

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

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, and Christa-Ann Willems. Also present was CAO Jim Weninger.

ABSENT: Councillors Karly Russin and Greg Bueckert.

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

420/18 – Redekop/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 15, 2018 be adopted as amended.

- Amend to include Alicia Anderson EMO Coordinator Report.

Carried.

MINUTES

421/18 – Slack/Redekop – That the Minutes of the September 24, 2018 Regular Council meeting be approved as circulated.

Carried.

MINUTES-SPECIAL MEETING

422/18 – Zoller/Willems – That the Minutes of the October 9, 2018 Special Council meeting be approved as circulated.

Carried.

FORTUNE MINERALS REZONING

423/18 – Zoller/Redekop – That the Rezoning Application Referral from the Rural Municipality of Corman Park regarding Fortune Minerals Ltd. proposed Metals Processing Plant as discussed at the September 24, 2018 Regular Meeting be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

424/18 – Zoller/Willems – That the accounts as detailed on the attached cheque listing and amounting to \$266,575.22 for the period ending October 12, 2018 and representing cheque numbers 13970 to 13980 and 13982 to 14030 be approved by Council.

Carried.



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REGULAR COUNCIL MEETING
MONDAY, OCTOBER 15, 2018
DALMENY TOWN OFFICE

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 absence, Deputy Mayor Ed Slack presided over the meeting.

ACCOUNTS PAYABLE- CATTERALL & WRIGHT

425/18 – Redekop/Willems – That the account from Catterall & Wright as detailed on the attached cheque listing and amounting to \$12,592.34 for the period ending October 12, 2018 and representing cheque number 13981 be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:10 p.m. and presided over the meeting.

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

FIRE AND RESCUE PAYROLL

426/18 – Slack/Redekop – That the fire and rescue payroll in the amount of \$20,156.26 for the quarterly pay period ending September 30, 2018 be approved by Council.

Carried.

PAYROLL

427/18 – Redekop/Zoller – That the payroll listings in the amounts of \$22,275.25 and \$19,855.79 ending September 24, 2018 and October 5, 2018 respectively be approved by Council.

Carried.

PER DIEMS

428/18 – Slack/Redekop – That the per diems in the amount of \$2,349.07 for the pay period ending October 31, 2018 be approved by Council.

Carried.

EMO Coordinator Alicia Anderson arrived at the meeting at 7:11 p.m.

TAX COMPARISONS

429/18 – Zoller/Willems – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of September be accepted by Council.

Carried.



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REGULAR COUNCIL MEETING
MONDAY, OCTOBER 15, 2018
DALMENY TOWN OFFICE

CORRESPONDENCE

430/18 – Zoller/Willems – That the following correspondence be filed:

A. Rural Reconciliation – An Educational Gathering – November 7, 2018

Carried.

Fire Chief Rick Elder arrived at the meeting at 7:15 p.m.

Public Works Manager Jeff Johnson arrived at the meeting at 7:15 p.m.

FIRE CHIEF'S QUARTERLY REPORT

431/18 – Zoller/Willems – That the Fire Chief's Quarterly Report for the period ending September 30, 2018 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

EMO COORDINATOR QUARTERLY REPORT

432/18 – Zoller/Slack – That the EMO Co-ordinator's Quarterly Report for the period ending September 30, 2018 as presented by EMO Co-ordinator Alicia Anderson be accepted by Council.

Carried.

EMO Coordinator Alicia Anderson left the meeting at 7:34 p.m. and did not return.

Fire Chief Rick Elder left the meeting at 7:34 p.m. and did not return.

Librarian Bonnie Furi arrived at the meeting at 7:34 p.m.

Recreation Manager Mat Halcro arrived at the meeting at 7:35 p.m.

LIBRARY QUARTERLY REPORT

433/18 - Willems/Redekop - That the Library Quarterly Report for the period ending June 30, 2018 as presented by Librarian Bonnie Furi be accepted by Council.

Carried.

LIBRARY QUARTERLY REPORT

434/18 - Slack/Redekop - That the Library Quarterly Report for the period ending September 30, 2018 as presented by Librarian Bonnie Furi be accepted by Council.

Carried.



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

Librarian Bonnie Furi left the meeting at 7:43 p.m. and did not return.

PUBLIC WORKS QUARTERLY REPORT

435/18 – Redekop/Zoller – That the Public Works Manager’s Quarterly Report for the period ending September 30, 2018 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

Andrew Masurat arrived at the meeting at 7:59 p.m.

RECREATION QUARTERLY REPORT

436/18 – Slack/Redekop – That the Recreation Quarterly Report for the period ending September 30, 2018 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.

Recreation Manager Mat Halcro left the meeting at 8:06 p.m. and did not return.

Public Works Manager Jeff Johnson left the meeting at 8:06 p.m. and did not return.

CAO REPORT

437/18 – Zoller/Redekop – That the Town Administrator/CAO Report as presented by Town Administrator/CAO Jim Weninger for October 15, 2018 be accepted by Council.

Carried.

ASSET MANAGEMENT WORKSHOP

438/18 – Willems/Zoller – That Office Manager Kelly Janzen and Town Administrator/CAO Jim Weninger be given permission to attend an Asset Management Workshop at the Don Ross Centre in North Battleford, SK on Tuesday, November 20, 2018 at a cost of \$105.00 per person. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

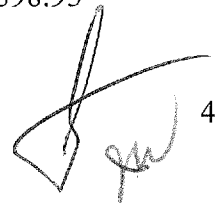
Carried.

FIRST APPLICATION FOR TITLE

439/18 – Redekop/Willems– That First Application for Title be initiated against the following properties:

609 Wakefield Avenue	Lot 4, Block 11, Plan G740	\$6,175.25
218 – First Street	Lot 12, Block 8, Plan 77S31898	\$8,533.79
307 Loepky Avenue	Lot 31, Block 9, Plan 78S38025	\$2,603.19
131 Prairie Street	Lot 5, Block 11, Plan 77S31581	\$5,020.14
518 – First Street	Lot 29, Block 29, Plan 85S44411	\$14,741.10
401 Highway 305 W	Lot 10, Block 19, Plan 80S28627	\$10,313.46
216 Wall Street	Lot 8, Block 39, Plan 102136531	\$8,398.93

Carried.



4

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

REGIONAL LIBRARY ALTERNATE REPRESENTATIVE

440/18 – Willems/Redekop – That Councillor Anna-Marie Zoller be appointed as the alternate representative as it relates to the Wheatland Regional Library meeting due to the absence of Councillor Christa-Ann Willems and Alternate Katrina Funk.

Carried.

LIBRARY MINUTES

441/18 – Slack/Redekop – That the Minutes of the October 2, 2018 Dalmeny Library Board meeting be accepted by Council.

Carried.

LIST OF LANDS IN ARREARS

442/18 – Redekop/Zoller – That the List of Lands in Arrears as submitted to the Head of Council this 15th day of October, 2018 be accepted by Council.

Carried.

BYLAW 14-2018 – FIRE PROTECTION SERVICES

443/18 – Willems/Slack – That Bylaw 14-2018, a Bylaw to Provide for the Municipality to Enter into an Agreement to Provide Fire Protection Services be introduced and read a first time.

Carried.

The CAO read Bylaw 14-2018 for the first time.

444/18 – Redekop/Zoller – That Bylaw 14-2018 be read a second time.

Carried.

The CAO read Bylaw 14-2018 a second time.

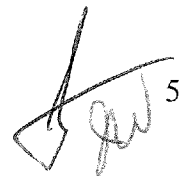
445/18 – Willems/Slack – That Bylaw 14-2018 be given third reading at this meeting.

Carried Unanimously.

446/18 – Zoller/Slack – That Bylaw 14-2018 be read a third time and adopted.

Carried.

The CAO read Bylaw 14-2018 a third time, and the Mayor and CAO signed and sealed the bylaw.



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REGULAR COUNCIL MEETING
MONDAY, OCTOBER 15, 2018
DALMENY TOWN OFFICE

QUESTIONS FROM THE PUBLIC

Andrew Masurat attended the meeting to discuss with Council the Town's plans for an off-leash dog park and that he would appreciate being involved with this matter as he is the owner of a dog. Andrew also had suggestions regarding the proposed location and what other and how other Municipalities are presently operating.

Councillor Jon Redekop left the meeting at 8:25 p.m.

Councillor Jon Redekop returned to the meeting at 8:31 p.m.

IN-CAMERA

447/18 – Slack/Redekop – That Council move into the Committee of the Whole and that the session be “in camera” at 8:31 p.m.

Carried.

During the In-Camera session, Mayor Jon Kroeker left the meeting at 9:02 p.m. and did not return.

RECONVENE

448/18 – Zoller/Willems - That Council reconvene and report at 9:18 p.m.

Carried.

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

RFP EMPLOYEE HANDBOOK AND RELATED DOCUMENTS

449/18 – Willems/Redekop – That the Request for Proposals (RFP) regarding the Employee Handbook & Related Documents be awarded to Morris Interactive Inc. at a cost of \$13,700, plus applicable taxes, with \$5,000.00 being paid in 2018 and \$8,700.00 being paid in 2019.

Carried.

DAVE FRASER RETIREMENT

450/18 – Zoller/Redekop – That the resignation due to the impending retirement of Arena Operator 1 Dave Fraser at the conclusion of the 2018/2019 Arena season be accepted by Council, with regret.

Carried.



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REGULAR COUNCIL MEETING
MONDAY, OCTOBER 15, 2018
DALMENY TOWN OFFICE

PUBLIC WORKS POSITION

451/18 – Zoller/Willems – That Scott Anderson be hired for the position of Labourer 2 in the Public Works Department under the following terms and conditions:

- ◆ Completion of an Employment Agreement; and
- ◆ Bondable; and
- ◆ Acceptable Criminal Record Check; and
- ◆ Completion of Saskatchewan Water and Wastewater Certification within 2 years of Employment Commencement; and
- ◆ Valid Driver's License, with the understanding that you maintain your Class 1A License.

Carried.

ARENA OPERATOR/PUBLIC WORKS POSITION

452/18 – Redekop/Zoller – That Cody Cowley be hired for the position of Arena Operator 1 (September 15 to April 30) in the Recreation and Culture Department and Labourer 2 (May 1 to September 14) in the Public Works Department under the following terms and conditions:

- ◆ Completion of an Employment Agreement; and
- ◆ Bondable; and
- ◆ Acceptable Criminal Record Check; and
- ◆ Completion of Saskatchewan Water and Wastewater Certification within 3 years of Employment Commencement; and
- ◆ Arena Operator Level 1 Course; and
- ◆ Arena Operator Level 2 Course within 1 year; and
- ◆ Valid Driver's License, with the understanding that you will have your Class 3A License within 1 year of Employment Commencement.

Carried.

EVERGREEN BUFFER PROJECT

453/18 – Zoller/Redekop – That the Evergreen Buffer Project be awarded to Dieter Martin Greenhouse Ltd. in the amount of \$375.00 per tree, plus applicable taxes and that Nancy Martin be advised of the same.

Carried.

DALMENY SENIORS ASSOCIATION AGREEMENT

454/18 – Willems/Zoller – That the Agreement to Reconvey Property between the Town of Dalmeny and Dalmeny Seniors Association Inc. be approved and that Town Administrator/CAO Jim Weninger prepare the necessary bylaw for adoption by Council.

Carried.



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REGULAR COUNCIL MEETING
MONDAY, OCTOBER 15, 2018
DALMENY TOWN OFFICE

ARENA CONCESSION WORKERS

455/18 – Zoller/Willems – That the following individuals be hired for the 2018-2019 Arena Concession Booth Season:

Cindy Keet – Concession Booth Manager
Karen Roberts – Assistant Concession Booth Manager
Dylan Attwater – Concession Helper
Makayla Robinson – Concession Helper
Marina Johnson – Concession Helper

Phoebe Johnson – Concession Helper
Kierdin Brown – Concession Helper
Jenelle Elder – Concession Helper
Jayce Janzen – Concession Helper
Danni Hoare – Concession Helper

Carried.

ARENA LABOURERS

456/18 – Zoller/Redekop – That the following individuals be hired for the 2018-2019 Arena Season as Arena Labourers – Casual:

Duwayne Woodland
Carlos Villafuerte

Cody Cowley

Carried.

ADJOURN

457/18 – Redekop/Zoller – That the meeting be adjourned. Time 9:29 p.m.

Carried. ,,

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Report Date
10/12/2018 1:28 PM

Dalmeny
Accounts for Approval
As of 10/12/2018
Batch: 2018-00050 to 2018-00052

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
13970-Man	9/25/2018	Lorne Schmidt 5	ARENA SPRAYER RENTAL	150.00	150.00
13971	9/30/2018	AMSC Insurance Services Ltd 46	OCTOBER GROUP INSURANCE	6,234.68	6,234.68
13972	9/30/2018	M.E.P.P. 188	SEPT MEPP PAYMENT	10,757.12	10,757.12
13973	9/30/2018	Minister of Finance 9	SEPTEMBER SCHOOL TAXES	27,463.29	27,463.29
13974	9/30/2018	Sask. Tel 317	SASKTEL PMT	386.99	386.99
13975	9/30/2018	SaskEnergy Corp. 197	STREET LIGHT POWER	1,586.57	1,586.57
13976-Man	10/09/2018	Robertson Stromberg 5	LAND DEPOSIT	5,000.00	5,000.00
13977	10/15/2018	Alicia Anderson 3	EMO SUPPLIES	187.98	187.98
13978	10/15/2018	Allan's Disposal Services Ltd. 15233,79,16,66	PORTABLE TOLIET-EAST POND	392.49	392.49
13979	10/15/2018	Bell Mobility Inc. 15	AERATION BUILDING AUTODIALER	89.85	89.85
13980	10/15/2018	Canadian National Railways 91413424	SIGNAL MAINTENANCE	248.00	248.00
13981	10/15/2018	Catterall & Wright 18-185 18-183	SOUTH POND LANDSCAPING 4TH ST SERVICING	5,241.42 7,350.92	12,592.34
13982	10/15/2018	Cervus Equipment 629352/636716	PW-MOWER PARTS	572.37	572.37
13983	10/15/2018	Christa Willems 7	SUMA/RFP INTERVIEWS	530.90	530.90
13984	10/15/2018	City of Martensville 1222	MUTUAL AID-300 LOEPPKY	875.00	875.00
13985	10/15/2018	Dylan McGregor 2	FIRE PAY 3/4	110.00	110.00
13986	10/15/2018	E. Lyle Bates 73	HEATER FOR GEN AT LIFT #1	106.55	106.55
13987	10/15/2018	Eastside Paint & Wallpaper 00335261	ARENA PAINT	1,064.49	1,064.49
13988	10/15/2018	Edward Slack 17	SREDA MEETING	154.00	154.00
13989	10/15/2018	Great Plains College			

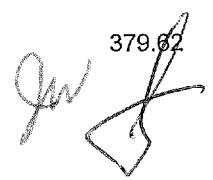


Report Date
10/12/2018 1:28 PM

Dalmeny
Accounts for Approval
As of 10/12/2018
Batch: 2018-00050 to 2018-00052

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		4	EAST POND	10,000.00	10,000.00
13990	10/15/2018	Gregg Distributors LP 769965/769966	PW-SHOP SUPPLIES	3.18	3.18
13991	10/15/2018	Hepburn CO-OP 618	FIRE-GAS/DIESEL	1,406.70	1,406.70
13992	10/15/2018	Janzen Steel Buildings Ltd. 029296	PW-BASE GRAVEL	5,505.60	5,505.60
13993	10/15/2018	Jaryn Janzen 6	RED BARN CLEANING	75.00	75.00
13994	10/15/2018	Jenson Publishing 300048084	FIRE PREVENTION AD	47.25	47.25
13995	10/15/2018	Keelan Paul 3	FIRE PAY 3/4	749.03	749.03
13996	10/15/2018	Kemsol Products Ltd. 255158/255142	ARENA/JJ/FIRE JANITORIAL	1,523.14	1,523.14
13997	10/15/2018	Lydale Construction Co. Ltd 1	DEDUCTIBLE-HAIL REPAIR	2,500.00	2,500.00
13998	10/15/2018	Millsap Fuel Distributors Ltd. 770687-773311	PW-GAS/DIESEL/EAST POND	7,099.51	7,099.51
13999	10/15/2018	Mister Print 99116	BUSINESS CARDS-JEFF/JIM	108.78	108.78
14000	10/15/2018	Moody's Equipment 44087/5121/4185	FIRE-MASK/SPITFIRE FOAM/SUPPLI	2,276.73	2,276.73
14001	10/15/2018	Morris Interactive 1	HR HANDBOOK/POLICY	3,596.25	3,596.25
14002	10/15/2018	MuniCode Services Ltd. 47785/47793	BUILDING INSPECTIONS	905.03	905.03
14003	10/15/2018	Munisoft 2018/19-02105	COMPUTER PROTECTION	259.74	259.74
14004	10/15/2018	Nor-Tec Linen Services 172568	ARENA/OFFICE/POLICE MATS	90.47	90.47
14005	10/15/2018	Petty Cash 187	PETTY CASH REPLENISH	406.37	406.37
14006	10/15/2018	Pitney Works 77	OFFICE-POSTAGE	1,274.87	1,274.87
14007	10/15/2018	Prairie Mobile Communications 61042/1720/2210	FIRE-RADIOS	716.96	716.96
14008	10/15/2018	Prairie Paving (2006) Inc. NO.071-094-P1	MICRO-SURFACING WALL/3RD	36,041.32	36,041.32
14009	10/15/2018	Princess Auto 6116,343,6121	PW-SHOP/TOOLS/GRAVEL/LAGOON	342.39	342.39
14010	10/15/2018	Reed Security 102964	SECURITY CAMERAS	379.62	379.62



Report Date
10/12/2018 1:28 PM

Dalmeny
Accounts for Approval
As of 10/12/2018
Batch: 2018-00050 to 2018-00052

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14011	10/15/2018	Regent Signs 128875	YOUTH COMMITTEE POSTERS	53.28	53.28
14012	10/15/2018	Regional Reconciliation Comm 1	EDUCATIONAL GATHERING SUPPORT	250.00	250.00
14013	10/15/2018	Roto Rooter E-10625	CANADA POST-SEWER LINE	179.38	179.38
14014	10/15/2018	Ruszkowski Enterprises Ltd. No.071-089-P3	PROGRESS 3-ROAD CONSTRUCTRUC	18,253.24	18,253.24
14015	10/15/2018	S.U.M.A. 85034	INTERNET AD-PW POSTING	157.50	157.50
14016	10/15/2018	Sask Research Council 421/971/612	WATER LAB TESTING	82.68	82.68
14017	10/15/2018	Sask. Government Insurance 128	1990 GRAVEL/HOTSY TRAILER	1,275.46	1,275.46
14018	10/15/2018	Sask. Tel 318	SASKTEL PAYMENT	1,853.70	1,853.70
14019	10/15/2018	SaskPower 90207840	RECONSTRUCT ELECTRICAL-SOUTH	7,663.87	7,663.87
14020	10/15/2018	South Side Auto & Fabrication 1472	FIRE-CHIEF TRUCK REPAIR	513.40	513.40
14021	10/15/2018	SPI Health and Safety Inc. 10363576-01	PW-COVERALLS	157.82	157.82
14022	10/15/2018	Stevenson Industrial 16190 16180 16192 16200	SUPPLY/INSTALL CONDENSOR RINK- OVERHAUL VILTER MACHINE START UP ICE PLANT RINK BALANCE BRINE PH	86,580.00 6,688.04 725.94 2,311.02	96,305.00
14023	10/15/2018	Superior Propane 21515032	ARENA PROPANE	78.73	78.73
14024	10/15/2018	SVP Envoyer paiement a 6707/6724	WATER METER PARTS	1,365.86	1,365.86
14025	10/15/2018	Ted Mossop 58	SACP FALL MEETING	292.81	292.81
14026	10/15/2018	The Pepsi Bottling Group 58186706	ARENA BOOTH SUPPLIES	1,760.22	1,760.22
14027	10/15/2018	Tom Roberts 1	RINK START UP	499.95	499.95
14028	10/15/2018	Trans-Care Rescue 953/043/406/956	FIRE-UNIFORMS/FIT TESTING	1,457.76	1,457.76
14029	10/15/2018	Webb Survey's 22920	PPS-AMENDT-MOORE	1,442.50	1,442.50
14030	10/15/2018	Westcrest Embroidery Corp. 64068/64197	FIRE-EMBROIDERED CRESTS	1,713.84	1,713.84



Report Date
10/12/2018 1:28 PM

Dalmeny
Accounts for Approval
As of 10/12/2018
Batch: 2018-00050 to 2018-00052

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for AP:	279,167.56

Certified Correct This ~~is~~ October 12, 2018

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:95530219 Current System Date: 2018-Sep-24 UserID: CUPSSD3380

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

- Anderson, Alicia
- 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
- Ross, Collin
- Sawyer, Derek
- Shand, Frank
- Villafuerte, Carlos
- Vodden, Patrick
- Wallace, Daniel
- Woodland, Duwayne

Page [1]

[Back to Manual Release](#)

Rec Type	Amount
C	417.82
C	371.13
C	1521.29
C	50.00
C	1545.72
C	278.39
C	700.62
C	1413.85
C	1411.48
C	1211.35
C	739.55
C	1263.07
C	919.22
C	1788.75
C	1135.00
C	197.48
C	144.40
C	315.19
C	241.49
C	431.61
C	701.12
C	1392.86
C	1262.74
C	212.54
C	489.59

20,156.26



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:95526307 Current System Date: 2018-Sep-24 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

- Bates, Lyle
- Berrecloth, Colleen
- Bonin, Edmund
- Dvck, Bradley
- Elder, Rick
- Fraser, David
- Furj, Bonnie
- Halcro, Mathew
- Honeker, Sheila
- Janzen, Kelly
- Johnson, Jeffrey
- Klein, Marlvs
- Mossop, Edward
- Rowe, Scott
- Slack, Angela
- Sonmor, Rick
- Van Meter, Christine
- Weninger, Jim

Page [1]

[Back to Manual Release](#)

Rec Type	Amount
C	1165.82
C	431.39
C	1176.00
C	1480.11
C	2097.93
C	686.92
C	162.58
C	1190.25
C	395.43
C	1234.93
C	1938.68
C	901.94
C	2038.17
C	1697.89
C	239.34
C	1442.52
C	1407.71
C	2587.64

22,275.25

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575

Page 1 of 1

Payor/Payee Name

- Bates, Lyle
- Bonin, Edmund
- Cowley, Cody
- Dyck, Bradley
- Fraser, David
- Furi, Bonnie
- Halcro, Mathew
- Honeker, Shella
- Janzen, Kelly
- Johnson, Jeffrey
- Klein, Marlys
- Mossop, Edward
- Rowe, Scott
- Sonmor, Rick
- Trayhorne, Laurelea
- Van Meter, Christine
- Weninger, Jim

Page [1]

Back to Manual Release

Rec Type	Amount
C	1329.12
C	1176.00
C	92.76
C	1375.53
C	686.92
C	342.32
C	1190.25
C	282.56
C	1234.93
C	1519.50
C	776.21
C	2038.17
C	1799.77
C	1537.16
C	479.24
C	1407.71
C	2587.64

19,855.79



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:260169476 Current System Date: 2018-Oct-01 UserID: CUPSSD3380

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

Anderson, Alicia

Bueckert, Greg

Hueser, Wilbur

Kroeker, Jonathan

Redekop, Jonathan

Russin, Karly

Slack, Edward

Willems, Christa-Ann

Zoller, Anna-Marie

Rec Type Amount

C 100.00

C 277.34

C 166.53

C 623.97

C 277.34

C 277.34

C 277.34

C 71.87

C 277.34

Page [1]

2,349.07

TOWN OF DALMENY

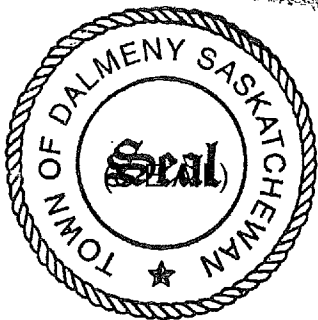
BYLAW NO. 14-2018

A BYLAW TO PROVIDE FOR THE MUNICIPALITY TO ENTER INTO AN AGREEMENT TO PROVIDE FIRE PROTECTION SERVICES

The Council of the Town of Dalmeny in the Province of Saskatchewan enacts as follows:

1. The Town of Dalmeny is hereby authorized to enter into an agreement with The Rural Municipality of Corman Park No. 344 for the purpose of provision of fire protection services, in association with the Cities of Martensville and Warman, and the Towns of Osler and Langham, as stated within the agreement.
2. The agreement is attached hereto and forms a part of this bylaw, and is identified as "Exhibit A".
3. The Mayor and the Chief Administrative Officer are hereby authorized to sign and execute the agreement described as Exhibit A.
4. Bylaw No. 10/14 is hereby repealed.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger