TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Amy McNeil, and Jon Redekop. Also present were Chief Administrative Officer Jim Weninger and delegates Jeanette Nelson, Colleen Foster, and Ellen Daum.

ABSENT: Councillors Matt Bradley and 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

279/26 – Slack/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 27, 2026, be adopted as presented.

Carried.

MINUTES

280/26 – Zoller/Redekop –That the Minutes of the July 6, 2026 Regular Council meeting be approved as circulated.

Carried.

INFRASTRUCTURE GRANT PROGRAM INFORMATION

281/26 – McNeil/Zoller – That the email of July 16, 2026 from Infrastructure Grant Program Information regarding the Canada Housing Infrastructure Fund – Fall 2025 Intake and the denial of the Water Main Replacement & Road Reconstruction Project be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

282/26 – Zoller/Slack – That the accounts as detailed on the attached cheque listing and amounting to $123,442.88 for the period ending July 24, 2026, and representing cheque numbers 21342 to 21388 be approved by Council.

Carried.

PAYROLL

283/26 – Slack/McNeil – That the payroll listings in the amount of $27,908.26 and $29,557.09 for the pay periods ending July 3, 2026, and July 20, 2026, respectively be approved by Council.

Carried.

STATEMENT OF OPERATING REVENUES AND EXPENDITUES

284/26 – Zoller/Slack – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2026.

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

285/26 – Zoller/Slack – That the EMO Coordinator's Quarterly Report for the period ending June 30, 2026, as prepared by EMO Coordinator Wade Klassen be accepted by Council.

Carried.

FIRE CHIEF'S QUARTERLY REPORT

286/26 – Zoller/Redekop – That the Fire Chief's Quarterly Report for the period ending June 30, 2026, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.

DELEGATION

Following a suggestion from Chief Administration Officer Jim Weninger regarding a flower bed and boarder in the lane. Ross Avenue Townhouse delegates Jeanette Nelson, Colleen Foster, and Ellen Daum attended the meeting to discuss with Council this flower bed.

Ross Avenue Townhouse delegates Jeanette Nelson, Colleen Foster, and Ellen Daum left the meeting at 7:49 p.m. and did not return.

LIBRARIAN'S QUARTERLY REPORT

287/26 – Zoller/Redekop – That the Librarian's Quarterly Report for the period ending June 30, 2026, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

288/26 – McNeil/Slack – That the Public Works Manager's Quarterly Report for the period ending June 30, 2026, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION MANAGER'S QUARTERLY REPORT

289/26 – Slack/McNeil – That the Recreation Quarterly Report for the period ending June 30, 2026, as prepared by the Recreation Manager Lacy Boisvert be accepted by Council.

Carried.

CAO REPORT

290/26 – Redekop/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 27, 2026, be accepted by Council.

Carried.

GST AND PST AUDIT

291/26 – Redekop/McNeil – That the Town of Dalmeny engage the services of Luckett Wenman & Associates to complete a GST Audit and a PST Audit. Their last audit of the Town of Dalmeny was completed on October 11 and October 12, 2023.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JULY 27, 2026
DALMENY TOWN OFFICE

RAIL SAFETY WEEK PROCLAMATION
292/26 – McNeil/Zoller – That:

WHEREAS Rail Safety Week is to be held across Canada from September 21 to 27 2026;

WHEREAS, 252 railway crossing and trespassing incidents occurred in Canada in 2025; resulting in 69 avoidable fatalities and 60 avoidable serious injuries;

WHEREAS, educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

WHEREAS CN and Operation Lifesaver have requested Town Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is hereby RESOLVED to support national Rail Safety Week to be held from September 21 to 27, 2026.

Carried.

PROPERTY PARCEL TIE
293/26 – Slack/McNeil – That Council agree to a Parcel Tie as it relates to the following properties and that Harvey and Deborah Olfert be advised of the same.

Parcel No. 118572879 - Lot 1, Block 20, Plan 75S31481 Ext 0
Parcel No. 118572857 - Lot 5, Block 20, Plan 75S31481 Ext 0
Parcel No. 118572868 - Lot 6, Block 20, Plan 75S31481 Ext 0

Carried.

DISCRETIONARY USE APPLICATION
294/26 – Redekop/Zoller – That Council acknowledge the Discretionary Use Application for a Secondary Suite at 217 Wall Street and that all property owners within seventy-five (75) metres be mailed a notice to this effect.

Carried.

DISC GOLF BASKETS

295/26 – Slack/Redekop – That the Request for Approval to Purchase Disc Golf Baskets Report, including the proposed Disc Golf Course Design as prepared by Recreation Manager Lacy Boisvert be acknowledged by Council.

Carried.

IN-CAMERA

296/26 – McNeil/Slack – That Council move into the Committee of the Whole at 8:30 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. **Disc Golf Proposal**
(LA FOIP Section 18 – Third Party Information)

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

iii. **Outstanding Property Taxes**
(LA FOIP Part IV – Personal Information)

iv. **Legal Action**
(LA FOIP Section 21 – Solicitor – Client Privilege)

v. **Emotional Support Animals**
(LA FOIP Part IV – Personal Information)

vi. **Proposed Commercial Development; Proposed Purchase of Lands; and Rural Municipality of Corman Park – Proposed Fire Services and Protection Agreement**
(LA FOIP Section 17 - Economic and Other Interests)

Carried.

RECONVENE

297/26 – Redekop/Slack - That Council reconvene and report at 9:37 p.m.

Carried.

PENALTY AND INTEREST SWITCHES

298/26 – Redekop/Slack – That due to the outstanding property taxes in the amount of $14,942.78 for the property legally known as Lot 6, Block 17, Plan 76-S-37038, that the penalty and interest switches be turned off subject to the following terms and conditions.

- Payments of $327.26 are made to the Town on the 1st of each month until the property tax amount is paid in full.
- Payments of $2,000.00 are made to the Town on the 15th of each month until the property tax amount is paid in full.
- All utility invoices are to remain current.
- In the event that a monthly cheque/on-line payment is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s)/payment(s) is honoured.
- That upon the property taxes becoming current, that the owner enrolls in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That the owner enrolls in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board.
- That this matter be reviewed again on or about January 27, 2027.

Carried.

ANIMAL BYLAW MATTER

299/26 – Slack/Redekop – That the matter regarding the contravention of *The Animal Bylaw, 2023* within the Town of Dalmeny be referred to the Town's Legal Counsel Kim Anderson of Robertson Stromberg.

Carried.

CAO HOLIDAYS

300/26 – Redekop/Slack – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Friday, August 7, 2026, to August 16, 2026, inclusively.

Carried.

ACTING CHIEF ADMINISTRATIVE OFFICER

301/26 – Redekop/Slack – That Office Manager Kelly Janzen be appointed the Acting Chief Administrative Officer in the absence of the Chief Administrative Officer Jim Weninger from Friday, August 7, 2026, to August 13, 2026, inclusively.

Carried.

ADJOURN

302/26 – McNeil/Slack – That the meeting be adjourned. Time 9:44 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

(seal)

Original Signed by CAO Jim Weninger

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
21342	**7/27/2026**	**AdSpark Communications**			
		S1-27040/27053	POLICE-WEBSITE	699.30	699.30
21343	**7/27/2026**	**Allysha Smith**			
		2	CIB-PRAIRIE PARK FLOWERS	177.49	177.49
21344	**7/27/2026**	**Andrew Sheret Limited**			
		30-093021	PW-SHOP SUPPLY	4.75	4.75
21345	**7/27/2026**	**Aon Reed Stenhouse Inc.**			
		2026/2	INCREASED PREMIUM-FIRE EQI	110.00	110.00
21346	**7/27/2026**	**Aquifer Distribution Ltd**			
		S100916692.001	PW-ASPHALT SURFACING MATI	86.58	86.58
21347	**7/27/2026**	**Breton SmarTek**			
		3101	FIRE-CELL PHONE DISBATCH	1,204.35	1,204.35
21348	**7/27/2026**	**Catalis Technologies Canada LTD**			
		308376820	JUNE 26/27 WEBSITE MANAGEN	6,474.23	6,474.23
21349	**7/27/2026**	**CentAir Point Soluctions Inc.**			
		2394 DALMENY	LAGOON BLOWER 1 SEAL/BELT	2,306.14	2,306.14
21350	**7/27/2026**	**Clarks Crossing Gazette Newspaper**			
		4754	CAO AD	88.52	88.52
21351	**7/27/2026**	**Cleartech Industries Inc.**			
		INV1221289	SPRAY & PLAY CHEMICALS	146.08	146.08
21352	**7/27/2026**	**Connie Klassen**			
		300626-01	POLICE-SEWING SERVICES	205.00	205.00
21353	**7/27/2026**	**CPKN Network Inc**			
		8860	POLICE-TRAINING	327.60	327.60
21354	**7/27/2026**	**Crestline Coach Ltd.**			
		178249	HANDI VAN A/C REPAIR	233.10	233.10
21355	**7/27/2026**	**Crosby Hanna & Assoc.**			
		#83(441-23)	DEVELOPMENT PERMITS	863.63	863.63
21356	**7/27/2026**	**Dalmeny Skating Club**			
		27	DAL DAYS UMP FOOD	59.00	59.00
21357	**7/27/2026**	**Dieter Martin Greenhouse Ltd.**			
		3380/3381	PLANTS FOR TOWN POTS- CIB	854.10	854.10
21358	**7/27/2026**	**Eyewitness Security Systems**			
		4036	SECURITY CAMERA-BATTERY B	509.49	509.49
21359	**7/27/2026**	**Geransky Bros. Construction**			
		2605-333	BALL DIAMOND CRUSHER DUST	639.36	639.36
21360	**7/27/2026**	**Greenline Hose & Fittings**			
		S8368037.001	PW-DRAINAGE HOSE	536.13	536.13
21361	**7/27/2026**	**Green Pixel Designs**			
		26126	CIB- GNOMES FOR COMMUNITY	29.68	29.68
21362	**7/27/2026**	**Lacy Boisvert**			
		59	SPRAY PARK MATERIALS	193.57	193.57
21363	**7/27/2026**	**Laird Manufacturing Corp**			
		28334/28197	72" HUSTLER PARTS	1,065.02	1,065.02
21364	**7/27/2026**	**Lambert Distributing**			
		131029/130357	HUSTLER 104 SUPPLIES	348.67	348.67
21365	**7/27/2026**	**Loraas Disposal North Ltd**			
		JUNE 2026	JUNE GARBAGE/COMPOST/REC	17,838.19	17,838.19
21366	**7/27/2026**	**Melissa Wuschke**			

Dalmeny
Accounts for Approval
Batch: 2026-00041 to 2026-00042

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		2	COMMUNITIES IN BLOOM SUPPI	232.50	232.50
21367	**7/27/2026**	**Minister of Finance**			
		2067826271/cr	POLICE-RADIO LICENSE	1,039.35	1,039.35
21368	**7/27/2026**	**Mobile Fleet Services**			
		59915	PW-INTERNATIONAL SAFETY.RI	405.82	405.82
21369	**7/27/2026**	**Nor-Tec Linen Services**			
		RI-913059	TOWN MATS	122.10	122.10
21370	**7/27/2026**	**Pitney Works**			
		172	OFFICE POSTAGE	840.00	840.00
21371	**7/27/2026**	**Princess Auto**			
		6818751/6824356	PW-PUMP/TOOLS/SUPPLY	664.61	664.61
21372	**7/27/2026**	**RA Auto Repair LTD**			
		47559	POLICE TAHOE OIL CHANGE	145.66	145.66
21373	**7/27/2026**	**Rampart**			
		R2026_49003	POLICE-EQUIPMENT	1,973.54	1,973.54
21374	**7/27/2026**	**Ricoh Canada Inc.**			
		91471432	REC COMPUTER WARRANTY	106.56	106.56
21375	**7/27/2026**	**R.M. of Corman Park**			
		2026	LAGOON TAXES-2026	983.55	983.55
21376	**7/27/2026**	**R.M. of Corman Park**			
		39329	PEST CONTROL	327.45	327.45
21377	**7/27/2026**	**SaskEnergy Corp.**			
		JULY 2026	JULY SASKPOWER/ENERGY	13,391.74	13,391.74
21378	**7/27/2026**	**Sask Research Council**			
		329/307/625/953	WATER LAB TESTING	466.99	466.99
21379	**7/27/2026**	**Sask Water**			
		SW097039	BULK WATER	57,696.48	57,696.48
21380	**7/27/2026**	**Saskatoon CO-OP**			
		4296795	PW/FIRE/POLICE/REC FUEL	6,648.26	6,648.26
21381	**7/27/2026**	**Saskatoon Max Security LTD**			
		19549	FIRE-HALL 1 SERVICE CALL	496.43	496.43
21382	**7/27/2026**	**Sherwood Chevrolet Inc.**			
		662791	HANDI VAN REPAIR	481.74	481.74
21383	**7/27/2026**	**Southern Irrigation**			
		904057/902008	LAGOON/SPRAY&PLAY SUPPLY	293.43	293.43
21384	**7/27/2026**	**Success Office Systems**			
		492390/492618	OFFICE-COPIER USEAGE/TONE	53.94	53.94
21385	**7/27/2026**	**S.U.M.A.**			
		108122	CAO AD	157.50	
		108094	JON/JIM REGIONAL MEETING	111.00	268.50
21386	**7/27/2026**	**The Bolt Supply House Ltd.**			
		9392299-00	FIRE-R22 SUPPLY	298.54	298.54
21387	**7/27/2026**	**Waldheim Regional Park**			
		21	STAFF/COUNCIL-GOLF/SUPPER	1,400.00	1,400.00
21388	**7/27/2026**	**Zak's Home Hardware**			
		597/566/224	OFFICE FLOWER BEDS	105.71	105.71
				Total Computer Cheque:	123,442.88
				Total AP:	123,442.88

Certified Correct This Friday, July 24, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Originator Name: Town of Dalmeny   Currency: CAD   Current System Date: 2026-Jul-03

Payor/Payee's List Ready for Manual Release

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
Adrian, Easton	996.93	
Bisson, Jordan	1217.07	
Boisvert, Lacy	1737.09	
Bolld, Tai	1389.05	
Boyle, Lenora	705.65	
Dorner, Tyler	1744.62	
Dovell, Beverley	250.93	
Dyck, Bradley	1775.46	
Frederick, Tanner	1767.41	
Furi, Bonnie	244.40	
Janzen, Kelly	1610.38	
Janzen, Ayden	1270.23	
Johnson, Jeffrey	1939.33	
Moody, Thomas	1573.77	
Perkins, Dana	481.53	
Rowe, Scott	3733.87	
Sawyer, Amy	1373.88	
Trayhorne, Laurelea	1073.82	
Weninger, Jim	3022.84	
	27,908.26	

Originator Name: Town of Dalmeny   Currency: CAD   Current System Date: 2026-Jul-20

Payor/Payee's List Ready for Manual Release

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
Adrian, Easton	1153.61	
Bartsch, Jeffery	1382.75	
Bisson, Jordan	1296.05	
Boisvert, Lacy	1510.08	
Bolld, Tai	1239.86	
Boyle, Lenora	629.72	
Dorner, Tyler	1882.99	
Dovell, Beverley	782.45	
Dyck, Bradley	1916.30	
Frederick, Tanner	1670.08	
Furi, Bonnie	253.55	
Janzen, Kelly	1610.38	
Janzen, Ayden	1317.42	
Johnson, Jeffrey	1939.33	
Lewis, Jaryn	339.24	
Moody, Thomas	1536.44	
Perkins, Dana	456.72	
Rowe, Scott	2952.37	
Sawyer, Amy	764.23	
Trayhorne, Laurelea	1200.50	
Weninger, Jim	3205.15	
Windels, Caitlyn	517.87	

29,557.09