

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 12, 2026
DALMENY TOWN OFFICE

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

ABSENT: None.

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

1/26 – Slack/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 12, 2026, be adopted as presented.

Carried.

PRESENTATION OF BOND

Chief Administrative Officer Jim Weninger presented to the Council the Municipal Bond pursuant to Section 113(3) of *The Municipalities Act*.

Councillor Aaron Peters arrived at the meeting via video conferencing at 7:04 p.m.

MINUTES

2/26 – Zoller/Slack – That the Minutes of the December 22, 2025 Regular Council meeting be approved as circulated.

Carried.

DALMENY WATERWORKS QUALITY ASSURANCE AND CONTROL POLICY

3/26 – Bradly/McNeil – That the EPB 243 – Quality Assurance and Quality Control Policy for the Town of Dalmeny Waterworks: An Overview for Smaller Waterworks – June 2015 be accepted, as amended by Council and that Environment Officer (EO) Lee Reinhart be advised of the same. Resolution number 340/25 is hereby rescinded.

Carried.

ACCOUNTS PAYABLE

4/26 – Zoller/McNeil – That the accounts as detailed on the attached cheque listing and amounting to \$395,831.35 for the period ending January 9, 2026, and representing cheque numbers 20824 to 20880 be approved by Council.

Carried.



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TOWN OF DALMENY
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PAYROLL

5/26 – Zoller/McNeil – That the payroll listing in the amount of \$31,615.35 (\$31,991.75 less \$220.93 and \$155.47 [Jackson Kroeker and Elise Kroeker]) for the pay period ending December 22, 2025, be approved by Council.

Carried.

PAYROLL

6/26 – Zoller/McNeil – That the payroll listing in the amount of \$28,246.38 (\$28,370.35 less \$77.74 and \$46.23 [Jackson Kroeker and Elise Kroeker]) for the pay period ending January 5, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.08 p.m.

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

Delegate Director Field Services Kelly Goyer of SK Recycles arrived at the meeting at 7:08 p.m.

PAYROLL

7/26 – Bradley/Zoller – That the payroll listing in the amount of \$220.93 for Jackson Kroeker and \$155.47 for Elise Kroeker respectively for the pay period ending December 22, 2025, be approved by Council.

Carried.

PAYROLL

8/26 – McNeil/Bradley – That the payroll listing in the amount of \$77.74 for Jackson Kroeker and \$46.23 for Elise Kroeker respectively for the pay period ending January 5, 2026, 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 RESCUE PAYROLL

9/26 – McNeil/Zoller – That the fire rescue payroll listing in the amount of \$17,352.47 for the pay period ending December 31, 2025, be approved by Council.

Carried.

A handwritten signature in blue ink, appearing to read "J. Kroeker", with the number "2" written at the bottom right of the signature.

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PER DIEMS

10/26 – Peters/Bradley – That the per diems listing in the amount of \$2,969.86 for the pay period ending on January 31, 2026, be approved by Council.

Carried.

MASTERCARD PAYMENT

11/26 – Slack/McNeil – That the MasterCard payment listing in the amount of \$15,054.18 for the period ending November 2025 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

12/26 – Slack/McNeil – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of December be accepted by Council.

Carried.

DELEGATION

Director Field Services Kelly Goyer of SK Recycles attended the Regular Meeting to discuss with Council the decisions that must be made before February 1, 2026, as follows –

Decision 1: Receive curbside and multi-family service directly from SK Recycles beginning February 1, 2028.

Decision 2: Remain under the current program or join SK Recycles' new program for the two-year (only) transition period from June 1, 2026, to February 1, 2028.

What does this mean? In the coming years, SK Recycles will:

- Create a standard province-wide recycling network with a standardized list of accepted materials so that whether you are in the south, central, or northern region you can recycle the same material.
- Enhance systems to collect and process material efficiently so that material reaches end markets to be made into new packaging and products.
- Increase environmental outcomes by diverting waste from the landfills and reduce recycling costs for communities.

A decision should be made and submitted to SK Recycles by February 1, 2026.

Delegate Director Field Services Kelly Goyer of SK Recycles left the meeting at 7:41 p.m. and did not return.

FIRE CHIEF'S QUARTERLY REPORT

13/26 – Bradley/Slack – That the Fire Chief's Quarterly Report for the period ending December 31, 2025, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.



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TOWN OF DALMENY
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LIBRARIAN'S QUARTERLY REPORT

14/26 – Bradley/Zoller – That the Librarian's Quarterly Report for the period ending December 31, 2025, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

15/26 – Slack/Zoller – That the Public Works Manager's Quarterly Report for the period ending December 31, 2025, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

SOCIAL MEDIA CONSULTANT'S DECEMBER REPORT

16/26 – Slack/Zoller – That the Social Media Consultant's Report for the month of December 2025 as prepared by Social Media Consultant Lacy Boisvert be accepted by Council.

Carried.

CAO REPORT

17/26 – Peters/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for January 12, 2026 be accepted by Council.

Carried.

2026 COUNCIL MEETING DATE CHANGE

18/26 – McNeil/Zoller – That the Council meeting scheduled for April 13, 2026, be rescheduled to April 6, 2026.

Carried.

IN-CAMERA

19/26 – McNeil/Zoller – That Council move into the Committee of the Whole at 7:53 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. **Water Utility Review, Claim for Insurance and Dalmeny Fire Rescue**
(*LA FOIP Section 16(1) – Advice from Officials*)
- ii. **Road Reconstruction and Water Main Replacement Tender**
(*LA FOIP Section 16(1(c)) – Advice from Officials*)
- iii. **Bylaw for Incidental Costs**
(*LA FOIP Section 21 – Solicitor-Client Privilege*)
- iv. **Council Remuneration and Proposed Salaries for 2026**
(*LA FOIP Section 16(1(c)) – Advice from Officials*)
- v. **LA FOIP Request**
(*LA FOIP Section 21 – Solicitor-Client Privilege*)

Carried.



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TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JANUARY 12, 2026
DALMENY TOWN OFFICE

RECONVENE

20/26 – Zoller/McNeil - That Council reconvene and report at 9:09 p.m.

Carried.

UTILITY COMMITTEE

21/26 – Zoller/Bradley – That Council establishes a Utility Committee consisting of Mayor Jon Kroeker, Councillors Aaron Peters and Ed Slack, and Chief Administrative Officer Jim Weninger to consider Water and Sanitary Sewer Rates, along with Infrastructure Fees for 2026 and 2027.

Carried.

PROJECT TENDER ADDITION

22/26 – McNeil/Bradley – That in addition to the Road Reconstruction and Water Main Replacement Project Tender, that Council add the Sidewalk and Flagpole Tender, along with a small area of asphalt pavement on Wakefield Avenue adjacent to the north entrance to the Arena and Community Centre/Curling Rink.

Carried.

INCIDENTAL COST LEGAL COUNSEL

23/26 – Zoller/Slack – That Council request that Legal Counsel Kim Anderson of Robertson Stromberg prepare a Bylaw for Council members pertaining to Incidental Costs.

Carried.

2026 TOWN OF DALMENY EMPLOYEE WAGES

24/26 – Bradley/Slack – That the Town of Dalmeny Employee Wages be increased by 3.50 percent for all employees as per the amended guidelines outlined in Policy 6-2015, entitled Attracting, Retention and Succession Planning and that the Town grant additional compensation to qualifying employees as it relates to Policy 6-2015 for the year 2026.

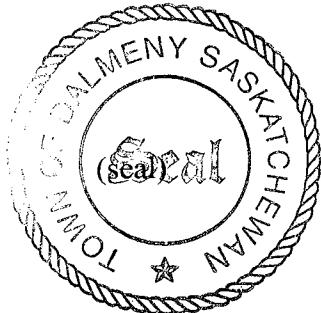
Carried.

ADJOURN

25/26 – Peters/Zoller – That the meeting be adjourned. Time 9:21 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	Reference	Invoice Amount	Payment Amount
		Invoice #			
20824	12/31/2025	M.E.P.P.			
		DEC 2025	DECEMBER MEPP PAYMENT	13,408.90	13,408.90
20825	12/31/2025	Minister of Finance			
		DEC 2025	DECEMBER SCHOOL TAX COLL	44,131.88	44,131.88
20826	1/12/2026	Accu-Sharp Tooling LTD			
		8042	Accrual ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20827	1/12/2026	AED Advantage Sales Ltd			
		46234/46232/164	FIRE- NEW AED/MEDICAL SUPP	2,334.23	2,334.23
20828	1/12/2026	AMSC Insurance Services Ltd			
		JAN 2026	JANUARY GROUP INSURANCE	10,709.82	10,709.82
20829	1/12/2026	Amy McNeil			
		2	Accrual TOWN OF DALMENY STRAT PLA	125.00	125.00
20830	1/12/2026	Amy Sawyer			
		1	HOCKEY NET PEGS/SCORE BO/	414.00	414.00
20831	1/12/2026	Aon Reed Stenhouse Inc.			
		2026	2026 INSURANCE PREMIUMS	169,917.00	169,917.00
20832	1/12/2026	ATS Traffic			
		1231-50014760	STREET SIGNS	593.46	
		1231-50020360	Accrual STREET SIGNS	131.04	724.50
20833	1/12/2026	Bell Mobility Inc.			
		JAN 2026	AERATION BUILDING AUTODIAL	74.06	74.06
20834	1/12/2026	Canadian National Railways			
		91824584	SIGNAL MAINTENANCE	1,096.50	1,096.50
20835	1/12/2026	Courtesy Plumbing and Heating			
		47667-1/48040-1	Accrual ANNUAL FURNACE/ARENA TOIL	3,045.31	3,045.31
20836	1/12/2026	Crestline Coach Ltd.			
		173528	HANDIVAN-INTERMOTIVE MODL	1,605.23	1,605.23
20837	1/12/2026	Crosby Hanna & Assoc.			
		#79(434-414)	Accrual DEVELOPMENT PERMITS	409.50	409.50
20838	1/12/2026	Dalmeny Curling Club			
		31	Accrual CURLING ARENA MAINT	350.00	350.00
20839	1/12/2026	David Pauls			
		2	Accrual POLICE STRAT MEETING PER D	125.00	125.00
20840	1/12/2026	Edward Slack			
		42	Accrual TOWN OF DALMENY STRAT PLA	125.00	125.00
20841	1/12/2026	Eyewitness Security Systems			
		3839	Accrual POLICE-VEHICLE CAMERA SYS-	488.40	488.40
20842	1/12/2026	Federation of Canadian			
		47881-M1F6X8/9	2026 MEMBERSHIP FEE	758.00	758.00
20843	1/12/2026	Greenline Hose & Fittings			
		S8102945.001	Accrual GRADER SUPPLIES	103.41	103.41
20844	1/12/2026	Hooper Access & Privacy Consulting L			
		2078	Accrual LA FOIP MATTER	1,791.56	1,791.56
20845	1/12/2026	Jayson Hollingshead			
		16	Accrual 2025-PDA	200.00	200.00
20846	1/12/2026	Jon Kroeker			
		26	Accrual TOD/POLICE STRAT PLAN PER I	250.00	250.00
20847	1/12/2026	Karen Roberts			
		44	Accrual CHRISTMAS/ARENA BOOTH SUF	504.19	504.19

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice	Amount	Payment	Amount
20848	1/12/2026	Lacy Boisvert	53	Accrual SOCIAL MEDIA DEC/POLICE WE	297.70		297.70	
20849	1/12/2026	Lenora Boyle	4	Accrual CHRISTMAS VOUCHER	100.00		100.00	
20850	1/12/2026	Lesa Heath	1	Accrual ARENA ICE RENTAL REFUND #5	256.25		256.25	
20851	1/12/2026	Linde Canada Inc.	53999539	Accrual PW-CYL LEASE-ANNUAL	194.19		194.19	
20852	1/12/2026	Loblaws Inc.	20161711	ARENA BOOTH SUPPLIES	338.81		338.81	
20853	1/12/2026	Loraas Disposal North Ltd	DEC 2025	Accrual DEC GARBAGE/COMPOST/RECY	17,237.19		17,237.19	
20854	1/12/2026	Luke Fritshaw	1	Accrual ARENA ICE REFUND	256.25		256.25	
20855	1/12/2026	Matt Bradley	93	Accrual TOD/POLICE STRAT PLAN PER I	250.00		250.00	
20856	1/12/2026	Mike Furi	90	Accrual POLICE STRAT MEETING PER D	125.00		125.00	
20857	1/12/2026	Ministry of Highways	6	HIGHWAY 305 W	25,000.00		25,000.00	
20858	1/12/2026	MuniCode Services Ltd.	62292	BUILDING INSPECTIONS	132.30		132.30	
20859	1/12/2026	Munisoft	2025/25-03962	2026 SOFTWARE MAINT/PROGF	5,772.00		5,772.00	
20860	1/12/2026	Murray W. Douglas Legal Serv.	52861-0011	Accrual CODE OF ETHICS COMPLAINT	11,593.40		11,593.40	
20861	1/12/2026	Nor-Tec Linen Services	R1-910052	Accrual OFFICE/ARENA/POLICE MATS	187.59		187.59	
20862	1/12/2026	Pacific Fresh Fish	754621/752595	ARENA BOOTH SUPPLIES	643.00		643.00	
20863	1/12/2026	Pitney Works	166	Accrual OFFICE POSTAGE	630.00		630.00	
20864	1/12/2026	Princess Auto	6439788	Accrual GRADER SEAT	665.99		665.99	
20865	1/12/2026	Rebecca Baerg	2	Accrual JJ REFUND	300.00		300.00	
20866	1/12/2026	Ricoh Canada Inc.	933331/93280	Accrual VEEM/KB4/COMPUTER SUPPOR	581.93		581.93	
20867	1/12/2026	Rocky Mountain Phoenix	IN0154771	Accrual FIRE-FILL STATION QUICK CONI	3,710.73		3,710.73	
20868	1/12/2026	Robertson Stromberg	679242	Accrual FOIP MATTER	273.90			
			679221	SERVICING AGREEMENT	3,700.38			
			679222	Accrual GENERAL PLANNING/DEVELOPI	759.30			
			679216	Accrual POLICE-LEGAL	499.50		5,233.08	
20869	1/12/2026	Sask Research Council	3025813	Accrual WATER LAB TESTING	33.86			
			3026172	WATER LAB TESTING	33.86		67.72	
20870	1/12/2026	Sask. Volunteer Fire Fighters	909	2026- FIRE MEMBERSHIP	350.00		350.00	
20871	1/12/2026	Sask Water						

JW *f*

Dalmeny
Accounts for Approval
Batch: 2025-00069 to 2026-00002

Date Printed
1/9/2026 11:48 AM

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SQ094590	Accrual BULK WATER	52,133.89	52,133.89
20872	1/12/2026	Saskatoon CO-OP	3457233	Accrual PW/POLICE/FIRE/REC FUEL	3,951.90	3,951.90
20873	1/12/2026	S.U.M.A.	MEM-000106799	2026 MEMBERSHIP FEES	2,592.32	2,592.32
20874	1/12/2026	Surge Ahead Electrical	1066	Accrual LIBRARY ELECTRICAL	1,415.25	1,415.25
20875	1/12/2026	Swish-Kemsol	J048622	Accrual ARENA JANITORIAL	38.08	38.08
20876	1/12/2026	Tanner Frederick	6	Accrual POLICE-TRAINING EXPENSE	466.73	466.73
20877	1/12/2026	The Bolt Supply House Ltd.	9172872-00	Accrual GRADER SUPPLIES	52.81	52.81
20878	1/12/2026	Tyler Dorner	18	STAFF PDA- 2026/CHRISTMAS V	300.00	300.00
20879	1/12/2026	Warman Home Centre	FE4801	Accrual ARENA-INDUSTRIAL MATS	308.80	308.80
20880	1/12/2026	Wheatland Regional Library	5593	1/2- 2026 LIBRARY LEVY	7,870.37	7,870.37
					Total Computer Cheque:	395,831.35

Total AP: 395,831.35

Certified ✓ correct This Friday, January 9, 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>Berrecloth, Colleen</u>	746.62	
<u>Berrecloth, Donald</u>	675.48	
<u>Bold, Tai</u>	1289.69	
<u>Bold, Quin</u>	222.77	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	691.20	
<u>Dorner, Tyler</u>	1735.32	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	2060.29	
<u>Frederick, Tanner</u>	1481.93	
<u>Furi, Bonnie</u>	417.43	
<u>Halcro, Mathew</u>	1624.74	
<u>Hollingshead, Jayson</u>	582.94	
<u>Janzen, Kelly</u>	1594.33	
<u>Johnson, Jeffrey</u>	2076.75	
<u>Keet, Cindy</u>	651.26	
<u>Kroeker, Jackson</u>	220.93	
<u>Kroeker, Elise</u>	155.47	
<u>Lane, Connor</u>	200.47	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	1673.41	
<u>Mulligan, Addisyn</u>	69.55	
<u>Perkins, Dana</u>	301.78	
<u>Roberts, Karen</u>	98.58	
<u>Roberts, Ivey</u>	73.64	
<u>Rowe, Scott</u>	3590.01	
<u>Ruedger, Olivia</u>	239.88	
<u>Sawyer, Amy</u>	1647.29	
<u>Snider, Levi</u>	73.64	
<u>Thiessen, Addisyn</u>	204.56	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	343.66	
<u>Van-Vuuren, Wikus</u>	130.92	
<u>Weninger, Jim</u>	3235.68	
<u>Wiebe, Brooklyn</u>	265.93	

31,991.75



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Payor/Payee Name	Amount	Authorized By
<u>Berreccloth, Donald</u>	465.45	
<u>Bolld, Tai</u>	1167.27	
<u>Bolld, Quin</u>	385.14	
<u>Bonin, Ed</u>	1744.58	
<u>Boyle, Lenora</u>	695.82	
<u>Dorner, Tyler</u>	1714.98	
<u>Dovell, Beverley</u>	700.04	
<u>Dyck, Bradley</u>	1743.16	
<u>Frederick, Tanner</u>	1376.52	
<u>Furi, Bonnie</u>	249.98	
<u>Halcro, Mathew</u>	1609.78	
<u>Hollingshead, Jayson</u>	88.80	
<u>Janzen, Kelly</u>	1557.46	
<u>Janzen, Ayden</u>	94.11	
<u>Johnson, Jeffrey</u>	2170.43	
<u>Keet, Cindy</u>	703.96	
<u>Kroeker, Jackson</u>	77.74	
<u>Kroeker, Elise</u>	46.23	
<u>Lane, Connor</u>	160.20	
<u>Moody, Thomas</u>	1478.03	
<u>Mulligan, Addisyn</u>	46.43	
<u>Perkins, Dana</u>	227.61	
<u>Roberts, Karen</u>	170.33	
<u>Roberts, Ivey</u>	46.65	
<u>Rowe, Scott</u>	2809.93	
<u>Ruedger, Olivia</u>	205.00	
<u>Sawyer, Amy</u>	1561.00	
<u>Snider, Levi</u>	50.12	
<u>Thiessen, Addisyn</u>	162.44	
<u>Trayhorne, Laurelea</u>	1168.04	
<u>Van-Vuuren, Micaella</u>	341.64	
<u>Van-Vuuren, Wikus</u>	211.13	
<u>Weninger, Jim</u>	2899.15	
<u>Wiebe, Brooklyn</u>	241.20	

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28,370.35



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Payor/Payee Name	Amount	Authorized By
<u>Baerg, Taylor</u>	360.00	
<u>Baxter, Thomas</u>	304.79	
<u>Donegan, Jason</u>	651.73	
<u>Eckes, Chad</u>	1031.86	
<u>Elian, Garrett</u>	155.00	
<u>Fire Association, Dalmeny</u>	750.00	
<u>Francis, James</u>	764.26	
<u>Funk, Tyler</u>	65.00	
<u>Hanson, Keegan</u>	155.00	
<u>Hay, Nolan</u>	245.00	
<u>Hyland, Brian</u>	1084.63	
<u>Hyland, Nikki</u>	1634.91	
<u>Hyland, Morgyn</u>	881.32	
<u>Janzen, Jayce</u>	571.59	
<u>King, Devin</u>	837.79	
<u>Klassen, Darlene</u>	260.00	
<u>Klassen, Connie</u>	350.00	
<u>Klassen, Wade</u>	1426.03	
<u>Lange, Walker</u>	580.00	
<u>McHale, Melissa</u>	825.19	
<u>Paul, Keelan</u>	20.00	
<u>Piche, Adrienne</u>	20.00	
<u>Sargent, Tyler</u>	841.30	
<u>Scheller, Carson</u>	619.59	
<u>Shand, Frank</u>	171.86	
<u>Shyshka, Tucker</u>	200.00	
<u>Sokolov, Anatoliy</u>	200.00	
<u>Thiessen, Mykenzie</u>	1590.62	
<u>Trevors, Tayte</u>	155.00	
<u>Turner, Mark</u>	155.00	
<u>Unterberger, Mason</u>	200.00	
<u>Zenner, Conner</u>	245.00	

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17,352.47



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Payor/Payee Name	Authorized Amount	By
<u>Bell, Alicia</u>	291.68	
<u>Bradley, Matt</u>	356.40	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Mcneil, Amy</u>	356.40	
<u>Peters, Aaron</u>	356.40	
<u>Slack, Edward</u>	356.40	
<u>Zoller, Anna- Marie</u>	356.40	

2969.86

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November 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies		\$9.86
510-240-100	Kelly Notary Renewal		\$200.00
120-110-500	ISC Deposit		\$500.00
510-410-160	Christmas Gathering	\$21.90	\$959.68
530-410-100	PW-Shop Tools	\$18.04	\$381.31
530-290-111	Bobcat tire repair	\$1.45	\$30.74
580-230-100	SWWA Parking		\$8.00
530-410-120	PW Shop Supplies	\$10.50	\$236.38
580-400-110	PW- Water Postage	\$2.12	\$42.30
570-450-146	Arena Building Supplies	\$2.85	\$57.03
570-410-100	Mats Computer Program		\$28.85
570-422-120	Outdoor arena netting	\$4.80	\$101.74
570-420-180	Christmas Carnival		\$139.84
570-435-170	Red Barn Supplies	\$7.30	\$52.99
570-400-150	JJ Supplies	\$2.36	\$140.90
570-450-146	Arena-Building Supply	\$26.30	\$428.65
570-450-141	Arena Booth Supplies	\$42.80	\$2,514.57
520-260-100	Police-Training-CPIC	\$3.00	\$60.00
520-221-100	Police-Meeting Meal	\$6.40	\$154.61
520-440-110	Police-Uniforms	\$38.92	\$795.53
525-430-120	Fire-Uniforms	\$82.47	\$1,690.19
525-210-110	Fire-Training	\$50.77	\$1,161.92
525-420-100	Fire-Office Supplies	\$4.59	\$97.19
525-434-100	R24 Power cord plug	\$1.30	\$27.55
525-420-115	Fire-Awards	\$136.17	\$2,886.70
525-210-110	Fire-Action Training		\$596.88
525-210-120	Fire-Software	\$40.42	\$851.65
525-455-100	Fire-Supplies	\$4.44	\$88.78
525-440-100	Fire-Small Tools	\$12.08	\$256.07

			Total
\$520.98	\$14,533.20	\$15,054.18	

