

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**PRESENT:** Deputy Mayor Ed Slack, Councillors Matt Bradley, Anna-Marie Zoller, Eric Desnoyer, Amy McNeil, and Aaron Peters. Also present was CAO Jim Weninger.

**ABSENT:** Mayor Jon Kroeker.

**CALL TO ORDER**

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:05 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**243/25 – McNeil/Peters** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for July 28, 2025 be adopted as presented.

Carried.

**MINUTES**

**244/25 – McNeil/Desnoyers** – That the Minutes of the July 7, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**245/25 – Peters/Bradley** – That the accounts as detailed on the attached cheque listing and amounting to \$144,188.55 for the period ending July 24, 2025, and representing cheque numbers 20382 to 20424 be approved by Council.

Carried.

**PAYROLL**

**246/25 – Bradley/Desnoyers** – That the payroll listings in the amounts of \$23,043.64 and \$24,748.89 for the pay period ending July 7, 2025, and July 21, 2025, respectively be approved by Council.

Carried.

**MASTERCARD PAYMENT**

**247/25 – Desnoyers/McNeil** – That the MasterCard payment listing in the amount of \$11,181.26 for the period ending May 2025 be approved by Council.

Carried.

  
1

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**JUNE BANK RECONCILIATION**

**248/25 – Desnoyers/Peters** – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending June 30, 2025.

Carried.

**EMO COORDINATOR'S QUARTERLY REPORT**

**249/25 – McNeil/Bradley**– That the EMO Coordinator's Quarterly Report for the period ending June 30, 2025, as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

**FIRE CHIEF'S QUARTERLY REPORT**

**250/25 – Zoller/Bradley**– That the Fire Chief's Quarterly Report for the period ending June 30, 2025, as prepared by the Fire Chief Thomas Moody be accepted by Council.

Carried.

**LIBRARIAN'S QUARTERLY REPORT**

**251/25 – Peters/Desnoyers**– That the Librarian's Quarterly Report for the period ending June 30, 2025, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

**PUBLIC WORKS MANAGER'S QUARTERLY REPORT**

**252/25 – Desnoyers/Bradley**– That the Public Works Manager's Quarterly Report for the period ending June 30, 2025, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

**RECREATION QUARTERLY MANAGER'S QUARTERLY REPORT**

**253/25 – Bradley/Zoller**– That the Recreation Quarterly Report for the period ending June 30, 2025, as prepared by the Recreation Manager Mat Halcro be accepted by Council.

Carried.



2

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**CAO REPORT**

**254/25 – Peters/Desnoyers** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for July 28, 2025, be accepted by Council.

Carried.

**PROCLAMATION - RAIL SAFETY WEEK**

**255/25 – Bradley/McNeil** – That:

WHEREAS Rail Safety Week is to be held across Canada from September 15 to 21, 2025;

WHEREAS 261 railway crossing and trespassing incidents occurred in Canada in 2024; resulting in 68 avoidable fatalities and 58 avoidable serious injuries;

WHEREAS educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, indigenous communities, police services, media and others to raise rail safety awareness;

WHEREAS CN and Operation Lifesaver have requested Town Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is hereby RESOLVED to support national Rail Safety Week to be held from September 15 to 21, 2025.

Carried.

**MUNICODE SERVICES LTD**

**256/25 – Desnoyers/Bradley** – That Council appoint MuniCode Services Ltd. for the remainder of 2025 and include the following Building Officials:

- |                   |                  |
|-------------------|------------------|
| - Clayton Meier   | - Ryan Thiessen  |
| - Kelsey Rebryna  | - Shenah Cartier |
| - Clint Vargo     | - Matthew Stepp  |
| - Amanda Kaufmann |                  |

Carried.

  
3

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**IN-CAMERA**

**257/25 – Zoller/McNeil** – That Council move into the Committee of the Whole and that the session be “in camera” at 7:29 p.m.

Carried.

**RECONVENE**

**258/25 – Peters/McNeil** - That Council reconvene and report at 8:22 p.m.

Carried.

**FIRE RESCUE TRUCK PURCHASE CHANGE**

**259/25 – Desnoyers/McNeil** – That Fire Chief Thomas Moody be advised that Council supports his recommendation for a new three-quarter to one-ton Truck for the Fire Rescue Department, as opposed to a used half-ton Truck from the Public Works Department.

Carried.

**ARENA EAVESTROUGHING**

**260/25 – Bradley/Peters** – That the Cleaning and Sealing of the Arena Eavestroughing at a cost of \$10,920.00, plus applicable taxes and the installation of the Snow Guard at the Arena at a cost of \$2,600.00, plus applicable taxes be awarded to Vic's Eavestroughing and Exteriors Ltd. and that Recreation Manager Mat Halcro be advised of the same.

Carried.

**PARKS AND RECREATION SEASONAL EMPLOYEE**

**261/25 – Bradley/Peters** – That Tenylle Dreger be hired seasonally as a Parks and Recreation Maintenance Technician from on or around July 22, 2025, to August 29, 2025, 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.

  
4



TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JULY 28, 2025  
DALMENY TOWN OFFICE

**SOUTH RETENTION POND IRRIGATION**

**262/25 – Peters/Bradley** - That in preparation of a storm water irrigation main from the South Retention Pond east beneath the Dalmeny Access Road towards Centennial Park, that Council engage the services of Engineer Shaun McLeod of Catterall & Wright to draft the preliminary plans. And that an estimate be provided to the Town prior to commencement of work.

Carried.

**ROSS AVENUE SIDEWALK REPLACEMENT PROJECT**

**263/25 – Zoller/Bradley** – That the Ross Avenue Sidewalk Replacement Project be retendered in 2026 due to the cost being substantially over budget and that Professional Technologist Chad Carruthers be advised of the same.

Carried.

**IN-CAMERA AND REGULAR MEETING AGENDA LAFOIP CHANGES**

**264/25 – McNeil/Peters** – That the In-Camera resolution and the Regular Meeting Agenda be changed to incorporate the discussion of matters in accordance with the Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP).

Carried.

**ADJOURN**

**265/25 – Zoller/McNeil** – That the meeting be adjourned. Time 8:31 p.m.

Carried.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00039 to 2025-00040

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20382	7/28/2025	AdSpark Communications S1-26096	POLICE-WEBSITE	166.50	166.50
20383	7/28/2025	Allan Novotny 40	HAUL/DELIVER SPRUCE TREES	1,498.50	1,498.50
20384	7/28/2025	Allysha Smith 1	FARMERS MARKET CRAFT TABI	96.93	96.93
20385	7/28/2025	ASL Paving Ltd. 071-108-P4	VT-HOLDBACK P/O- DRAINAGE	5,550.00	5,550.00
20386	7/28/2025	Bldg Studio Inc. 3370	1/2- DESIGN/DRAWINGS- PERGO	882.00	882.00
20387	7/28/2025	Breton SmarTek 2789	FIRE-CELL PHONE DISBATCH	1,102.50	1,102.50
20388	7/28/2025	City of Saskatoon 10501800002813	POLICE-TANNER UNIFORMS	2,091.51	2,091.51
20389	7/28/2025	Clarks Crossing Gazette Newspaper 2320	LOCAL IMPROVEMENT AD	375.54	375.54
20390	7/28/2025	Crosby Hanna & Assoc. 104/76	ADVISORY /DEVELOPMENT SER	1,075.31	1,075.31
20391	7/28/2025	Diversified Electric Ltd. 2250827	TREE PLANTING BIT	111.00	111.00
20392	7/28/2025	Earthworks Equipment Corp S46540	BOBCAT-AUGAR ATTACHMENT	128.60	128.60
20393	7/28/2025	Eyewitness Security Systems 3350/3654	CAMERA INSTAL OFFICE/IT SUP	964.59	964.59
20394	7/28/2025	First Filter Service 346320/347349	FIRE SUPPLIES/PUMP FILTER	278.64	278.64
20395	7/28/2025	Flocor Inc. 7076169/7076137	5- 5/8 WATER METERS	2,272.11	2,272.11
20396	7/28/2025	John's Nursery 470	PARKS- 18 WHITE SPRUCE TRE	4,495.50	4,495.50
20397	7/28/2025	Laird Manufacturing Corp 27664	HUSTLER BLADES/PARTS 104/7	429.39	429.39
20398	7/28/2025	Lakeshore Tree Farms Ltd. 203301/3350/390	TOWN TREES	17,066.43	17,066.43
20399	7/28/2025	Lenora Boyle 2	BANKING MILEAGE	291.30	291.30
20400	7/28/2025	Martensville Bldg.&Home Supply 991253	ASPHALT RESURFACING SUPPL	13.31	13.31
20401	7/28/2025	Minister of Finance 21125261/825261	FIRE/POLICE RADIO LICENSE	2,164.50	2,164.50
20402	7/28/2025	Mister Print 159788	TOWN MAPS	1,743.22	1,743.22
20403	7/28/2025	MuniCode Services Ltd. 61158	BUILDING INSPECTIONS	446.25	446.25
20404	7/28/2025	Nor-Tec Linen Services R1-907748	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20405	7/28/2025	Petty Cash 225	LIBRARY PETTY CASH	220.45	220.45
20406	7/28/2025	Pitney Works			

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00039 to 2025-00040

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		159	OFFICE POSTAGE	630.00	630.00
20407	7/28/2025	RA Auto Repair LTD			
		45848	POLICE TAHOE BATTERY	255.30	255.30
20408	7/28/2025	R.M. of Corman Park			
		2025	LAGOON TAXES-2025	856.34	856.34
20409	7/28/2025	Rocky Mountain Equipment			
		P23457	FIRE-CONSUMABLES	40.52	40.52
20410	7/28/2025	Rocky Mountain Phoenix			
		IN0152264	TENDER 25 SUPPLY	759.24	759.24
20411	7/28/2025	Sask. Assoc. of Chiefs			
		2025-43	2025/2026 SACP MEMBERSHIP	350.00	350.00
20412	7/28/2025	SaskEnergy Corp.			
		JULY 2025	JULY SASKPOWER/ENERGY PM	11,306.10	11,306.10
20413	7/28/2025	Sask Research Council			
		7382/7783/7151	WATER LAB TESTING	101.58	101.58
20414	7/28/2025	SaskTel CMR			
		488	SASKTEL PAYMENT	1,994.82	1,994.82
20415	7/28/2025	Sask Water			
		SW092132	BULK WATER	75,629.57	75,629.57
20416	7/28/2025	Saskatoon CO-OP			
		2720151	PW/POLICE/REC/FIRE FUEL	3,597.20	3,597.20
20417	7/28/2025	Sigma Safety Corp			
		22967	POLICE-2025 FORD EQUIPMENT	55.83	55.83
20418	7/28/2025	Southern Irrigation			
		772286/772292	PARK HOSE FITTING/PUMP	426.32	426.32
20419	7/28/2025	Tanner Frederick			
		1	BOOT ALLOWANCE/UNIFORM E	670.45	670.45
20420	7/28/2025	The Rent-It-Store			
		884/893/376/144	TREE AUGER RENTAL/CUTTERS	1,927.16	1,927.16
20421	7/28/2025	Trans-Care Rescue			
		AI-SO-3430	FIRE-UNIFORM	929.74	929.74
20422	7/28/2025	The Wireless Age			
		707857/709124	FIRE-RADIO PARTS	846.14	846.14
20423	7/28/2025	Unified Auto Parts Inc- NAPA			
		441-813397	LIFT STATION #1 SUPPLY	158.38	158.38
20424	7/28/2025	Zak's Home Hardware			
		48274/1	REC SUPPLIES	84.00	84.00
				Total Computer Cheque:	144,188.55

Total AP: 144,188.55

Certified Correct This Thursday, July 24, 2025

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Date Printed  
7/24/2025 1:58 PM

**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00039 to 2025-00040

Page 3

Mayor

Administrator

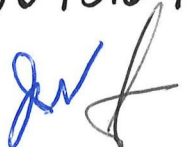
A handwritten signature in blue ink, located in the bottom right corner of the page. The signature is stylized and appears to be a combination of initials and a surname.



# Payor/Payee's List Ready for Manual Release

Page 1 of 1

Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	458.37	
<u>Bisson, Jordan</u>	1272.42	
<u>Bolld, Tai</u>	1152.21	
<u>Bolld, Quin</u>	465.66	
<u>Boyle, Lenora</u>	839.67	
<u>Dorner, Tyler</u>	1613.63	
<u>Dovell, Beverley</u>	426.03	
<u>Dyck, Bradley</u>	1716.69	
<u>Furi, Bonnie</u>	235.04	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Ayden</u>	1059.09	
<u>Johnson, Jeffrey</u>	1851.69	
<u>Moody, Thomas</u>	1634.54	
<u>Perkins, Dana</u>	424.09	
<u>Rowe, Scott</u>	3679.22	
<u>Trayhorne, Laurelea</u>	129.69	
<u>Weninger, Jim</u>	2933.88	


23,043.64  


# Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	301.61	
<u>Bisson, Jordan</u>	1065.80	
<u>Bolld, Tai</u>	1243.87	
<u>Bolld, Quin</u>	1347.41	
<u>Boyle, Lenora</u>	1159.81	
<u>Dorner, Tyler</u>	1613.63	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1716.69	
<u>Furi, Bonnie</u>	164.75	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Jaryn</u>	328.32	
<u>Janzen, Ayden</u>	1065.80	
<u>Johnson, Jeffrey</u>	1851.69	
<u>Moody, Thomas</u>	1534.92	
<u>Perkins, Dana</u>	497.64	
<u>Rowe, Scott</u>	3060.62	
<u>Trayhorne, Laurelea</u>	588.05	
<u>Weninger, Jim</u>	3120.46	

24,748.89  


# May MasterCard

	Description	GST	Cost
510-410-145	Office-Janitor Supplies	\$0.54	\$11.64
510-410-140	Office-Keyboard	\$2.25	\$47.69
510-400-110	Office-Newsletter postage	\$3.83	\$76.54
570-410-100	Mats Computer Program		\$33.29
580-230-100	Certification-Jeff/Tyler		\$350.00
580-230-100	SWWA- Brad	\$11.45	\$230.05
530-410-120	PW- Shop Supplies		\$13.98
585-430-150	PW-Pump Supplies	\$0.40	\$8.47
530-290-118	GMC #1-Repair	\$66.94	\$1,419.32
530-425-112	Kubota Filter	\$1.67	\$35.28
570-422-180	Dalmeny Days	\$163.75	\$3,989.86
570-410-100	Mats Computer Program		\$28.85
570-435-177	Rec Parks Supplies	\$18.79	\$398.38
570-435-177	Park PPE	\$1.85	\$39.21
570-430-176	Rec Truck Supplies	\$3.20	\$67.67
570-450-146	Arena Building Supplies	\$14.55	\$359.96
570-435-170	Red Barn/Centennial Supplies	\$2.12	\$45.08
570-435-170	Rental-Recreation	\$16.52	\$330.44
570-450-141	Arena Booth Supplies		\$27.98
520-465-100	Police-Public Relations	\$3.17	\$771.24
520-220-100	Police-Meals	\$9.25	\$185.00
525-437-100	Fire-C21 Supply		\$90.34
525-430-120	Fire-Uniforms	\$43.80	\$928.56
525-460-100	Fire-Medical Supplies	\$0.00	\$15.92
525-420-100	Fire-Office Supplies	\$22.46	\$476.00
525-420-110	Fire-Public Ed	\$10.37	\$255.75
525-436-100	Fire- T22 Supplies	\$5.50	\$116.54
525-434-100	Fire - R24 Supplies	\$3.18	\$67.46
525-430-135	Fire- Hall 2 Supplies	\$16.00	\$339.17

\$421.59 \$10,759.67

Total

**\$11,181.26**