

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 Kroker 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.



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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.



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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.



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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.



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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.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

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	Rassettica Testing Ltd				

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

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	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:	<u>125,646.98</u>
				Total AP:	<u>125,646.98</u>

Certified Correct This Tuesday, June 2, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>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



TOWN OF DALMENY

BYLAW NO. 4-2026

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

1. Section 2 Interpretation is amended by adding the following new definition between the definition of "Site Width" and the definition of "Solar Collector":

"Small Scale Food Preparation Facility: A small-scale facility where food is processed or prepared that is not for immediate consumption and may include an accessory retail store which sells goods manufactured on the premises."

2. Table 6-7 C1 – Downtown Commercial District Development Standards is amended by adding the following new Principal Use and Development Standards:

Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny									
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	Development Standards					
				Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<i>Industrial / Commercial Uses</i>									
(34)	Small scale food preparation facility	P	0	235	6	0	0 ⁽³⁾	0 ⁽⁴⁾	

3. Table 6-8 C2 – Highway Commercial District Development Standards is amended by adding the following new Principal Use and Development Standards:

Table 6-8: C2 – Highway Commercial District Development Standards for the Town of Dalmeny									
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	Development Standards					
				Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<i>Industrial / Commercial Uses</i>									
(42)	Small scale food preparation facility	P	5	550	15	6	10% of site depth	3	

4. This Bylaw shall come into force and take effect when approved by Council.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

