin, Ed</u>	1804.23	
<u>Boyle, Lenora</u>	749.62	
<u>Dorner, Tyler</u>	1941.86	
<u>Dovell, Beverley</u>	568.36	
<u>Dyck, Bradley</u>	1835.52	
<u>Frederick, Tanner</u>	1373.85	
<u>Furi, Bonnie</u>	465.53	
<u>Halcro, Mathew</u>	1607.06	
<u>Hollingshead, Jayson</u>	550.01	
<u>Janzen, Kelly</u>	1668.05	
<u>Johnson, Jeffrey</u>	2192.09	
<u>Keet, Cindy</u>	985.76	
<u>Kroeker, Jackson</u>	300.66	
<u>Kroeker, Elise</u>	215.97	
<u>Lane, Connor</u>	37.31	
<u>Lewis, Jaryn</u>	339.24	
<u>Moody, Thomas</u>	1723.42	
<u>Mulligan, Addisyn</u>	334.54	
<u>Perkins, Dana</u>	431.89	
<u>Roberts, Karen</u>	305.99	
<u>Roberts, Ivey</u>	169.38	
<u>Rowe, Scott</u>	3090.56	
<u>Ruedger, Olivia</u>	113.19	
<u>Sawyer, Amy</u>	1602.17	
<u>Snider, Levi</u>	292.19	
<u>Thiessen, Addisyn</u>	223.49	
<u>Trayhorne, Laurelea</u>	994.64	
<u>Van-Vuuren, Micaella</u>	397.17	
<u>Van-Vuuren, Wikus</u>	141.51	
<u>Weninger, Jim</u>	3077.03	
<u>Wiebe, Brooklyn</u>	302.01	

32,969.04

December 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies	\$1.49	\$31.53
510-240-100	Office-2026 Paymate program	\$26.25	\$525.00
510-410-170	Frame Return-Damaged	-\$10.57	-\$211.42
510-410-160	Christmas Gathering		\$60.00
510-410-145	Office-Janitorial	\$1.41	\$29.67
510-120-110	Council- Meeting	\$0.25	\$32.26
510-120-110	Council Expense		\$75.00
520-221-100	Police-Strat Meeting food	\$7.21	\$185.01
510-120-110	TOD- Strat Meeting food	\$8.44	\$193.86
530-290-118	GMC #1 Tire Sensor repair	\$13.50	\$286.20
530-420-103	Grader supply	\$2.12	\$45.00
530-410-120	PW Shop Supplies	\$1.03	\$35.77
570-450-146	Arena Building Supplies	\$0.45	\$9.53
570-410-100	Mats Computer Program		\$28.85
570-420-180	Christmas Carnival	\$15.15	\$321.15
570-400-150	JJ Supplies	\$5.57	\$118.05
570-450-146	Arena-Building Supply	\$3.20	\$67.78
570-450-141	Arena Booth Supplies	\$20.91	\$1,211.87
520-221-100	Police- Meals	\$17.34	\$417.92
520-440-110	Police-Uniforms	\$22.20	\$487.63
520-430-110	Police-Fuel	\$2.96	\$59.25
520-420-100	Police- Office Supplies	\$11.88	\$252.59
520-260-100	Police-Training		\$36.75
525-210-110	Fire-Action Training		\$1,898.33
525-420-100	Fire-Office Supplies	\$3.78	\$103.74
525-440-100	Fire-Small Tools		\$63.39
525-420-115	Fire-Awards	\$9.45	\$320.94
525-600-140	Fire-Capital-Chief Truck	\$11.63	\$246.55
525-420-110	Fire-Public Ed	\$9.81	\$326.47
			Total
		\$185.46	\$7,291.96
			\$7,477.42

TOWN OF DALMENY
SPECIAL COUNCIL MEETING
TUESDAY, FEBRUARY 3, 2026
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack and Councillor Mat Bradley. Also present was CAO Jim Weninger. Councillors Anna-Marie Zoller and Amy McNeil attended the meeting via video conferencing.

ABSENT: Mayor Jon Kroeker and Councillor Aaron Peters.

A Waiver of Notice of a Special Meeting of Council called under authority of sub-section 123 (3) of *The Municipalities Act* was signed by all members of Council.

CALL TO ORDER

Deputy Mayor Ed Slack called the Special Council Meeting to order at 6:00 p.m., a quorum being present.

ADOPTION OF AGENDA

47/26 – Bradley/McNeil – That the agenda for the Special meeting of Council of the Town of Dalmeny for February 3, 2026 be adopted as presented.

Carried.

BYLAW 2-2026 – AMEND BYLAW 1/12 WATER AND SEWER CHARGES

48/26 – Zoller/Bradley – That Bylaw 2-2026, A Bylaw of the Town of Dalmeny to Amend Bylaw No. 1/12 Which Provides for Fixing Water Rates and Sewer Service Charges be introduced and read a first time.

Carried.

The CAO read Bylaw 2-2026 for the first time.

49/26 – Bradley/McNeil – That Bylaw 2-2026 be read a second time.

Carried.

The CAO read Bylaw 2-2026 a second time.

50/26 – Zoller/McNeil – That Bylaw 2-2026 be given third reading at this meeting.

Carried Unanimously.

51/26 – Bradley/McNeil – That Bylaw 2-2026 be read a third time and adopted.

Carried.

TOWN OF DALMENY
SPECIAL COUNCIL MEETING
TUESDAY, FEBRUARY 3, 2026
DALMENY TOWN OFFICE

The CAO read Bylaw 2-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

ADJOURN

52/26 – Bradley/Zoller – That the meeting be adjourned. Time 6:06 p.m.

Carried.

Mayor

(seal)

Chief Administrative Officer



Housing, Infrastructure
and Communities Canada

Logement, Infrastructures
et Collectivités Canada

Ottawa, Canada
K1P 0B6

Business Plan "A"

Ready for
Council
Feb 8/26

Town of Dalmeny
Jim Weninger
Box 400, 301 Railway Avenue, Dalmeny, SK S0K 1E0

Dear Jim Weninger,

Thank you for submitting your application to the Government of Canada's Green and Inclusive Community Buildings (GICB) program.

While we sincerely appreciate your interest in this initiative, I regret to inform you that your project, *JJ Loewen Community Centre and Curling Rink Cladding Replacement /Roof Restoration Insulation Project* (AP-000004735), did not meet program requirements and, as a result, has not been selected for funding.

Please note that the assessment results are final. Projects that do not meet program requirements cannot be approved by Housing, Infrastructure and Communities Canada or the Minister of Housing, Infrastructure and Communities.

The specific reason(s) for our final decision is/are:

- Your application's RETScreen report did not include necessary building or energy information, or other components required to validate the total energy, fuel consumption or GHG emission reductions associated with your project.

The GICB program received considerable interest from communities across Canada. Due to the competitive nature of the program, the Department could only assess projects based on the information provided. For more detailed information on how we evaluated your application, and the above-noted reason(s), you may wish to consult the [Applicant Guide](#). Additionally, with the approval of projects from the most recent intake, the program does not have additional funds available and no future intakes are planned.

We understand that your organization put significant effort into preparing this application. We commend your commitment to making your community a more sustainable place to live, and for seeking to improve the lives of all residents.

Canada

If you have additional questions about the program, please contact us at gicbp-pbcvi@infc.gc.ca and we would be happy to answer them. Additionally, you can find more information about our other funding programs at <https://housing-infrastructure.canada.ca>.

Thank you once again for your application, and my very best wishes for your future endeavours.

Yours sincerely,



David Mac Donald
Director General
Resilient and Innovative Communities Directorate
Housing, Infrastructure and Communities Canada

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice	Amount	Payment Amount
				Invoice #		
20917	1/31/2026	AMSC Insurance Services Ltd				
		FEB 2026	FEB GROUP INSURANCE		11,478.01	11,478.01
20918	1/31/2026	M.E.P.P.				
		JAN 2026	JANUARY MEPP PAYMENT		19,383.92	19,383.92
20919	1/31/2026	Minister of Finance				
		JAN 2026	JANUARY SCHOOL TAXES		32,512.27	32,512.27
20920	2/9/2026	4imprint				
		30600737	Accrual OFFICE PENS/NOTEPADS- RE-IC		1,278.29	1,278.29
20921	2/9/2026	Accu-Sharp Tooling LTD				
		8129/8258	ARENA-ZAMBONI ICE KNIFE		86.58	86.58
20922	2/9/2026	Amy Sawyer				
		2	ARENA OPERATOR LEVEL 1/SAL		272.20	272.20
20923	2/9/2026	Aquifer Distribution Ltd				
		S100809663.001	PW-SHOP SUPPLIES		130.54	130.54
20924	2/9/2026	Bell Mobility Inc.				
		FEB 2026	AERATION BUILDING AUTODIAL		148.62	148.62
20925	2/9/2026	Clarks Crossing Gazette Newspaper				
		3745/3658	CALL FOR NOMINATIONS AD		327.18	327.18
20926	2/9/2026	Courtesy Plumbing and Heating				
		48417/48367	OFFICE VENT/ARENA SUMP		708.42	708.42
20927	2/9/2026	Earthworks Equipment Corp				
		S57676	BOBCAT- FILTER		98.35	98.35
20928	2/9/2026	Ed Bonin				
		49	STAFF CHRISTMAS FOOD VOUCHER		100.00	100.00
20929	2/9/2026	First Filter Service				
		361567/1690/737	KUBOTA/FIRE TRUCK 22 SUPPL		493.98	493.98
20930	2/9/2026	Friedt Finishing				
		DEPOSIT	Accrual OFFICE CABINET DEPOSIT		1,000.67	1,000.67
20931	2/9/2026	Greenline Hose & Fittings				
		S8136349.001	FIRE- HALL 2 SUPPLIES		97.84	97.84
20932	2/9/2026	Harvard Western Insurance				
		8	GMC 1/2/ INTERNATIONAL PLAT		4,241.98	4,241.98
20933	2/9/2026	Harvard Western Insurance				
		2026	2026 AUTO POLICY		6,178.74	6,178.74
20934	2/9/2026	HMC Management				
		2026007	Accrual TOWN/POLICE STRAT PLAN		17,372.07	17,372.07
20935	2/9/2026	Information Services Corp				
		C125-000001397	URBAN CADASTRAL ANNUAL M		506.77	506.77
20936	2/9/2026	Jim Weninger				
		139	RRSP CONTRIBUTION		3,636.82	3,636.82
20937	2/9/2026	Loblaws Inc.				
		13598/74579/165	ARENA BOOTH SUPPLIES		2,193.14	2,193.14
20938	2/9/2026	Loraas Disposal North Ltd				
		JAN 2026	JANUARY GARBAGE/COMPOST/		18,778.34	18,778.34
20939	2/9/2026	Millsap Fuel Distributors Ltd.				
		388413	PW-SHOP SUPPLIES		61.09	61.09
20940	2/9/2026	Mobile Fleet Services				
		59179	INTERNATIONAL TRUCK REPAIR		1,850.60	
		59180	Accrual MACK-SAFETY/REPAIR		1,105.53	2,956.13

Dalmeny
Proposed - Accounts for Approval
Batch: 2026-00005 to 2026-00008

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20941	2/9/2026	Pacific Fresh Fish	756694	ARENA BOOTH SUPPLIES	388.00	388.00
20942	2/9/2026	Petty Cash	228	Accrual LIBRARY PETTY CASH	234.49	234.49
20943	2/9/2026	Pitney Works	167	OFFICE POSTAGE	420.00	420.00
20944	2/9/2026	Redhead Equipment Ltd.	P95230	MACK/INTERNATIONAL COOLANT	51.64	51.64
20945	2/9/2026	Ricoh Canada Inc.	93456/3589/435	VEEM/KB4/OFFICE SUPPORT	445.87	445.87
20946	2/9/2026	Russell Hendrix Foodservice Eq	ORD #3245303	ARENA BOOTH -COFFEE/HOT C	6,999.66	6,999.66
20947	2/9/2026	S.A.M.A.	2026113	2026 MUNICIPAL REQUISITION	19,621.00	19,621.00
20948	2/9/2026	Sask Research Council	26964/7080/7454	WATER LAB TESTING	103.95	103.95
20949	2/9/2026	Sask Water	SW094997	BULK WATER	54,457.94	54,457.94
20950	2/9/2026	Sigma Safety Corp	24672	FIRE-CHIEFS TRUCK EQUIPMENT	4,147.14	4,147.14
20951	2/9/2026	Swish-Kemsol	J049360/49293	ARENA JANITORIAL	394.94	394.94
20952	2/9/2026	The Bolt Supply House Ltd.	9207904/9201048	PW-SHOP SUPPLIES	73.65	73.65
20953	2/9/2026	The Wireless Age	748074/11/35/36	FIRE-RADIO REPAIR/PURCHASE	4,826.41	4,826.41
20954	2/9/2026	Valley Ford Sales	126670	FIRE-TRUCK 22 REPAIR	683.44	683.44
20955	2/9/2026	Zak's Home Hardware	52067/1	MACK/INTERNATIONAL SUPPLY	17.15	17.15
				Total Computer Cheque:		216,907.23

Total AP: 216,907.23

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Bell, Alicia</u>	312.14	
<u>Berreclot, Donald</u>	759.69	
<u>Bold, Tai</u>	1441.01	
<u>Bold, Quin</u>	390.27	
<u>Bonin, Ed</u>	1774.40	
<u>Boyle, Lenora</u>	788.42	
<u>Bradley, Matt</u>	418.60	
<u>Dorner, Tyler</u>	2134.88	
<u>Dovell, Beverley</u>	400.21	
<u>Dyck, Bradley</u>	1994.68	
<u>Frederick, Tanner</u>	1714.42	
<u>Furi, Bonnie</u>	422.99	
<u>Halcro, Mathew</u>	2848.49	
<u>Hollingshead, Jayson</u>	574.74	
<u>Janzen, Kelly</u>	1835.91	
<u>Johnson, Jeffrey</u>	2201.49	
<u>Keet, Cindy</u>	964.16	
<u>Klassen, Wade</u>	119.77	
<u>Kroeker, Jonathan</u>	925.77	
<u>Kroeker, Jackson</u>	355.71	
<u>Kroeker, Elise</u>	241.37	
<u>Lane, Connor</u>	148.21	
<u>Mcneil, Amy</u>	418.60	
<u>Moody, Thomas</u>	2045.03	
<u>Mulligan, Addisyn</u>	258.31	
<u>Perkins, Dana</u>	379.06	
<u>Peters, Aaron</u>	418.60	
<u>Roberts, Karen</u>	62.33	
<u>Roberts, Ivey</u>	220.20	
<u>Rowe, Scott</u>	3261.09	
<u>Ruedger, Olivia</u>	301.57	
<u>Sawyer, Amy</u>	1437.89	
<u>Slack, Edward</u>	418.60	
<u>Snider, Levi</u>	215.97	
<u>Thiessen, Addisyn</u>	203.26	
<u>Trayhorne, Laurelea</u>	1451.28	
<u>Van-Vuuren, Micaella</u>	393.82	
<u>Van-Vuuren, Wikus</u>	76.23	
<u>Weninger, Jim</u>	3150.49	
<u>Wiebe, Brooklyn</u>	156.68	
<u>Zoller, Anna-Marie</u>	418.60	

January Outstanding Municipal and School Property Taxes, along with Frontage Taxes

2026 TIPPS	\$97,293.64/month - 281 Properties
2025 TIPPS	\$91,452.77/month - 272 Properties
2024 TIPPS	\$82,694.37/month - 253 Properties
2023 TIPPS	\$77,730.97/month - 230 Properties
2022 TIPPS	\$71,399.66/month - 230 Properties
2021 TIPPS	\$64,453.89/month - 215 Properties
2020 TIPPS	\$60,864.57/month - 204 Properties
2019 TIPPS	\$59,874.96/month - 187 Properties
2018 TIPPS	\$54,340.73/month - 166 Properties

2026	Current	Arrears	Total
Municipal	\$ (86,053.96)	\$ 313,338.98	\$ 227,285.02
School	\$ (33,126.32)	\$ 27,104.25	\$ (6,022.07)
Frontage			\$ -
Totals	\$ (119,180.28)	\$ 340,443.23	\$ 221,262.95

2025	Current	Arrears	Total
Municipal	\$ (86,584.57)	\$ 431,136.96	\$ 344,552.39
School	\$ (31,242.30)	\$ 29,186.14	\$ (2,056.16)
Frontage		\$ 88.45	\$ 88.45
Totals	\$ (117,826.87)	\$ 460,411.55	\$ 342,584.68

2024	Current	Arrears	Total
Municipal	\$ (80,162.89)	\$ 500,260.77	\$ 420,097.88
School	\$ (30,414.17)	\$ 29,657.09	\$ (757.08)
Frontage			\$ -
Totals	\$ (110,577.06)	\$ 529,917.86	\$ 419,340.80

2023	Current	Arrears	Total
Municipal	\$ (81,794.44)	\$ 162,602.90	\$ 80,808.46
School	\$ (27,545.16)	\$ 41,219.75	\$ 13,674.59
Frontage	\$ (185.98)	\$ 853.35	\$ 667.37
Totals	\$ (109,525.58)	\$ 204,676.00	\$ 95,150.42

2022	Current	Arrears	Total
Municipal	\$ (76,936.09)	\$ 180,362.98	\$ 103,426.89
School	\$ (26,416.23)	\$ 46,845.14	\$ 20,428.91
Frontage	\$ (186.95)	\$ 562.38	\$ 375.43
Totals	\$ (103,539.27)	\$ 227,770.50	\$ 124,231.23

2021	Current	Arrears	Total
Municipal	\$ (73,710.21)	\$ 251,364.49	\$ 177,654.28
School	\$ (24,877.57)	\$ 54,792.32	\$ 29,914.75
Frontage	\$ (73.60)		\$ (73.60)
Totals	\$ (98,661.38)	\$ 306,156.81	\$ 207,495.43

2020	Current	Arrears	Total
Municipal	\$ (65,028.80)	\$ 298,460.34	\$ 233,431.54
School	\$ (22,693.67)	\$ 66,001.05	\$ 43,307.38
Frontage	\$ (35.48)		\$ (35.48)
Totals	\$ (87,757.95)	\$ 364,461.39	\$ 276,703.44

2019	Current	Arrears	Total
Municipal	\$ (52,836.63)	\$ 242,948.93	\$ 190,112.30
School	\$ (18,570.50)	\$ 61,260.15	\$ 42,689.65
Frontage	\$ (140.52)		\$ (140.52)
Totals	\$ (71,547.65)	\$ 304,209.08	\$ 232,661.43

2018	Current	Arrears	Total
Municipal	\$ (46,254.17)	\$ 227,887.46	\$ 181,633.29
School	\$ (16,632.30)	\$ 58,390.79	\$ 41,758.49
Frontage			\$ -
Totals	\$ (62,886.47)	\$ 286,278.25	\$ 223,391.78

2017	Current	Arrears	Total
Municipal	\$ (43,211.41)	\$ 249,071.94	\$ 205,860.53
School	\$ (16,742.18)	\$ 72,743.66	\$ 56,001.48
Frontage			\$ -
Totals	\$ (59,953.59)	\$ 321,815.60	\$ 261,862.01

2016	Current	Arrears	Total
Municipal	\$ (36,122.38)	\$ 254,374.01	\$ 218,251.63
School	\$ (13,997.69)	\$ 70,338.70	\$ 56,341.01
Frontage			\$ -
Totals	\$ (50,120.07)	\$ 324,712.71	\$ 274,592.64



Ready for Council
February 6/26



DISCOVER RURAL SASK!

The must-attend event that connects newcomers with career opportunities in Saskatchewan. A unique chance to recruit, network, and promote your organization, while celebrating the vibrant life of rural communities.

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Boost your employer brand by showcasing your advantages.

Drive local economic growth and sustainability.



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- Exposure to a targeted, qualified audience.
- Exclusive networking opportunities with employers and community leaders.

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ruralsask@cecs-sk.ca

306 566 6000

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DE LA SASKATCHEWAN

Ready for Council
Feb 6/26



RURAL SASK 2026

TRAVAILLER, VIVRE
ET S'ÉPANOURIR

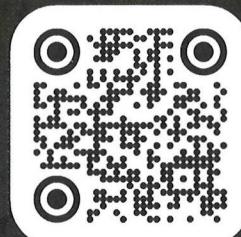
28 avril 2026
9 h à 16 h

TCU Place
Saskatoon

WORK, LIVE
AND THRIVE

April 28, 2026
9 am to 4 pm

TCU Place
Saskatoon



INSCRIPTION REGISTRATION



INFORMATION :
ruralsask@cecs-sk.ca | 306 566 6000

Canada

© 2026

CAO REPORT
February 9, 2026

1. 2025 Year-End:

Below is a continuation of the list of transfers that will be required to be completed as part of the 2025 year-end process.

- ◆ Police Services Reserve - \$100,000.00 – Transfer In – Request from the Dalmeny Board of Police Commissioners
- ◆ Water and Sewer Infrastructure Reserve – Transfer Out - \$1,164.80 – Victor Terrace Local Improvement
- ◆ Water and Sewer Infrastructure Reserve – Transfer Out - \$5,182.32 – Victor Place
- ◆ Water and Sewer Infrastructure Reserve – Transfer Out - \$5,182.32 – Victor Close

2. Bylaw 2-2026, A Bylaw to Amend Bylaw No. 1/12 Which Provides for the Fixing Water Rates and Sewer Service Charges:

On Tuesday, February 3, 2026, a Special meeting of Council was held to amend Bylaw 1-2026. Financial Analyst Zaki Abid of the Saskatchewan Municipal Board requested some minor changes to the proposed Bylaw before he would present the Bylaw to the Local Government Committee Saskatchewan Municipal Board. As a result of these changes, Bylaw 2-2026 will be presented to the Board on Wednesday, February 11, 2026, for approval.

3. 2027 Sask Lotteries Community Grant Program:

The Rural Municipality of Corman Park has allocated \$2,761.00 to the Town of Dalmeny from their Sask Lotteries Community Grant Funding for 2027. This matches the amount provided for the 2026 funding cycle.

4. By-Election – Call for Nominations:

A Call for Nominations has been advertised for the By-Election to be held on March 18, 2026, as per the attached notice.

Notice of Call for Nominations

PUBLIC NOTICE is hereby given that nominations of candidates for the office of:

COUNCILLOR: Town of Dalmeny (number to be elected = 1)

will be received by the undersigned on the 11th day of February 2026 from 9:00 a.m. to 4:00 p.m. at the Dalmeny Town Office, 301 Railway Avenue, Dalmeny, Saskatchewan and during regular business hours from Thursday, January 22, 2026, to February 10, 2026.

Nomination forms may be obtained at the Dalmeny Town Office, 301 Railway Avenue, Dalmeny, Saskatchewan.

Dated this 22nd day of January 2026.

Jim Weninger, Returning Officer

Form H

[Section 66 of The Local Government Elections Act, 2015]



NOTICE OF CALL FOR NOMINATIONS

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Dated this 22nd day of January 2026.

Jim Weninger, Returning Officer

New Business "A"

Ready for Counter
Feb 8/26

Item	Town	Club	Priority	Anticipated date	Notes	Person Assigned
Back of rink flooring - Currently sinks in	x		High	Summer 2026		
New Scoreboards		x	High	Summer 2026		Mike / Lacy
Ceiling Insulation - How do we reduce condensation	x		Medium	2-5 year goal	Town is looking into grant for roof repair	
Low emission ceiling	x		Medium	2-5 year goal	Would be done at same time as the roof repair	
New curling Rocks? Refurbish?	x	x	High	This season	Cory booking the guy	Cory
Rink liner VS Paint for sheets			Not Applicable			
Full on tin walls	x		Low/Med	Possibly this summer	Mike is looking at putting a quote together	Mike
Fix water purification system	?	x	High	Before April 2026	Chris is looking into Solenoid	Chris
Sharpening the scraper blades		x	High	Before April 2026	After this season is finished	Chris
Nipper		x	High	Before April 2026	Chris is looking into	Chris
Sensors that work with an app		x	Medium	Summer 2026	Cory is looking into. Will ask when rocks are sanded	Cory
Rubber Mat for the home and end boards	x	x	Low	Unknown	Kids from elementary track in so much dirt, not sure which option would be best	
Mop attachment for nipper		x	High	Before April 2026	chris is looking into	Chris
new tvs for above the lobby		x	Low	Unknown	Looking into advertising options first	Mike
Flooring in the lobby/entry/bathrooms	x		Low	5 year goal		
Cameras above the ice logos		x	High	Fall 2026	If advertising works out we want better camera to show sponsor logos.	Mike
Moveable island in the booth		x	High	Before Ladies Bonspiel	Alyssa pricing out one	Alyssa
Storage options for storing food, drinks, and alcohol	x		Low	2 year goal		
Karaoke machine/Speaker		x	Medium	by ladies bonspiel	Would be nice to have one for the bonspiel	Mike
Update or replace the fireplace		x	High	By summer	Going to put the fireplace up for free and mount the tv	Alyssa
Lines under the sand?	x		Medium	2 year	Looking at putting a proposal together	Lacy
Wood under the sand???	x		Medium	2 year	Looking at putting a proposal together	Lacy
Change black lights to led black lights	x		Low	2 year		
replace single pane windows to double pane for viewing	x		High	Summer 2026	Getting Quotes	Mike, Cory, Ryan
Sensor not working, causing brine to run constantly	fixed					
Insulation above ceiling tiles in lobby	x		Low	2-5 year goal	Town is looking into grant for roof repair	
ceiling fans in lobby	x		Low	2-5 year goal	Would be done at same time as the roof repair	