TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 22, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Matt Bradley, and Jon Redekop. Also present was Chief Administrative Officer Jim Weninger. Councillor Amy McNeil was present via Video Conferencing.

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
244/26 – Slack/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 22, 2026, be adopted as presented.

Carried.

MINUTES
245/26 – Slack/Bradley –That the Minutes of the June 8, 2026 Regular Council meeting be approved as circulated.

Carried.

SPECIAL COUNCIL MEETING MINUTES
246/26 – Redekop/Slack – That the Minutes of the June 11, 2026, Special Council meeting be approved as circulated.

Carried.

MINISTRY OF HIGHWAYS- SPRING WEIGHT RESTRICTIONS
247/26 – McNeil/Slack – That the email of June 17, 2026, from Policy Analyst Ryan Bennett of the Transportation Compliance Ministry of Highways regarding the Spring weight restrictions for a portion of Highway 305 be acknowledged by Council. The 2.2 kilometre north-south segment of Highway 305 leading into Dalmeny will remain open at normal secondary weights.

Carried.

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ACCOUNTS PAYABLE
248/26 – Redekop/Zoller – That the accounts as detailed on the attached cheque listing and amounting to $211,190.57 for the period ending June 18, 2026, and representing cheque numbers 21265 to 21315 be approved by Council.

Carried.

PAYROLL
249/26 – Zoller/McNeil – That the payroll listing in the amount of $29,340.19 for the pay period ending June 8, 2026, be approved by Council.

Carried.

MASTERCARD
250/26 – Zoller/McNeil – That the MasterCard payment listing in the amount of $10,689.99 for the period ending April 2026 be approved by Council.

Carried.

CORRESPONDENCE
251/26 – McNeil/Zoller – That the following correspondence be filed:

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

Carried.

CAO REPORT
252/26 – Bradley/Redekop – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 22, 2026 be accepted by Council.

Carried.

IN-CAMERA

253/26 – Zoller/McNeil – That Council move into the Committee of the Whole at 7:25 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. **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)

vii. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE

254/26 – McNeil/Bradley - That Council reconvene and report at 8:29 p.m.

Carried.

RM OF CORMAN PARK FIRE PROTECTION AGREEMENT

255/26 – Slack/Bradley – That Council authorize the extension to the existing Fire Protection Agreement with the Rural Municipality of Corman Park, extending the term of the agreement from July 1, 2026, to September 30, 2026, under the same terms and conditions as the current agreement, to allow additional time for the parties to finalize and consider a new Fire Services and Protection Agreement.

Carried.

1986 CHAMPION GRADER

256/26 – Bradley/Zoller – That Council authorize the sale by Public Auction the 1986 Champion Grader, Serial Number 720A18776186 through Ritchie Bros. Auctioneers.

Carried.

ADJOURN

257/26 – Redekop/Bradley – That the meeting be adjourned. Time 8:52 p.m.

Carried.

Original Signed by
Deputy Mayor Ed Slack

TOWN OF DALMENY SASKATCHEWAN
Seal

Original Signed by CAO Jim Weninger

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

Date Printed
6/18/2026 9:56 AM

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/CAI	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 SER	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	RRSP CONTRIBUTION	3,667.84	
		143	UMAAS CONVENTION/STAFF	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
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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
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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		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

Certified Correct This Thursday, June 18, 2026

Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim
Weninger

Originator Name: Town of Dalmeny   Currency: CAD   Current System Date: 2026-Jun-08

Payor/Payee's List Ready for Manual Release

Back to Manual Release

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

29,340.19

April 2026 MasterCard

	Description	GST	Cost
570-410-100	Rec Office Supplies	$18.34	$388.43
570-450-146	Arena -Ball Hockey Supply	$7.76	$164.49
510-410-140	Office Supply	$12.93	$260.10
570-450-149	Confined Space Course-Rec	$26.25	$371.00
530-280-100	PW- Training-Rescue Aware		$185.50
570-450-149	Pool Operators Couse		$280.00
570-450-149	Lacy Rec-Spring Symposium	$22.50	$477.00
510-210-160	SUMA	$79.02	$1,731.10
510-410-160	Meals-Office	$4.41	$106.77
570-435-177	Meals-Rec	$2.75	$54.93
520-220-100	Police-Meal	$5.46	$109.06
570-410-100	Rec Computer Program		$33.29
585-430-150	PW- Pump repair parts	$2.34	$46.86
530-410-120	PW Shop Supplies		$13.98
580-430-130	Pumphouse supply	$0.80	$16.95
585-430-130	Lagoon Supply	$4.00	$80.00
530-280-100	PW- Training-Rescue Aware	$1.00	$21.20
570-450-146	Arena Filters	$14.92	$316.35
570-450-140	Arena Office Supply	$1.00	$21.17
570-450-142	Arena Janitorial	$7.89	$167.13
570-450-142	Arena-Cleaning Supplies	$6.40	$135.65
570-435-170	Rec Supplies	$7.54	$159.80
570-435-177	Rec Small Tools	$4.40	$93.24
570-400-150	JJ-Supply		$31.79
570-435-170	Red Barn Keys	$2.80	$27.52
570-450-149	Lacy Rec-Spring Symposium	$35.40	$750.42
570-450-149	Baseball Diamond supply	$22.31	$677.55
570-410-100	Rec-Office	$0.90	$19.07
570-450-141	Arena Booth Supplies	$13.98	$718.41
520-240-100	Police-GTP Monthly		$31.03
520-440-110	Police-Uniform	$17.59	$351.80
520-260-100	Police-Armorer's Course		$420.23
520-440-100	Police- Supplies	$6.47	$133.08
520-260-100	Police- SIGMA Assess	$11.10	$235.32
520-220-100	Police-Meals	$6.24	$152.07
520-240-100	Police- Software	$3.09	$61.90
520-420-100	Police-Office Supply	$7.73	$153.67
525-420-100	Fire-Office Supplies	$5.35	$113.28
525-455-100	Fire-Supplies	$6.35	$152.67
525-430-120	Fire-Uniforms	$10.86	$230.02
525-430-135	Fire-Hall 2 Supply	$30.85	$654.07
525-420-110	Fire-Public Ed	$5.02	$106.38
525-430-130	Fire-Hall 1 Supply	$0.90	$19.06

			Total
	$416.65	$10,273.34	$10,689.99