

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 25, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroker, Councillors Ed Slack, Anna-Marie Zoller, Matt Bradley, and Jon Redekop. Also present was Chief Administrative Officer 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

201/26 – Redekop/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 25, 2026, be adopted as presented.

Carried.

MINUTES

202/26 – Bradley/Redekop – That the Minutes of the May 11, 2026 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

203/26 – Slack/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$90,151.25 for the period ending May 22, 2026, and representing cheque numbers 21195 to 21232 be approved by Council.

Carried.

PAYROLL

204/26 – Zoller/Redekop – That the payroll listing in the amount of \$31,883.43 (\$32,175.61 less \$139.74 and \$152.44 [Jackson Kroeker and Elise Kroeker]) for the pay period ending May 11, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:42 p.m.

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



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PAYROLL

205/26 – Zoller/Bradley – That the payroll listing in the amount of \$139.74 for Jackson Kroeker and \$152.44 for Elise Kroeker respectively for the pay period ending May 11, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:43 p.m. and presided over the meeting.

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

MASTERCARD

206/26 – Slack/Zoller – That the MasterCard payment listing in the amount of \$9,490.34 for the period ending March 2026 be approved by Council.

Carried.

CORRESPONDENCE

207/26 – Bradley/Slack – That the following correspondence be filed:

- A. Public Notice Advertisements – Proposed Zoning Bylaw Amendment – May 14, 2026, and May 21, 2026

Carried.

CAO REPORT

208/26 – Redekop/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 25, 2026 be accepted by Council.

Carried.

SUMA REGIONAL MEETING

209/26 – Zoller/Bradley – That Mayor Jon Kroeker, along with Chief Administrative Officer Jim Weninger be given permission to attend the SUMA Regional meeting in Rosthern, SK on Wednesday, June 24, 2026. Expenses to be paid in accordance with the Town of Dalmeny Policies and Procedures.

Carried.



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PROPERTY TAX CANCELLATION

210/26 – Slack/Zoller – That the Town cancel the property taxes in the amount of \$650.00 for Harvey and Deborah Olfert for LSD 7 Section 10 Township 39 Range 6 W3rdM as this property has been assessed by the Saskatchewan Assessment Management Agency (SAMA) with both an Agricultural component and a Commercial component resulting in the property taxes having two separate base taxes. Therefore, the vacant property base tax for the Agricultural component is being cancelled.

Carried.

SASKPOWER MAINTENANCE

211/26 – Bradley/Zoller - That the request from SaskPower dated May 11, 2026, be accepted by Council for power poles within the Town of Dalmeny, namely Sheet 3 of 4 of Service Order 20633747 and that Tam Gunn SaskPower, File Management be advised of the same.

Carried.

CENTENNIAL PARK SNOW FENCE

212/26 – Redekop/Slack – That the request of May 22, 2026, from Kyle Rathgeber regarding the temporary installation of snow fence as the home run fence on the easterly two ball diamonds in Centennial Park for the tournament scheduled for Friday and Saturday, May 29 and 30, 2026 be approved by Council.

Carried.

IN-CAMERA

213/26 – Redekop/Slack – That Council move into the Committee of the Whole at 8:00 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. **Insurance Claim**
(*LA FOIP Section 17 – Economic and Financial Interests*)
- iii. **Staffing**
(*LA FOIP Section 16(1)(c) – Personal Information*)

Carried.

RECONVENE

214/26 – Bradley/Zoller - That Council reconvene and report at 8:14 p.m.

Carried.



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JJ LOEWEN CUSTODIAN

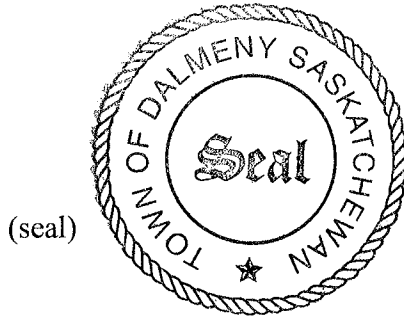
215/26 – Slack/Bradley – That the resignation of the JJ Loewen Community Centre Custodian effective June 22, 2026, be accepted by Council, with regret.

Carried.

ADJOURN

216/26 – Zoller/Slack – That the meeting be adjourned. Time 8:21 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

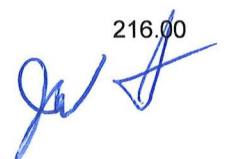
Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2026-00029 to 2026-00030

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
21195	5/25/2026	Accu-Flo 124337	WATER METER SUPPLIES	255.74	255.74
21196	5/25/2026	AED Advantage Sales Ltd 50447/50448	FIRE-CR2 TRAINER/PADS- LIFE	2,181.26	2,181.26
21197	5/25/2026	Beverley J. Dovell 90	DALMENY DAYS PARADE SUPPI	114.06	114.06
21198	5/25/2026	C73 Fire Truck Mechanical 1193	FIRE-DECK GUN DEPOSIT-E21	16,553.00	16,553.00
21199	5/25/2026	CDW Canada Corp. 250325/250325	POLICE-WEBSITE/CLOUD STOR	4,588.63	4,588.63
21200	5/25/2026	Crosby Hanna & Assoc. #81(439-27)#106	ADVISORY /DEVELOPMENT SEF	1,307.26	1,307.26
21201	5/25/2026	Dalmeny Minor Hockey 42	2026 COMMUNITY GRANT	3,350.00	3,350.00
21202	5/25/2026	Dalmeny Grad Parent Committee 2	METAL CLEANUP -FOOD	98.00	98.00
21203	5/25/2026	Danica Lorier 2026	DALMENY DAYS FACE PAINT	550.00	550.00
21204	5/25/2026	Darlene Klassen 26	PANCAKE B-FAST SUPPLIES	912.54	912.54
21205	5/25/2026	De Lage Landen Financial 10767567	OFFICE COPIER LEASE	732.97	732.97
21206	5/25/2026	Eagle Eye Sewer Inspections 2026/05/12	SEWER LINE CAMERA- CLOVER	1,076.25	1,076.25
21207	5/25/2026	Earthworks Equipment Corp S62363	BOBCAT SWEEPER/FILTER	731.86	731.86
21208	5/25/2026	Exhausted Repair Ltd 5851	KUBOTA SIDE X SIDE-OIL CHAN	233.09	233.09
21209	5/25/2026	First Filter Service 368544	FIRE-VEHICLE MAINT	237.41	237.41
21210	5/25/2026	Greenline Hose & Fittings 8293771/8280053	FIRE TRAILER/PUMP HOSE	457.16	457.16
21211	5/25/2026	Joel Miedema 2026	DALMENY DAYS- JUGGLING CLI	2,495.00	2,495.00
21212	5/25/2026	Lacy Boisvert 57	REC- PARK/OFFICE/GAMES/JJ	507.21	507.21
21213	5/25/2026	Limitless Graphics 5251	PW/ARENA/GARAGE SALE SIGN	1,276.50	1,276.50
21214	5/25/2026	"Little John" Rentals 59094	DALMENY DAYS- PORTABLE TO	562.80	562.80
21215	5/25/2026	Loblaws Inc. 84167/9361	ARENA BOOTH SUPPLIES	290.94	290.94
21216	5/25/2026	MuniCode Services Ltd. 62946/63003	BUILDING INSPECTIONS	1,029.27	1,029.27
21217	5/25/2026	Nor-Tec Linen Services R1-912214	TOWN MATS	122.10	122.10
21218	5/25/2026	Pacific Fresh Fish 766389	ARENA BOOTH SUPPLIES	216.00	216.00
21219	5/25/2026	Pentec Energy			



COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1513	WP-GENERATOR ELECTRICAL	14,044.40	14,044.40
21220	5/25/2026	Petty Cash	229	PETTY CASH REPLENISH	468.75	468.75
21221	5/25/2026	Petty Cash	230	DALMENY DAYS PETTY CASH	3,350.00	3,350.00
21222	5/25/2026	Pitney Works	170	OFFICE POSTAGE	210.00	210.00
21223	5/25/2026	Rocky Mountain Phoenix	4027/6163/696/C	SCBA FACEPIECE'S/INSTAL/SUF	6,621.49	6,621.49
21224	5/25/2026	Roto Rooter	MB-13090-01	SEWER LINE CLEAN	265.29	265.29
21225	5/25/2026	SaskEnergy Corp.	MAY 2026	MAY SASKPOWER/ENERGY	13,797.05	13,797.05
21226	5/25/2026	Saskatoon CO-OP	4060342	PW/POLICE/FIRE FUEL	4,846.67	4,846.67
21227	5/25/2026	Saskvalley Refrigeration Inc.	1071	CONCESSION FREEZER REPAIF	500.06	500.06
21228	5/25/2026	Seventy-Seven Signs Ltd.	91230	FIRE-CHIEFS TRUCK DECALS	2,654.01	2,654.01
21229	5/25/2026	Swish-Kemsol	J050921	ARENA JANITORIAL	1,117.15	1,117.15
21230	5/25/2026	The Bolt Supply House Ltd.	9306313-00	FIRE HALL 2 SUPPLY	26.62	26.62
21231	5/25/2026	The Backyard	57592831-2	DALMENY DAYS-KIDS EVENTS-F	1,582.02	1,582.02
21232	5/25/2026	Zak's Home Hardware	54225/230/070	CENTEN PARK PAINT/SUPPLY/F	788.69	788.69
					Total Computer Cheque:	90,151.25
					Total AP:	90,151.25

Certified Correct This Friday, May 22, 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>Bisson, Jordan</u>	740.39	
<u>Boisvert, Lacy</u>	1737.09	
<u>Bold, Tai</u>	1413.92	
<u>Bold, Quin</u>	633.02	
<u>Boyle, Lenora</u>	959.24	
<u>Dorner, Tyler</u>	1744.62	
<u>Dovell, Beverley</u>	601.31	
<u>Dyck, Bradley</u>	2021.92	
<u>Frederick, Tanner</u>	1512.68	
<u>Furi, Bonnie</u>	413.56	
<u>Janzen, Kelly</u>	1610.38	
<u>Janzen, Ayden</u>	752.56	
<u>Johnson, Jeffrey</u>	2074.29	
<u>Keet, Cindy</u>	786.99	
<u>Kroeker, Jackson</u>	139.74	
<u>Kroeker, Elise</u>	152.44	
<u>Lane, Connor</u>	165.15	
<u>Moody, Thomas</u>	1654.11	
<u>Perkins, Dana</u>	353.18	
<u>Roberts, Karen</u>	315.42	
<u>Roberts, Ivey</u>	105.87	
<u>Rowe, Scott</u>	5581.83	
<u>Sawyer, Amy</u>	1624.18	
<u>Snider, Levi</u>	169.38	
<u>Thiessen, Addisyn</u>	131.27	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Van-Vuuren, Micaella</u>	266.78	
<u>Van-Vuuren, Wikus</u>	228.67	
<u>Weninger, Jim</u>	2983.48	
<u>Wiebe, Brooklyn</u>	101.64	

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32,175.61



March 2026 MasterCard

	Description	GST	Cost
570-420-180	Arena Glow Event-Supply	\$1.52	\$57.20
510-410-140	Office-Supplies	\$0.48	\$16.21
570-440-120	Library Supplies	\$7.73	\$229.01
510-400-110	Office-Postage Machine Ink	\$15.96	\$319.24
510-210-120	Budget Meeting	\$7.40	\$179.00
520-410-100	Police-Postage	\$0.95	\$18.96
570-410-100	Rec Computer Program		\$33.29
530-420-124	International Truck Supply	\$7.48	\$158.61
585-430-150	PW- Pump repair parts	\$4.10	\$267.08
570-400-150	JJ Supply	\$13.85	\$46.97
530-410-120	PW Shop Supplies	\$6.01	\$124.12
530-410-120	PW-Building Splash Pan	\$28.00	\$296.80
525-430-135	Fire-Building Splash Pan		\$296.80
570-450-146	Arena Building Supplies	\$18.07	\$383.03
570-450-141	Arena Booth Supplies	\$12.21	\$665.97
520-240-100	Police-GTP Monthly		\$31.03
520-440-110	Police-Name Tags	\$0.60	\$25.33
520-220-100	Police-Meal	\$6.52	\$138.13
525-420-100	Fire-Office Supplies	\$15.77	\$334.37
525-210-110	Fire-Training	\$6.34	\$145.08
525-430-120	Fire-Uniforms	\$138.90	\$2,944.26
525-410-100	Fire-Postage	\$4.36	\$87.13
525-420-110	Fire-Public Ed Mascot		\$737.73
525-420-115	Fire-Award Coins		\$1,558.64
525-438-100	Fire-Trailer	\$3.80	\$80.77
525-433-100	Fire-E23 Supply	\$0.70	\$14.83
			Total
		\$300.75	\$9,189.59
			\$9,490.34