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

PRESENT: Deputy Mayor Ed Slack, Councillors Anna-Marie Zoller, Matt Bradley, Amy McNeil, and Jon Redekop. Also present was Chief Administrative Officer Jim Weninger.

ABSENT: Mayor Jon Kroeker and Councillor Aaron Peters.

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
258/26 – McNeil/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 6, 2026, be adopted as presented.

Carried.

MINUTES
259/26 – Bradley/Redekop –That the Minutes of the June 22, 2026 Regular Council meeting be approved as circulated.

Carried.

STRATEGIC AND OPERATIONS PLAN
260/26 – McNeil/Bradley – That the 2025-2031 Town of Dalmeny Strategic and Operations Plan prepared by HMC Management Inc. be accepted by Council.

Carried.

VICTOR TERRACE WARRANTY ISSUE
261/26 – Zoller/McNeil – That the email of June 10, 2026, from Project Manager Chad Carruthers regarding a possible warranty issue on Victor Terrace be acknowledged and that Chantelle Tisdel be advised of the same. During the winter months the curb and gutter may have risen, but the curb and gutter has since settled to its design height.

Carried.

STATUS OF RESERVES AND SURPLUS ACCOUNTS

262/26 – Bradley/McNeil – That the Report to Town Council regarding the Status of Reserves and Surplus Accounts at December 31, 2025, be accepted by Council.

Carried.

ACCOUNTS PAYABLE

263/26 – McNeil/Zoller – That the accounts as detailed on the attached cheque listing and amounting to $149,453.22 for the period ending July 3, 2026, and representing cheque numbers 21316 to 21341 be approved by Council.

Carried.

PAYROLL

264/26 – Zoller/Bradley – That the payroll listing in the amount of $28,999.15 for the pay period ending June 8, 2026, be approved by Council.

Carried.

FIRE RESCUE PAYROLL

265/26 – Bradley/Zoller – That the fire rescue payroll listing in the amount of $15,535.51 for the pay period ending June 30, 2026 be approved by Council.

Carried.

PER DIEMS

266/26 – Redekop/Zoller – That the per diems listing in the amount of $3,763.78 for the pay period ending on July 31, 2026, be approved by Council.

Carried.

MASTERCARD

267/26 – Redekop/Zoller – That the MasterCard payment listing in the amount of $13,286.32 for the period ending May 2026 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

268/26 – Zoller/Redekop – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of June be accepted by Council.

Carried.

CORRESPONDENCE

269/26 – Redekop/Bradley – That the following correspondence be filed:

A. City of Warman – Expression of Gratitude – Mutual Aid Response, May 29, 2026
B. H2Safety – Mass Notification System
C. Treaty 6 – 150th Commemoration – Save the Date – August 20 – 23, 2026
D. Treaty 6 – 150th Commemoration – The Agenda is Here – August 20 – 23, 2026
E. Is a Municipal District in Corman Park's Future? – Clark's Crossing Gazette

Carried.

CAO REPORT

270/26 – Zoller/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 6, 2026 be accepted by Council.

Carried.

BOBCAT SKIDSTEER TIRES

271/26 – Zoller/Bradley – That the Town sell by Public Auction the Four (4) Bobcat Skidsteer Severe Duty tires 10 – 16.5 NHS 265/70 – 16.5 through Ritchie Bros. Auctioneers.

Carried.

GUIDE TO ESTABLISHING A MUNICIPAL DISTRICT

272/26 – McNeil/Bradley – That the Guide to Establishing a Municipal District for Municipalities as prepared by the Province of Saskatchewan be acknowledged by Council.

Carried.

DUTCH ELM DISEASE
273/26 – Zoller/Bradley – That Living Tree Environmental Limited complete a Dutch Elm Disease count within the Town of Dalmeny at a cost of $2,000.00, plus applicable taxes and that President/Consultant Jeffrey Gooliaff be advised of the same.

Carried.

POLICY 3-2026 - WATER AND SEWER LATERAL REMOVAL AND REPLACEMENT
274/26 – Zoller/Bradley – That Policy 3-2026 entitled Removal and Replacement of the Water Lateral and the Sanitary Sewer Lateral be accepted by Council.

Carried.

IN-CAMERA
275/26 – McNeil/Zoller – That Council move into the Committee of the Whole at 7:35 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. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE
276/26 – Bradley/Zoller - That Council reconvene and report at 7:40 p.m.

Carried.

JJ LOEWEN COMMUNITY CENTRE CUSTODIAN

277/26 – Bradley/McNeil – That Caitlyn Windels be hired as the Custodian fort the JJ Loewen Community Centre (January 1 to December 31) and Curling Rink (April 1 to September 30) effective July 6, 2026, 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. Immunizations against Tetanus and Hepatitis A & B;
4. Completion of WHMIS (Workplace Hazardous Materials Information System);
5. Valid Driver's License;
6. Bondable;
7. Acceptable Criminal Record Check, with a new Acceptable Criminal Record Check being completed every two years thereafter; and
8. Completion of the Town of Dalmeny Employment Guide "Acknowledgement Form".

Carried.

ADJOURN

278/26 – Redekop/Bradley – That the meeting be adjourned. Time 7:59 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

(seal)

Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2026-00037 to 2026-00040

Date Printed
7/3/2026 9:34 AM

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
21316	**6/30/2026**	**AMSC Insurance Services Ltd**			
		JULY 2026	JULY GROUP INSURANCE	11,964.17	11,964.17
21317	**6/30/2026**	**M.E.P.P.**			
		JUNE 2026	JUNE MEPP PAYMENT	12,853.52	12,853.52
21318	**6/30/2026**	**Minister of Finance**			
		JUNE 2026	JUNE SCHOOL TAXES COLLECT	93,618.35	93,618.35
21319	**7/6/2026**	**Bell Mobility Inc.**			
		JULY 2026	AERATION BUILDING AUTODIAL	97.10	97.10
21320	**7/6/2026**	**Canadian National Railways**			
		91851110	SIGNAL MAINTENANCE	1,096.50	1,096.50
21321	**7/6/2026**	**City of Saskatoon**			
		10001800060924	2026 FIRE DISPATCH	3,602.00	3,602.00
21322	**7/6/2026**	**Cleartech Industries Inc.**			
		INV1216894	SPRAY & PLAY CHEMICALS	237.40	237.40
21323	**7/6/2026**	**Cory Johnston**			
		2	PRAIRIE PARK MAINT 2026- 1/2	575.00	575.00
21324	**7/6/2026**	**Greenline Hose & Fittings**			
		S8340220	FIRE-SMALL TOOLS	17.72	17.72
21325	**7/6/2026**	**Harvard Western Insurance**			
		11	MACK TRUCK/REC TRUCK PLAT	2,101.46	2,101.46
21326	**7/6/2026**	**Janzen Steel Buildings Ltd.**			
		13327	PW-ROAD GRAVEL	1,576.70	1,576.70
21327	**7/6/2026**	**Jon Kroeker**			
		28	DBPC- MEETING PER DIEMS	328.06	328.06
21328	**7/6/2026**	**Lacy Boisvert**			
		58	REC MILEAGE 651.8 KMS	365.14	365.14
21329	**7/6/2026**	**Laurelea Trayhorne**			
		17	2026- PDA	200.00	200.00
21330	**7/6/2026**	**M3 Contracting Ltd.**			
		est-2606203S	REC-PRAIRIE PARK WOOD CHIF	5,572.20	5,572.20
21331	**7/6/2026**	**Mobile Fleet Services**			
		INV-59860	PW-INTERNATIONAL GRAVEL-IN	634.43	634.43
21332	**7/6/2026**	**MuniCode Services Ltd.**			
		63312	BUILDING INSPECTIONS	105.00	105.00
21333	**7/6/2026**	**Princess Auto**			
		6794933	PW SHOP SUPPLIES	66.58	66.58
21334	**7/6/2026**	**Ricoh Canada Inc.**			
		MSI99094724	OFFICE-VEEM/KB4	307.20	307.20
21335	**7/6/2026**	**Rocky Mountain Phoenix**			
		IN034378	FIRE- SCBA FLOW TESTS	2,098.18	2,098.18
21336	**7/6/2026**	**Sandale Utility Products**			
		215263000713	PW-LAGOON RELEASE VALVE	516.59	516.59
21337	**7/6/2026**	**Sask Research Council**			
		833/040/2406-01	WATER LAB TESTING	103.95	103.95
21338	**7/6/2026**	**Swish-Kemsol**			
		J051800	ARENA JANITORIAL	70.27	70.27
21339	**7/6/2026**	**TMH Holdings**			
		8207	SOUTH POND-VFD REPLACEME	10,431.23	10,431.23
21340	**7/6/2026**	**Trans-Care Rescue**			

Dalmeny
Accounts for Approval
Batch: 2026-00037 to 2026-00040

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		AI-SO-4094	FIRE-MEDICAL SUPPLY	141.23	141.23
21341	**7/6/2026**	**University of Regina**			
		GR022466	POLICE-TANNER TRAINING	773.24	773.24
				Total Computer Cheque:	149,453.22

Total AP: 149,453.22

Certified Correct This Friday, July 3, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Originator Name: Town of Dalmeny Currency: CAD Current System Date: 2026-Jun-22

Payor/Payee's List Ready for Manual Release

Back to Manual Release

Payor/Payee Nam(	Amount	Authorized By
Adrian, Easton	1011.17	
Berrecloth, Colleen	405.34	
Bisson, Jordan	1118.00	
Boisvert, Lacy	1737.09	
Bolld, Tai	1239.86	
Boyle, Lenora	683.44	
Dorner, Tyler	1882.99	
Dovell, Beverley	395.21	
Dyck, Bradley	1810.67	
Frederick, Tanner	1638.83	
Furi, Bonnie	413.56	
Janzen, Kelly	1610.38	
Janzen, Ayden	1210.59	
Johnson, Jeffrey	2101.29	
Keet, Cindy	297.77	
Lewis, Jaryn	339.24	
Moody, Thomas	1536.44	
Perkins, Dana	353.18	
Rowe, Scott	3014.85	
Sawyer, Amy	1570.62	
Thiessen, Addisyn	114.34	
Trayhorne, Laurelea	1200.50	
Van-Vuuren, Micaella	16.94	
Weninger, Jim	2983.48	
Wiebe, Brooklyn	313.37	

28,999.15

Originator Name: Town of Dalmeny Fire Dept Currency: CAD Current System Date: 2026-Jul-02

Payor/Payee's List Ready for Manual Release

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
Baerg, Taylor	794.02	
Bell, Alicia	119.37	
Donegan, Jason	855.68	
Elian, Garett	494.76	
Fire Association, Dalmeny	650.00	
Francis, James	224.76	
Funk, Tyler	110.00	
Hanson, Keegan	65.00	
Hoare, Danielle	110.00	
Hyland, Brian	1365.66	
Hyland, Nikki	1990.10	
Hyland, Morgyn	1139.58	
Janzen, Jayce	48.39	
King, Devin	1492.38	
Klassen, Darlene	770.54	
Klassen, Connie	425.00	
Klassen, Wade	848.44	
Laing, Adam	290.00	
Lange, Walker	20.00	
McHale, Melissa	309.02	
Sargent, Tyler	329.86	
Scheller, Carson	498.07	
Shand, Frank	563.02	
Thiessen, Mykenzie	1197.17	
Trevors, Tayte	155.00	
Unterberger, Mason	335.00	
Zenner, Conner	334.69	
	15,535.51	

Originator Name: Town of Dalmeny   Currency: CAD

Current System Date: 2026-Jun-30

Payor/Payee's List Ready for Manual Release

Back to Manual Release

Payor/Payee Name	Amount	Authorized By
Bradley, Matt	385.00	
Hyland, Brian	301.89	
Klassen, Wade	301.89	
Kroeker, Jonathan	850.00	
Mcneil, Amy	385.00	
Peters, Aaron	385.00	
Redekop, Jonathan	385.00	
Slack, Edward	385.00	
Zoller, Anna-Marie	385.00	
	3,763.78	

May 2026 MasterCard

	Description	GST	Cost	
570-422-180	Dalmeny Days- Beer Gardens	$162.23	$3,835.24	Refund coming in June -319.03
570-422-180	Dal Days- Friday-Popcorn	$0.75	$83.90	
570-450-141	Arena Booth Freezer	$190.00	$4,027.99	
570-422-180	Dalmeny Days- Game	$4.50	$95.39	
530-420-116	PW-Hustler 104 Starter		$105.81	
570-410-100	Rec Computer Program		$33.29	
530-410-120	PW-Shop Supplies	$0.90	$36.33	
530-410-120	PW- Shop Supplies		$13.98	
580-430-130	PW-Pumphouse supply	$1.21	$25.69	
570-420-176	Weed Applicator license		$100.00	
570-422-180	Dalmeny Days- Beer Gardens	$25.30	$556.62	Refund coming in June -193.97
570-420-176	Rec-Parks- Weed Control	$4.17	$88.47	
570-435-177	Rec- Cultivator	$9.56	$202.71	
570-422-180	Dalmeny Days- Friday Supply	$8.87	$212.59	
570-435-177	Rec- PPE	$1.67	$35.48	
570-435-170	Rec- Centennial Park Supplies	$19.11	$420.07	
570-420-180	Rec-Clean up Days Supply	$2.36	$50.09	
570-435-177	Rec-Red Barn Supply	$3.71	$92.20	
570-422-180	Dalmeny Days -Liquor License		$252.00	
570-422-120	Rec-Warming Shack shelves		$84.78	
570-422-180	Dalmeny Days- Games	$13.40	$222.67	
570-422-120	Rec-Warming Shack Keys		$9.52	
570-435-170	Rec-Park Keys	$2.02	$33.33	
570-435-172	Rec-S&P Exhaust fan	$5.50	$116.59	
570-435-171	Rec-Dog Bags	$20.25	$439.09	
570-450-141	Arena Booth Supplies	$5.35	$238.80	
520-240-100	Police-GTP Monthly		$31.23	
520-220-100	Police-Prairie Meats		$80.37	
520-260-100	Police-Detailing Vehicles	$18.00	$381.60	
520-465-100	Police-School tatoos	$16.90	$338.00	
525-420-100	Fire-Office Supplies	$3.68	$77.86	
525-440-100	Fire-Small Tools	$2.50	$52.97	
525-430-120	Fire-Uniforms	$1.46	$30.74	
525-420-110	Fire-Public Ed	$15.25	$342.27	
				Total
		$538.65	$12,747.67	$13,286.32

JW