

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 6, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroker, Councillors Ed Slack, Anna-Maire Zoller, Matt Bradley, and Jon Redekop. Also present was CAO Jim Weninger and Fire Chief Tom Moody. Councillor Aaron Peters attended the meeting via video conferencing.

ABSENT: Councillor Amy McNeil.

CALL TO ORDER

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

ADOPTION OF AGENDA

131/26 – Slack/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 6, 2026, be adopted as presented.

Carried.

MINUTES

132/26 – Redekop/Bradley – That the Minutes of the March 23, 2026 Regular Council meeting be approved as circulated.

Carried.

BYLAW AMENDMENT APPLICATION PUBLIC NOTICE

133/26 – Redekop/Bradley – That Council acknowledge the Town of Dalmeny Bylaw Amendment Application and the Public Notice Advertisements dated March 5, 2026 and March 12, 2026.

Carried.

ACCOUNTS PAYABLE

134/26 – Redekop/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$360,943.05 for the period ending April 2, 2026, and representing cheque numbers 21066 to 21105 be approved by Council.

Carried.

PAYROLL

135/26 – Bradley/Zoller – That the payroll listing in the amount of \$27,965.52 (\$28,278.88 less \$139.74 and \$173.62 [Jackson Kroker and Elise Kroker]) for the pay period ending March 30, 2026, be approved by Council.



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Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:09 p.m.

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

PAYROLL

136/26 – Zoller/Peters – That the payroll listing in the amount of \$139.74 for Jackson Kroeker and \$173.62 for Elise Kroeker respectively for the pay period ending March 30, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:11 p.m. and presided over the meeting.

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

FIRE RESCUE PAYROLL

137/26 – Peters/Zoller – That the fire rescue payroll listing in the amount of \$20,776.02 for the pay period ending March 31, 2026, be approved by Council.

Carried.

PER DIEMS

138/26 – Slack/Peters – That the per diems listing in the amount of \$3,708.53 for the pay period ending on April 30, 2026, be approved by Council.

Carried.

MASTERCARD PAYMENT

139/26 – Slack/Zoller – That the MasterCard payment listing in the amount of \$8,405.45 for the period ending February 2026 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

140/26 – Zoller/Peters – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of March be accepted by Council.

Carried.



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FIRE CHIEF'S QUARTERLY REPORT

141/26 – Zoller/Bradley – That the Fire Chief's Quarterly Report for the period ending March 31, 2026, as presented by the Fire Chief Tom Moody be accepted by Council.

Carried.

Fire Chief Tom Moody left the meeting at 7:20 p.m. and did not return.

Brian Domney arrived at the meeting at 7:20 p.m.

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to Bylaw 3-2026. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to facilitate the development of Small-Scale Repair, Distribution and Servicing Activities in the C1 – Downtown Commercial District and the C2 – Highway Commercial District.

There was one oral representation and one written representation regarding this Bylaw.

There was one member of the public that attended the meeting to speak to the Bylaw.

Brian Domeny left the meeting at 7:27 p.m. and did not return.

CORRESPONDENCE

142/26 – Zoller/Bradley – That the following correspondence be filed:

- A. Earth Day 2026 Campaign
- B. Notice Nature Team – The North Saskatchewan River Basin Council

Carried.

LIBRARIAN'S QUARTERLY REPORT

143/26 – Redekop/Zoller – That the Librarian's Quarterly Report for the period ending March 31, 2026, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

144/26 – Peters/Bradley – That the Public Works Manager's Quarterly Report for the period ending March 31, 2026 as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.



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RECREATION QUARTERLY REPORT

145/26 – Slack/Bradley – That the Recreation Quarterly Report for the period ending March 31, 2026 as prepared by Office Manager Kelly Janzen be accepted by Council.

Carried.

CAO REPORT

146/26 – Bradley/Zoller – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for April 6, 2026 be accepted by Council.

Carried.

DALMENY LIBRARY BOARD AGM MINUTES

147/26 – Zoller/Bradley – That the Minutes of the March 17, 2026, Dalmeny Library Board Annual General meeting be accepted by Council.

Carried.

DALMENY LIBRARY BOARD MEETING MINUTES

148/26 – Slack/Bradley – That the Minutes of the March 17, 2026, Dalmeny Library Board meeting be accepted by Council.

Carried.

NATIONAL VOLUNTEER RECOGNITION WEEK PROCLAMATION

149/26 – Bradley/Slack – That:

WHEREAS, 24 million Canadians give their time through formal or informal types of volunteering, contributing close to 4.1 billion volunteer hours per year; and

WHEREAS, Volunteers provide mentorship to our children, support those feeling isolated, beautify our green spaces, fundraise for our charitable organizations; and assist in supporting families, friends, neighbours, and strangers within our community; and

WHEREAS, Dalmeny’s volunteers are individuals, families, workers, retirees, community members of all ages and backgrounds who not only participate in various committees and boards appointed by council, but also contribute to our community to better the lives of people in our Town making Dalmeny a beautiful place to live, work and play;

NOW THEREFORE, I, Jon Kroeker, Mayor of the Town of Dalmeny,

DO HEREBY PROCLAIM April 19th to 26th, 2026 as “National Volunteer Recognition Week” in the Town of Dalmeny, and urge my fellow colleagues and citizens of Dalmeny to recognize the crucial role played by volunteers in our community.

Dated this 6th day of April 2026.

Carried.



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SUMA RESOLUTIONS

150/26 – Bradley/Zoller – That the 121st SUMA Convention “Resolutions to be Presented” be acknowledged by Council.

Carried.

DISCRETIONARY USE APPLICATION

151/26 – Zoller/Redekop – That the Description of Proposed Use regarding the Discretionary Application to establish a Home-Based Business Type IV involving outdoor storage of vehicles, trailers and recreational vehicles at Parcel A, NE Section 33, Township 38, Range 6 West of the Third Meridian be accepted by Council.

Carried.

BYLAW 3-2026 ZONING BYLAW AMENDMENT

152/26 – Zoller/Bradley – That Bylaw 3-2026 be read a second time.

Carried.

The CAO read Bylaw 3-2026 a second time.

153/26 – Redekop/Zoller – That Bylaw 3-2026 be given third reading at this meeting.

Carried Unanimously.

154/26 – Bradley/Zoller – That Bylaw 3-2026 be read a third time and adopted.

Carried.

The CAO read Bylaw 3-2026 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

155/26 – Bradley/Zoller – That Council move into the Committee of the Whole at 8:04 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. **Rental Rates for Arena, JJ Community Centre and Centennial Park Ball Diamonds**
(LA FOIP Section 17(1) – Economic and Financial Interests)
- ii. **2026 Budget**
(LA FOIP Section 16(1) – Financial Analysis)
- iii. **Rural Municipality of Corman Park – Proposed Fire Service Agreement**
(LA FOIP Section 17(1) – Economic and Financial Interests)
- iv. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.



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RECONVENE

156/26 – Redekop/Zoller - That Council reconvene and report at 9:05 p.m.

Carried.

ARENA RATE INCREASES 2026/2027

157/26 – Zoller/Bradley – That the Arena Rate Increases for the 2026/2027 Arena Season as recommended by Office Manager Kelly Janzen and Chief Administrative Officer Jim Weninger be approved by Council.

Carried.

2026 JJ COMMUNITY CENTRE RATE INCREASES

158/26 – Bradley/Zoller – That the JJ Community Centre Rate Increases for 2026 as recommended by Office Manager Kelly Janzen and Chief Administrative Officer Jim Weninger be approved by Council.

Carried.

2026 BALL DIAMOND RENTAL RATE INCREASES

159/26 – Bradley/Redekop – That the Ball Diamond Rental Rate Increases for the 2026 Ball Season at Centennial Park as recommended by Office Manager Kelly Janzen and Chief Administrative Officer Jim Weninger be approved by Council.

Carried.

PARKS AND RECREATION SEASONAL EMPLOYMENT

160/26 – Slack/Bradley – That Ayden Janzen be hired seasonally as a Parks and Recreation Maintenance Technician from on or around May 4, 2026, to September 4, 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.



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PARKS AND RECREATION SEASONAL EMPLOYMENT

161/26 – Slack/Bradley – That Jordan Bisson be hired seasonally as a Parks and Recreation Maintenance Technician from on or around May 4, 2026, to September 4, 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.

RECREATION MANAGER POSITION

162/26 – Zoller/Bradley – That Lacy Boisvert be hired for the position of Recreation Manager under 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. Bondable;
4. Acceptable Criminal Record Check and every two years thereafter;
5. Arena Level 1 Course within 8 months;
6. Arena Level 2 Course within 18 months;
7. Completion of WHMIS (Workplace Hazardous Materials Information System);
8. Immunizations against Tetanus and Hepatitis A & B;
9. Continuation of Social Media duties; and
10. A Valid Driver's License

Carried.

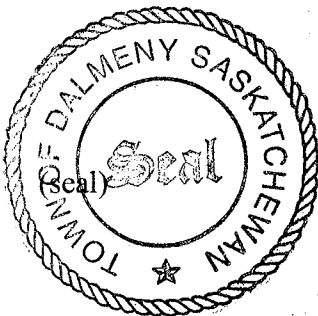
ADJOURN

163/26 – Zoller/Peters – That the meeting be adjourned. Time 9:10 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 Invoice #	Reference	Invoice Amount	Payment Amount
21066	3/31/2026	VOID - Cheque Printing			
21067	3/31/2026	VOID - Cheque Printing			
21068	3/31/2026	VOID - Cheque Printing			
21069	3/31/2026	VOID - Cheque Printing			
21070	3/31/2026	VOID - Cheque Printing			
21071	3/31/2026	AMSC Insurance Services Ltd APRIL 2026	APRIL GROUP INSURANCE	12,117.30	12,117.30
21072	3/31/2026	Finning - Saskatoon 166054-02	PW-2021 CAT GRADER	270,840.00	270,840.00
21073	3/31/2026	M.E.P.P. MARCH 2026	MARCH MEPP PAYMENT	12,031.60	12,031.60
21074	3/31/2026	Minister of Finance MARCH 2026	MARCH SCHOOL TAXES COLLE	28,556.86	28,556.86
21075	3/31/2026	Robertson Stromberg 680422	CODE OF ETHICS MATTER	2,152.03	2,152.03
21076	4/2/2026	Accu-Sharp Tooling LTD 8015-01	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
21077	4/2/2026	AdSpark Communications SI-26738	POLICE-WEBSITE	80.48	80.48
21078	4/2/2026	Andrew Sheret Limited 30-083022	PW-LAGOON AERATION FILTER	162.50	162.50
21079	4/2/2026	Aquifer Distribution Ltd S100841378.001	PW-PUMP OIL	18.05	18.05
21080	4/2/2026	Bell Mobility Inc. APRIL 2026	AERATION BUILDING AUTODIAL	77.22	77.22
21081	4/2/2026	Canadian National Railways 91837050	SIGNAL MAINTENANCE	1,096.50	1,096.50
21082	4/2/2026	City of Saskatoon 10501800003289	POLICE-UNIFORM	109.72	109.72
21083	4/2/2026	Courtesy Plumbing and Heating 48662/48747	ARENA BOOTH/SHOP BOILER	2,150.99	2,150.99
21084	4/2/2026	Debbie Olfert 1	ASSESSMENT RETURN	200.00	200.00
21085	4/2/2026	Eyewitness Security Systems 3930	OFFICE BATTERY BACKUP	553.89	553.89
21086	4/2/2026	First Filter Service 365062	PW-AIR COMPRESSOR SUPPLIE	301.19	301.19
21087	4/2/2026	Flaman Sales Ltd. P35475	FIRE-PARTS	512.94	512.94
21088	4/2/2026	Greenline Hose & Fittings S8209539.001	FIRE-SUPPLIES	43.25	43.25
21089	4/2/2026	Gregg Distributors LP 035-613753	FIRE-SUPPLIES	176.90	176.90
21090	4/2/2026	Harvard Western Insurance			

Dalmeny
Accounts for Approval
Batch: 2026-00019 to 2026-00022

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			9	POLICE-EXPLORER PLATES	1,635.74	1,635.74
21091	4/2/2026	HBI Office Plus Inc	#S0271551	OFFICE SUPPLIES	232.61	232.61
21092	4/2/2026	Karen Roberts	45	10 YEAR AWARD/ARENA BOOTH	369.26	369.26
21093	4/2/2026	Klear Water Equipment	261159	TOTAL CHLORINE REAGENT SE	3,825.06	3,825.06
21094	4/2/2026	Little Pharmacy	2	POLICE-SUPPLIES	31.73	31.73
21095	4/2/2026	Loblaws Inc.	92095/5250	ARENA BOOTH SUPPLIES	650.12	650.12
21096	4/2/2026	Loraas Disposal North Ltd	MARCH 2026	COMPOST/RECYCLE/GARBAGE	18,376.69	18,376.69
21097	4/2/2026	Northern Factory Workwear	358158/358157	PW-BOOTS/SHOP SUPPLIES	376.57	376.57
21098	4/2/2026	Pacific Fresh Fish	672/993/850	ARENA BOOTH SUPPLIES	684.00	684.00
21099	4/2/2026	Princess Auto	BALANCE ON ACC	PW-SHOP SUPPLIES	165.79	165.79
21100	4/2/2026	PSSD- Prairie Spirit School Di	16	2026 COMM GRANT-FOOTBALL	1,050.00	1,050.00
21101	4/2/2026	Ricoh Canada Inc.	2622/73/103/955	VEEM/KB4/FORTIGATE/SUPPOR	1,331.32	1,331.32
21102	4/2/2026	Rocky Mountain Equipment	P29739	FIRE-CONSUMABLES	202.24	202.24
21103	4/2/2026	Sask Research Council	3029252/3029568	WATER LAB TESTING	69.30	69.30
21104	4/2/2026	Stericycle ULC	10000030479-01	OFFICE/POLICE SHREDDING	569.33	569.33
21105	4/2/2026	Value Tire	SM030857	HOTSY SUPPLY	148.58	148.58
					Total Computer Cheque:	360,943.05
					Total AP:	360,943.05

Certified Correct This Thursday, April 2, 2026

Original Signed by CAO Jim Weninger

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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Payor/Payee Nar

Payor/Payee Nar	Amount	Authorized By
Berrecloth, Colleen	570.96	
Boldal, Tai	1339.31	
Boldal, Quin	516.34	
Bonin, Ed	1774.40	
Boyle, Lenora	749.62	
Dorner, Tyler	2228.89	
Dovell, Beverley	400.21	
Dyck, Bradley	1775.46	
Frederick, Tanner	1512.68	
Furi, Bonnie	413.56	
Janzen, Kelly	1610.38	
Johnson, Jeffrey	2101.29	
Keet, Cindy	402.39	
Kroeker, Jackson	139.74	
Kroeker, Elise	173.62	
Lane, Connor	160.91	
Lewis, Jaryn	339.24	
Moody, Thomas	2048.27	
Mulligan, Addisyn	71.99	
Perkins, Dana	396.32	
Roberts, Karen	139.76	
Roberts, Ivey	63.52	
Rowe, Scott	3372.74	
Ruedger, Olivia	133.06	
Sawyer, Amy	1181.73	
Trayhorne, Laurelea	1200.50	
Van-Vuuren, Micaella	186.32	
Van-Vuuren, Wikus	228.67	
Weninger, Jim	2983.48	
Wiebe, Brooklyn	63.52	

28,278.88

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Payor/Payee Name	Amount	Authorized By
<u>Baerg, Taylor</u>	670.00	
<u>Bell, Alicia</u>	20.00	
<u>Donegan, Jason</u>	1207.63	
<u>Eckes, Chad</u>	315.05	
<u>Elian, Garrett</u>	584.76	
<u>Fire Association, Dalmeny</u>	825.00	
<u>Francis, James</u>	200.00	
<u>Funk, Tyler</u>	400.00	
<u>Hanson, Keegan</u>	490.00	
<u>Hay, Nolan</u>	329.86	
<u>Hoare, Danielle</u>	670.00	
<u>Hyland, Brian</u>	1532.06	
<u>Hyland, Nikki</u>	1967.13	
<u>Hyland, Morgyn</u>	1620.56	
<u>Janzen, Jayce</u>	1018.27	
<u>King, Devin</u>	1021.48	
<u>Klassen, Darlene</u>	698.53	
<u>Klassen, Connie</u>	155.00	
<u>Klassen, Wade</u>	1560.10	
<u>Laing, Adam</u>	476.95	
<u>Lange, Walker</u>	110.00	
<u>McHale, Melissa</u>	209.65	
<u>Paul, Keelan</u>	20.00	
<u>Racette, Tucker</u>	335.00	
<u>Sargent, Tyler</u>	529.16	
<u>Scheller, Carson</u>	283.04	
<u>Shand, Frank</u>	257.06	
<u>Sokolov, Anatoliy</u>	490.00	
<u>Thiessen, Mykenzie</u>	1149.59	
<u>Trevors, Tayte</u>	310.00	
<u>Turner, Mark</u>	150.17	
<u>Unterberger, Mason</u>	625.00	
<u>Zenner, Conner</u>	544.97	

20,776.02

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Payor/Payee Name	Rec Type	Amount	Authorized By
<u>Bradley, Matt</u>	C	385.00	
<u>Hyland, Brian</u>	C	432.67	
<u>Klassen, Wade</u>	C	115.86	
<u>Kroeker, Jonathan</u>	C	850.00	
<u>Mcneil, Amy</u>	C	385.00	
<u>Peters, Aaron</u>	C	385.00	
<u>Redekop, Jonathan</u>	C	385.00	
<u>Slack, Edward</u>	C	385.00	
<u>Zoller, Anna-Marie</u>	C	385.00	

3708.53



February 2026 MasterCard

	Description	GST	Cost
570-410-100	Rec Computer Program		\$33.29
510-410-140	Office-Supplies	\$0.62	\$13.24
570-440-120	Library Supplies	\$37.57	\$793.66
510-400-110	Office-Postage	\$1.65	\$32.99
510-240-100	Payroll membership	\$15.75	\$315.00
570-420-180	Arena Glow Event-Supply	\$3.49	\$74.12
570-240-100	Parks and Rec Membership		\$115.00
530-410-100	PW-Tools	\$0.75	\$15.83
585-430-150	PW- Pump repair parts	\$1.50	\$31.79
530-425-110	PW-Fuel	\$4.61	\$92.18
530-410-120	PW Shop Supplies	\$5.11	\$118.55
570-435-170	Centennial Picnic tables	\$60.00	\$1,271.94
530-425-110	PW-Oil	\$8.10	\$171.14
580-230-100	Brad Certification renew		\$175.00
570-450-146	Arena Building Supplies	\$5.12	\$102.30
570-450-141	Arena Booth Supplies	\$30.84	\$2,818.17
520-240-100	Police-GTP Monthly		\$31.04
520-440-110	Police-Name Tags	\$1.84	\$38.95
520-240-100	Police-PDF Annual		\$224.37
520-220-100	Police-Meal	\$1.06	\$25.58
525-420-100	Fire-Office Supplies	\$8.09	\$171.55
525-210-110	Fire-Training	\$3.50	\$69.99
525-430-120	Fire-Uniforms	\$67.69	\$1,412.48
		Total	
		\$257.29	\$8,148.16
			\$8,405.45

TOWN OF DALMENY

BYLAW NO. 3-2026

A Bylaw to amend Bylaw No. 2-2016, known as the Zoning Bylaw.

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts to amend Bylaw 2-2016 as follows:

1. Table 6-7 C1 – Downtown Commercial District Development Standards is amended by adding the following new Principal Use and Development Standards:

Table 6-7: C1 – Downtown Commercial District Development Standards for the Town of Dalmeny									
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	Development Standards					
				Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<i>Industrial / Commercial Uses</i>									
(32)	Small scale repair, distribution and servicing activities	P	0	235	6	0	0 ⁽³⁾	0 ⁽⁴⁾	

2. Table 6-8 C2 – Highway Commercial District Development Standards is amended by adding the following new Principal Use and Development Standards:

Table 6-8: C2 – Highway Commercial District Development Standards for the Town of Dalmeny									
<u>Principal Use</u>	Designation	Parking Category	Subject to Section(s)	Development Standards					
				Minimum Site Area (m ²)	Minimum Site Width (m)	Minimum Front Yard (m)	Minimum Rear Yard (m)	Minimum Side Yard (m)	
<i>Industrial / Commercial Uses</i>									
(42)	Small scale repair, distribution and servicing activities	P	5	550	15	6	10% of site depth	3	

3. This Bylaw shall come into force and take effect when approved by Council.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger