

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 11, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroker, Councillors Ed Slack, Anna-Marie Zoller, Matt Bradley, Amy McNeil, and Jon Redekop. Also present was Acting Chief Administrative Officer Kelly Janzen. Councillor Aaron Peters attended the meeting via video conferencing.

ABSENT: Chief Administrative Officer Jim Weninger.

CALL TO ORDER

Mayor Jon Krocker called the Regular Council Meeting to order at 7:06 p.m., a quorum being present.

ADOPTION OF AGENDA

183/26 – Bradley/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 11, 2026, be adopted as amended.

Carried.

Cory Cowley, James Lett, Ronda Farrow, and Evelyn Neilson attended the Regular Council Meeting to discuss the new utility bill rates.

MINUTES

184/26 – Zoller/Peters – That the Minutes of the April 27, 2026 Regular Council meeting be approved as circulated.

Carried.

MEMBERS OF THE PUBLIC

185/26 – Slack/McNeil – That contrary to Bylaw 1-2016 - Council Procedures Bylaw, Council would like to allow members of the Public in attendance at today's meeting to address Council.

Carried.

DELEGATION

The group consisting of Cory Cowley, James Lett, Ronda Farrow, and Evelyn Neilson, spoke to the new utility bill rates. They were all concerned about the amount of increase and would appreciate Council to re-evaluate the amounts.

Carried.

ACCOUNTS PAYABLE

186/26 – Slack/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$181,747.71 for the period ending May 11, 2026, and representing cheque numbers 21150 to 21194 be approved by Council.

Carried.



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PAYROLL

187/26 – Peters/Bradley – That the payroll listing in the amount of \$27,831.34 for the pay period ending April 25, 2026, be approved by Council.

Carried.

PER DIEMS

188/26 – Redekop/Bradley – That the per diems listing in the amount of \$3,577.75 for the pay period ending on May 31, 2026, be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

189/26 – Zoller/Peters – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of April be accepted by Council.

Carried.

CORRESPONDENCE

190/26 – Zoller/McNeil – That the following correspondence be filed:

- A. SPRA- Provincial Disaster Assistance Program
- B. Minister of Highways – Project Information Sheet – Micro Surfacing
- C. Wheatland Regional Library – Operating Grant Policy
- D. RM of Corman Park – Municipal Order – Fire Ban

Carried.

EMO REPORT

191/26 – Slack/Zoller – That the EMO Coordinator's Quarterly Report for the period ending April 30, 2026 as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

CAO REPORT

192/26 – Bradley/Peters – That the Chief Administrative Officer's Report as presented by the Acting Chief Administrative Officer Kelly Janzen for May 11, 2026 be accepted by Council.

Carried.

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Delegate Kyle Rathgeber arrived at the meeting at 8:20 p.m.

DELEGATION

Delegate Kyle Rathgeber member of the Dalmeny Community Recreation Initiative attended the meeting to discuss with Council the building of home run fences on two (2) of the Centennial Park Ball Diamonds. The fencing and the labour costs will be donated. Also, Kyle is working on the fencing cap being donated as well. Kyle hopes to get this project done by Dalmeny Days depending on when the materials arrive.

Delegate Kyle Rathgeber left the meeting at 8:45 p.m. and did not return.

BYLAW 4-2026 - ZONING BYLAW AMENDMENT

193/26 – Redekop/Bradley – That bylaw 4-2026, a Bylaw to Amend Bylaw No.2-2016, known as the Zoning Bylaw be introduced and read a first time.

Carried.

IN-CAMERA

194/26 – Redekop/Zoller – That Council move into the Committee of the Whole at 8:53 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 Fire Rescue Department EMO**
(LA FOIP Section 16(1)(c) – Personal Information)
- ii. **Rural Municipality of Corman Park – Proposed Fire Service Agreement, SaskWater Connection Fees, Drainage Concerns**
(LA FOIP Section 18(1)(c) - Economic and Financial Interests)
- iii. **Proposal for Dalmeny Fire Rescue Engine 21 Deck Gun Purchase**
(LA FOIP Section 17 - Economic and Other Interests)
- iv. **Zoning Bylaw, Land Acquisition**
(LA FOIP Section 16(1)(b) - Third Party Information)
- v. **Water Utility Review, Bylaw 4-2026 Zoning Bylaw Amendment**
(LA FOIP Section 16(1) – Advice from Officials)
- vi. **Dalmeny Community Recreation Initiative**
(LA FOIP Section 18(1)c - Local Authority Information)

Carried.

RECONVENE

195/26 – Zoller/Slack - That Council reconvene and report at 9:27 p.m.

Carried.



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Councillor Matt Bradley left the meeting at 9:27 p.m.

EMO COORDINATOR

196/26 – Slack/Peters – That Council appoint Wade Klassen as the EMO Coordinator effective immediately and that Fire Chief Tom Moody be advised of the same.

Carried.

Councillor Matt Bradley returned to the meeting at 9:29 p.m.

FIRE RESCUE DEPARTMENT DECK GUN PURCHASE

197/26 – Bradley/Slack – That Council approve the purchase of a TFT Hurricane Deluge Monitor Deck Gun for Engine 21 from C73 Fire Truck Mechanical Inc. at a cost of \$29,825.54, and a cost of \$1,000.00 for installation, plus applicable taxes, and that Fire Chief Tom Moody be advised of the same.

Carried.

DALMENY CENTENNIAL PARK BALL DIAMOND HOME RUN FENCES

198/26 – Redekop/Bradley – That Council approve the installation, in principle, of the home run fences on two (2) of the Centennial Park Ball Diamonds, subject to a Memorandum of Understanding being signed between the Town of Dalmeny and Kyle Rathgeber prior to work commencing.

Carried.

UMAAS CONVENTION

199/26 – McNeil/Slack – That Chief Administrative Officer Jim Weninger and Office Manager Kelly Janzen be granted permission to attend the 2026 Urban Municipal Administrators' Convention and Tradeshow from Tuesday, June 2 to Friday June 5, 2026. Expenses to be paid in accordance with the Town of Dalmeny Policies and Procedures.

Carried.

ADJOURN

200/26 – Zoller/Slack – That the meeting be adjourned. Time 9:35 p.m.

~~Carried.~~

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2026-00025 to 2026-00028

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|------------------------------|-----------|----------------------------|----------------|----------------|
| 21150 | 4/30/2026 | AMSC Insurance Services Ltd | | | | |
| | | MAY 2026 | | MAY GROUP INSURANCE | 11,449.57 | 11,449.57 |
| 21151 | 4/30/2026 | M.E.P.P. | | | | |
| | | APRIL 2026 | | APRIL MEPP PAYMENT | 12,288.38 | 12,288.38 |
| 21152 | 4/30/2026 | Minister of Finance | | | | |
| | | APRIL 2026 | | APRIL SCHOOL TAXES COLLECT | 32,278.80 | 32,278.80 |
| 21153 | 5/11/2026 | 102185901 Saskatchewan Ltd | | | | |
| | | 1735 | | DALMENY DAYS FACE PAINT | 1,120.88 | 1,120.88 |
| 21154 | 5/11/2026 | Amy Sawyer | | | | |
| | | 3 | | ARENA OPERATOR LEVEL 2 | 1,876.97 | 1,876.97 |
| 21155 | 5/11/2026 | Anna Zoller | | | | |
| | | 20 | | LIBRARY/AGM/CORMAN- MEETII | 369.46 | 369.46 |
| 21156 | 5/11/2026 | Aquifer Distribution Ltd | | | | |
| | | S100854308.001 | | CHRISTMAS LIGHT LIFT | 370.74 | 370.74 |
| 21157 | 5/11/2026 | Bell Mobility Inc. | | | | |
| | | MAY 2026 | | AERATION BUILDING AUTODIAL | 97.10 | 97.10 |
| 21158 | 5/11/2026 | Canadian National Railways | | | | |
| | | 9500285713 | | SIGNAL MAINTENANCE | 420.00 | 420.00 |
| 21159 | 5/11/2026 | City of Saskatoon | | | | |
| | | 1050800003322 | | POLICE-UNIFORM | 139.31 | 139.31 |
| 21160 | 5/11/2026 | Dalmeny Martial Arts | | | | |
| | | 7 | | 2026 COMMUNITY GRANT | 1,200.00 | 1,200.00 |
| 21161 | 5/11/2026 | Dalmeny Sabres Senior Hockey | | | | |
| | | 9 | | 2026 COMMUNITY GRANT | 1,850.00 | 1,850.00 |
| 21162 | 5/11/2026 | Dana Perkins | | | | |
| | | 11 | | CURLING LOBBY REFUND | 78.75 | 78.75 |
| 21163 | 5/11/2026 | Dirt Pro Excavating Ltd. | | | | |
| | | 1553 | | WATER MAIN BREAK-ROSS | 12,117.87 | 12,117.87 |
| 21164 | 5/11/2026 | Ed Bonin | | | | |
| | | 50 | | ARENA MILEAGE | 731.62 | 731.62 |
| 21165 | 5/11/2026 | Exhausted Repair Ltd | | | | |
| | | 5832 | | PARKS-CHEVY REPAIR | 777.59 | 777.59 |
| 21166 | 5/11/2026 | First Filter Service | | | | |
| | | 366961 | | PUMPHOUSE BATTERY/PUMP S | 317.02 | 317.02 |
| 21167 | 5/11/2026 | Flaman Sales Ltd. | | | | |
| | | P37368/P3586cr | | FIRE-PUMP | 798.54 | 798.54 |
| 21168 | 5/11/2026 | GFL Environmental | | | | |
| | | LQ03435240 | | SEWERLINE CLEAR- CLOVER | 978.63 | 978.63 |
| 21169 | 5/11/2026 | 96 Highlander Pipes & Drums | | | | |
| | | 2026 | | DALMENY DAYS PARADE | 450.00 | 450.00 |
| 21170 | 5/11/2026 | Jacqueline Gordon | | | | |
| | | 870197/870198 | | FIRE-UNIFORM REPAIR | 190.00 | 190.00 |
| 21171 | 5/11/2026 | Klear Water Equipment | | | | |
| | | 261295 | | PUMPHOUSE-TURBIDIMETER | 114.40 | 114.40 |
| 21172 | 5/11/2026 | Loblaws Inc. | | | | |
| | | 64382/85727 | | ARENA BOOTH SUPPLIES | 507.18 | 507.18 |
| 21173 | 5/11/2026 | Loraas Disposal North Ltd | | | | |
| | | APRIL 2026 | | APRIL COMPOST/RECYCLE/WAS | 18,704.78 | 18,704.78 |
| 21174 | 5/11/2026 | Magic Mobile Detailing | | | | |

Dalmeny
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COMPUTER CHEQUE

| Payment # | Date | Vendor Name | Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|------------------------------|-----------------|-----------------------------|------------------------|----------------|
| | | | 377 | POLICE-VEHICLE INTERIOR DE1 | 399.60 | 399.60 |
| 21175 | 5/11/2026 | Morgyn Hyland | | | | |
| | | | 3 | FIRE-PANCAKE BFAST SUPPLY | 50.79 | 50.79 |
| 21176 | 5/11/2026 | MuniCode Services Ltd. | | | | |
| | | | 62904 | BUILDING INSPECTIONS | 132.30 | 132.30 |
| 21177 | 5/11/2026 | Pitney Works | | | | |
| | | | 169 | OFFICE POSTAGE | 1,260.00 | 1,260.00 |
| 21178 | 5/11/2026 | Princess Auto | | | | |
| | | | 6658831 | PW-PUMP SUPPLY | 18.45 | 18.45 |
| 21179 | 5/11/2026 | RA Auto Repair LTD | | | | |
| | | | 46889 | POLICE-TAHOE TRANSMISSION | 2,078.42 | 2,078.42 |
| 21180 | 5/11/2026 | Ricoh Canada Inc. | | | | |
| | | | 91455262/94329 | REC COMPUTER/SUPPORT | 2,217.99 | 2,217.99 |
| 21181 | 5/11/2026 | Sask Research Council | | | | |
| | | | 647/24/10/52/85 | WATER LAB TESTING | 242.55 | 242.55 |
| 21182 | 5/11/2026 | Sask Water | | | | |
| | | | SW096222 | BULK WATER | 48,170.86 | 48,170.86 |
| 21183 | 5/11/2026 | Sea Hawk Specialized | | | | |
| | | | 8859 | FIRE-WILDLAND GEAR | 6,305.38 | 6,305.38 |
| 21184 | 5/11/2026 | Southern Irrigation | | | | |
| | | | S-10V0849524-01 | PW-PUMP SUPPLIES | 110.40 | 110.40 |
| 21185 | 5/11/2026 | Stevenson Industrial | | | | |
| | | | 53236 | ARENA-AMMONIA DETECTION L | 4,491.16 | 4,491.16 |
| 21186 | 5/11/2026 | Surge Ahead Electrical | | | | |
| | | | 1147 | ARENA-CONTROL BOX/OFFICE/I | 4,082.80 | 4,082.80 |
| 21187 | 5/11/2026 | Thiessen Bros. Construction | | | | |
| | | | 7986 | SNOW REMOVAL-POWER LINE | 1,875.00 | 1,875.00 |
| 21188 | 5/11/2026 | TMH Holdings | | | | |
| | | | 8151 | WPH- PUMP 3 TROUBLESHOOT | 882.45 | 882.45 |
| 21189 | 5/11/2026 | Twin River Music Festival | | | | |
| | | | 26 | 2026 COMMUNITY GRANT | 1,200.00 | 1,200.00 |
| 21190 | 5/11/2026 | U.M.A.A.S. | | | | |
| | | | 56 | JIM/KELLY MEMBERSHIP/CONVI | 1,282.50 | 1,282.50 |
| 21191 | 5/11/2026 | Univerus Software Canada Inc | | | | |
| | | | INV-3887 | ARENA -BOOK KING ANNUAL | 2,930.72 | 2,930.72 |
| 21192 | 5/11/2026 | University of Regina | | | | |
| | | | GR022514 | POLICE-TANNER TRAINING | 3,269.75 | 3,269.75 |
| 21193 | 5/11/2026 | Valon Technologies Inc | | | | |
| | | | 3777 | 2026-FIREHALL.NET SUBSCRIP1 | 630.00 | 630.00 |
| 21194 | 5/11/2026 | WarAnn Enterprises Ltd | | | | |
| | | | 3735 | DALMENY DAYS BALLONS | 889.00 | 889.00 |
| | | | | | Total Computer Cheque: | 181,747.71 |

Total AP: 181,747.71

Date Printed
5/7/2026 11:29 AM

Dalmeny
Accounts for Approval
Batch: 2026-00025 to 2026-00028

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Certified Correct This Thursday, May 7, 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>Boisvert, Lacy</u> | 1733.09 | |
| <u>Bolld, Tai</u> | 1314.45 | |
| <u>Bolld, Quin</u> | 320.51 | |
| <u>Bonin, Ed</u> | 1774.40 | |
| <u>Boyle, Lenora</u> | 288.89 | |
| <u>Dorner, Tyler</u> | 2107.83 | |
| <u>Dovell, Beverley</u> | 395.21 | |
| <u>Dyck, Bradley</u> | 1793.08 | |
| <u>Frederick, Tanner</u> | 1512.68 | |
| <u>Furi, Bonnie</u> | 102.95 | |
| <u>Janzen, Kelly</u> | 1610.38 | |
| <u>Johnson, Jeffrey</u> | 2101.29 | |
| <u>Keet, Cindy</u> | 377.44 | |
| <u>Lewis, Jaryn</u> | 339.24 | |
| <u>Moody, Thomas</u> | 1460.12 | |
| <u>Mulligan, Addisyn</u> | 165.15 | |
| <u>Perkins, Dana</u> | 672.46 | |
| <u>Rowe, Scott</u> | 2996.51 | |
| <u>Sawyer, Amy</u> | 1820.15 | |
| <u>Trayhorne, Laurelea</u> | 1200.50 | |
| <u>Van-Vuuren, Micaella</u> | 105.87 | |
| <u>Weninger, Jim</u> | 2983.48 | |
| <u>Wiebe, Brooklyn</u> | 84.70 | |

27,831.34

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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> | 115.86 | |
| <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 | |

3577.75

