

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, FEBRUARY 23, 2026  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillor Aaron Peters.

**CALL TO ORDER**

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:03 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**70/26 – Redekop/Slack** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for February 23, 2026, be adopted as presented.

Carried.

**COUNCILLOR BY-ELECTION**

Councillor Jon Redekop was acclaimed elected after 4:00 p.m. on Thursday, February 12, 2026. Councillor Jon Redekop signed his Oath of Office on Friday, February 13, 2026, at the Town Office.

**MINUTES**

**71/26 – Zoller/Bradley** – That the Minutes of the February 9, 2026 Regular Council meeting be approved as circulated.

Carried.

**STRATEGIC PLANNING MEETING MINUTES**

**72/26 – McNeil/Zoller** – That the Minutes of the December 13, 2025, Strategic Planning meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**73/26 – Redekop/McNeil** – That the accounts as detailed on the attached cheque listing and amounting to \$59,286.51 for the period ending February 19, 2026, and representing cheque numbers 20956 to 20988 be approved by Council.

Carried.



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**PAYROLL**

**74/26 – Slack/McNeil** – That the payroll listing in the amount of \$27,658.68 (\$27,819.60 less \$55.05 and \$105.87 [Jackson Kroeker and Elise Kroeker]) for the pay period ending February 13, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.08 p.m.

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

**PAYROLL**

**75/26 – Bradley/Zoller** – That the payroll listing in the amount of \$55.05 for Jackson Kroeker and \$105.87 for Elise Kroeker respectively for the pay period ending February 13, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:09 p.m. and presided over the meeting.

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

**EMO COORDINATOR'S QUARTERLY REPORT**

**76/26 – Redekop/Bradley** – That the EMO Coordinator's Quarterly Report for the period ending December 31, 2025, as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

**CAO REPORT**

**77/26 – Bradley/McNeil** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for February 23, 2026 be accepted by Council.

Carried.



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**2025 OPERATING AND CAPITAL TRANSFERS**

**78/26 – Bradley/Redekop** – That Council approve the following transfers as they relate to the 2025 Operating and Capital Budget and the 2025 Financial Statement.

- ◆ Fire Rescue Department Reserve - \$1,492,050.80 – Transfer In – Revenue over Expenditures (Estimate, prior to Audit)
- ◆ Offsite Development Fee Reserve – Transfer In - \$33,299.08 – Ryderz, WiseRock, and NRDC

Carried.

Councillor Amy McNeil left the meeting at 7:50 p.m.

Councillor Amy McNeil returned to the meeting at 7:53 p.m.

**DALMENY LIBRARY BOARD**

**79/26 – Slack/Bradley** – That Julie Worfolk be appointed to the Dalmeny Library Board, effective immediately and that Librarians Bonnie Furi and Dana Perkins be advised of the same.

Carried.

**CORRESPONDENCE**

**80/26 – Bradley/McNeil** – That the following correspondence be filed:

- A. Compensation for Municipal Fire Departments Responding to Medical Emergencies.
- B. Establishing a Funding Mechanism Fire Departments through the Saskatchewan Public Agency.
- C. Review and Amend the Saskatchewan Ambulance Act to Improve Access to Emergency Medical Services.

Carried.

**DALMENY LIBRARY BOARD MINUTES**

**81/26 – Zoller/McNeil** – That the Minutes of the January 28, 2026, Dalmeny Library Board meeting be accepted by Council.

Carried.



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**OCCUPATIONAL HEALTH COMMITTEE MINUTES**

**82/26 – Bradley/Slack** – That the Minutes of the January 7, 2026, Town of Dalmeny Occupational Health Committee meeting be accepted by Council.

Carried.

**IN-CAMERA**

**83/26 – Bradley/Peters** – That Council move into the Committee of the Whole at 8:14 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. **Town of Dalmeny Strategic Plan, SUMAssure and Term Deposit**  
*(LA FOIP Section 16(1)a – Third Party Information)*
- ii. **Fire Agreement, Status of Reserves and Surplus, Dalmeny Fire Rescue and 2026 Budget Considerations**  
*(LA FOIP Section 18(1)(c) – Economic and Financial Needs)*
- iii. **Opinion of Probable Cost**  
*(LA FOIP Section 16(1)(b) – Third Party Information)*
- iv. **Staffing**  
*(LA FOIP Section 16(1)(c) – Personal Information)*

Carried.

**RECONVENE**

**84/26 – Redekop/Bradley** - That Council reconvene and report at 9:08 p.m.

Carried.

**SUMASSURE VOTING DELEGATE**

**85/26 – Slack/Zoller** – That the Chief Administrative Officer Jim Weninger be appointed as the Voting Delegate for the SUMAssure Annual General meeting scheduled for Wednesday, March 18, 2026.

Carried.

**2025 OPERATING AND CAPITAL TRANSFERS**

**86/26 – Slack/Zoller** - That Council approve the following transfer as it relates to the 2025 Operating and Capital Budget and the 2025 Financial Statement.

- ◆ Vehicle Replacement Reserve – Transfer In - \$150,000.00

Carried.



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**FIRST RESPONDER VEHICLE PURCHASE**

**87/26 – Zoller/Redekop** – That Council approve the purchase of a CCL 150 Type 1 First Responder Vehicle from Crestline Coach Ltd. at a cost of \$236,772.32, plus applicable taxes and that Fire Chief Tom Moody be advised of the same. Funding to be provided from the Fire Rescue Department Reserve. Expected Delivery is 18 to 24 months.

Carried.

**ADJOURN**

**88/26 – McNeil/Zoller** – That the meeting be adjourned. Time 9:18 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

**Dalmeny**  
**Accounts for Approval**  
Batch: 2026-00012 to 2026-00012

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20956	2/23/2026	911 Badge Inc 26-0004	POLICE- UNIFORMS	565.95	565.95
20957	2/23/2026	Accu-Sharp Tooling LTD 8215/8239	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
20958	2/23/2026	Amy McNeil 3	TOD STRAT PLAN- RE-ISSUE	125.00	125.00
20959	2/23/2026	Blair Regnier 1	FOB DEPOIST RETURN	59.69	59.69
20960	2/23/2026	Cindy Keet 8	SEWER CLEAN-TOWN PORTION	273.06	273.06
20961	2/23/2026	Clarks Crossing Gazette Newspaper 3787	ASSESSMENT ROLL AD	153.26	153.26
20962	2/23/2026	Dalmeny 4-H Multiple Club 2	25/26 COMMUNITY GRANT	1,500.00	1,500.00
20963	2/23/2026	Dana Perkins 10	LIBRARY SUPPLIES	92.98	92.98
20964	2/23/2026	De Lage Landen Financial 10603650	OFFICE COPIER LEASE	732.97	732.97
20965	2/23/2026	Entandem 546544	2026 JJ MUSIC LICENCE	258.97	258.97
20966	2/23/2026	Frank Shand 19	FIRE- 15 YEAR AWARD	150.00	150.00
20967	2/23/2026	Gregg Distributors LP 035-600505	FIRE-UTILITY 20 CAPITAL	23.20	23.20
20968	2/23/2026	Janzen Steel Buildings Ltd. 12597	BASE GRAVEL	3,783.12	3,783.12
20969	2/23/2026	Jenna Wiebe 1	ARENA BOOTH- PAYROLL	77.33	77.33
20970	2/23/2026	LaRoche-McDonald Agencies 6772/6773	FIRE-ON/OFF DUTY COVERAGE	4,556.80	4,556.80
20971	2/23/2026	Loblaws Inc. 8465/716131	ARENA BOOTH SUPPLIES	712.56	712.56
20972	2/23/2026	Olivia Ruedger 1	CHRISTMAS STAFF FOOD VOUC	100.00	100.00
20973	2/23/2026	Pacific Fresh Fish 756694-01	ARENA BOOTH SUPPLIES	204.00	204.00
20974	2/23/2026	Phoebe Johnson 1	ARENA BOOTH- PAYROLL	118.03	118.03
20975	2/23/2026	Rampart 47209/47207	POLICE EQUIPMENT/FIREARM S	2,120.90	2,120.90
20976	2/23/2026	Receiver General For Canada 20260011641/113	FIRE/POLICE RADIO RENEWAL	1,066.08	1,066.08
20977	2/23/2026	Redhead Equipment Ltd. P96474	GRADER BLADES	664.45	664.45
20978	2/23/2026	Robertson Stromberg 681856	RFP FOR ENGINERING SERVICE	5,660.46	5,660.46
20979	2/23/2026	SaskEnergy Corp. FEB 2026	FEB SASKPOWER/ENERGY PM1	23,535.06	23,535.06
20980	2/23/2026	Sask Research Council			

**Dalmeny**  
**Accounts for Approval**  
Batch: 2026-00012 to 2026-00012

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		7939/8030/7796	WATER LAB TESTING	173.25	173.25
20981	2/23/2026	Saskatoon CO-OP 3585036	PW/POLICE/FIRE FUEL	5,666.16	5,666.16
20982	2/23/2026	Saskatoon Varsteel 11371021	RED BARN SUPPLIES	926.37	926.37
20983	2/23/2026	Sigma Safety Corp 24755	FIRE-CHIEFS TRUCK EQUIPMEN	167.97	167.97
20984	2/23/2026	Stevenson Industrial 53232	ARENA-ICE PLANT REPAIR	782.31	782.31
20985	2/23/2026	The Bolt Supply House Ltd. 9220761/14466	FIRE/PW SUPPLIES	73.71	73.71
20986	2/23/2026	The Backyard 57592831	DALMENY DAYS-KIDS EVENTS-	2,846.59	2,846.59
20987	2/23/2026	Trans-Care Rescue AI-SO-3825	FIRE-UNIFORM-HELMETS	1,831.41	1,831.41
20988	2/23/2026	Warman Kids Sport 5	2025 GARAGE SALE PROCEEDS	155.00	155.00
			Total Computer Cheque:		59,286.51
			Total AP:		59,286.51

Certified Correct This Thursday, February 19, 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
<a href="#">Berrecloth, Donald</a>	175.33	
<a href="#">Boldal, Tai</a>	1413.92	
<a href="#">Boldal, Quin</a>	572.10	
<a href="#">Bonin, Ed</a>	1774.40	
<a href="#">Boyle, Lenora</a>	732.38	
<a href="#">Dorner, Tyler</a>	1744.62	
<a href="#">Dovell, Beverley</a>	400.21	
<a href="#">Dyck, Bradley</a>	1916.30	
<a href="#">Frederick, Tanner</a>	1512.68	
<a href="#">Furi, Bonnie</a>	413.56	
<a href="#">Hollingshead, Jayson</a>	475.58	
<a href="#">Janzen, Kelly</a>	1610.38	
<a href="#">Janzen, Ayden</a>	118.57	
<a href="#">Johnson, Jeffrey</a>	1939.33	
<a href="#">Keet, Cindy</a>	727.62	
<a href="#">Kroeker, Jackson</a>	55.05	
<a href="#">Kroeker, Elise</a>	105.87	
<a href="#">Lane, Connor</a>	67.76	
<a href="#">Moody, Thomas</a>	1631.25	
<a href="#">Mulligan, Addisyn</a>	59.29	
<a href="#">Perkins, Dana</a>	404.95	
<a href="#">Roberts, Ivey</a>	127.04	
<a href="#">Rowe, Scott</a>	2902.45	
<a href="#">Sawyer, Amy</a>	1734.43	
<a href="#">Snider, Levi</a>	67.76	
<a href="#">Thiessen, Addisyn</a>	59.29	
<a href="#">Trayhorne, Laurelea</a>	1200.50	
<a href="#">Van-Vuuren, Micaella</a>	470.04	
<a href="#">Van-Vuuren, Wikus</a>	190.56	
<a href="#">Weninger, Jim</a>	2983.48	
<a href="#">Wiebe, Brooklyn</a>	232.90	

27,819.60