

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 23, 2026
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Anna-Maire Zoller, Matt Bradley, and Jon Redekop. Also present was CAO Jim Weninger.

ABSENT: Mayor Jon Kroeker, Councillors Aaron Peters and Amy McNeil.

CALL TO ORDER

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

ADOPTION OF AGENDA

114/26 – Redekop/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 23, 2026, be adopted as presented.

Carried.

MINUTES

115/26 – Redekop/Zoller – That the Minutes of the March 9, 2026 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

116/26 – Redekop/Zoller – That the accounts as detailed on the attached cheque listing and amounting to \$166,635.80 for the period ending March 20, 2026, and representing cheque numbers 21028 to 21065 be approved by Council.

Carried.

PAYROLL

117/26 – Zoller/Redekop – That the payroll listing in the amount of \$28,948.80 for the pay period ending March 16, 2026, be approved by Council.

Carried.

CORRESPONDENCE

118/26 – Redekop/Bradley – That the following correspondence be filed:

- A. Provincial Budget 2026/2027 – Highlights for Municipalities
- B. Wheatland Regional Library – 2025 Statistics for Dalmeny

Carried.



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CAO REPORT

119/26 – Redekop/Bradley – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for March 23, 2026 be accepted by Council.

Carried.

CODE OF ETHICS MATTER

120/26 – Bradley/Zoller – That the invoice from Robertson Stromberg pertaining to Mayor Jon Kroeker’s Code of Ethics Matter in the amount of \$1,938.75, plus applicable taxes be paid by the Town.

Carried.

DALMENY LIBRARY BOARD

121/26 – Zoller/Redekop – That Jennifer Berg be appointed to the Dalmeny Library Board, effective immediately and that Librarians Bonnie Furi and Dana Perkins be advised of the same.

Carried.

DALMENY LIBRARY BOARD

122/26 – Zoller/Bradley – That the resignation of Ronda Farrow from the Dalmeny Library Board be accepted by Council, with regret.

Carried.

A COMMUNITY HISTORY VIDEO

123/26 – Bradley/Redekop – That the Town of Dalmeny investigate the production of Telling Your Story: A Community History Video Partnership as proposed by Craig Baird at a cost of \$500.00, plus applicable taxes.

Carried.



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IN-CAMERA

124/26 – Redekop/Zoller – That Council move into the Committee of the Whole at 7:15 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. **Saskatchewan Assessment Management Agency – Agreement to Adjust, Lot Sales and Property Incentive Rebate**
(LA FOIP Section 16(1)(c) – Personal Information)
- ii. **2026 Budget**
(LA FOIP Section 18(1)(b) – Economic and Financial Needs)
- iii. **Town of Dalmeny Auditor’s Report – Consolidated Financial Statement**
(LA FOIP Section 18(1)(b) – Third Party Information)
- iv. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE

125/26 – Bradley/Zoller - That Council reconvene and report at 7:39 p.m.

Carried.

DALMENY FIRE RESCUE DEPARTMENT APPOINTMENTS

126/26 – Redekop/Zoller – That the following appointments be made to the Dalmeny Fire Rescue Department as recommended by Fire Chief Tom Moody:

- Deputy Fire Chief – Brian Hyland
- Captain Nikki Hyland
- Lieutenant – Devin King
- Lieutenant – Darlene Klassen

Carried.

EMO COORDINATOR

127/26 – Redekop/Bradley – That the resignation of EMO Coordinator Alicia Bell from the Dalmeny Fire Rescue Department be accepted by Council effective April 30, 2026, with regret.

Carried.



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2021 CATERPILLAR GRADER PURCHASE

128/26 – Bradley/Redekop – That the Town purchase one Used 2021 Caterpillar Grader Model 140JOY Motor Grader Serial Number 0EB200384, including WBM Snow Gate – Installed, and a Premier Warranty to June 2027, plus a 36 Month Used Powertrain and Hydraulic Warranty Extension to June 2030 from Finning – Saskatoon for a total cost of \$244,000.00, plus applicable taxes and that Equipment Sales Representative Kelly Deobald be advised of the same.

Carried.

LETTER OF RETIREMENT

129/26 – Redekop/Bradley – That the Letter of Retirement from Chief Administrative Officer Jim Weninger, effective October 2, 2026, be accepted by Council, with regret.

Carried.

ADJOURN

130/26 – Redekop/Bradley – That the meeting be adjourned. Time 7:44 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
21028	3/23/2026	Accu-Sharp Tooling LTD 8314	ARENA-ZAMBONI ICE KNIFE	129.87	129.87
21029	3/23/2026	Bergman Mechanical 43	JJ-URINAL FLUSH VALVE REPAI	166.95	166.95
21030	3/23/2026	Brad Dyck 17	SGI MACK TRUCK MEDICAL	80.00	80.00
21031	3/23/2026	C73 Fire Truck Mechanical 1167/1166	FIRE-CHIEFS TRUCK/PUMPER T	1,451.30	1,451.30
21032	3/23/2026	Clarks Crossing Gazette Newspaper 3938	BYLAW AMENDMENT AD	262.61	262.61
21033	3/23/2026	Crosby Hanna & Assoc. #105(437-32)	ADVISORY SERVICES	606.38	606.38
21034	3/23/2026	Dalmeny Skating Club 26	2026 COMMUNITY GRANT	3,350.00	3,350.00
21035	3/23/2026	Entandem 587938-587963	2022-2025- SOUND LICENCE	838.80	838.80
21036	3/23/2026	Fast Cat Service Inc. 6594	POLICE SNOW REMOVAL	126.00	126.00
21037	3/23/2026	First Filter Service 364404	FIRE-C21 BATTERY	308.58	308.58
21038	3/23/2026	GFL Environmental LQ03323050	SEWER CLEANING- JJ	992.78	992.78
21039	3/23/2026	Gregg Distributors LP 035-611049	FIRE-CHIEFS TRUCK SUPPLIES	217.96	217.96
21040	3/23/2026	Heidelberg Materials Canada 7132784	PW-SALTED SAND	1,499.28	1,499.28
21041	3/23/2026	Jon Kroeker 27	MEETING PER DIEMS	150.00	150.00
21042	3/23/2026	Kasaw Contractors 61	ARENA-FAMILY GLOW EVENT	888.00	888.00
21043	3/23/2026	Loblaws Inc. 86/83/49/72/372	ARENA BOOTH SUPPLIES	1,908.53	1,908.53
21044	3/23/2026	Millsap Fuel Distributors Ltd. 398193	PW-GAS/DIESEL	320.18	320.18
21045	3/23/2026	MuniCode Services Ltd. 62567/62578	BUILDING INSPECTIONS	806.09	806.09
21046	3/23/2026	Napa Auto Parts 441-886879	PW-LIFT 1 SUPPLY	156.50	156.50
21047	3/23/2026	Nor-Tec Linen Services R1-911289	OFFICE/ARENA/POLICE MATS	187.59	187.59
21048	3/23/2026	Pitney Bowes Global Credit Ser 3202740647	POSTAGE MACHINE LEASE	269.60	269.60
21049	3/23/2026	RA Auto Repair LTD 46888	POLICE TAHOE TRANSMISSION	4,265.62	4,265.62
21050	3/23/2026	Rocky Mountain Phoenix INV0156023	FIRE- SCBA FILL STATION	58,583.08	58,583.08
21051	3/23/2026	Robertson Stromberg 682693	MUNICIPAL LIEN DISCHARGE X	911.20	911.20
21052	3/23/2026	SaskEnergy Corp.			



Dalmeny
Accounts for Approval
Batch: 2026-00017 to 2026-00018

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		MAR 2026	MARCH SASKPOWER/ENERGY	23,336.63	23,336.63
21053	3/23/2026	Sask Research Council 3029027	WATER LAB TESTING	34.65	34.65
21054	3/23/2026	Sask Water SW095405	BULK WATER	51,558.65	51,558.65
21055	3/23/2026	Stevenson Industrial 53390	ARENA-BRINE LEAK REPAIR	1,437.89	1,437.89
21056	3/23/2026	Success Office Systems INV480631	OFFICE/FIRE/PW-COPIER USEA	621.32	621.32
21057	3/23/2026	Surge Ahead Electrical 1106	ARENA/HALL 1 ELECTRICAL	3,111.60	3,111.60
21058	3/23/2026	Swish-Kemsol 968/967	ARENA/JJ JANITORIAL	680.44	680.44
21059	3/23/2026	Tanner Frederick 8	2026 POLICE PDA	450.00	450.00
21060	3/23/2026	The Bolt Supply House Ltd. 9251107-00	PW-PUMP SUPPLY	6.64	6.64
21061	3/23/2026	TMH Holdings 8164	PUMPHOUSE-REPAIR PUMP MC	6,202.68	6,202.68
21062	3/23/2026	Trans-Care Rescue A1-SO-3833	FIRE-TRAILER SUPPLIES	250.15	250.15
21063	3/23/2026	Vic Fehr 1	JJ LOEWEN RENTAL REFUND	262.50	262.50
21064	3/23/2026	Wheaton GM Buick Cadillac Inc 919281	POLICE-TAHOE-OIL LEAK REPA	165.32	165.32
21065	3/23/2026	Zak's Home Hardware 52929/1	RED BARN TOOL CART SUPPLY	40.43	40.43
				Total Computer Cheque:	<u>166,635.80</u>
				Total AP:	<u>166,635.80</u>

Certified Correct This Friday, March 20, 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>Bold, Tai</u>	1339.31	
<u>Bold, Quin</u>	608.01	
<u>Bonin, Ed</u>	1774.40	
<u>Boyle, Lenora</u>	749.62	
<u>Dorner, Tyler</u>	1744.62	
<u>Dovell, Beverley</u>	400.21	
<u>Dyck, Bradley</u>	2021.92	
<u>Frederick, Tanner</u>	1649.26	
<u>Furi, Bonnie</u>	385.34	
<u>Hollingshead, Jayson</u>	149.69	
<u>Janzen, Kelly</u>	1610.38	
<u>Johnson, Jeffrey</u>	1939.33	
<u>Keet, Cindy</u>	768.14	
<u>Kroeker, Jackson</u>	364.18	
<u>Kroeker, Elise</u>	169.38	
<u>Lane, Connor</u>	389.58	
<u>Moody, Thomas</u>	1585.27	
<u>Mulligan, Addisyn</u>	152.44	
<u>Perkins, Dana</u>	387.70	
<u>Roberts, Karen</u>	295.90	
<u>Roberts, Ivey</u>	148.21	
<u>Rowe, Scott</u>	2918.14	
<u>Ruedger, Olivia</u>	25.41	
<u>Sawyer, Amy</u>	1552.36	
<u>Snider, Levi</u>	254.08	
<u>Thiessen, Addisyn</u>	343.01	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Van-Vuuren, Micaella</u>	486.98	
<u>Van-Vuuren, Wikus</u>	203.26	
<u>Weninger, Jim</u>	2983.48	
<u>Wiebe, Brooklyn</u>	348.69	

28,948.80

