

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, DECEMBER 8, 2025  
DALMENY TOWN OFFICE

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

**ABSENT:** Councillor Aaron Peters.

**CALL TO ORDER**

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**397/25 – Slack/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for December 8, 2025, be adopted as presented.

Carried.

**MINUTES**

**398/25 – Bradley/Zoller** – That the Minutes of the November 24, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**399/25 – Bradley/McNeil** – That the accounts as detailed on the attached cheque listing and amounting to \$154,630.63 for the period ending December 4, 2025, and representing cheque numbers 20725 to 20767 be approved by Council.

Carried.

**PAYROLL**

**400/25 – Zoller/Slack** – That the payroll listing in the amount of \$33,936.41 (\$34,666.28 less 393.98 and \$335.89 [Jackson Kroeker and Elise Kroeker]) for the pay period ending November 24, 2025, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.06 p.m.

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



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**PAYROLL**

**401/25 – Zoller/McNeil** – That the payroll listing in the amount of \$229.11 for Jackson Kroeker for the pay period ending November 10, 2025, be approved by Council.

Carried.

**PAYROLL**

**402/25 – Bradley/McNeil** – That the payroll listing in the amount of \$393.98 and 335.89 for Jackson Kroeker and Elise Kroeker respectively for the pay period ending November 24, 2025, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:08 p.m. and presided over the meeting.

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

**PER DIEMS**

**403/25 – Slack/Zoller** – That the per diems listing in the amount of \$3,261.54 for the pay period ending on December 31, 2025, be approved by Council.

Carried.

**OCTOBER MASTERCARD**

**404/25 – Slack/McNeil** – That the MasterCard payment listing in the amount of \$8,539.91 for the period ending October 2025 be approved by Council.

Carried.

**OUTSTANDING TAX COMPARISONS**

**405/25 – Bradley/Zoller** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of November be accepted by Council.

Carried.

  
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**CORRESPONDENCE**

**406/25 – Slack/Zoller** – That the following correspondence be filed:

- A. City of Warman – Attempted Cheque Fraud – Switch to EFT System
- B. City of Warman – Low Risk Option Changes for Recycling Program

Carried.

**SOCIAL MEDIA CONSULTANT'S REPORT**

**407/25 – Slack/Zoller** – That the Social Media Consultant's Report for the month of November 2025 as prepared by Social Media Consultant Lacy Boisvert be accepted by Council.

Carried.

**CAO REPORT**

**408/25 – Bradley/McNeil** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for December 8, 2025, be accepted by Council.

Carried.

**BYLAW 10-2025 – TRAFFIC BYLAW AMENDMENT**

**409/25 – McNeil/Bradley** – That Bylaw 10-2025, known as the Traffic Bylaw Amendment Bylaw (2025) to amend the Traffic Bylaw 2018 be introduced and read a first time.

Carried.

The CAO read Bylaw 10-2025 for the first time.

**410/25 – McNeil/Zoller** – That Bylaw 10-2025 be read a second time.

Carried.

The CAO read Bylaw 10-2025 a second time.

**411/25 – Zoller/McNeil** – That Bylaw 10-2025 be given third reading at this meeting.

Carried Unanimously.



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**412/25 – Slack/Bradley** – That Bylaw 10-2025 be read a third time and adopted.

Carried.

The CAO read Bylaw 10-2025 a third time, and the Mayor and CAO signed and sealed the bylaw.

**IN-CAMERA**

**413/25 – Slack/Bradley** – That Council move into the Committee of the Whole at 7:28 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. **Registration of Property Tax Liens**  
(LA FOIP Section 18(1)(c) – Economic and Financial Interests)
- ii. **South Retention Pond Storm Water Irrigation Main**  
(LA FOIP Section 16(1)(b) – Third Party Information)
- iii. **LA FOIP Request and Code of Ethics Complaint**  
(LA FOIP Section 21 – Solicitor-Client Privilege)

Carried.

During the In-Camera meeting, Mayor Jon Kroeker declared a conflict of interest and left the meeting at 7:47 p.m.

Mayor Jon Kroeker returned to the In-Camera meeting at 8:19 p.m.

**RECONVENE**

**414/25 – Bradley/Slack** - That Council reconvene and report at 8:20 p.m.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 8:21 p.m.

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

**CODE OF ETHICS COMPLAINT**

**415/25 – McNeil/Bradley** – That Council finds the Code of Ethics Complaint as reviewed by Investigator Murray Douglas of Murray W. Douglas Legal Services Prof. Corp to be unsubstantiated, and that this matter be dismissed.

Carried.



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Mayor Jon Kroeker returned to the meeting at 8:23 p.m. and presided over the meeting.

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

**ADJOURN**

**416/25 – Bradley/McNeil** – That the meeting be adjourned. Time 8:30 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
20725	11/30/2025	AMSC Insurance Services Ltd			
		DEC 2025	DECEMBER GROUP INSURANCE	10,709.82	10,709.82
20726	11/30/2025	M.E.P.P.			
		NOV 2025	NOVEMBER MEPP PAYMENT	12,961.98	12,961.98
20727	11/30/2025	Minister of Finance			
		NOV 2025/PST	NOV SCHOOL TAX COLLECTED/	34,495.14	34,495.14
20728	12/8/2025	4imprint			
		30600737	TOWN OF DAL -PENS/NOTE PAI	1,278.28	1,278.28
20729	12/8/2025	Accu-Sharp Tooling LTD			
		7963	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20730	12/8/2025	AdSpark Communications			
		SI-26468	POLICE-WEBSITE FINAL	2,697.30	2,697.30
20731	12/8/2025	Air Unlimited Inc.			
		14966-1	OIL FILTER-GENERATOR-SHOP	44.90	44.90
20732	12/8/2025	ATS Traffic			
		1231-50014655	STREET SIGNS	731.62	731.62
20733	12/8/2025	BlueLine			
		BL0082522	POLICE-DIGITAL ADS-NOV	1,417.50	1,417.50
20734	12/8/2025	Catterall & Wright			
		25-514	VICTOR CLOSE/PLACE PRELIMI	9,377.66	9,377.66
20735	12/8/2025	CDW Canada Corp.			
		AG81K9T	POLICE-FORD EQUIP/BODY/TAH	25,243.73	25,243.73
20736	12/8/2025	Chantelle Tisdell			
		3	FIRE-TRAINING MEALS-COURSE	520.00	520.00
20737	12/8/2025	Chick N Tendeas Eatery LTD			
		2025913	POLICE-TANNER MEALS	366.30	366.30
20738	12/8/2025	Cory Johnston			
		1	PRAIRIE PARK MAINT 2025	1,000.00	1,000.00
20739	12/8/2025	Dieter Martin Greeff/house Ltd.			
		3159	SOIL FOR TOWN POTS- CIB	86.58	86.58
20740	12/8/2025	Jensen Stromberg			
		3879	INTERIM AUDIT-2025	2,220.00	2,220.00
20741	12/8/2025	Kelly Janzen			
		78	CHRISTMAS SUPPLIES/LIGHTS	718.37	718.37
20742	12/8/2025	Lacy Boisvert			
		52	FIRE WEBSITE/SOCIAL MEDIA-N	251.16	251.16
20743	12/8/2025	Loblaws Inc.			
		840755920/77164	ARENA BOOTH SUPPLIES	1,712.31	1,712.31
20744	12/8/2025	Loraas Disposal North Ltd			
		NOV 2025	NOV GARBAGE/RECYCLE/COMF	17,013.39	17,013.39
20745	12/8/2025	MuniCode Services Ltd.			
		62112	BUILDING INSPECTIONS	215.25	215.25
20746	12/8/2025	Nor-Tec Linen Services			
		r1-909633	LIBRARY/OFFICE/POLICE/AREN	219.78	219.78
20747	12/8/2025	Pacific Fresh Fish			
		750408	ARENA BOOTH SUPPLIES	383.00	383.00
20748	12/8/2025	Pitney Works			
		165	OFFICE POSTAGE	210.00	210.00
20749	12/8/2025	Princess Auto			



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12/4/2025 11:19 AM

**Dalmeny**  
**Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			6373182	PW-TOOLS	103.20	103.20
20750	12/8/2025	Redhead Equipment Ltd.				
		X89449/P90089		MACK TRUCK REPAIR/GRADER	6,531.92	6,531.92
20751	12/8/2025	Rempel Engineering				
		25966		FIRE-HALL 2 FALL ARREST ENG	2,757.30	2,757.30
20752	12/8/2025	Ricoh Canada Inc.				
		MS199090991		TOWN -OFFICE 365	4,335.66	
		93037/92922		VEEM/KB4/COMPUTER SUPPOR	368.25	4,703.91
20753	12/8/2025	Sask Research Council				
		4511/399/243/55		WATER LAB TESTING	203.18	203.18
20754	12/8/2025	Sigma Safety Corp				
		24270		FIRE-FORD CHIEFS TRUCK EQL	7,934.42	7,934.42
20755	12/8/2025	Steel-Craft Door				
		324430		FIRE-HALL 1 DOOR REPAIR	1,624.28	1,624.28
20756	12/8/2025	Success Office Systems				
		INV470669		OFFICE-COPIER USEAGE	1,212.82	1,212.82
20757	12/8/2025	Surge Ahead Electrical				
		1048		ARENA ELECTRICAL REPAIRS	599.40	599.40
20758	12/8/2025	Swish-Kemsol				
		8080/12/13/4-01		ARENA JANITORIAL	212.23	212.23
20759	12/8/2025	The Bolt Supply House Ltd.				
		9136717/49417		PW-SHOP SUPPLIES	65.15	65.15
20760	12/8/2025	Trans-Care Rescue				
		25401		HAZMAT COURSE MEAL	35.00	35.00
20761	12/8/2025	Truckline Parts & Service Ltd.				
		468364		MACK TRUCK PART	7.41	7.41
20762	12/8/2025	Tyco Integrated Fire/Security				
		24965172/78542		ARENA SPRINKLER/EXIT LIGHTS	1,288.60	1,288.60
20763	12/8/2025	ULINE Canada Corp				
		17130544/127421		PALLET RACK WIRE DECKING/F	714.22	714.22
20764	12/8/2025	Uniform Works Limited				
		0127737		POLICE-UNIFORMS-TANNER	1,659.45	1,659.45
20765	12/8/2025	Valon Technologies Inc				
		3717		2025-FIREHALL.NET SUBSCRIP1	630.00	630.00
20766	12/8/2025	Value Tire				
		SM030067		GMC 2 TIRE SENSORS	299.70	299.70
20767	12/8/2025	Zak's Home Hardware				
		51097/50955		PW-SHOP SUPPLIES/TOOLS	87.79	87.79
Total Computer Cheque:						154,630.63

Total AP: 154,630.63

Certified Correct This Thursday, December 4, 2025



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**Dalmeny**  
**Accounts for Approval**  
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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>	549.90	
<u>Berrecloth, Donald</u>	828.38	
<u>Bold, Tai</u>	1152.21	
<u>Bold, Quin</u>	595.42	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	799.56	
<u>Dorner, Tyler</u>	2123.51	
<u>Dovell, Beverley</u>	216.98	
<u>Dyck, Bradley</u>	1763.77	
<u>Frederick, Tanner</u>	1481.93	
<u>Furi, Bonnie</u>	435.69	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	1990.88	
<u>Keet, Cindy</u>	1044.67	
<u>Kroeker, Jackson</u>	393.98	
<u>Kroeker, Elise</u>	335.89	
<u>Lane, Connor</u>	137.46	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	2857.79	
<u>Mulligan, Addisyn</u>	261.43	
<u>Perkins, Dana</u>	324.76	
<u>Roberts, Karen</u>	341.65	
<u>Roberts, Ivey</u>	173.88	
<u>Rowe, Scott</u>	3579.71	
<u>Ruedger, Olivia</u>	452.55	
<u>Sawyer, Amy</u>	1627.04	
<u>Snider, Levi</u>	323.21	
<u>Thiessen, Addisyn</u>	339.37	
<u>Trayhorne, Laurelea</u>	1042.10	
<u>Van-Vuuren, Micaella</u>	406.45	
<u>Van-Vuuren, Wikus</u>	219.50	
<u>Weninger, Jim</u>	3235.68	
<u>Wiebe, Brooklyn</u>	414.22	

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34,666.28

# 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



# October 2025 MasterCard

	Description	GST	Cost	
570-410-100	Mats Computer Program		\$33.29	
510-410-140	Office-Supplies	\$6.62	\$157.74	
510-410-170	Award Frames/Supplies	\$12.22	\$323.82	
510-280-100	Pitney Bowes Lease	\$13.44	\$268.88	
510-120-110	Council-Budget Meeting	\$2.47	\$61.50	
510-400-110	Office Postage	\$1.81	\$36.22	
525-420-100	Fire-Office Supplies	\$4.53	\$92.13	
570-450-148	Arena First Aid Supplies	\$10.85	\$228.34	
530-450-100	PW-Hose Fitting	\$0.95	\$20.13	
530-420-127	Moible Pump- PW	\$5.65	\$119.77	
580-230-100	SWWA Convention/Parking	\$22.00	\$527.00	
530-410-120	PW Shop Supplies	\$14.37	\$361.30	
560-410-100	Christmas lights	\$12.75	\$270.25	
570-450-146	Arena Building Supplies	\$5.86	\$117.14	
570-410-100	Mats Computer Program		\$28.85	
570-410-100	Mats Office 365		\$127.65	
560-410-100	Town Christmas	\$33.00	\$699.49	
570-435-177	Park Supplies	\$1.10	\$54.51	
570-400-150	JJ Supplies	\$1.40	\$29.75	
570-450-146	Arena-Building Supply	\$5.65	\$119.73	
570-450-141	Arena Booth Supplies	\$32.03	\$1,722.38	
520-260-100	Police-Training-CPIC	\$3.00	\$60.00	
520-420-100	Police-Office Supplies	\$3.38	\$71.69	
520-465-100	Police-Public Relations	\$3.45	\$69.12	
525-455-100	Fire-Flashlights	\$24.40	\$488.00	
525-420-100	Fire-Office Supplies	\$7.86	\$167.12	
525-433-100	Fire-E23 Supplies	\$47.02	\$996.82	
525-270-100	Fire-Hall 2 TV Repair	\$3.70	\$74.07	
525-600-140	Fire-Utility 20 Floor liner	\$22.79	\$483.20	
525-420-110	Fire-Public Ed	\$17.39	\$410.33	
				Total
		\$319.69	\$8,220.22	\$8,539.91

BYLAW 10-2025

OF THE TOWN OF DALMENY  
IN THE PROVINCE OF SASKATCHEWAN

The Council of The Town of Dalmeny enacts as follows:

**1. Short Title**

- 1.1 This Bylaw may be cited as the *Traffic Bylaw Amendment Bylaw (2025)*.

**2. Purpose**

- 2.1 This Bylaw is enacted to amend the *Traffic Bylaw 2018* (as amended) as provided herein.

**3. Amendments**

- 3.1 Appendix 12 of the bylaw shall be amended by adding the following subparagraph to paragraph 2 thereof (No Parking Zones):

(j) *J.J. Loewen Centre Parking Lot:*

(i) *The area commencing immediately after the most southerly disabled parking zone and continuing in a southerly direction adjacent to the north south sidewalk for 8.07 metres.*

**4. Coming into Force**

- 4.1 This bylaw shall come into force and take effect upon adoption by Council.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger