

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

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

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

303/26 – Slack/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 24, 2026, be adopted as presented.

Carried.

MINUTES

304/26 – Bradley/McNeil – That the Minutes of the July 27, 2026 Regular Council meeting be approved as circulated.

Carried.

North Ridge Development Corporation Vice President of Production and Manager – Land Development Darryl Altman arrived at the meeting at 7:11 p.m.

DALMENY HIGH SCHOOL GRADUATION

305/26 – Redekop/Slack – That Council approve the waiver of rental fees for the Dalmeny Arena and JJ Loewen Community Centre for the Dalmeny High School Graduating Class of 2027 Convocation on June 11, 2027, in support of our graduating students. Council further confirms its willingness to offer the same arrangement to future graduating classes, subject to facility availability and coordination with existing bookings. Council will not be proceeding with the purchase of a stage, additional tables, or chairs at this time, pending further review of feasibility and a supporting business case.

Carried.

Riley Janzen arrived at the meeting at 7:16 p.m.

JJ LOEWEN COMMUNITY CENTRE

306/26 – Zoller/McNeil - That Council direct Recreation Manager Lacy Boisvert to investigate the feasibility of acquiring a portable stage for the JJ Loewen Community Centre and additional tables and chairs for the Dalmeny Arena, and to prepare a business case for Council's consideration. The review shall consider potential uses such as graduation ceremonies, theatrical productions, weddings, community events, and other programming opportunities, together with facility scheduling impacts, storage requirements, lifecycle costs, and a comparison of ownership versus rental arrangements.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to the Discretionary Use Notice for a proposed Dwelling, Secondary Suite that was mailed on August 4, 2026, to all residents within a 75-metre radius of Lot 9, Block 37, Plan 102136531 and known civically as 217 Wall Street.

There were 1 oral representation regarding this Discretionary Use Notice.

There were 1 member of the public that attended the meeting to speak to the Discretionary Use Notice.

The Public Meeting regarding the secondary suite ended at 7:25 p.m.

Ryan and Caroline Cox arrived at the meeting at 7:27 p.m.

DEVELOPMENT PERMIT APPLICATION

307/26 – Bradley/McNeil – That:

Whereas:

Council has received an application from North Ridge Development Corporation for approval of a development permit for **Lot 9 Block 37, Plan 102136531** (the “**Development Permit Application**”), having a civic address of 217 Wall Street (the “**Property**”);

1. This Development Permit Application seeks approval to construct a secondary suite as part of the construction of a principal dwelling, which is a discretionary use within the R4 district in which the Property lies.
2. Council has reviewed the application, and the submissions made respecting approval;
3. Council has determined that the application is consistent with the provisions of Bylaw 9-2024, as amended, being the Official Community Plan;
4. Pursuant to the provisions of the Zoning Bylaw, Council has:
 - a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the procedural requirements of that section;
 - b. Reviewed the criteria set out in Section 3.9.3 of Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria, having regard to the presence of activities already located in the area; and
 - c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use), except for those specified in Section 4.12.9 of the Zoning Bylaw.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

Now therefore be it resolved:

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw, such requirements to include, but not be limited to the Special Regulations and Standards set out in Section 4.12.9 of the Zoning Bylaw.

Carried.

Riley Janzen a resident within the 75-metre diameter of 217 Wall Street left the meeting at 7:35 p.m. and did not return.

North Ridge Development Corporation Vice President of Production and Manager – Land Development Darryl Altman left the meeting at 7:36 p.m. and did not return.

ACCOUNTS PAYABLE

308/26 – McNeil/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$429,226.42 for the period ending August 12, 2026, and representing cheque numbers 21389 to 21430 be approved by Council.

Carried.

PUBLIC MEETING

A Public Meeting was held at 7:40 p.m. pertaining to the Discretionary Use Notice for a proposed Single Detached Dwelling that was mailed on August 4, 2026, to all residents within a 75-metre radius of Lots 13 & 14, Block 3, Plan H758 and known civically as 118 Main Street.

There were no oral or written representations regarding this Discretionary Use Notice.

There were two members of the public that attended the meeting to speak to the Discretionary Use Notice.

DEVELOPMENT PERMIT APPLICATION

309/26 – Slack/Redekop – That:

Whereas:

Council has received an application from Caroline Cox for approval of a development permit for **Lots 13 and 14, Block 3, Plan H758** (the “**Development Permit Application**”), having a civic address of 118 Main Street (the “**Property**”);

1. This Development Permit Application seeks approval to construct a single detached dwelling, which is a discretionary use within the MU district in which the Property lies.
2. Council has reviewed the application, and the submissions made respecting approval;
3. Council has determined that the application is consistent with the provisions of Bylaw 9-2024, as amended, being the Official Community Plan;
4. Pursuant to the provisions of the Zoning Bylaw, Council has:



3

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

- a. Reviewed the requirements of Section 3.9.1 of the Zoning Bylaw and has determined that the Discretionary Use Application complies with the procedural requirements of that section;
- b. Reviewed the criteria set out in Section 3.9.3 of Zoning Bylaw, and has determined that the proposed development (use) is consistent with those criteria, having regard to the presence of activities already located in the area; and
- c. As required by Section 3.9.1(1)(i), reviewed the development standards referenced in section 3.9.2 of the Zoning Bylaw and has determined that no discretionary development standards need to be imposed with respect to the proposed development (use), except for those of general application in the Zoning Bylaw.

Now therefore be it resolved:

That the Discretionary Use Application be approved, subject to all requirements of the Zoning Bylaw.

Carried.

Ryan and Caroline Cox left the meeting at 7:47 p.m. and did not return.

PAYROLL

310/26 – McNeil/Bradley – That the payroll listings in the amount of \$29,404.89 and \$31,722.80 (\$31,904.89 - \$182.09 [Jackson Kroeker]) for the pay periods ending July 31, 2026, and August 12, 2026, respectively be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:49 p.m.

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

PAYROLL

311/26 – Zoller/McNeil – That the payroll listing in the amount of \$182.09 for Jackson Kroeker for the pay period ending August 12, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:50 p.m. and presided over the meeting.

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

PER DIEMS

312/26 – Zoller/McNeil – That the per diems listing in the amount of \$3,378.78 for the pay period ending on August 31, 2026, be approved by Council.

Carried.

 4

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

MASTERCARD

313/26 – Zoller/McNeil – That the MasterCard payment listing in the amount of \$8,004.56 for the period ending June 2026 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

314/26 – McNeil/Redekop – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

CORRESPONDENCE

315/26 – Bradley/Zoller – That the following correspondence be filed:

- A. Treaty 6 – 150th Commemoration – Save the Date – August 20 – 23, 2026
- B. Treaty 6 – 150th Commemoration – The Agenda is Here – August 20 – 23, 2026

Carried.

CAO REPORT

316/26 – Redekop/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 24, 2026, be accepted by Council.

Carried.

514 WAKEFIELD WATER AND SANITARY SEWER LATERAL

317/26 – Bradley/Slack – That the assessed owners of 514 Wakefield Avenue receive compensation from the Town, once completed, in the amount of \$5,000.00 for the removal and replacement of the water lateral and the sanitary sewer lateral.

Carried.

PUBLIC NOTICES

318/26 – Redekop/Zoller – That all written submissions to Town of Dalmeny Public Notices be signed so as to identify the person/people/company making the submission. Unsigned submissions will be received, but will not be considered by Council.

Carried.

 5

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

PUBLIC SPACE CLOSURE

319/26 – Slack/McNeil – That Council respectfully decline the request to temporarily close the Dalmeny Spray Park for a private event, as the Spray Park is a public amenity intended to remain open and accessible to all residents and visitors. Council supports the Spray Park as a hub for community activity and gathering and does not support restricting public access through private rentals or exclusive use arrangements.

Carried.

Recorded Vote Requested

For:

Mayor Jon Kroeker
Councillor Anna-Marie Zoller
Councillor Amy McNeil
Councillor Jon Redekop
Councillor Matt Bradley

Against:

Councillor Ed Slack

TROUT POND

320/26 – McNeil/Slack – That the Town investigate the establishment of a trout pond at their Retention Ponds and that Recreation Manager Lacy Boisvert and Public Works Manager Jeff Johnson, along with Kayne Moon be advised of the same.

Carried.

MUNICIPAL RESERVE

321/26 – Zoller/Bradley – That the proposed Municipal Reserve MR11 in the NW ¼ Section 11-39-06-W3rdM be approved by Council and that Chief Administrative Officer Jim Weninger provide a response to Planning Consultant Oliver Butler-Siemens of the Ministry of Government Relations.

Carried.

LIST OF LANDS IN ARREARS

322/26 – Bradley/McNeil – That the List of Lands in Arrears as of August 19, 2026, as submitted to the Head of Council this 24th day of August, be accepted by Council.

Carried.

 6

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

BYLAW 6-2026 – FIRE SERVICES AGREEMENT

323/26 – Redekop/Bradley– That Bylaw 6-2026, a Bylaw to Provide for the Town of Dalmeny to Enter into an Agreement to Provide Fire Services and Protection be introduced and read a first time.

Carried.

The CAO read Bylaw 6-2026 for the first time.

324/26 – Bradley/Slack – That Bylaw 6-2026 be read a second time.

Carried.

The CAO read Bylaw 6-2026 a second time.

IN-CAMERA

325/26 – Slack/Bradley – That Council move into the Committee of the Whole at 8:51 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. **Animal Control Bylaw, 2023**
(LA FOIP Part IV – Personal Information)
- vi. **Request for Approval for a Sledding Hill in Prairie Park; and Change Order No. 1**
(LA FOIP Section 17 - Economic and Other Interests)

Carried.

RECONVENE

326/26 – Zoller/McNeil - That Council reconvene and report at 9:36 p.m.

Carried.



7

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

DISC GOLF BASKETS

327/26 – Slack/McNeil – That the Town purchase Disc Golf Baskets and accessories in the amount of \$5,110.95, plus shipping and applicable taxes and that Recreation Manager Lacy Boisvert be advised of the same.

Carried.

PUBLIC WORKS STUDENT LABOURER

328/26 – Slack/Bradley – That Evan Moroz be hired seasonally as a Public Works Student Labourer from August 24, 2026, to on or about October 15, 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.

SLEDDING HILL

329/26 – McNeil/Bradley – That Council direct the Recreation Manager to prepare a high-level cost estimate for the construction of a sledding hill in Prairie Park using material from the Town's stockpile site. The estimate shall include all costs necessary to complete the project, including loading, hauling, placement and shaping of material, grading, topsoil, seeding, drainage, safety requirements, and any other work required to place the hill into service.

Carried.

PENALTY AND INTEREST SWITCHES

330/26 – Zoller/Bradley – That due to the outstanding property taxes in the amount of \$10,564.75 (\$7,699.54 and \$2,865.21) for the property legally known as Lot 3, Block 20, Plan 75S31481 and Lot 4, Block 20, Plan 75S31481, that the penalty and interest switches be turned off subject to the following terms and conditions.

- One (1) lump sum payment of \$5,500.00 that will pay the property tax arrears for both properties in full.
- Payments of \$200.00 are made to the Town bi-weekly until the property tax amount is paid in full.
- In January 2027 that the owner enrolls in the Tax Installment Payment Plan Service (T.I.P.P.S).
- 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 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.

 8

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 24, 2026
DALMENY TOWN OFFICE

VICTOR CLOSE AND VICTOR PLACE CONTRACT CHANGE NO. 1

331/26 – Bradley/Redekop – That the Contract Change No. 1 for the Asphalt Pavement Hauling for the Local Improvement involving Victor Close and Victor Place in the amount of \$825.00, plus applicable taxes be accepted by Council and that Project Manager Chad Carruthers be advised of the same.

Carried.

ADJOURN

332/26 – Redekop/Bradley– That the meeting be adjourned. Time 9:45 p.m.

Carried.



(seal)

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim
Weninger

Dalmeny
Accounts for Approval
Batch: 2026-00043 to 2026-00046

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
21389	7/31/2026	AMSC Insurance Services Ltd				
		AUG 2026		AUGUST GROUP INSURANCE	12,431.32	12,431.32
21390	7/31/2026	Harvard Western Insurance				
		12		POLICE-FORD TAURUS PLATES	2,271.74	2,271.74
21391	7/31/2026	M.E.P.P.				
		JULY 2026		JULY MEPP PAYMENT	13,011.46	13,011.46
21392	7/31/2026	Minister of Finance				
		INV2021126271-1		FIRE RADIO-LICENSE	763.02	763.02
21393	7/31/2026	Minister of Finance				
		JULY 2026		JULY SCHOOL TAXES COLLECT	300,377.54	300,377.54
21394	8/17/2026	AED Advantage Sales Ltd				
		53038		FIRE -CR2 PADS	333.67	333.67
21395	8/17/2026	Bell Mobility Inc.				
		AUG 2026		AERATION BUILDING AUTODIAL	74.90	74.90
21396	8/17/2026	Brandt Tractor Ltd.				
		321011331		PW-CUTTERS	36.13	36.13
21397	8/17/2026	Bridge City Discs				
		D90		DISC GOLF BASKETS X9-CAPIT/	6,145.66	6,145.66
21398	8/17/2026	Chick N Tendeas Eatery LTD				
		2026077		POLICE-TRAINING -JEFF MEALS	539.40	539.40
21399	8/17/2026	City of Saskatoon				
		10501800003438		POLICE-UNIFORMS	2,282.86	2,282.86
21400	8/17/2026	Connie Klassen				
		60726-02		FIRE-UNIFORM SEWING	342.00	342.00
21401	8/17/2026	Courtesy Plumbing and Heating				
		49966-1		PW/FIRE HALL- AC UNIT REPAIF	1,429.90	
		503020-1		JJ-OVEN TROUBLESHOOT	133.20	1,563.10
21402	8/17/2026	DC Jeanson Restoration/Woodwork				
		287		OFFICE CABINET INSTALL	94.35	94.35
21403	8/17/2026	De Lage Landen Financial				
		10926840		OFFICE COPIER LEASE	732.97	732.97
21404	8/17/2026	Director of Maintenance Enforcement				
		AUGUST 2026		MAINTENANCE ORDER-AUGUST	385.00	385.00
21405	8/17/2026	Earthworks Equipment Corp				
		S67117		BOBCAT- FILTER	133.45	133.45
21406	8/17/2026	ER Towing Limited				
		2221/2220/2222		FIRE-TRAINING VEHICLE TOW	488.41	488.41
21407	8/17/2026	Fisher's Regalia				
		59066		FIRE-UNIFORMS	2,228.64	2,228.64
21408	8/17/2026	Greenline Hose & Fittings				
		S8396518.001		FIRE- E23 SUPPLY	42.89	42.89
21409	8/17/2026	HBI Office Plus Inc				
		S0290229		OFFICE SUPPLIES	160.32	160.32
21410	8/17/2026	Hooper Access & Privacy Consulting L				
		2291		LA FOIP MATTER	413.44	413.44
21411	8/17/2026	Lambert Distributing				
		132979/131829		HUSTLER 104 SUPPLIES	187.77	187.77
21412	8/17/2026	Linda's Printing Place				
		101237		FIRE-PATIENT CARE REPORTS	419.19	419.19

Jan

Dalmeny
Accounts for Approval
Batch: 2026-00043 to 2026-00046

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
21413	8/17/2026	Linde Canada Inc.	58400828	PW-SHOP SUPPLIES	158.52	158.52
21414	8/17/2026	Loraas Disposal North Ltd	JULY 2026	JULY GARBAGE/RECYCLE/COM	18,220.86	18,220.86
21415	8/17/2026	Luther College University	5617/5637	POLICE-MACKENZIE(2023) MEAI	1,197.64	1,197.64
21416	8/17/2026	Martensville Plumbing/Heating	29835	JJ LOEWEN STOVE REPAIR	246.98	246.98
21417	8/17/2026	MuniCode Services Ltd.	63562/63588	BUILDING INSPECTIONS	484.77	484.77
21418	8/17/2026	Nor-Tec Linen Services	RI-913423	TOWN MATS	122.10	122.10
21419	8/17/2026	Pitney Works	173	OFFICE POSTAGE	210.00	210.00
21420	8/17/2026	RA Auto Repair LTD	46650	POLICE-2025 FORD OIL CHANGI	153.25	153.25
21421	8/17/2026	Sask Research Council	5314/5539/5652	WATER LAB TESTING	103.95	103.95
21422	8/17/2026	Sask Water	SW097446	BULK WATER	50,623.94	50,623.94
21423	8/17/2026	Saskatoon CO-OP	4502254	PW/POLICE/FIRE/REC FUEL	7,432.71	7,432.71
21424	8/17/2026	Saskatoon Varsteel	11448674	PW-SHOP SUPPLIES	191.21	191.21
21425	8/17/2026	S.U.M.A.	108132	WATER SAMPLE POSTAGE	479.06	479.06
21426	8/17/2026	The Bolt Supply House Ltd.	9400505-00	PW-JD MOWER PART	61.87	61.87
21427	8/17/2026	Trans-Care Rescue	4134/4135	FIRE-TOOLS/E21 TRUCK MOUN	2,543.21	2,543.21
21428	8/17/2026	Vallen Canada Inc.	32245679-00	FIRE-MULTIGAS MONITOR	1,156.91	1,156.91
21429	8/17/2026	Valley Ford Sales	S53787	FIRE-U20- OIL/FILTER	220.51	220.51
21430	8/17/2026	Zak's Home Hardware	56098/1	REC-TREE/CUTTER SUPPLY	159.70	159.70
Total Computer Cheque:						429,226.42

Total AP: 429,226.42

Certified Correct This Wednesday, August 12, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim
Weninger

Date Printed
8/12/2026 2:32 PM

Dalmeny
Accounts for Approval
Batch: 2026-00043 to 2026-00046

Page 3

Mayor

Administrator

A handwritten signature in blue ink, located in the bottom right corner of the page. The signature is stylized and appears to be a cursive name.

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	649.46	
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	961.32	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bolld, Tai</u>	1389.05	
<u>Boyle, Lenora</u>	629.72	
<u>Dorner, Tyler</u>	1917.57	
<u>Dovell, Beverley</u>	512.98	
<u>Dreger, Tenylle</u>	96.25	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1785.12	
<u>Furi, Bonnie</u>	366.50	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1210.59	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Moody, Thomas</u>	1561.85	
<u>Perkins, Dana</u>	266.88	
<u>Rowe, Scott</u>	3655.07	
<u>Sawyer, Amy</u>	1588.19	
<u>Trayhorne, Laurelea</u>	1073.82	
<u>Weninger, Jim</u>	3213.37	

Page [1]

29,404.89
ju

Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Adrian, Easton</u>	387.22	
<u>Bartsch, Jeffery</u>	1691.90	
<u>Bisson, Jordan</u>	1276.46	
<u>Boisvert, Lacy</u>	1510.08	
<u>Bolld, Tai</u>	1413.92	
<u>Boyle, Lenora</u>	372.12	
<u>Dorner, Tyler</u>	1744.62	
<u>Dovell, Beverley</u>	462.94	
<u>Dreger, Tenylle</u>	1186.67	
<u>Dyck, Bradley</u>	1775.46	
<u>Frederick, Tanner</u>	1698.12	
<u>Furi, Bonnie</u>	401.73	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	1090.58	
<u>Johnson, Jeffrey</u>	2101.29	
<u>Keet, Cindy</u>	535.60	
<u>Kroeker, Jackson</u>	182.09	
<u>Lane, Connor</u>	148.21	
<u>Moody, Thomas</u>	1790.59	
<u>Mulligan, Addisyn</u>	105.87	
<u>Perkins, Dana</u>	574.51	
<u>Roberts, Karen</u>	103.87	
<u>Rowe, Scott</u>	3732.75	
<u>Sawyer, Amy</u>	1576.17	
<u>Trayhorne, Laurelea</u>	1073.82	
<u>Weninger, Jim</u>	3256.28	
<u>Wiebe, Brooklyn</u>	101.64	

31,904.89.

Page [1]



Payor/Payee's List Ready for Manual Release

Page 1 of 1

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>Redekop, Jonathan</u>	385.00	
<u>Slack, Edward</u>	385.00	
<u>Zoller, Anna- Marie</u>	385.00	

3378.78



June 2026 MasterCard

	Description	GST	Cost
570-422-180	Dalmeny Days- Beer Gardens-CR	-\$13.55	-\$305.48
510-410-170	Staff Retirement Lunch	\$8.75	\$211.25
510-410-160	Summer Staff/Council Party	\$9.95	\$560.04
570-420-176	Park-Weed Control	\$3.00	\$63.58
510-410-140	Office-Muster Signs	\$1.80	\$38.14
570-410-100	Rec Computer Program		\$33.29
570-435-172	Spray/Play Supplies	\$13.95	\$295.64
570-435-172	Spray/Play- Brass Bypass Valve 2"	\$78.67	\$1,667.75
570-435-177	Rec-Key Cabinet	\$1.85	\$39.21
530-410-120	PW-Shop Supplies	\$0.72	\$29.55
510-410-140	Office-Debit Machine Paper	\$15.94	\$159.40
570-450-141	Arena-Debit Machine Paper		\$159.40
530-410-120	PW- Shop Supplies		\$13.98
585-430-150	PW- Pump Supplies	\$8.37	\$167.48
570-450-146	Arena- Dollies	\$3.00	\$63.56
570-422-180	Dalmeny Days- Beer Gardens-CR	-\$8.43	-\$185.54
570-420-175	Rec-Landscaping	\$11.00	\$219.90
570-435-177	Rec- Tools	\$2.50	\$52.92
570-422-180	Dalmeny Days Supply		\$34.95
570-435-172	Rec-Spray/Play- PPE/Chemicals	\$17.30	\$366.78
570-435-170	Rec- Red Barn Supply	\$0.40	\$8.48
570-400-150	Rec-Keys for JJ	\$0.65	\$13.76
570-450-146	Arena- Floor Stain/Supply	\$39.03	\$827.35
510-410-140	Office-Plants	\$10.04	\$212.91
570-420-180	Rec-Pickle Ball Supply	\$1.80	\$38.13
570-435-177	Rec- Supply	\$3.20	\$63.91
570-450-141	Arena Booth Supplies	\$3.22	\$74.45
520-240-100	Police-GTP Monthly		\$31.90
520-465-100	Police- Public Relations	\$2.43	\$51.41
520-420-100	Police-Office Supplies	\$1.80	\$38.14
520-440-100	Police-Tools/Equipment	\$13.33	\$456.38
525-430-135	Fire-Hall 2 Supplies	\$33.20	\$703.70
525-440-100	Fire-Small Tools	\$35.36	\$804.18
525-430-120	Fire-Uniforms	\$17.65	\$374.16
525-420-100	Fire-Office Supply	\$2.29	\$48.43
525-455-100	Fire-Supply	\$1.53	\$32.38
525-430-100	Fire-Vehicle Parts	\$1.80	\$38.21
525-460-100	Fire-Medical Supplies	\$7.34	\$155.47
525-439-115	Fire-T25 Supply	\$0.70	\$14.82
		Total	
		\$330.59	\$7,673.97
			\$8,004.56