

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 24, 2025
DALMENY TOWN OFFICE

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

ABSENT: Councillors Amy McNeil 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

383/25 – Bradley/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 24, 2025, be adopted as presented.

Carried.

MINUTES

384/25 – Slack/Bradley – That the Minutes of the November 3, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

385/25 – Zoller/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$258,722.20 for the period ending November 20, 2025, and representing cheque numbers 20673 to 20724 be approved by Council.

Carried.

PAYROLL

386/25 – Bradley/Zoller – That the payroll listing in the amount of \$32,665.80 (\$32,894.91 less 229.11 [Jackson Kroeker]) for the pay period ending November 10, 2025, be approved by Council.

Carried.

PER DIEMS

387/25 – Zoller/Slack – That the per diems listing in the amount of \$3,261.54 for the pay period ending on November 30, 2025, be approved by Council.

Carried.


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SEPTEMBER MASTERCARD

388/25 – Zoller/Slack – That the MasterCard payment listing in the amount of \$15,006.13 for the period ending September, 2025 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

389/25 – Zoller/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of October be accepted by Council.

Carried.

CAO REPORT

390/25 – Slack/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 24, 2025, be accepted by Council.

Carried.

DALMENY LIBRARY BOARD MINUTES

391/25 – Zoller/Bradley – That the Minutes of the November 4, 2025, Dalmeny Library Board meeting be accepted by Council.

Carried.

BYLAW 9-2025- SAFE PUBLIC SPACES

392/25 – Slack/Bradley – That Bylaw 9-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 9-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.



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IN-CAMERA

393/25 – Bradley/Zoller – 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. **Dalmeny Board of Police Commissioners**
(LA FOIP Section 17(1)(a) – Economic and Other Interests)
- ii. **Work Life Balance**
(LA FOIP Section 16(1)(c) – Personal Information)
- iii. **Gift Certificates**
(LA FOIP Section 17 – Economic and Other Interests)
- iv. **Dalmeny Volunteer Fire Rescue Department**
(LA FOIP Section 17 – Economic and Other Interests)
- v. **Holidays**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE

394/25 – Bradley/Zoller - That Council reconvene and report at 8:04 p.m.

Carried.

FIRE-SELF-CONTAINED BREATHING APPARATUS FILL STATION PURCHASE

395/25 – Bradley/Zoller – That the Town purchase one (1) Self-Contained Breathing Apparatus (SCBA) Bottle Fill Station – Model Irwin Air from Rocky Mountain Phoenix at a cost of \$52,777.56, plus applicable taxes, along with installation costs of \$2,930.20, plus applicable taxes and that Fire Chief Tom Moody be advised of the same. Lead time for delivery is expected to be 12 to 18 weeks.

Carried.

ADJOURN

396/25 – Bradley/Slack – That the meeting be adjourned. Time 8:37 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



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Dalmeny
Accounts for Approval
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Bank Code - AP - AP-GENERAL OPER

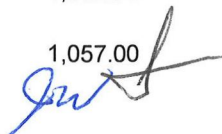
COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20673- Man	10/31/2025	Minister of Finance				
		OCT 2025		OCTOBER SCHOOL TAXES COL	36,697.38	36,697.38
20674	11/24/2025	Accu-Sharp Tooling LTD				
		7905/7858/7885		ARENA-ZAMBONI ICE KNIFE	656.01	656.01
20675	11/24/2025	Blair Farthing				
		1		CHRISTMAS CARNIVAL SANTA	250.00	250.00
20676	11/24/2025	CDS Boutique				
		6838		BEAM PROJECTOR-MINOR HOC	12,931.50	12,931.50
20677	11/24/2025	CDW Canada Corp.				
		250325		POLICE-FORD/TAHOE/BODY CA	33,826.29	33,826.29
20678	11/24/2025	Clark's Supply & Service				
		474218/473695		ARENA-LIFT RENTAL	779.22	779.22
20679	11/24/2025	Clarks Crossing Gazette Newspaper				
		3135		REMEMBRANCE DAY AD	110.25	110.25
20680	11/24/2025	Cleartech Industries Inc.				
		INV1186570		WATERPLANT-TURB/COLORIMT	448.67	448.67
20681	11/24/2025	Construction Fasteners & Tools				
		548734		PW-TOOLS	621.60	621.60
20682	11/24/2025	Crosby Hanna & Assoc.				
		#78(432-11)		DEVELOPMENT PERMITS	204.75	204.75
20683	11/24/2025	Cross Country Fireworks				
		261		CHRISTMAS CARNIVAL FIREWC	4,000.00	4,000.00
20684	11/24/2025	Danica Lorier				
		13-01		CHRISTMAS CARNIVAL FACE P/	350.00	350.00
20685	11/24/2025	De Lage Landen Financial				
		10469535		OFFICE COPIER LEASE	732.97	732.97
20686	11/24/2025	Earthworks Equipment Corp				
		S53210/53504		BOBCAT- FILTER/SUPPLY	250.60	250.60
20687	11/24/2025	Eecol Electric Corp.				
		5545/6592/7822		ARENA LIGHTS	3,490.62	3,490.62
20688	11/24/2025	Enviro Trace Ltd.				
		187		ADVANCED WATER LEAK DETEC	17,104.50	17,104.50
20689	11/24/2025	Eyewitness Security Systems				
		3742		POLICE-FORD EQUIPMENT	6,981.90	6,981.90
20690	11/24/2025	First Filter Service				
		356672/356164		LIFT 1/2 PUMPHOUSE FILTER/B/	707.52	707.52
20691	11/24/2025	Greenline Hose & Fittings				
		S8054838/6630		LAGOON SUPPLIES	60.13	60.13
20692	11/24/2025	Gregg Distributors LP				
		035-569670		LIFT 1/2 OIL	474.74	474.74
20693	11/24/2025	Handy Special Events				
		104632-3		CHRISTMAS CARNIVAL GAMES	373.07	373.07
20694	11/24/2025	Harvard Western Insurance				
		7		PW-TRAILER PLATES	114.68	114.68
20695	11/24/2025	Heidelberg Materials Canada				
		7097472		PW-SALTED SAND	664.93	664.93
20696	11/24/2025	Jim Weninger				
		137		RRSP CONTRIBUTION	3,543.76	3,543.76
20697	11/24/2025	Joyce Attwater				

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			6	DEMO-DEPOSIT REFUND	2,000.00	2,000.00
20698	11/24/2025	Lacy Boisvert				
			51	SOCIAL MEDIA - OCT HOURS	426.66	426.66
20699	11/24/2025	Loblaws Inc.				
			991/69/28/59/60	ARENA BOOTH SUPPLIES	2,066.87	2,066.87
20700	11/24/2025	Loraas Disposal North Ltd				
			OCTOBER 2025	OCT GARBAGE/RECYCLE/COMF	17,461.13	17,461.13
20701	11/24/2025	Mike Ligtermoet				
			7	BOARD OF REVISION SERVICES	85.50	85.50
20702	11/24/2025	MuniCode Services Ltd.				
			62043	BUILDING INSPECTIONS	817.27	817.27
20703	11/24/2025	Munisoft				
			2025/26-03288	OFFICE-NOTICES	637.53	637.53
20704	11/24/2025	Nor-Tec Linen Services				
			R1-908871-01	LIBRARY/OFFICE/POLICE/AREN	152.07	152.07
20705	11/24/2025	Pacific Fresh Fish				
			748124/748936	ARENA BOOTH SUPPLIES	1,114.00	1,114.00
20706	11/24/2025	Pepsi Bottling Group (Canada)				
			51608808	ARENA BOOTH SUPPLIES	742.88	742.88
20707	11/24/2025	Pitney Works				
			164	OFFICE POSTAGE	1,155.00	1,155.00
20708	11/24/2025	Princess Auto				
			97914/97914	FIRE-TRAINING/PW-SHOP SUPP	488.27	488.27
20709	11/24/2025	Ricoh Canada Inc.				
			MSI99092768	OFFICE COMPUTER SUPPORT	82.50	82.50
20710	11/24/2025	Robertson Stromberg				
			677660	RFP FOR ENGINEERING SERVIC	3,263.40	
			677924	ENVIRONMENTAL	3,918.43	
			677921	EMPLOYMENT MATTERS	3,611.12	
			677919	UTILITY COLLECTIONS	222.00	
			677926	DRAINAGE PERMISSION AGREE	1,408.60	
			677920	CODE OF ETHICS MATTER	743.43	
			677849/677848	POLICE-LEGAL	5,217.31	
			677925	FOIP MATTER	1,917.27	
			677922	GENERAL PLANNING/DEVELOPI	195.64	20,497.20
20711	11/24/2025	Sask. Assoc. of Chiefs				
			2025-84	2025-26 SACP EXECUTIVE	700.00	700.00
20712	11/24/2025	SaskEnergy Corp.				
			NOV 2025	NOVEMBER SASKPOWER/ENEF	18,729.45	18,729.45
20713	11/24/2025	Sask Research Council				
			3039/528/926	WATER LAB TESTING	101.58	101.58
20714	11/24/2025	Sask Water				
			SW093772	BULK WATER	54,902.22	54,902.22
20715	11/24/2025	Saskatoon CO-OP				
			3197850	PW/POLICE/FIRE/REC FUEL	3,525.71	3,525.71
20716	11/24/2025	Southern Irrigation				
			S-INV0816959	DRAINAGE-BRASS BALL VALVE	98.47	98.47
20717	11/24/2025	Swish-Kemsol				
			8080/12/13/47/9	ARENA JANITORIAL	1,012.80	1,012.80
20718	11/24/2025	Tanner Frederick				
			4	POLICE-TRAINING EXPENSE	1,057.00	1,057.00



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20719	11/24/2025	THE FIRM INC.	3879	FIRE-UNIFORM	261.87	261.87
20720	11/24/2025	Trans-Care Rescue	AI-SO-3625	FIRE-TRAINING	827.47	827.47
20721	11/24/2025	ULINE Canada Corp	17081022	PW-PALLET RACKS	2,707.10	2,707.10
20722	11/24/2025	University of Regina	GR021753	POLICE-TANNER TRAINING	1,146.03	1,146.03
20723	11/24/2025	WarAnn Enterprises Ltd	3577	CHRISTMAS CARNIVAL BALLOO	479.50	479.50
20724	11/24/2025	Zak's Home Hardware	5635/1	PW-TOOLS	71.03	71.03
					Total Computer Cheque:	258,722.20
					Total AP:	258,722.20

Certified/Correct This Thursday, November 20, 2025

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 Nam	Amount
<u>Berrecloth, Donald</u>	733.26
<u>Bolld, Tai</u>	1266.78
<u>Bolld, Quin</u>	299.86
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	608.52
<u>Dorner, Tyler</u>	1689.06
<u>Dovell, Beverley</u>	187.11
<u>Dyck, Bradley</u>	1892.61
<u>Frederick, Tanner</u>	1481.93
<u>Furi, Bonnie</u>	417.43
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	1189.13
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1990.88
<u>Keet, Cindy</u>	1091.52
<u>Kroeker, Jackson</u>	229.11
<u>Lane, Connor</u>	81.83
<u>Moody, Thomas</u>	1884.41
<u>Mulligan, Addisyn</u>	253.66
<u>Perkins, Dana</u>	407.87
<u>Roberts, Karen</u>	443.28
<u>Roberts, Ivey</u>	204.56
<u>Rowe, Scott</u>	3153.63
<u>Ruedger, Olivia</u>	747.32
<u>Sawyer, Amy</u>	1458.43
<u>Snider, Levi</u>	253.66
<u>Thiessen, Addisyn</u>	339.57
<u>Trayhorne, Laurelea</u>	1164.41
<u>Van-Vuuren, Micaella</u>	425.49
<u>Van-Vuuren, Wikus</u>	319.12
<u>Weninger, Jim</u>	3235.68
<u>Wiebe, Brooklyn</u>	556.40

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32,894.91

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	291.68
<u>Bell, Alicia</u>	291.68
<u>Bradley, Matt</u>	356.40
<u>Klassen, Wade</u>	111.95
<u>Kroeker, Jonathan</u>	784.23
<u>Mcneil, Amy</u>	356.40
<u>Peters, Aaron</u>	356.40
<u>Slack, Edward</u>	356.40
<u>Zoller, Anna- Marie</u>	356.40

3261.54

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September 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies	\$4.53	\$123.11
510-410-170	Award Frames	\$9.00	\$190.78
570-440-120	Library Chair	\$17.88	\$323.98
530-420-127	Moible Pump- PW	\$2.50	\$52.99
530-410-100	PW-Tools	\$9.00	\$190.84
530-410-120	PW Shop Supplies	\$0.55	\$25.62
530-420-133	Bobcat Auger Supply	\$1.32	\$27.89
570-450-140	Arena Office	\$2.56	\$54.19
570-450-146	Arena Building Supplies	\$3.62	\$101.67
570-450-141	Arena Booth Office	\$5.19	\$109.84
570-410-100	Mats Computer Program		\$28.85
570-435-177	Park Supplies/Tools	\$1.90	\$40.25
570-450-146	Arena- Jet Ice(Paint)	\$125.97	\$2,519.30
570-435-172	Spray&Play Sign	\$72.41	\$1,448.29
570-450-146	Arena-Building Supply	\$7.25	\$153.60
570-435-177	Recreation Supplies	\$1.58	\$31.70
570-450-141	Arena Booth Supplies	\$11.59	\$595.50
520-260-100	Police-Training	\$0.75	\$15.00
520-420-100	Police-Office Supplies	\$13.95	\$189.39
520-240-100	Police-Subscriptions	\$15.60	\$330.59
520-440-110	Police-Uniforms		\$79.95
525-470-110	Fire-Northern Deployment-truck rental	\$201.42	\$4,270.48
525-440-100	Fire-Small Tools	\$6.89	\$146.04
525-430-120	Fire-Uniforms	\$27.70	\$587.15
525-270-100	Fire-Hall 2 Supplies	\$5.48	\$116.11
525-600-140	Fire-Utility 20 Headlight Bulbs	\$11.90	\$567.32
525-420-115	Fire-Meals/Awards	\$63.60	\$1,338.26
525-420-110	Fire-Public Ed	\$27.25	\$662.76
Total			
		\$651.39	\$14,354.74
			\$15,006.13

TOWN OF DALMENY
BYLAW NO. 9-2025
A BYLAW OF THE TOWN OF DALMENY TO PROVIDE FOR
SAFE PUBLIC SPACES

Where *The Safe Public Spaces (Street Weapons) Act* (the “Act”) provides that a municipality that opts into the application of the Act, SHALL, in accordance with *The Safe Public Spaces (Street Weapons) Regulations*, pass a bylaw to provide that the Act applies to the municipality.

NOW THEREFORE the Council of the Town of Dalmeny enacts as follows:

1. Purpose

- a. This Bylaw shall provide that the Town of Dalmeny opts into the application of *The Safe Public Spaces (Street Weapons) Act*.

2. Definitions

In this Bylaw:

- a. “**Act**” means *The Safe Public Spaces (Street Weapons) Act*.
- b. “**Council**” means the Mayor and Councillors of the Town of Dalmeny elected pursuant to the provisions of *The Local Government Election Act*.
- c. “**Municipality**” means the Town of Dalmeny.

3. Application of *The Safe Public Spaces (Street Weapons) Act*

- a. The Council of the Town of Dalmeny hereby opts into the application of *The Safe Public Spaces (Street Weapons) Act* to the Municipality.
- b. The application of the Act to the Municipality is hereby done by the passing of this Bylaw in accordance with the provisions of Section 4(1)(a) of *The Safe Public Spaces (Street Weapons) Regulations*.
- c. Council hereby delegates its authority provided in Section 3(1)(a) to the Dalmeny Police Service.

4. Withdraw from Application

- a. The Council of the Town of Dalmeny may opt out of the application of the Act by repealing this Bylaw, as the case may be.

5. Conflict

- a. In the event that the provisions of this Bylaw conflict with the provisions of any other bylaw, this Bylaw shall prevail.

6. Coming into Force

- a. This Bylaw shall come into force and take effect on the day of the final passing thereof.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger