

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 15, 2018  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, Karly Russin, and Greg Bueckert. Also present was CAO Jim Weninger.

**ABSENT:** Councillor Christa-Ann Willems.

**CALL TO ORDER**

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

**PRESENTATION OF BOND**

Town Administrator/CAO Jim Weninger presented to Council the Municipal Bond pursuant to Section 113(3) of *The Municipalities Act*.

**ADOPTION OF AGENDA**

**1/18 – Russin/Zoller** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 15, 2018 be adopted as presented.

Carried.

**MINUTES**

**2/18 – Redekop/Slack** – That the Minutes of the December 18, 2017 Regular Council meeting be approved as circulated.

Carried.

**MINISTER OF HIGHWAYS AND INFRASTRUCTURE**

**3/18 – Slack/Redekop** – That the letter of December 13, 2017 from the Ministry of Highways and Infrastructure, the Honourable David Marit in response to the Town's letter of October 11, 2017 pertaining to the increased frequency of collisions on Highway 16 near the Dalmeny access be accepted by Council.

Carried.

**MINISTER OF HIGHWAYS AND INFRASTRUCTURE-PROPOSED CHANGES**

**4/18 – Bueckert/Zoller** – That the email of December 5, 2017 from Kamil Rogowski, Engineer-in-Training, Traffic Engineering and Development, Ministry of Highway and Infrastructure regarding proposed changes to the intersection of Highway 16 and Grid 684 (Dalmeny Access Road) be accepted by Council.

Carried.

**FORTUNE MINERALS LTD**

**5/18 – Zoller/Bueckert** – That Fortune Minerals Ltd. Saskatchewan Metals Processing Plant – Comprehensive Development Review for submission to the Rural Municipality of Corman Park as completed by Associated Engineering be acknowledged by Council.

Carried.



1

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**ACCOUNTS PAYABLE**

**6/18 – Russin/Slack** - That the accounts as detailed on the attached cheque listing and amounting to \$182,335.76 for the period ending January 11, 2018 and representing cheque numbers 13247 to 13274 and 13276 to 13322 be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:31 p.m.

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

**CATTERALL & WRIGHT ACCOUNTS PAYABLE**

**7/18 – Russin/Redekop** – That the account from Catterall & Wright as detailed on the attached cheque listing and amounting to \$2,345.57 for the period ending January 11, 2018 and representing cheque number 13275 be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:36 p.m. and presided over the meeting.

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

**PAYROLL**

**8/17 – Russin/Redekop** – That the payroll in the amount of \$23,819.04 and \$22,772.38 for the pay periods ending December 18, 2017 and December 28, 2017 respectively be approved by Council.

Carried.

**FIRE AND RESCUE PAYROLL**

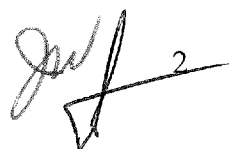
**9/18 – Slack/Bueckert** – That the fire and rescue payroll in the amount of \$9,390.25 for the quarterly pay period ending December 31, 2017 be approved by Council.

Carried.

**PER DIEMS**

**10/18 – Redekop/Slack** – That the per diems in the amount of \$2,200.93 for the pay period ending January 31, 2018 be approved by Council.

Carried.



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**BANK RECONCILIATION AND OPERATING REVENUES AND EXPENDITURES**

**11/18 – Bueckert/Zoller** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures, less year-end adjusting entries be accepted by Council.

Carried.

**PROPERTY TAX COMPARISON**

**12/18 – Zoller/Bueckert** – That the listing of outstanding municipal and school property tax comparisons for the month of December be accepted by Council.

Carried.

**CORRESPONDENCE**

**13/18 – Zoller/Bueckert** – That the following correspondence be filed:

- A. Overland Flood Insurance and the Provincial Disaster Assistance Program
- B. SREDA – Strengthening & Growing the Local Economy
- C. SUMAssure

Carried.

**CAO REPORT**

**14/18 – Bueckert/Zoller** – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for January 15, 2018 be accepted by Council.

Carried.

**COMMUNITY RECONCILIATION COMMITTEE MEETING**

**15/18 – Zoller/Bueckert** – That Dalmeny Board of Police Commissioners Member at Large Scott Burant, Councillor Anna-Marie Zoller, along with Town Administrator/CAO Jim Weninger be given permission to attend a meeting to establish a Community Reconciliation Committee on Wednesday, January 24, 2018 from 9:00 a.m. to 11:00 a.m. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

**HUMAN AND ENVIRONMENT DISASTER PRESENTATION**

**16/18 – Zoller/Bueckert** – That Councillor Jon Redekop and Town Administrator/CAO Jim Weninger be given permission to attend the Lac-Megantic Human and Environment Disaster Seminar, presentation by Senator Rosa Galvez, Ph.D. on Wednesday, January 17, 2018, at the Quance Theatre, Education Building, U of S. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.



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**LOCAL IMPROVEMENT SPECIAL ASSESSMENT PREPAYMENT**

**17/18 – Zoller/Bueckert** – That the deadline for owners to prepay the local improvement special assessment as authorized by Bylaw 10-2016 (*bylaw to undertake work*) and Bylaw 11-2017 (*special assessment bylaw*) be February 9, 2018. This payment date cannot be less than 30 days after the special assessment roll is certified. The special assessment bylaw was certified on November 20, 2017; thus, it would be a total of 79 clear days. Also, there were no appeals to the Board of Revision which was held on January 15, 2018 at 5:30 p.m.

Carried.

**IN-CAMERA**

**18/18 – Bueckert/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 8:23 p.m.

Carried.

**RECONVENE**

**19/18 – Slack/Bueckert** - That Council reconvene and report at 8:47 p.m.

Carried.

**OILER PURCHASE**

**20/18 – Slack/Bueckert** – That the Town purchase an Oiler Machine from Prairie Paving Ltd. to be used for crack filling at a cost of \$2,000.00, plus applicable taxes.

Carried.

**NORTH RIDGE DEVELOPMENT SECURITY CAMERA REQUEST**

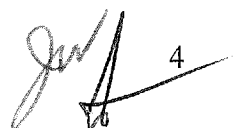
**21/18 – Slack/Redekop** – That North Ridge Development Corporations request for permission to install a security camera on the north side of the Arena be denied and that Darryl Altman be advised of the same.

Carried.

**ADMINISTRATIVE ASSISTANT**

**22/18 – Redekop/Zoller** – That Administrative Assistant Marlys Klein’s request to work three days per week, from four days per week, commencing February 10, 2018 as per her letter of January 11, 2018 be accepted by Council.

Carried.

 4

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**LYLE BATES**

**23/18 – Redekop/Slack** – That Lyle Bates be hired as an Operator 2 for three to four days per week commencing at the time of his resignation as Town Foreman.

Carried.

**RESIGNATION OF TOWN FOREMAN**

**24/18 – Redekop/Zoller** – That Lyle Bates' letter indicating his resignation from his current position of Town Foreman effective April 30, 2018 be accepted, with regret.

Carried.

**2018 EMPLOYEE WAGE INCREASES**

**25/18 – Zoller/Bueckert** - That the Employee Wages be increased by 2.0 percent for the year 2018 and that the Town grant additional compensation to qualifying employees as it relates to Policy 6-2015, entitled Attracting, Retention and Succession Planning.

Carried.

**EMO CO-ORDINATOR RESIGNATION**

**26/18 – Bueckert/Zoller** – That the letter of resignation from EMO Co-ordinator Devin King effective January 31, 2018 be accepted, with regret.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 9:04 p.m.

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

**IN-CAMERA**

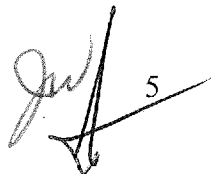
**27/18 – Bueckert/Zoller** – That Council move into the Committee of the Whole and that the session be “in camera” at 9:05 p.m.

Carried.

**RECONVENE**

**28/18 – Redekop/Zoller** - That Council reconvene and report at 9:32 p.m.

Carried.



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Mayor Jon Kroeker returned to the meeting at 9:32 p.m. and presided over the meeting.

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

**ADJOURN**

29/17 – Russin/Bueckert – That the meeting be adjourned. Time 9:42 p.m.

Carried.

Original Signed by Mayor Jon Kroeker




Original Signed by CAO Jim Weninger

Report Date  
1/11/2018 3:54 PM

Dalmeny  
**Accounts for Approval**  
As of 1/11/2018  
Batch: 2017-00066 to 2018-00002

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
13247	12/31/2017	<b>AMSC Insurance Services Ltd</b> 36	DECEMBER GROUP INSURANCE	6,731.51	6,731.51
13248	12/31/2017	<b>City of Saskatoon-Rev Branch</b> 1136514	POLICE-TUNING FORK	31.50	31.50
13249	12/31/2017	<b>Fer-Marc Equipment Limited</b> 91791	ZAMBONI REPAIR	2,011.84	2,011.84
13250	12/31/2017	<b>Impact Marketing Services Ltd.</b> 41855-1	FIRE-UNIFORMS	8.89	8.89
13251	12/31/2017	<b>Inland Heidelberg Cement Group</b> 6069063	PW-GRAVEL	506.28	506.28
13252	12/31/2017	<b>Kemsol Products Ltd.</b> 249022	JJ JANITORIAL	1,381.69	1,381.69
13253	12/31/2017	<b>Loblaws Inc.</b> 47578/43363	ARENA BOOTH SUPPLIES	1,110.39	1,110.39
13254	12/31/2017	<b>M.E.P.P.</b> 179	DECEMBER MEPP PAYMENT	15,175.72	15,175.72
13255	12/31/2017	<b>Maxim Truck and Trailer</b> S-273410022	FIRE #21 TRUCK REPAIR	884.87	884.87
13256	12/31/2017	<b>Moody's Equipment</b> 354/408/172/355	FIRE BATTERY/OIL/BOX/TARP	577.45	577.45
13257	12/31/2017	<b>Petty Cash</b> 184	PETTY CASH REPLENISH	49.76	49.76
13258	12/31/2017	<b>Prairie Meats</b> 734149/735048	ARENA BOOTH SUPPLIES	528.66	528.66
13259	12/31/2017	<b>Prairie Mobile Communications</b> 17656/8378/8385	FIRE-RADIOS	2,289.52	2,289.52
13260	12/31/2017	<b>Prairie Spirit School Div #206</b> 64	DECEMBER SCHOOL TAXES COLLEC	29,935.56	29,935.56
13261	12/31/2017	<b>Sask. Power Corp.</b> 185	POWER/ENERGY PMT	18,942.41	18,942.41
13262	12/31/2017	<b>Sask. Tel</b> 298	SASKTEL PAYMENT	398.98	398.98
13263	12/31/2017	<b>Saskatoon Health Region</b> 16	PLUMBING PERMITS-2017	360.00	360.00
13264	12/31/2017	<b>SPI Health and Safety Inc.</b> 7841/0846/0851	ARENA FIRE EXTINGUISHER/FIRE	554.91	554.91
13265	12/31/2017	<b>The Pepsi Bottling Group</b> 28962951	ARENA BOOTH SUPPLIES	786.87	786.87
13266	12/31/2017	<b>Theodore's in Martensville</b> 269338/269396	ARENA BOOTH SUPPLIES	99.50	99.50

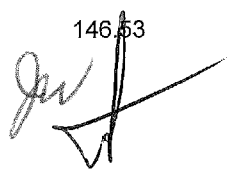
  
99.50

Report Date  
1/11/2018 3:54 PM

Dalmeny  
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As of 1/11/2018  
Batch: 2017-00066 to 2018-00002

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13267	12/31/2017	Trans-Care Rescue 15997	FIRE-BOOTS	185.05	185.05
13268	1/15/2018	Accu-Sharp Inc. 8271/8272/73/74	DDCC-ZAMBONI ICE KNIFE	206.46	206.46
13269	1/15/2018	Aim Electric Ltd. 35585	PW-SHOP BASEBOARD HEATER	127.61	127.61
13270	1/15/2018	AMSC Insurance Services Ltd 37	JANUARY GROUP INSURANCE	5,874.87	5,874.87
13271	1/15/2018	Basic Plus First Aid Training 2017200	FIRST AID-TED/LYLE/RICK/JEFF	514.50	514.50
13272	1/15/2018	Bell Mobility Inc. 6	AERATION BUILDING AUTODIALER	69.31	69.31
13273	1/15/2018	Canadian National Railways 91357879	SIGNAL MAINTENANCE	248.00	248.00
13274	1/15/2018	Canwest Propane Partnership 522013-536526	ARENA PROPANE	351.06	351.06
13275	1/15/2018	Catterall & Wright Limited P-003	WATER PLANT PUMP OPERATION	2,345.57	2,345.57
13276	1/15/2018	Cindy Keet 1	ARENA BOOTH SUPPLIES	183.15	183.15
13277	1/15/2018	City of Martensville 1128	PURCHASE OF RADIOS	500.00	500.00
13278	1/15/2018	Clark's Supply & Service INV308437	LAGOON PART	10.12	10.12
13279	1/15/2018	Connie Klassen 26	LAUNDER/REPAIR PW COVERALLS	380.00	380.00
13280	1/15/2018	CP Distributors Ltd. SI-251179	CURLING RINK SHUTTER	1,074.48	1,074.48
13281	1/15/2018	Dalmeny Insurance 28995	2018 POLICY RENEWAL	4,735.02	4,735.02
13282	1/15/2018	Dalmeny Sabres Senior Hockey 2	2017-2018 COMMUNITY GRANT	1,782.00	1,782.00
13283	1/15/2018	Federation of Canadian INV-08845-WOG7T	MEMBERSHIP FEE	494.34	494.34
13284	1/15/2018	First Filter Service 207926	FILTERS FOR PUMPS	39.25	39.25
13285	1/15/2018	Geoff McBain 1802	INSTALL CURLING RINK SHUTTER	200.00	200.00
13286	1/15/2018	Great Plains College 1	EAST POND-GREAT PLAINS COLLEGE	10,000.00	10,000.00
13287	1/15/2018	HVL Distribution 296437	ARENA JANITORIAL	146.53	146.53
13288	1/15/2018	Jennifer Dunlop			





Report Date  
1/11/2018 3:54 PM

Batch: 2017-00066 to 2018-00002

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1	UTILITY REIMBURSE	771.20	771.20
13289	1/15/2018	<b>Jenson Publishing</b> 43110/42965	DON'T DRINK AND DRIVE AD	26.26	26.26
13290	1/15/2018	<b>Jim Belchamber</b> 4	CURLING RINK SUPPLIES	95.90	95.90
13291	1/15/2018	<b>Kelly Janzen</b> 31	FIRE-SALAMANDER REIMBURSE	2,565.73	2,565.73
13292	1/15/2018	<b>Lawson Products Inc.</b> 9305448184/9566	FIRE-STICK LUBE	137.70	137.70
13293	1/15/2018	<b>Loblaws Inc.</b> 636115969	ARENA BOOTH SUPPLIES	554.79	554.79
13294	1/15/2018	<b>Loraas Disposal Services</b> 87	DECEMBER GARBAGE PICKUP	13,387.79	13,387.79
13295	1/15/2018	<b>Martensville Plumbing/Heating</b> 13310	JJ LOEWEN FIXED VALVE LEAK	319.85	319.85
13296	1/15/2018	<b>Millsap Fuel Distributors Ltd.</b> 708833-709188	PW-GAS/DIESEL	1,707.95	1,707.95
13297	1/15/2018	<b>Moody's Equipment</b> S33572/S33466	FIRE- VEHICLE REPAIR/FREIGHT	41.14	41.14
13298	1/15/2018	<b>Municipal Leadership Dev Prog</b> 10	FEB 3 MLDP MODULES X 5	761.25	761.25
13299	1/15/2018	<b>MuniCode Services Ltd.</b> 45746...	BUILDING INSPECTIONS	928.78	928.78
13300	1/15/2018	<b>Munisoft</b> 4947/4198/3584	2018 SW/HW MAINT/E-BILL SETUP	7,429.23	7,429.23
13301	1/15/2018	<b>Neptune Technology Group</b> 2018 MAINT	WATER-HANDHELD SOFTWARE	2,220.00	2,220.00
13302	1/15/2018	<b>Nor-Tec Linen Services</b> 168429	ARENA/OFFICE/POLICE MATS	105.96	105.96
13303	1/15/2018	<b>NSC Minerals</b> SXP227452	PW-STREET POTASH	220.04	220.04
13304	1/15/2018	<b>Pitney Works</b> 73	OFFICE POSTAGE	1,260.00	1,260.00
13305	1/15/2018	<b>Prairie Meats</b> 737232	ARENA BOOTH SUPPLIES	249.86	249.86
13306	1/15/2018	<b>Prairie Mobile Communications</b> 820539	FIRE-RADIOS	165.34	165.34
13307	1/15/2018	<b>Princess Auto</b> 1032516	FOUNTAIN GALVANIZED CABLES	532.80	532.80
13308	1/15/2018	<b>Robertson Stromberg</b> 599476 599637	TAXI BYLAW LEGAL SOUTH TAX ENFORCEMENT	1,387.50 700.56	2,088.06
13309	1/15/2018	<b>Rock Ridge Paintball Games Inc</b>			



Report Date  
1/11/2018 3:54 PM

Dalmeny  
**Accounts for Approval**  
As of 1/11/2018  
Batch: 2017-00066 to 2018-00002

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		249	DALMENY DAYS MOBILE LAZER TAG	1,665.00	1,665.00
13310	1/15/2018	<b>S.U.M.A.</b> 79043	2018 MEMBERSHIP FEE	2,232.24	2,232.24
13311	1/15/2018	<b>Sask Can Auto Restoration</b> SI-956	POLICE-2009 REPAIR	155.59	155.59
13312	1/15/2018	<b>Sask Research Council</b> 527/231/3361...	WATER LAB TESTING	180.11	180.11
13313	1/15/2018	<b>Sask. Tel</b> 299	SASKTEL PAYMENT	695.59	695.59
13314	1/15/2018	<b>Saskatoon Wildlife Federation</b> 4312	POLICE-RANGE RENTAL	288.75	288.75
13315	1/15/2018	<b>SOCAN</b> 3	JJ MUSIC LICENSE	194.32	194.32
13316	1/15/2018	<b>SREDA Inc.</b> 704	2018 REGIONAL FEE	5,272.58	5,272.58
13317	1/15/2018	<b>Theodore's in Martensville</b> 455207	ARENA BOOTH SUPPLIES	60.35	60.35
13318	1/15/2018	<b>Trans-Care Rescue</b> 16127/16126	FIRE UNIFORMS	2,938.91	2,938.91
13319	1/15/2018	<b>U.M.A.A.S.</b> 36	2018 MEMBERSHIP FEE	185.00	185.00
13320	1/15/2018	<b>Unger Electric</b> 29437	BLOWER HEAD 2 AERATION PLANT	2,187.81	2,187.81
13321	1/15/2018	<b>Wheatland Regional Library</b> 3594	1/2 2018 LIBRARY LEVY	7,176.18	7,176.18
13322	1/15/2018	<b>Wilco Contractors Southwest</b> 13-076-B	OUTDOOR RINK HOLDBACK	14,045.64	14,045.64
				Total for AP:	184,681.33

Certified Correct This January 11, 2018

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

SID:1023264716 Current System Date: 2017-Dec-18 UserID: CUPSSD3380

### Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmerly Currency: CAD

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Account Number	Inst. ID	Route	Transit	Due Date	Trans Type	Rec. Type	Amount
<u>Attwater, Dylan</u>					2017-			120.28
<u>Bates, Lyle</u>								1951.46
<u>Bonin, Edmund</u>								1162.26
<u>Brown, Kierdin</u>								36.08
<u>Cowley, Cody</u>								573.51
<u>Cynthia, Keet</u>								321.47
<u>Dreger, Jody</u>								302.43
<u>Dyck, Bradley</u>								1232.29
<u>Elder, Rick</u>								558.71
<u>Elder, Jenelle</u>								138.32
<u>Emard, Terry</u>								527.66
<u>Fraser, David</u>								674.78
<u>Furi, Bonnie</u>								339.15
<u>Halcro, Mathew</u>								1134.36
<u>Hoare, Nicole</u>								132.31
<u>Honeker, Sheila</u>								238.00
<u>Janzen, Kelly</u>								1177.63
<u>Johnson, Jeffrey</u>								1422.64
<u>Johnson, Phoebe</u>								177.41
<u>Johnson, Griffin</u>								175.15
<u>Klein, Marlys</u>								969.33
<u>Mossop, Edward</u>								2015.03
<u>Neudorf, Rheane</u>								283.66
<u>Roberts, Karen</u>								164.78
<u>Rowe, Scott</u>								1818.54
<u>Slack, Angela</u>								236.96
<u>Slack, Darlene</u>								90.21
<u>Sonmor, Rick</u>								1582.51
<u>Taylor, Thomas</u>								172.79
<u>Van Meter, Christine</u>								1539.26
<u>Weninger, Jim</u>								2550.07

23,819.04

**Payor/Payee's List Ready for Manual Release**

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

Page 1 of 1

Back to Manual Release

**Payor/Payee Name**

- Attwater, Dylan
- Bates, Lyle
- Bonin, Edmund
- Brown, Klerdin
- Cowley, Cody
- Cynthia, Keet
- Dreger, Jody
- Dyck, Bradley
- Elder, Jenelle
- Fraser, David
- Furl, Bonnie
- Halcro, Mathew
- Hoare, Nicole
- Honeker, Sheila
- Janzen, Kelly
- Johnson, Jeffrey
- Johnson, Phoebe
- Johnson, Griffin
- Klein, Marlys
- Mossop, Edward
- Neudorf, Rheane
- Roberts, Karen
- Rowe, Scott
- Slack, Darlene
- Sonmor, Rick
- Taylor, Thomas
- Van Meter, Christine
- Weninger, Jim

Rec Type	Amount
C	46.01
C	2464.08
C	1162.26
C	3.61
C	87.12
C	141.03
C	450.52
C	1685.07
C	8.27
C	674.78
C	28.99
C	1255.93
C	8.12
C	291.57
C	1299.05
C	1633.60
C	54.27
C	61.49
C	1084.64
C	2167.82
C	67.66
C	8.32
C	1964.06
C	44.20
C	1598.56
C	93.07
C	1674.92
C	2713.36

Page [1]

22,772.38

**Payor/Payee's List Ready for Manual Release**

Originator ID: 2288964070 Originator Name: Town of Dalmeny Fire Dept Currency: CAD

Page 1 of 1

**Payor/Payee Name**

- Andreen, Michael
- Baxter, Thomas
- Croteau, Terry
- Eckes, Chad
- Elder, Joanne
- Finch, Ed
- Fire Association, Dalmeny
- Hueser, Wilbur
- Hyland, Brian
- Hyland, Nikki
- King, Devin
- Klassen, Darlene
- Klassen, Connie
- Moody, Thomas
- Peters, Colten
- Pollock, Brandon
- Rathgeber, Kyle
- Rodwin, Will
- Shand, Frank
- Villafuerte, Carlos
- Wallace, Daniel
- Woodland, Duwayne

Page [1]

Back to Manual Release

Rec Type	Amount
C	331.25
C	337.50
C	563.75
C	200.00
C	548.75
C	156.25
C	621.25
C	522.50
C	505.00
C	578.75
C	343.75
C	595.00
C	595.00
C	690.00
C	325.00
C	513.75
C	134.00
C	368.75
C	302.50
C	648.75
C	202.50
C	306.25

9 390.25



# Customer Automated Funds Transfer

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SID:456335608 Current System Date: 2018-Jan-02 UserID: CUPSSD3380

## Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

Page 1 of 1

**Payor/Payee Name**

to Manual Release

**Rec Type Amount**

Bueckert, Greg

C 271.90

Hueser, Wilbur

C 163.26

Kroeker, Jonathan

C 611.74

Redekop, Jonathan

C 271.90

Russin, Karly

C 271.90

Slack, Edward

C 271.90

Willems, Christa-Ann

C 66.43

Zoller, Anna-Marie

C 271.90

Page [1]

2,200.93

TOWN OF DALMENY  
BOARD OF REVISION MEETING  
MONDAY, JANUARY 15, 2018  
DALMENY TOWN OFFICE

**PRESENT:** Chairperson Greg Bueckert, Members Anna-Marie Zoller and Jon Redekop. Also present was the Secretary to the Board Jim Weninger.

**ABSENT:** None.

**APPOINTMENT OF CHAIRPERSON**

**Redekop/Zoller** – That Greg Bueckert be appointed the Chairperson for the Board of Revision pertaining to the 2016 Local Improvement Asphalt Pavement Project.

Carried.

**CALL TO ORDER**

Chairperson Greg Bueckert called the Board of Revision Meeting to order at 5:33 p.m., a quorum being present.

**APPEALS**

There were no appeals to the Board of Revision regarding the 2016 Local Improvement Asphalt Pavement Project.

**ADJOURN**

**Zoller/Redekop** – That the meeting be adjourned. Time 5:56 p.m.

Carried.

Original Signed by  
Chairperson  
Greg Bueckert

Original Signed by CAO Jim Weninger

